

2023 Tax List District Summary

08/10/23

Taxing District 02 Bernards Twp

18 Somerset County

	<u>Classification</u>	<u>No. Of Parcels</u>	<u>Land Value</u>	<u>Improvement Value</u>	<u>Total Value</u>	<u>Book Value Of Tangible Pers Prop</u>	<u>Exemption Amount</u>	<u>Net Taxable Value</u>
1	Vacant Land	247	25,880,600	0	25,880,600		0	25,880,600
2	Residential	9,563	2,634,609,000	4,255,518,100	6,890,127,100		0	6,890,127,100
3A	Farm (Regular)	32	12,006,600	21,652,100	33,658,700		0	33,658,700
3B	Farm (Qualified)	52	284,200	0	284,200		0	284,200
4A	Commercial	159	211,894,300	588,094,000	799,988,300		0	799,988,300
4B	Industrial	8	1,355,500	924,000	2,279,500		0	2,279,500
4C	Apartment	<u>2</u>	<u>3,658,200</u>	<u>11,451,600</u>	<u>15,109,800</u>		<u>0</u>	<u>15,109,800</u>
	Class 4 Total	169	216,908,000	600,469,600	817,377,600		0	817,377,600
	Ratable Total	<u>10,063</u>	<u>2,889,688,400</u>	<u>4,877,639,800</u>	<u>7,767,328,200</u>		<u>0</u>	<u>7,767,328,200</u>
5A	Class 1 Railroad	0	0	0	0		0	0
5B	Class 2 Railroad	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		<u>0</u>	<u>0</u>
	Railroad Total	0	0	0	0		0	0
6A	Telephone	2				9,147,000		9,147,000
6B	Petrol Refineries	0				0		0
6C	Miscellaneous	<u>0</u>				<u>0</u>		<u>0</u>
	Public Utilities Total	<u>2</u>				<u>9,147,000</u>		<u>9,147,000</u>
15A	Public School	9	7,335,600	58,504,800	65,840,400		0	65,840,400
15B	Other School	3	10,989,200	22,931,400	33,920,600		0	33,920,600
15C	Public Property	204	134,700,700	119,811,700	254,512,400		0	254,512,400
15D	Charitable	34	18,192,800	52,628,000	70,820,800		0	70,820,800
15E	Cemetery	8	6,273,100	8,604,800	14,877,900		0	14,877,900
15F	Miscellaneous	<u>34</u>	<u>26,228,700</u>	<u>107,293,900</u>	<u>133,522,600</u>		<u>0</u>	<u>133,522,600</u>
	Exempt Total	<u>292</u>	<u>203,720,100</u>	<u>369,774,600</u>	<u>573,494,700</u>		<u>0</u>	<u>573,494,700</u>

<u>DEDUCTIONS</u>		
<u>Classification</u>	<u>No. of Deductions</u>	<u>Deduction Amount</u>
Senior Citizen	29	7,250
Disabled Person	7	1,750
Surviving Spouse	0	0
Veteran	246	61,500
Widow of Veteran	73	18,250

<u>EXEMPTIONS</u>		
<u>Classification</u>	<u>No. Of Parcels</u>	<u>Exemption Amount</u>
Fire Supress	0	0
Pollution Control	0	0
Fallout Shelter	0	0
Water/Sewage Facility	0	0
Home Improvement	0	0
Class 4 Abatement	0	0
Multi-Family Dwelling	0	0
UEZ Abatement	0	0

<u>EXEMPTIONS</u>		
<u>Classification</u>	<u>No. Of Parcels</u>	<u>Exemption Amount</u>
Dwelling Abatement	0	0
Dwelling Exemption	0	0
New Dwel/Conv Abatement	0	0
New Dwel/Conv Exemption	0	0
Mul Dwell Exemption	0	0
Mul Dwell Abatement	0	0
Com/Ind Exemption	0	0
Renewable Energy	0	0

I _____, assessor of the taxing district of Bernards Twp do swear (or affirm) that the foregoing tax list and tax duplicate contain the valuations of all the property liable to taxation in the taxing district in which I am tax assessor, and that such property has been valued without favor or partiality at its taxable value and I (we) have allowed only such exemptions and deductions as are prescribed by law.

Assessor

I do further swear (or affirm) that, for the tax year 2023, I have completed and put into operation a district-wide adjustment of real property taxable valuations and such taxable valuations conform to the percentage level established for such year for expressing the taxable value of real property in the county.

Sworn and subscribed before me

Assessor

This _____ day of _____ of 2023

1	2	3		4		5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
							Value Land Improve Exemption Net Taxable	Spec Code						Dist Tax Amount
1	101 1	3.4500AC 2S-F-L-3AG	2				552,500 1,419,500 0			37,191.92	37,191.92	9,753.35 9,753.35	8,842.61 8,842.61	9,297.98 9,297.98
		3.4500 AC		14 VAN CORTLAND WAY	R1/01		1,972,000			37,191.92	19,506.70	17,685.22	18,595.96	
2	101 2	3.2600AC 2S-F-L-3AG	2				577,800 1,365,600 0			36,652.52	36,652.52	9,626.66 9,626.66	8,699.60 8,699.60	9,163.13 9,163.13
		3.2600 AC		28 VAN CORTLAND WAY	R1/01		1,943,400			36,652.52	19,253.32	17,399.20	18,326.26	
3	101 3	3.1100AC 2S-F-L-3AG	2				573,300 1,390,100 0			37,029.72	37,029.72	9,721.18 9,721.17	8,793.69 8,793.68	9,257.43 9,257.43
		3.1100 AC		38 VAN CORTLAND WAY	R1/01		1,963,400			37,029.72	19,442.35	17,587.37	18,514.86	
4	101 4	3.3100AC 2S-F-L-3AG	2				574,300 1,263,200 0			34,655.25	34,655.25	9,103.30 9,103.29	8,224.33 8,224.33	8,663.82 8,663.81
		3.3100 AC		44 VAN CORTLAND WAY	R1/01		1,837,500			34,655.25	18,206.59	16,448.66	17,327.63	
5	101 5	3.2000AC 2S-F-L-3AG	2				604,800 1,354,500 0			36,952.40	36,952.40	9,701.57 9,701.57	8,774.63 8,774.63	9,238.10 9,238.10
		3.2000 AC		41 VAN CORTLAND WAY	R1/01		1,959,300			36,952.40	19,403.14	17,549.26	18,476.20	
6	101 6	3.0300AC 2S-F-L-3AG	2				599,400 1,372,300 0			37,186.26	37,186.26	9,759.39 9,759.38	8,833.75 8,833.74	9,296.57 9,296.56
		3.0300 AC		35 VAN CORTLAND WAY	R1/01		1,971,700			37,186.26	19,518.77	17,667.49	18,593.13	
7	101 7	3.0200AC 2S-F-L-2AG	2				552,500 1,573,400 0			40,094.47	40,094.47	10,589.93 10,589.92	9,457.31 9,457.31	10,023.62 10,023.62
		3.0200 AC		23 VAN CORTLAND WAY	R1/01		2,125,900			40,094.47	21,179.85	18,914.62	20,047.24	
8	102 1	3.22AC 2S-FW-L-2AG	2		1175		419,000 503,600 0			17,400.24	17,400.24	4,472.47 4,472.46	4,227.66 4,227.65	4,350.06 4,350.06
		3.2200 AC		177 HARDSCRABBLE RD	R1/01		922,600			17,400.24	8,944.93	8,455.31	8,700.12	
9	102 2	3.0000AC 1.5S-F-F-1AG	2				427,500 894,700 0			24,936.69	24,936.69	6,132.55 6,132.54	6,335.80 6,335.80	6,234.18 6,234.17
		3.0000 AC		347 OLD ARMY RD	R1/01		1,322,200			24,936.69	12,265.09	12,671.60	12,468.35	
10	102 3	3.06AC 2S-F-L-2AG	2				381,400 866,000 0			23,525.96	23,525.96	5,513.16 5,513.16	6,249.82 6,249.82	5,881.49 5,881.49
		3.0600 AC		335 OLD ARMY RD	R1/01		1,247,400			23,525.96	11,026.32	12,499.64	11,762.98	
11	102 4	3.208AC 1.5S-F-F-2AG	2		5190		433,200 1,107,900 0			29,065.15	29,065.15	7,360.77 7,360.76	7,171.81 7,171.81	7,266.29 7,266.29
		3.2080 AC		323 OLD ARMY RD	R1/01		1,541,100			29,065.15	14,721.53	14,343.62	14,532.58	
12	102 5	3.5470AC 1.5S-F-Z-2AG	2		1175		451,000 520,100 0			18,314.95	18,314.95	4,736.91 4,736.91	4,420.57 4,420.56	4,578.74 4,578.74
		3.5470 AC		301 OLD ARMY RD	R1/01		971,100			18,314.95	9,473.82	8,841.13	9,157.48	
13	102 6	3.83AC 1S-F-Z-2AG	2				457,700 540,400 0			18,824.17	18,824.17	4,840.98 4,840.98	4,571.11 4,571.10	4,706.05 4,706.04
		3.8300 AC		279 OLD ARMY RD	R1/01		998,100			18,824.17	9,681.96	9,142.21	9,412.09	
14	102 7	3.15AC 2S-F-S-2AG	2		660		441,400 324,100 0			14,437.33	14,437.33	3,690.19 3,690.18	3,528.48 3,528.48	3,609.34 3,609.33
		3.1500 AC		269 OLD ARMY RD	R1/01		765,500			14,437.33	7,380.37	7,056.96	7,218.67	
Page Totals										406,267.03 0.00	406,267.03 0.00	210,004.74	196,262.29	203,133.55
							21,541,200			406,267.03	210,004.74	196,262.29	203,133.55	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Amount			1st Payment 2nd Payment	1st Payment 2nd Payment	3rd Payment 4th Payment		
1	102 8	3.102AC 2S-F-2-2UG	2				416,300 503,300 0				17,343.66	17,343.66	4,480.01 4,480.00	4,191.83 4,191.82	4,335.92 4,335.91	
		3.1020 AC		263 OLD ARMY RD	R1/01		919,600				17,343.66		8,960.01	8,383.65	8,671.83	
2	102 9	3.9640AC 2S-F-L-2AG	2				423,700 753,500 0				22,201.99	22,201.99	5,497.58 5,497.57	5,603.42 5,603.42	5,550.50 5,550.50	
		3.9640 AC		253 OLD ARMY RD	R1/01		1,177,200				22,201.99		10,995.15	11,206.84	11,101.00	
3	102 10	3.04AC 1S-F-R-2AG	2				452,400 242,700 0				13,109.59	13,109.59	3,375.97 3,375.97	3,178.83 3,178.82	3,277.40 3,277.40	
		3.0400 AC		87 HARDSCRABBLE RD	R1/01		695,100				13,109.59		6,751.94	6,357.65	6,554.80	
4	102 11	3.36AC 1.5S-F-Z-2AG	2		1175		475,700 879,900 0				25,566.62	25,566.62	6,572.45 6,572.45	6,210.86 6,210.86	6,391.66 6,391.65	
		3.3600 AC		101 HARDSCRABBLE RD	R1/01		1,355,600				25,566.62		13,144.90	12,421.72	12,783.31	
5	102 12	3.41AC 1.5S-F-F-2AG	2		1175		477,100 706,700 0				22,326.47	22,326.47	5,567.96 5,567.96	5,595.28 5,595.27	5,581.62 5,581.62	
		3.4100 AC		113 HARDSCRABBLE RD	R1/01		1,183,800				22,326.47		11,135.92	11,190.55	11,163.24	
6	102 13	3.39AC 1S-F-R-2AG	2		1175		476,500 617,900 0				20,640.38	20,640.38	5,304.02 5,304.01	5,016.18 5,016.17	5,160.10 5,160.09	
		3.3900 AC		127 HARDSCRABBLE RD	R1/01		1,094,400				20,640.38		10,608.03	10,032.35	10,320.19	
7	102 14	3.25AC 2SF-3BIG	2				472,800 808,800 0				24,170.98	24,170.98	5,967.65 5,967.64	6,117.85 6,117.84	6,042.75 6,042.74	
		3.2500 AC		141 HARDSCRABBLE RD	R1/01		1,281,600				24,170.98		11,935.29	12,235.69	12,085.49	
8	102 15	3.44AC 2S-F-L-2AG	2				439,400 496,300 0				17,647.30	17,647.30	4,506.15 4,506.15	4,317.50 4,317.50	4,411.83 4,411.82	
		3.4400 AC		155 HARDSCRABBLE RD	R1/01		935,700				17,647.30		9,012.30	8,635.00	8,823.65	
9	103 1	.9100AC	15F				*Exempt*				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.9100 AC		180 HARDSCRABBLE RD	P1/01						0.00		0.00	0.00	0.00	
10	103 2	.479AC	1				7,200 0				135.79	135.79	36.20 36.20	31.70 31.69	33.95 33.95	
		.4790 AC		170 HARDSCRABBLE RD	R1/01		7,200				135.79		72.40	63.39	67.90	
11	103 3	5.3700 CONS ESMT BT 5.3700 AC	1				20,100 0				379.09	379.09	101.06 101.05	88.49 88.49	94.78 94.77	
		5.3700 AC		166 HARDSCRABBLE RD	R1/01		20,100				379.09		202.11	176.98	189.55	
12	103 4	6.5800AC CONS/GREEN ESMT 6.5800 AC	1				23,000 0				433.78	433.78	115.64 115.63	101.26 101.25	108.45 108.44	
		6.5800 AC		HARDSCRABBLE RD	R1/01		23,000				433.78		231.27	202.51	216.89	
13	200 1	2.76AC	15C				*Exempt*				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		2.7600 AC		RAILROAD R O W	R7/2						0.00		0.00	0.00	0.00	
14	200 2	1.07AC	15C				*Exempt*				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.0700 AC		RAILROAD R O W	R7/2						0.00		0.00	0.00	0.00	
Page Totals											163,955.65 0.00	163,955.65 0.00				
								8,693,300				163,955.65	83,049.32	80,906.33	81,977.85	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
1	200 3	3.817AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		3.8170 AC		RAILROAD R O W	R7/2				0.00		0.00	0.00	0.00	0.00	
2	200 4	10.15AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		10.1500 AC		RAILROAD R O W	R7/2				0.00		0.00	0.00	0.00	0.00	
3	200 5	7.959AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		7.9590 AC		RAILROAD R O W	R4/2				0.00		0.00	0.00	0.00	0.00	
4	200 6	2.29AC PARKING AREA	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		2.2900 AC		100 LYONS PL	P1/34				0.00		0.00	0.00	0.00	0.00	
5	200 7	11.15AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		11.1500 AC		RAILROAD R O W	R4/2				0.00		0.00	0.00	0.00	0.00	
6	200 8	.79AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.7900 AC		RAILROAD R O W	P1/2				0.00		0.00	0.00	0.00	0.00	
7	200 9	1.20AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.2000 AC		RAILROAD R O W	/20				0.00		0.00	0.00	0.00	0.00	
8	200 9.01	.09AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.0900 AC		RAILROAD R O W	/20				0.00		0.00	0.00	0.00	0.00	
9	201 1	2.6860AC 2.5S-F-L-3AG	2		660		395,800 610,600 0		18,980.70		18,980.70	4,855.56 4,855.56	4,634.79 4,634.79	4,745.18 4,745.17	
		2.6860 AC		225 OLD ARMY RD	R1/01		1,006,400		18,980.70		18,980.70	9,711.12	9,269.58	9,490.35	
10	201 2	2.90AC 2S-F-L-2AG	2		1175		424,800 903,200 0		25,046.08		25,046.08	6,422.13 6,422.13	6,100.91 6,100.91	6,261.52 6,261.52	
		2.9000 AC		151 OLD FARM RD	R1/01		1,328,000		25,046.08		25,046.08	12,844.26	12,201.82	12,523.04	
11	201 3	1.78AC 2S-F-L-2AG	2		1175		394,600 1,057,000 0		27,377.18		27,377.18	6,967.62 6,967.61	6,720.98 6,720.97	6,844.30 6,844.29	
		1.7800 AC		199 OLD ARMY RD	R1/01		1,451,600		27,377.18		27,377.18	13,935.23	13,441.95	13,688.59	
12	201 4	1.5610AC 2S-F-L-2AG	2		660		345,400 714,500 0		19,989.71		19,989.71	5,076.27 5,076.27	4,918.59 4,918.58	4,997.43 4,997.43	
		1.5610 AC		191 OLD ARMY RD	R1/01		1,059,900		19,989.71		19,989.71	10,152.54	9,837.17	9,994.86	
13	201 5	1.585AC 2S-F-L-1AG	2				389,400 556,000 0		17,830.24		17,830.24	4,281.93 4,281.92	4,633.20 4,633.19	4,457.56 4,457.56	
		1.5850 AC		185 OLD ARMY RD	R1/01		945,400		17,830.24		17,830.24	8,563.85	9,266.39	8,915.12	
14	202 1	3.37AC 1S-F-R-2AG	2		1175		476,000 447,600 0		17,419.10		17,419.10	4,588.10 4,588.10	4,121.45 4,121.45	4,354.78 4,354.77	
		3.3700 AC		176 OLD FARM RD	R1/01		923,600		17,419.10		17,419.10	9,176.20	8,242.90	8,709.55	
Page Totals									126,643.01 0.00		126,643.01 0.00				
							6,714,900				126,643.01	64,383.20	62,259.81	63,321.51	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	202 2	5.229AC 2SF-L-BIG	2				473,700 982,100 0		27,456.39		27,456.39	7,058.61 7,058.61	6,669.59 6,669.58	6,864.10 6,864.10		
		5.2290 AC		11 BUTTERNUT LN	RC1/03		1,455,800				27,456.39	14,117.22	13,339.17	13,728.20		
2	202 3	4.2550AC 1.5-F-F-3AG	2				435,600 472,700 0		17,130.54		17,130.54	4,292.99 4,292.98	4,272.29 4,272.28	4,282.64 4,282.63		
		4.2550 AC		75 HARDCRABBLE RD	R1/01		908,300				17,130.54	8,585.97	8,544.57	8,565.27		
3	202 4	3.1550AC	2				489,200 1,684,900 0		41,003.53		41,003.53	10,435.08 10,435.08	10,066.69 10,066.68	10,250.89 10,250.88		
		3.1550 AC		1 BUTTERNUT LN	RC1/01		2,174,100				41,003.53	20,870.16	20,133.37	20,501.77		
4	202 5	2.3330AC	2				479,800 1,781,000 0		42,638.69		42,638.69	11,167.09 11,167.08	10,152.26 10,152.26	10,659.68 10,659.67		
		2.3330 AC		5 BUTTERNUT LN	RC1/03		2,260,800				42,638.69	22,334.17	20,304.52	21,319.35		
5	202 6	2.1400AC 2S-F-L-BIG	2				459,100 859,900 0		24,876.34		24,876.34	6,359.29 6,359.28	6,078.89 6,078.88	6,219.09 6,219.08		
		2.1400 AC		15 BUTTERNUT LN	RC1/03		1,319,000				24,876.34	12,718.57	12,157.77	12,438.17		
6	202 7	1.8580AC 2S-F-L-BIG	2		660		456,200 965,900 0		26,820.81		26,820.81	6,879.63 6,879.63	6,530.78 6,530.77	6,705.21 6,705.20		
		1.8580 AC		25 BUTTERNUT LN	RC1/03		1,422,100				26,820.81	13,759.26	13,061.55	13,410.41		
7	202 8	1.9890AC 2S-F-L-BIG	2				475,100 1,131,400 0		30,298.59		30,298.59	8,628.70 8,628.70	6,520.60 6,520.59	7,574.65 7,574.65		
		1.9890 AC		29 BUTTERNUT LN	RC1/03		1,606,500				30,298.59	17,257.40	13,041.19	15,149.30		
8	202 9	1.7880AC 2S-F-L-BIG	2				473,600 1,246,000 0		32,431.66		32,431.66	8,303.42 8,303.42	7,912.41 7,912.41	8,107.92 8,107.91		
		1.7880 AC		35 BUTTERNUT LN	RC1/03		1,719,600				32,431.66	16,606.84	15,824.82	16,215.83		
9	202 10	2.3390AC 2S-F-L-BIG	2				435,600 1,063,600 0		28,274.91		28,274.91	7,225.53 7,225.52	6,911.93 6,911.93	7,068.73 7,068.73		
		2.3390 AC		39 BUTTERNUT LN	RC1/03		1,499,200				28,274.91	14,451.05	13,823.86	14,137.46		
10	202 11	1.7340AC 2S-F-L-BIG	2				455,600 971,400 0		26,913.22		26,913.22	6,977.67 6,977.67	6,478.94 6,478.94	6,728.31 6,728.30		
		1.7340 AC		45 BUTTERNUT LN	RC1/03		1,427,000				26,913.22	13,955.34	12,957.88	13,456.61		
11	202 12	3.01AC 1S-F-R-2AG	2				499,100 466,300 0		18,207.44		18,207.44	4,677.09 4,677.08	4,426.64 4,426.63	4,551.86 4,551.86		
		3.0100 AC		115 CHILDS RD	R1/03		965,400				18,207.44	9,354.17	8,853.27	9,103.72		
12	202 13	9.3178AC	2				462,100 1,188,700 0		31,134.09		31,134.09	8,018.36 8,018.36	7,548.69 7,548.68	7,783.53 7,783.52		
		9.3178 AC		37 BUTTERNUT LN	RC1/03		1,650,800				31,134.09	16,036.72	15,097.37	15,567.05		
13	202 14	3.00AC 2S-F-2-2BG	2				451,300 452,700 0		17,049.44		17,049.44	4,409.62 4,409.62	4,115.10 4,115.10	4,262.36 4,262.36		
		3.0000 AC		122 OLD FARM RD	R1/01		904,000				17,049.44	8,819.24	8,230.20	8,524.72		
14	202 15	5.49AC 2S-F-L	2		660		566,200 1,442,700 0		37,887.85		37,887.85	9,678.95 9,678.94	9,264.98 9,264.98	9,471.97 9,471.96		
		5.4900 AC		140 OLD FARM RD	R1/01		2,008,900				37,887.85	19,357.89	18,529.96	18,943.93		
Page Totals									402,123.50 0.00		402,123.50 0.00	208,224.00	193,899.50	201,061.79		
								21,321,500			402,123.50	208,224.00	193,899.50	201,061.79		

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
1	202 16	3.00AC 2S-F-L-2AG	2				394,800 1,168,100 0			29,476.29	29,476.29	7,082.25 7,082.24	7,655.90 7,655.90	7,369.08 7,369.07	
							1,562,900			29,476.29		14,164.49	15,311.80	14,738.15	
2	202 17	1.985AC 2S-F-S-2AG	2				422,500 534,600 0			18,050.91	18,050.91	4,610.72 4,610.72	4,414.74 4,414.73	4,512.73 4,512.73	
							957,100			18,050.91		9,221.44	8,829.47	9,025.46	
3	203 1	1.735AC 2S-F-L-BIG	2				448,900 1,047,100 0			28,214.56	28,214.56	7,144.08 7,144.08	6,963.20 6,963.20	7,053.64 7,053.64	
							1,496,000			28,214.56		14,288.16	13,926.40	14,107.28	
4	203 2	1.631AC 2S-F-L-BIG	2				447,200 1,016,300 0			27,601.61	27,601.61	7,097.33 7,097.32	6,703.48 6,703.48	6,900.41 6,900.40	
							1,463,500			27,601.61		14,194.65	13,406.96	13,800.81	
5	203 3	1.587AC 2S-F-L-BIG	2				446,600 941,400 0			26,177.68	26,177.68	6,649.88 6,649.87	6,438.97 6,438.96	6,544.42 6,544.42	
							1,388,000			26,177.68		13,299.75	12,877.93	13,088.84	
6	203 4	1.6230AC 2SF-3BIG	2				447,100 1,043,800 0			28,118.37	28,118.37	7,237.09 7,237.09	6,822.10 6,822.09	7,029.60 7,029.59	
							1,490,900			28,118.37		14,474.18	13,644.19	14,059.19	
7	204 1	4.73AC 2S-F-L-2AG FP	2				328,300 508,800 0			15,787.71	15,787.71	3,955.64 3,955.64	3,938.22 3,938.21	3,946.93 3,946.93	
							837,100			15,787.71		7,911.28	7,876.43	7,893.86	
8	204 2	1.4790AC 2S-F-L-1UG FP	2				368,700 513,800 0			16,643.95	16,643.95	3,866.65 3,866.65	4,455.33 4,455.32	4,160.99 4,160.99	
							882,500			16,643.95		7,733.30	8,910.65	8,321.98	
9	301 1	3.27AC 1S-F-F-2AG	2				386,500 354,900 0			13,982.80	13,982.80	3,608.74 3,608.74	3,382.66 3,382.66	3,495.70 3,495.70	
							741,400			13,982.80		7,217.48	6,765.32	6,991.40	
10	301 2	3.00AC 1S-F-R-2AG	2				403,800 557,800 0			18,135.78	18,135.78	4,644.41 4,644.40	4,423.49 4,423.48	4,533.95 4,533.94	
							961,600			18,135.78		9,288.81	8,846.97	9,067.89	
11	301 3	3.00AC 2S-F-L-2AG	2				380,000 677,400 0			19,942.56	19,942.56	4,955.11 4,955.10	5,016.18 5,016.17	4,985.64 4,985.64	
							1,057,400			19,942.56		9,910.21	10,032.35	9,971.28	
12	301 4	3.08AC 2S-F-L-2UG	2				405,800 1,120,000 0			28,776.59	28,776.59	7,122.46 7,122.46	7,265.84 7,265.83	7,194.15 7,194.15	
							1,525,800			28,776.59		14,244.92	14,531.67	14,388.30	
13	301 5	3.00AC 2S-F-L-2AG	2				414,000 1,627,900 0			38,510.23	38,510.23	9,759.89 9,759.88	9,495.23 9,495.23	9,627.56 9,627.56	
							2,041,900			38,510.23		19,519.77	18,990.46	19,255.12	
14	301 6	.7895AC PRIVATE RD.	1				0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
							0			0.00		0.00	0.00	0.00	
Page Totals											309,419.04 0.00	309,419.04 0.00	155,468.44	153,950.60	154,709.56

1	2	3		4		5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary	
								Spec	Dist			1st Payment	2nd Payment		1st Payment
1	301 7	3.00AC 2S-F-L-	2		6368		452,500 1,052,900 0		28,391.84		28,391.84	7,278.32 7,278.31	6,917.61 6,917.60	7,097.96 7,097.96	
		3.0000 AC		77 OLD FARM RD	R1/03		1,505,400				28,391.84	14,556.63	13,835.21	14,195.92	
2	301 8	3.00AC 2S-F--2UG	2		6701		466,000 1,170,000 0		30,854.96		30,854.96	8,103.33 8,103.32	7,324.16 7,324.15	7,713.74 7,713.74	
		3.0000 AC		61 OLD FARM RD	R1/03		1,636,000				30,854.96	16,206.65	14,648.31	15,427.48	
3	301 9	2.59AC .79 AC IN BVILLE 2.5900 AC	1				3,900 0 3,900		73.55		73.55	19.61 19.61	17.17 17.16	18.39 18.39	
		2.24AC 1S-F-R-2AG	2	CHILDSWORTH AVE	R1/03		429,600 277,900 0		13,343.45		13,343.45	3,438.81 3,438.81	3,232.92 3,232.91	3,335.87 3,335.86	
		2.2400 AC		40 HIGHVIEW AVE	R1/03		707,500				13,343.45	6,877.62	6,465.83	6,671.73	
5	301 11	2.33AC 1.5S-F-F-2AG	2		4440		432,200 621,500 0		19,872.78		19,872.78	4,983.76 4,983.76	4,952.63 4,952.63	4,968.20 4,968.19	
		2.3300 AC		30 HIGHVIEW AVE	R1/03		1,053,700				19,872.78	9,967.52	9,905.26	9,936.39	
6	301 12	3.1110AC 2S-FL-2AG	2				406,600 887,300 0		24,402.95		24,402.95	6,021.94 6,021.94	6,179.54 6,179.53	6,100.74 6,100.74	
		3.1110 AC		127 OLD ARMY RD	R1/03		1,293,900				24,402.95	12,043.88	12,359.07	12,201.48	
7	301 13	3.1200AC 1.5S-F-Z-2AG	2				478,600 815,200 0		24,401.07		24,401.07	6,415.60 6,415.59	5,784.94 5,784.94	6,100.27 6,100.27	
		3.1200 AC		107 OLD ARMY RD	R1/03		1,293,800				24,401.07	12,831.19	11,569.88	12,200.54	
8	301 14	3.196AC 1S-F-R-2AG	2		660		481,000 406,300 0		16,734.48		16,734.48	4,336.22 4,336.22	4,031.02 4,031.02	4,183.62 4,183.62	
		3.1960 AC		95 OLD ARMY RD	R1/03		887,300				16,734.48	8,672.44	8,062.04	8,367.24	
9	302 1	3.24AC 2S-F-L-2AG	2		3638		472,500 409,900 0		16,642.06		16,642.06	4,290.47 4,290.47	4,030.56 4,030.56	4,160.52 4,160.51	
		3.2400 AC		108 OLD FARM RD	R1/01		882,400				16,642.06	8,580.94	8,061.12	8,321.03	
10	302 2	3.00AC 1.5S-F-Z-2AG	2				466,000 515,500 0		18,511.09		18,511.09	4,783.17 4,783.16	4,472.38 4,472.38	4,627.78 4,627.77	
		3.0000 AC		94 OLD FARM RD	R1/01		981,500				18,511.09	9,566.33	8,944.76	9,255.55	
11	302 3	3.00AC 1S-F-R-2AG	2				457,000 1,095,600 0		29,282.04		29,282.04	7,437.18 7,437.18	7,203.84 7,203.84	7,320.51 7,320.51	
		3.0000 AC		80 OLD FARM RD	R1/03		1,552,600				29,282.04	14,874.36	14,407.68	14,641.02	
12	302 4	3.00AC 2.5SF-4BG	2				457,000 1,357,400 0		34,219.58		34,219.58	8,702.61 8,702.60	8,407.19 8,407.18	8,554.90 8,554.89	
		3.0000 AC		58 OLD FARM RD	R1/03		1,814,400				34,219.58	17,405.21	16,814.37	17,109.79	
13	302 5	3.3200AC 1.5S-F-Z-2AG	2				484,600 997,500 0		27,952.41		27,952.41	7,295.41 7,295.40	6,680.80 6,680.80	6,988.11 6,988.10	
		3.3200 AC		44 OLD FARM RD	R1/03		1,482,100				27,952.41	14,590.81	13,361.60	13,976.21	
14	302 6	3.2100AC 2S-F-L-2AG	2		1175		457,200 1,093,300 0		29,242.43		29,242.43	7,586.00 7,585.99	7,035.22 7,035.22	7,310.61 7,310.61	
		3.2100 AC		42 OLD FARM RD (REAR)	R1/03		1,550,500				29,242.43	15,171.99	14,070.44	14,621.22	
Page Totals											313,924.69 0.00	313,924.69 0.00			
								16,645,000			313,924.69	161,384.79	152,539.90	156,962.38	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
1	302 7	3.8520AC 2S-F-R-2AG FP 3.8520 AC	2		2640		425,400 1,505,300 0			36,413.00	36,413.00	8,736.29 8,736.29	9,470.21 9,470.21	9,103.25 9,103.25	
				30 OLD FARM RD	R1/03		1,930,700				36,413.00	17,472.58	18,940.42	18,206.50	
2	302 8	3.0650AC 2S-F-L-2AG FP 3.0650 AC	2		1175		381,700 676,700 0			19,961.42	19,961.42	4,975.72 4,975.72	5,004.99 5,004.99	4,990.36 4,990.35	
				10 OLD FARM RD	R1/03		1,058,400				19,961.42	9,951.44	10,009.98	9,980.71	
3	302 9	PRIVATE ROAD .0000 AC	1	LAKESIDE SLOPE	/		0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
										0.00	0.00	0.00	0.00	0.00	
4	303 1	2.4200AC B61,L1 2.4200 AC	1		1175		36,300 0			684.62	684.62	182.50 182.50	159.81 159.81	171.16 171.15	
				67 CHILDS RD	R1/03		36,300				684.62	365.00	319.62	342.31	
5	303 2	2.99AC 1S-F-R-2AG 2.9900 AC	2		1175		474,700 333,600 0			15,244.54	15,244.54	3,957.65 3,957.65	3,664.62 3,664.62	3,811.14 3,811.13	
				83 CHILDS RD	R1/03		808,300				15,244.54	7,915.30	7,329.24	7,622.27	
6	303 3	3.01AC 1.5SF-F-F-AG 3.0100 AC	2				390,500 915,600 0			24,633.05	24,633.05 -250.00	6,189.20 6,189.20	6,002.33 6,002.32	6,095.77 6,095.76	
				9 OLD FARM RD	R1/03		1,306,100		V1		24,383.05	12,378.40	12,004.65	12,191.53	
7	303 4	3.03AC 2S-F-L-2AG 3.0300 AC	2		6225		443,000 552,300 0			18,771.36	18,771.36	4,932.48 4,932.48	4,453.20 4,453.20	4,692.84 4,692.84	
				23 OLD FARM RD	R1/03		995,300				18,771.36	9,864.96	8,906.40	9,385.68	
8	304 1	1.65AC ASSD BORO 1.6500 AC	1	SANDSTREAM LN	R1/03		0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
										0.00	0.00	0.00	0.00	0.00	
9	304 2	3.01AC 1.5S-F-F-2AG 3.0100 AC	2		1175		475,300 1,057,500 0			28,908.61	28,908.61	7,390.93 7,390.93	7,063.38 7,063.37	7,227.16 7,227.15	
				35 OLD FARM RD	R1/03		1,532,800				28,908.61	14,781.86	14,126.75	14,454.31	
10	304 3	3.02AC 1S-F-R-2AG 3.0200 AC	2		3075		462,000 381,900 0			15,915.95	15,915.95	4,116.52 4,116.52	3,841.46 3,841.45	3,978.99 3,978.99	
				47 OLD FARM RD	R1/03		843,900				15,915.95	8,233.04	7,682.91	7,957.98	
11	304 4	RECORD ONLY ASSD BORO .0000 AC	1	CHILDSWORTH AVE	R1/03		0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
										0.00	0.00	0.00	0.00	0.00	
12	401 1	3.7260AC 2S-F-L-BIG 3.7260 AC	2				408,200 957,600 0			25,758.99	25,758.99	6,761.99 6,761.99	6,117.51 6,117.50	6,439.75 6,439.75	
				81 BUTTERNUT LN	RC1/03		1,365,800				25,758.99	13,523.98	12,235.01	12,879.50	
13	401 2	6.036AC FP 6.0360 AC	2				382,300 1,250,700 0			30,798.38	30,798.38	7,750.40 7,750.39	7,648.80 7,648.79	7,699.60 7,699.59	
				45 HARDSCRABBLE RD	R1/01		1,633,000				30,798.38	15,500.79	15,297.59	15,399.19	
14	401 3	3.660AC 2S-F-L-2AG FP 3.6600 AC	2		660		373,900 781,400 0			21,788.96	21,788.96	5,676.05 5,676.05	5,218.43 5,218.43	5,447.24 5,447.24	
				239 CHILDS RD	R1/01		1,155,300				21,788.96	11,352.10	10,436.86	10,894.48	
Page Totals											238,878.88 0.00	238,878.88 -250.00	121,339.45	117,289.43	119,314.46
							12,665,900				238,628.88				

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	401 4	.3211AC 2S-F-L-2AG FP .3211 AC	2	245 CHILDS RD	1175		236,800 333,300 0 570,100			10,752.09	10,752.09	2,637.93 2,637.93	2,738.12 2,738.11	2,688.03 2,688.02
2	401 5	1.08AC 1.5S-F-L-2AG FP 1.0800 AC	2	229 CHILDS RD	660		349,900 571,000 0 920,900			17,368.17	17,368.17	4,189.92 4,189.92	4,494.17 4,494.16	4,342.05 4,342.04
3	401 6	1.59AC 2S-B-L-4BIG 1.5900 AC	3A	75 BUTTERNUT LN	660		286,100 1,538,000 0 1,824,100			34,402.53	34,402.53	8,862.98 8,862.98	8,338.29 8,338.28	8,600.64 8,600.63
4	401 6 Q0071	10.81AC 10.8100 AC	3B	75 BUTTERNUT LN	RC1/03		1,000 0 1,000			18.86	18.86	5.03 5.03	4.40 4.40	4.72 4.71
5	401 7	4.476AC 2S-F-3BIG 4.4760 AC	2	71 BUTTERNUT LN	6701		311,800 736,900 0 1,048,700			19,778.48	19,778.48	5,113.47 5,113.47	4,775.77 4,775.77	4,944.62 4,944.62
6	401 8	3.560AC 2S-F-L-BG 3.5600 AC	2	65 BUTTERNUT LN	RC1/03		302,600 993,000 0 1,295,600			24,435.02	24,435.02	6,418.61 6,418.61	5,798.90 5,798.90	6,108.76 6,108.75
7	401 9	3.595AC 2S-F-L-BIG 3.5950 AC	2	61 BUTTERNUT LN	RC1/04		303,000 1,088,500 0 1,391,500			26,243.69	26,243.69	6,763.50 6,763.49	6,358.35 6,358.35	6,560.93 6,560.92
8	401 10	6.065AC 2S-F-L-BIG 6.0650 AC	2	55 BUTTERNUT LN	RC1/03		419,100 954,400 0 1,373,500			25,904.21	25,904.21	6,654.91 6,654.90	6,297.20 6,297.20	6,476.06 6,476.05
9	401 11.01	2.5000AC 2S-F-L-BIG 2.5000 AC	2	51 BUTTERNUT LN	RC1/03		465,300 961,600 0 1,426,900			26,911.33	26,911.33	7,000.29 7,000.29	6,455.38 6,455.37	6,727.84 6,727.83
10	401 12	2.71AC 2S-F-S-2AG 2.7100 AC	2	141 CHILDS RD	R1/03		426,700 339,700 0 766,400			14,454.30	14,454.30	3,790.24 3,790.23	3,436.92 3,436.91	3,613.58 3,613.57
11	401 13	3.24AC 2S-F-L-2AG FP 3.2400 AC	2	127 CHILDS RD	R1/03		414,500 483,700 0 898,200			16,940.05	16,940.05	4,315.11 4,315.10	4,154.92 4,154.92	4,235.02 4,235.01
12	401 14	1.17AC 2S-F-0 FP 1.1700 AC	2	103 CHILDS RD	R1/03		372,800 1,075,400 0 1,448,200			27,313.05	27,313.05	6,147.13 6,147.12	7,509.40 7,509.40	6,828.27 6,828.26
13	401 15	.66AC 2S-F-L-2UG .6600 AC	2	107 CHILDS RD	R1/03		364,300 216,800 0 581,100			10,959.55	10,959.55	2,839.54 2,839.53	2,640.24 2,640.24	2,739.89 2,739.89
14	401 16	1.32AC 1.5S-F-F 1.3200 AC	2	101 CHILDS RD	R1/03		382,100 334,000 0 716,100			13,505.65	13,505.65	3,482.55 3,482.55	3,270.28 3,270.27	3,376.42 3,376.41
Page Totals										268,986.98 0.00	268,986.98 0.00	6,965.10	6,540.55	6,752.83
							14,262,300			268,986.98	136,442.36	132,544.62	134,493.54	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	401 17	2.01AC 1S-F-R-2UG	2		1175		467,600 617,600 0		20,466.87		20,466.87	5,490.54 5,490.53	4,742.90 4,742.90	5,116.72 5,116.72	
		2.0100 AC		111 CHILDS RD	R1/03		1,085,200				20,466.87	10,981.07	9,485.80	10,233.44	
2	401 18	1.58AC 1.5S-F-F-2UG	2		1628		454,000 825,800 0		24,137.03		24,137.03	6,228.57 6,228.57	5,839.95 5,839.94	6,034.26 6,034.26	
		1.5800 AC		109 CHILDS RD	R1/03		1,279,800				24,137.03	12,457.14	11,679.89	12,068.52	
3	401 19.01	2.80AC 2S-F-L-1UG	2				396,400 1,190,700 0		29,932.71		29,932.71	7,832.85 7,832.84	7,133.51 7,133.51	7,483.18 7,483.18	
		2.8000 AC		105 CHILDS RD	R1/03		1,587,100				29,932.71	15,665.69	14,267.02	14,966.36	
4	501 1	3.00AC 2S-F-L-2UG	2		1175		475,000 934,700 0		26,586.94	V1	26,586.94 -250.00	6,772.89 6,772.89	6,395.58 6,395.58	6,584.24 6,584.23	
		3.0000 AC		176 CHILDS RD	R1/03		1,409,700				26,336.94	13,545.78	12,791.16	13,168.47	
5	501 2	3.00AC 2SF-F-L-2AG	2				475,000 1,108,900 0		29,872.35		29,872.35	7,499.02 7,499.02	7,437.16 7,437.15	7,468.09 7,468.09	
		3.0000 AC		188 CHILDS RD	R1/03		1,583,900				29,872.35	14,998.04	14,874.31	14,936.18	
6	501 3	3.00AC 2S-F-L-2UG	2				475,000 372,300 0		15,980.08		15,980.08	4,199.98 4,199.97	3,790.07 3,790.06	3,995.02 3,995.02	
		3.0000 AC		200 CHILDS RD	R1/03		847,300				15,980.08	8,399.95	7,580.13	7,990.04	
7	501 4	3.00AC 1.5S-F-L-2UG	2		1477		475,000 834,900 0		24,704.71		24,704.71	6,287.40 6,287.39	6,064.96 6,064.96	6,176.18 6,176.18	
		3.0000 AC		210 CHILDS RD	R1/03		1,309,900				24,704.71	12,574.79	12,129.92	12,352.36	
8	501 5	3.89AC 2S-F-L-2AG	2		1175		389,700 458,200 0		15,991.39		15,991.39	4,057.20 4,057.19	3,938.50 3,938.50	3,997.85 3,997.85	
		3.8900 AC		222 CHILDS RD	R1/03		847,900				15,991.39	8,114.39	7,877.00	7,995.70	
9	501 6	3.38AC 1.5S-F-L-2UG	2		1175		486,400 1,118,000 0		30,258.98		30,258.98	7,782.07 7,782.07	7,347.42 7,347.42	7,564.75 7,564.74	
		3.3800 AC		236 CHILDS RD	R1/02		1,604,400				30,258.98	15,564.14	14,694.84	15,129.49	
10	501 7	3.00AC 2S-FO-1BG	2		1175		475,000 1,431,900 0		35,964.13		35,964.13	9,047.49 9,047.49	8,934.58 8,934.57	8,991.04 8,991.03	
		3.0000 AC		250 CHILDS RD	R1/02		1,906,900				35,964.13	18,094.98	17,869.15	17,982.07	
11	501 8	1.60AC 2S-F-L-2AG	2				380,100 621,000 0		18,880.75		18,880.75	4,740.43 4,740.43	4,699.95 4,699.94	4,720.19 4,720.19	
		1.6000 AC		262 CHILDS RD	R1/02		1,001,100				18,880.75	9,480.86	9,399.89	9,440.38	
12	501 9	2.8250AC 1.5S-F-F-2AG	2				410,200 418,600 0		15,631.17		15,631.17	4,039.10 4,039.09	3,776.49 3,776.49	3,907.80 3,907.79	
		2.8250 AC		270 CHILDS RD	R1/02		828,800				15,631.17	8,078.19	7,552.98	7,815.59	
13	501 10	3.54AC 11940 SF 11940 SF COUNTRY DAY 3.5400 AC	4A				624,000 1,167,000 0		33,778.26		33,778.26	9,004.26 9,004.25	7,884.88 7,884.87	8,444.57 8,444.56	
				204 MORRISTOWN RD	R1/02		1,791,000				33,778.26	18,008.51	15,769.75	16,889.13	
14	501 11	1.18AC 2S-F-2	2				296,300 222,700 0		9,788.34		9,788.34	2,536.88 2,536.88	2,357.29 2,357.29	2,447.09 2,447.08	
		1.1800 AC		194 MORRISTOWN RD	R4/04		519,000				9,788.34	5,073.76	4,714.58	4,894.17	
Page Totals									331,973.71 0.00		331,973.71 -250.00		171,037.29	160,686.42	165,861.90
								17,602,000				331,723.71	171,037.29	160,686.42	165,861.90

1	2	3		4		5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment	
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment		
1	501 12	1.34AC 2S-F-2-2BIG	2		597		316,600 251,500 0		10,714.37		10,714.37	2,771.66 2,771.66	2,585.53 2,585.52	2,678.60 2,678.59			
		1.3400 AC		188 MORRISTOWN RD	R4/04		568,100				10,714.37	5,543.32	5,171.05	5,357.19			
2	501 13	1.53AC 2S-F-2-2AG	2		154		302,300 259,200 0		10,589.89		10,589.89	2,734.96 2,734.96	2,559.99 2,559.98	2,647.48 2,647.47			
		1.5300 AC		182 MORRISTOWN RD	R4/04		561,500				10,589.89	5,469.92	5,119.97	5,294.95			
3	501 14	1.67AC 2S-F-S-2AG	2				304,600 206,900 0		9,646.89		9,646.89	2,488.62 2,488.61	2,334.83 2,334.83	2,411.73 2,411.72			
		1.6700 AC		176 MORRISTOWN RD	R4/04		511,500				9,646.89	4,977.23	4,669.66	4,823.45			
4	501 15	1.80AC 2S-F-S-2AG	2		3075		306,900 239,000 0		10,295.67		10,295.67	2,664.08 2,664.07	2,483.76 2,483.76	2,573.92 2,573.92			
		1.8000 AC		168 MORRISTOWN RD	R4/03		545,900				10,295.67	5,328.15	4,967.52	5,147.84			
5	501 16	1.94AC 2S-F-2-2BIG	2				309,200 238,100 0		10,322.08		10,322.08	2,671.11 2,671.11	2,489.93 2,489.93	2,580.52 2,580.52			
		1.9400 AC		164 MORRISTOWN RD	R4/03		547,300				10,322.08	5,342.22	4,979.86	5,161.04			
6	501 17	1.97AC 2S-F-L-2AG	2		1175		309,700 303,800 0		11,570.61		11,570.61	2,929.03 2,929.02	2,856.28 2,856.28	2,892.66 2,892.65			
		1.9700 AC		158 MORRISTOWN RD	R4/03		613,500				11,570.61	5,858.05	5,712.56	5,785.31			
7	501 18	2.05AC 2S-F-L-2AG	2				311,100 379,800 0		13,030.37		13,030.37	3,277.93 3,277.93	3,237.26 3,237.25	3,257.60 3,257.59			
		2.0500 AC		152 MORRISTOWN RD	R4/03		690,900				13,030.37	6,555.86	6,474.51	6,515.19			
8	501 19	.93AC 1S-F-Z-2AG	2				309,100 211,500 0		9,818.52		9,818.52	2,587.66 2,587.65	2,321.61 2,321.60	2,454.63 2,454.63			
		.9300 AC		5 VAN DORN RD	R4/03		520,600				9,818.52	5,175.31	4,643.21	4,909.26			
9	501 20	.92AC 2S-F-L-2AG	2				363,400 376,200 0		13,948.86		13,948.86	3,576.57 3,576.56	3,397.87 3,397.86	3,487.22 3,487.21			
		.9200 AC		11 VAN DORN RD	R4/03		739,600				13,948.86	7,153.13	6,795.73	6,974.43			
10	501 21	.92AC 2S-F-L-2AG	2				363,400 384,300 0		14,101.62		14,101.62	3,614.78 3,614.77	3,436.04 3,436.03	3,525.41 3,525.40			
		.9200 AC		17 VAN DORN RD	R4/03		747,700				14,101.62	7,229.55	6,872.07	7,050.81			
11	501 22	.99AC 2S-F-L-2AG	2		660		360,800 509,300 0		16,410.09		16,410.09	4,182.38 4,182.38	4,022.67 4,022.66	4,102.53 4,102.52			
		.9900 AC		25 VAN DORN RD	R4/03		870,100				16,410.09	8,364.76	8,045.33	8,205.05			
12	501 23	.92AC 1S-F-R-2AG	2		1175		363,400 149,900 0		9,680.84		9,680.84	2,580.62 2,580.61	2,259.81 2,259.80	2,420.21 2,420.21			
		.9200 AC		24 VAN DORN RD	R4/03		513,300				9,680.84	5,161.23	4,519.61	4,840.42			
13	501 24	.92AC 2S-F-L-2AG	2		1175		363,400 411,000 0		14,605.18		14,605.18	3,732.42 3,732.41	3,570.18 3,570.17	3,651.30 3,651.29			
		.9200 AC		18 VAN DORN RD	R4/03		774,400				14,605.18	7,464.83	7,140.35	7,302.59			
14	501 25	.92AC 2S-F-L-2AG	2				363,400 391,000 0		14,227.98		14,227.98	3,647.96 3,647.95	3,466.04 3,466.03	3,557.00 3,556.99			
		.9200 AC		12 VAN DORN RD	R4/03		754,400				14,227.98	7,295.91	6,932.07	7,113.99			
Page Totals									168,962.97 0.00		168,962.97 0.00		86,919.47	82,043.50	84,481.52		
								8,958,800				168,962.97	86,919.47	82,043.50	84,481.52		

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	501 26	.92AC 2S-F-L-2AG	2		1175		308,900 284,800 0	11,197.18		11,197.18	2,880.76 2,880.76	2,717.83 2,717.83	2,799.30 2,799.29	
		.9200 AC		4 VAN DORN RD	R4/03		593,700			11,197.18	5,761.52	5,435.66	5,598.59	
2	501 27	5.18AC 1.5S-SCB-F-2AG	2				354,000 182,300 0	10,114.62		10,114.62	2,576.60 2,576.59	2,480.72 2,480.71	2,528.66 2,528.65	
		5.1800 AC		124 MORRISTOWN RD	R4/03		536,300			10,114.62	5,153.19	4,961.43	5,057.31	
3	502 1	13.6400AC FP	1				68,200 0	1,286.25		1,286.25	342.88 342.87	300.25 300.25	321.57 321.56	
		13.6400 AC		CHILDS RD	R1/01		68,200			1,286.25	685.75	600.50	643.13	
4	502 2	1.929AC 2S-F-L-2UG FP	2		660		442,900 167,800 0	11,517.80		11,517.80	2,914.95 2,914.94	2,843.96 2,843.95	2,879.45 2,879.45	
		1.9290 AC		251 CHILDS RD	R1/01		610,700			11,517.80	5,829.89	5,687.91	5,758.90	
5	502 3	2.18AC 2.5S-F-L-3UG FP	2				472,900 1,229,400 0	32,105.38		32,105.38	8,259.68 8,259.68	7,793.01 7,793.01	8,026.35 8,026.34	
		2.1800 AC		263 CHILDS RD	R1/02		1,702,300			32,105.38	16,519.36	15,586.02	16,052.69	
6	502 4	4.191AC 2.5S-F-L-2UG FP	2		1175		453,300 975,700 0	26,950.94		26,950.94	6,992.75 6,992.75	6,482.72 6,482.72	6,737.74 6,737.73	
		4.1910 AC		277 CHILDS RD	R1/02		1,429,000			26,950.94	13,985.50	12,965.44	13,475.47	
7	502 5	3.009AC 3S-ST-A 5,928 SF 3.0090 AC	4A				729,400 1,137,900 0	35,217.28		35,217.28	9,387.85 9,387.85	8,220.79 8,220.79	8,804.32 8,804.32	
		3.0090 AC		287 CHILDS RD	R1/02		1,867,300			35,217.28	18,775.70	16,441.58	17,608.64	
8	601 1	3.00AC 1.5S-F-Z-2AG	2				475,000 311,800 0	14,839.05		14,839.05	3,791.74 3,791.74	3,627.79 3,627.78	3,709.77 3,709.76	
		3.0000 AC		76 CHILDS RD	R1/03		786,800			14,839.05	7,583.48	7,255.57	7,419.53	
9	601 2	3.015AC 2S-F-L-2AG	2				475,600 422,200 0	16,932.51		16,932.51	4,307.57 4,307.56	4,158.69 4,158.69	4,233.13 4,233.13	
		3.0150 AC		86 CHILDS RD	R1/03		897,800			16,932.51	8,615.13	8,317.38	8,466.26	
10	601 3.01	3.035AC 2S-F-L-2AG	2				476,200 297,300 0	14,588.21		14,588.21	3,793.25 3,793.25	3,500.86 3,500.85	3,647.06 3,647.05	
		3.0350 AC		98 CHILDS RD	R1/03		773,500			14,588.21	7,586.50	7,001.71	7,294.11	
11	601 4.01	1.140AC 2S-F-L-2AG	2				418,200 467,300 0	16,700.53		16,700.53	4,232.66 4,232.65	4,117.61 4,117.61	4,175.14 4,175.13	
		1.1400 AC		73 FIELDSTONE DR	R4/03		885,500			16,700.53	8,465.31	8,235.22	8,350.27	
12	601 5	.95AC 2S-F-L-2AG	2		2640		419,000 594,900 0	19,122.15		19,122.15	4,877.68 4,877.68	4,683.40 4,683.39	4,780.54 4,780.54	
		.9500 AC		79 FIELDSTONE DR	R4/03		1,013,900			19,122.15	9,755.36	9,366.79	9,561.08	
13	601 6	1.00AC 2S-F-L-2AG	2		1175		420,000 464,200 0	16,676.01		16,676.01	4,241.20 4,241.20	4,096.81 4,096.80	4,169.01 4,169.00	
		1.0000 AC		85 FIELDSTONE DR	R4/03		884,200			16,676.01	8,482.40	8,193.61	8,338.01	
14	601 7	1.60AC 2S-F-S-2BIG	2		1175		432,000 414,900 0	15,972.53		15,972.53	4,050.66 4,050.66	3,935.61 3,935.60	3,993.14 3,993.13	
		1.6000 AC		91 FIELDSTONE DR	R4/03		846,900			15,972.53	8,101.32	7,871.21	7,986.27	
Page Totals								243,220.44 0.00			243,220.44 0.00			
							12,896,100				243,220.44	125,300.41	117,920.03	121,610.26

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2023		2024 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment		
1	601 8	1.65AC 2-S-F-S-2AG	2		6225		433,000 416,200 0		16,015.91		16,015.91	4,062.22 4,062.22	3,945.74 3,945.73	4,003.98 4,003.98		
		1.6500 AC		97 FIELDSTONE DR	R4/03		849,200				16,015.91	8,124.44	7,891.47	8,007.96		
2	601 9	1.20AC 2S-F-S-2AG	2		1175		424,000 417,000 0		15,861.26		15,861.26	4,021.50 4,021.50	3,909.13 3,909.13	3,965.32 3,965.31		
		1.2000 AC		103 FIELDSTONE DR	R4/03		841,000				15,861.26	8,043.00	7,818.26	7,930.63		
3	601 10	.5700AC	1				16,000 0		301.76		301.76	80.44 80.44	70.44 70.44	75.44 75.44		
		.5700 AC		MORRISTOWN RD	R4/03		16,000				301.76	160.88	140.88	150.88		
4	601 11	.9900AC	1				27,700 0		522.42		522.42	139.27 139.26	121.95 121.94	130.61 130.60		
		.9900 AC		MORRISTOWN RD	R4/03		27,700				522.42	278.53	243.89	261.21		
5	601 12	.4600AC	1				12,900 0		243.29		243.29	64.86 64.85	56.79 56.79	60.83 60.82		
		.4600 AC		MORRISTOWN RD	R4/03		12,900				243.29	129.71	113.58	121.65		
6	601 13	0.9230AC	2				355,600 749,200 0		20,836.53		20,836.53	5,352.28 5,352.28	5,065.99 5,065.98	5,209.14 5,209.13		
		.9230 AC		105 FIELDSTONE DR	R4/03		1,104,800				20,836.53	10,704.56	10,131.97	10,418.27		
7	601 14	1.1700AC 2S-F-L-3AG	2				381,100 281,000 0		12,487.21		12,487.21	3,166.32 3,166.32	3,077.29 3,077.28	3,121.81 3,121.80		
		1.1700 AC		107 FIELDSTONE DR	R4/03		662,100				12,487.21	6,332.64	6,154.57	6,243.61		
8	601 15	1.00AC 1S-F-F-2AG	2				378,000 223,000 0		11,334.86		11,334.86	2,885.79 2,885.78	2,781.65 2,781.64	2,833.72 2,833.71		
		1.0000 AC		111 FIELDSTONE DR	R4/03		601,000				11,334.86	5,771.57	5,563.29	5,667.43		
9	601 16	1.01AC 1.5S-F-F-2AG	2		1107		378,200 305,600 0		12,896.47		12,896.47	3,274.41 3,274.41	3,173.83 3,173.82	3,224.12 3,224.12		
		1.0100 AC		117 FIELDSTONE DR	R4/03		683,800				12,896.47	6,548.82	6,347.65	6,448.24		
10	601 17	1.00AC 1S-F-R-2AG	2		6368		357,000 235,900 0		11,182.09		11,182.09	2,837.02 2,837.02	2,754.03 2,754.02	2,795.53 2,795.52		
		1.0000 AC		123 FIELDSTONE DR	R4/03		592,900				11,182.09	5,674.04	5,508.05	5,591.05		
11	602 1	1.00AC 2S-F-S-2AG	2		6225		420,000 379,600 0		15,080.46		15,080.46	3,760.07 3,760.07	3,780.16 3,780.16	3,770.12 3,770.11		
		1.0000 AC		38 FIELDSTONE DR	R4/03		799,600				15,080.46	7,520.14	7,560.32	7,540.23		
12	602 2	1.00AC 2S-F-S-1AG	2		1175		420,000 302,300 0		13,622.58		13,622.58	3,454.40 3,454.39	3,356.90 3,356.89	3,405.65 3,405.64		
		1.0000 AC		56 FIELDSTONE DR	R4/03		722,300				13,622.58	6,908.79	6,713.79	6,811.29		
13	602 3	.96AC 2S-F-L-2AG	2		4440		419,200 377,200 0		15,020.10		15,020.10	3,792.25 3,792.24	3,717.81 3,717.80	3,755.03 3,755.02		
		.9600 AC		62 FIELDSTONE DR	R4/03		796,400				15,020.10	7,584.49	7,435.61	7,510.05		
14	602 4	1.04AC 1S-F-Z-2AG	2				420,800 211,600 0		11,927.06		11,927.06	3,036.61 3,036.61	2,926.92 2,926.92	2,981.77 2,981.76		
		1.0400 AC		70 FIELDSTONE DR	R4/03		632,400				11,927.06	6,073.22	5,853.84	5,963.53		
Page Totals									157,332.00 0.00		157,332.00 0.00		79,854.83 77,477.17		5,963.53 78,666.03	
								8,342,100				157,332.00	79,854.83	77,477.17	78,666.03	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment			
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount				Ded Cd	2023 Net Tax Col 6 - Col 7	
1	602 5	.94AC 2S-F-S-2AG	2	78 FIELDSTONE DR	R4/03		418,800 376,500 0	14,999.36		14,999.36	3,812.86 3,812.85	3,686.83 3,686.82	3,749.84 3,749.84	
		.9400 AC					795,300			14,999.36	7,625.71	7,373.65	7,499.68	
2	602 6	1.00AC 1S-F-R-2AG	2	88 FIELDSTONE DR	R4/03		420,000 1,183,600 0	30,243.90		30,243.90	7,811.23 7,811.23	7,310.72 7,310.72	7,560.98 7,560.97	
		1.0000 AC					1,603,600			30,243.90	15,622.46	14,621.44	15,121.95	
3	602 7	1.02AC 1S-F-R-2AG	2	104 FIELDSTONE DR	R4/03		420,400 222,200 0	12,119.44		12,119.44	3,105.99 3,105.99	2,953.73 2,953.73	3,029.86 3,029.86	
		1.0200 AC					642,600			12,119.44	6,211.98	5,907.46	6,059.72	
4	602 8	.97AC 2S-F-L-2AG	2	120 FIELDSTONE DR	R4/03		419,400 416,000 0	15,755.64		15,755.64	4,016.47 4,016.47	3,861.35 3,861.35	3,938.91 3,938.91	
		.9700 AC					835,400			15,755.64	8,032.94	7,722.70	7,877.82	
5	602 9	1.04AC 1S-F-R-2AG	2	126 FIELDSTONE DR	R4/03		420,800 324,900 0	14,063.90		14,063.90	3,578.08 3,578.07	3,453.88 3,453.87	3,515.98 3,515.97	
		1.0400 AC					745,700			14,063.90	7,156.15	6,907.75	7,031.95	
6	602 10	1.07AC 2S-F-L-2AG	2	4 FIELDSTONE DR	R4/03		421,400 310,400 0	13,801.75	W1	13,801.75 -250.00	3,465.80 3,465.80	3,310.08 3,310.07	3,387.94 3,387.94	
		1.0700 AC					731,800			13,551.75	6,931.60	6,620.15	6,775.88	
7	602 11	1.05AC 1.5S-F-F-2AG	2	10 FIELDSTONE DR	R4/03		421,000 384,400 0	15,189.84		15,189.84	3,850.57 3,850.56	3,744.36 3,744.35	3,797.46 3,797.46	
		1.0500 AC					805,400			15,189.84	7,701.13	7,488.71	7,594.92	
8	602 12	.99AC 2S-F-S-2AG	2	30 FIELDSTONE DR	R4/03		419,800 293,000 0	13,443.41		13,443.41	3,425.74 3,425.74	3,295.97 3,295.96	3,360.86 3,360.85	
		.9900 AC					712,800			13,443.41	6,851.48	6,591.93	6,721.71	
9	603 1.01	3.268AC 2S-F-L-2AG	2	110 CHILDS RD	R1/03		483,100 256,700 0	13,952.63		13,952.63	3,510.20 3,510.20	3,466.12 3,466.11	3,488.16 3,488.16	
		3.2680 AC					739,800			13,952.63	7,020.40	6,932.23	6,976.32	
10	603 2	3.028AC 2S-F-L-2AG	2	124 CHILDS RD	R1/03		428,300 925,400 0	25,530.78		25,530.78	6,336.16 6,336.16	6,429.23 6,429.23	6,382.70 6,382.69	
		3.0280 AC					1,353,700			25,530.78	12,672.32	12,858.46	12,765.39	
11	603 3	6.2400AC 1.5S-F-L-2AG	2	148 CHILDS RD	R1/03		544,100 1,318,000 0	35,119.21		35,119.21	9,012.80 9,012.80	8,546.81 8,546.80	8,779.81 8,779.80	
		6.2400 AC					1,862,100			35,119.21	18,025.60	17,093.61	17,559.61	
12	603 4	5.07AC 2S-F-L-2UG	2	158 CHILDS RD	R1/03		537,100 1,083,000 0	30,555.09		30,555.09	7,868.04 7,868.04	7,409.51 7,409.50	7,638.78 7,638.77	
		5.0700 AC					1,620,100			30,555.09	15,736.08	14,819.01	15,277.55	
13	603 5	5.00AC 2S-F-L-3UG	2	168 CHILDS RD	R1/03		535,000 770,700 0	24,625.50		24,625.50	6,102.89 6,102.88	6,209.87 6,209.86	6,156.38 6,156.37	
		5.0000 AC					1,305,700			24,625.50	12,205.77	12,419.73	12,312.75	
14	603 6	1.76AC 2S-F-L-2AG	2	114 MORRISTOWN RD	R4/03		306,200 272,600 0	10,916.17		10,916.17	2,759.10 2,759.09	2,698.99 2,698.99	2,729.05 2,729.04	
		1.7600 AC					578,800			10,916.17	5,518.19	5,397.98	5,458.09	
Page Totals								270,316.62 0.00		270,316.62 -250.00				
								14,332,800		270,066.62	137,311.81	132,754.81	135,033.34	

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	603 7	1.97AC 2S-F-L-2AG	2		1175		307,800 320,500 0		11,849.74		11,849.74	2,998.91 2,998.90	2,925.97 2,925.96	2,962.44 2,962.43				
		1.9700 AC		108 MORRISTOWN RD	R4/03		628,300				11,849.74	5,997.81	5,851.93	5,924.87				
2	603 8	3.42AC 1.5S-F-F-2UG	2		1175		334,400 300,000 0		11,964.78		11,964.78	3,074.82 3,074.82	2,907.57 2,907.57	2,991.20 2,991.19				
		3.4200 AC		100 MORRISTOWN RD	R4/03		634,400				11,964.78	6,149.64	5,815.14	5,982.39				
3	603 9	1.04AC 2S-F-L-2AG	2		1175		357,700 354,700 0		13,435.86		13,435.86	3,406.14 3,406.13	3,311.80 3,311.79	3,358.97 3,358.96				
		1.0400 AC		5 FIELDSTONE DR	R4/03		712,400				13,435.86	6,812.27	6,623.59	6,717.93				
4	603 10	1.06AC 1S-F-Z-2AG	2		4440		379,100 282,400 0		12,475.89		12,475.89	3,163.31 3,163.30	3,074.64 3,074.64	3,118.98 3,118.97				
		1.0600 AC		9 FIELDSTONE DR	R4/03		661,500				12,475.89	6,326.61	6,149.28	6,237.95				
5	603 11	1.07AC 2S-F-S-2AG	2				379,300 313,300 0		13,062.44		13,062.44	3,316.14 3,316.14	3,215.08 3,215.08	3,265.61 3,265.61				
		1.0700 AC		15 FIELDSTONE DR	R4/03		692,600				13,062.44	6,632.28	6,430.16	6,531.22				
6	603 12	0.9823AC 2SF-2AG	2				377,600 455,500 0		15,712.27		15,712.27	4,032.06 4,032.05	3,824.08 3,824.08	3,928.07 3,928.07				
		.9823 AC		19 FIELDSTONE DR	R4/03		833,100				15,712.27	8,064.11	7,648.16	7,856.14				
7	603 13	1.0325AC 2SF-2BIG	2		1175		378,500 498,400 0		16,538.33		16,538.33	4,239.19 4,239.19	4,029.98 4,029.97	4,134.59 4,134.58				
		1.0325 AC		21 FIELDSTONE DR	R4/03		876,900				16,538.33	8,478.38	8,059.95	8,269.17				
8	603 14	.94AC 2S-F-L-2AG	2		1175		396,000 418,300 0		15,357.70		15,357.70	3,892.80 3,892.79	3,786.06 3,786.05	3,839.43 3,839.42				
		.9400 AC		23 FIELDSTONE DR	R4/03		814,300				15,357.70	7,785.59	7,572.11	7,678.85				
9	603 15	.93AC 2S-F-S-2AG	2				418,600 302,000 0		13,590.52		13,590.52	3,460.93 3,460.93	3,334.33 3,334.33	3,397.63 3,397.63				
		.9300 AC		29 FIELDSTONE DR	R4/03		720,600				13,590.52	6,921.86	6,668.66	6,795.26				
10	603 16	.93AC 1.5S-F-Z-2AG	2				418,600 365,600 0		14,790.01		14,790.01	3,760.07 3,760.07	3,634.94 3,634.93	3,697.51 3,697.50				
		.9300 AC		33 FIELDSTONE DR	R4/03		784,200				14,790.01	7,520.14	7,269.87	7,395.01				
11	603 17	2.24AC 2S-F-L-2AG	2				438,100 543,000 0		18,503.55		18,503.55	4,667.53 4,667.53	4,584.25 4,584.24	4,625.89 4,625.89				
		2.2400 AC		41 FIELDSTONE DR	R4/03		981,100				18,503.55	9,335.06	9,168.49	9,251.78				
12	603 18	1.05AC 1S-F-R-2AG	2				421,000 341,800 0		14,386.41		14,386.41	3,667.06 3,667.06	3,526.15 3,526.14	3,596.61 3,596.60				
		1.0500 AC		47 FIELDSTONE DR	R4/03		762,800				14,386.41	7,334.12	7,052.29	7,193.21				
13	603 19	.93AC 2S-F-L-2AG	2		2647		418,600 928,500 0		25,406.31		25,406.31	6,085.29 6,085.28	6,617.87 6,617.87	6,351.58 6,351.58				
		.9300 AC		53 FIELDSTONE DR	R4/03		1,347,100				25,406.31	12,170.57	13,235.74	12,703.16				
14	603 20	.93AC 1S-F-R-2AG	2		3075		418,600 349,100 0		14,478.82		14,478.82	3,687.68 3,687.67	3,551.74 3,551.73	3,619.71 3,619.70				
		.9300 AC		59 FIELDSTONE DR	R4/03		767,700				14,478.82	7,375.35	7,103.47	7,239.41				
Page Totals									211,552.63 0.00		211,552.63 0.00		106,903.79	104,648.84	105,776.35			
								11,217,000				211,552.63	106,903.79	104,648.84	105,776.35			

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value		Ded Cd	2023 Net Tax	2023		2023 Amt Billed 1st half 1st Payment 2nd Payment	2023		2024 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Spec Code			2023 Property Tax Dist Tax Amount	Col 6 - Col 7		2023 Amt Billed 2nd half 3rd Payment 4th Payment	2023 Amt Billed 3rd Payment 4th Payment	
1	603 21.01	1.334AC 2S-F-L-2AG	2				398,600 366,300 0			14,426.01		14,426.01	3,671.08 3,671.08	3,541.93 3,541.92	3,606.51 3,606.50	
		1.3340 AC		65 FIELDSTONE DR	R4/03		764,900			14,426.01		14,426.01	7,342.16	7,083.85	7,213.01	
2	701 1	RECORD ONLY ASDD BVLL .0000 AC	1				0			0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		BROOKSIDE AVE			R6/03					0.00		0.00	0.00	0.00	0.00	
3	701 2	.20 2S-F-F-1UG	2				245,700 200,200 0			8,409.67	W1	8,409.67 -250.00	2,033.47 2,033.46	2,046.37 2,046.37	2,039.92 2,039.92	
		.2000 AC		7 BROOKSIDE AVE	R6/03		445,900			8,159.67		8,159.67	4,066.93	4,092.74	4,079.84	
4	701 3	.17 1.5S-F-F	2				244,600 116,100 0			6,802.80		6,802.80	1,710.36 1,710.36	1,691.04 1,691.04	1,700.70 1,700.70	
		.1700 AC		9 BROOKSIDE AVE	R6/03		360,700			6,802.80		6,802.80	3,420.72	3,382.08	3,401.40	
5	701 4	.14AC 1S-F-F	2		1175		189,400 71,700 0			4,924.35		4,924.35	1,207.61 1,207.60	1,254.57 1,254.57	1,231.09 1,231.09	
		.1400 AC		5 BROOKSIDE AVE	R6/03		261,100			4,924.35		4,924.35	2,415.21	2,509.14	2,462.18	
6	701 5	120 X 116 1S-BCB-A GS	4A				362,500 249,500 0			11,542.32		11,542.32	3,076.83 3,076.83	2,694.33 2,694.33	2,885.58 2,885.58	
		.3196 AC		1 MADISONVILLE RD	R6/03		612,000			11,542.32		11,542.32	6,153.66	5,388.66	5,771.16	
7	701 6	RECORD ONLY ASDD BORO .0000 AC	1				0			0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		MORRISTOWN RD			R6/03					0.00		0.00	0.00	0.00	0.00	
8	702 1	.36AC 1S-F-R	2		1175		242,500 138,300 0			7,181.89		7,181.89	1,778.73 1,778.73	1,812.22 1,812.21	1,795.48 1,795.47	
		.3600 AC		25 MADISONVILLE RD	R6/03		380,800			7,181.89		7,181.89	3,557.46	3,624.43	3,590.95	
9	702 2	.36AC 1.5-F-F-1AG	2				255,900 179,500 0			8,211.64		8,211.64	2,044.19 2,044.18	2,061.64 2,061.63	2,052.91 2,052.91	
		.3600 AC		21 MADISONVILLE RD	R6/03		435,400			8,211.64		8,211.64	4,088.37	4,123.27	4,105.82	
10	702 3	.26AC 2S-F-L-1AG	2				238,900 514,800 0			14,214.78		14,214.78	3,487.08 3,487.07	3,620.32 3,620.31	3,553.70 3,553.69	
		.2600 AC		17 MADISONVILLE RD	R6/03		753,700			14,214.78		14,214.78	6,974.15	7,240.63	7,107.39	
11	702 4	.51AC 2S-F-L-2AG	2		1175		247,900 468,800 0			13,516.96		13,516.96	3,308.10 3,308.09	3,450.39 3,450.38	3,379.24 3,379.24	
		.5100 AC		13 MADISONVILLE RD	R6/03		716,700			13,516.96		13,516.96	6,616.19	6,900.77	6,758.48	
12	702 5	.61AC 2S-F-L-1UG	2		1175		251,500 346,600 0			11,280.17		11,280.17	2,828.48 2,828.47	2,811.61 2,811.61	2,820.05 2,820.04	
		.6100 AC		9 MADISONVILLE RD	R6/03		598,100			11,280.17		11,280.17	5,656.95	5,623.22	5,640.09	
13	702 6	.20AC 2S-F-1UG	2				223,600 331,800 0			10,474.84		10,474.84	2,506.21 2,506.21	2,731.21 2,731.21	2,618.71 2,618.71	
		.2000 AC		7 MADISONVILLE RD	R6/03		555,400			10,474.84		10,474.84	5,012.42	5,462.42	5,237.42	
14	702 7	.21AC 2S-F-L-2UG	2				223,900 172,500 0			7,476.10		7,476.10	1,890.34 1,890.34	1,847.71 1,847.71	1,869.03 1,869.02	
		.2100 AC		5 MADISONVILLE RD	R6/03		396,400			7,476.10		7,476.10	3,780.68	3,695.42	3,738.05	
Page Totals										118,461.53 0.00		118,461.53 -250.00				
							6,281,100			118,211.53		59,084.90	59,126.63	59,105.79		

1	2	3		4		5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	Amt Billed 1st half		Amt Billed 2nd half
							Code	Amount	Col 6 - Col 7								
1	702 8	.22AC 1.5-F-F	2				211,000 208,000 0		7,902.34		7,902.34	1,931.57 1,931.56	2,019.61 2,019.60	1,975.59 1,975.58			
		.2200 AC		3 MADISONVILLE RD	R6/03		419,000				7,902.34	3,863.13	4,039.21	3,951.17			
2	702 9	.23AC 2S-F-L-1UG	2		1628		260,500 169,000 0		8,100.37		8,100.37	2,034.63 2,034.63	2,015.56 2,015.55	2,025.10 2,025.09			
		.2300 AC		8 BROOKSIDE AVE	R6/03		429,500				8,100.37	4,069.26	4,031.11	4,050.19			
3	702 10	.23AC 2S-F-L-1UG	2		5235		260,500 287,800 0		10,340.94		10,340.94	2,591.18 2,591.17	2,579.30 2,579.29	2,585.24 2,585.23			
		.2300 AC		10 BROOKSIDE AVE	R6/03		548,300				10,340.94	5,182.35	5,158.59	5,170.47			
4	702 11	.23AC 2S-F-L-1UG	2		457		260,500 358,700 0		11,678.11		11,678.11	2,858.64 2,858.64	2,980.42 2,980.41	2,919.53 2,919.53			
		.2300 AC		12 BROOKSIDE AVE	R6/03		619,200				11,678.11	5,717.28	5,960.83	5,839.06			
5	702 12	.23AC 2S-F-L-2UG	2		1175		260,500 250,300 0		9,633.69		9,633.69	2,411.19 2,411.19	2,405.66 2,405.65	2,408.43 2,408.42			
		.2300 AC		14 BROOKSIDE AVE	R6/03		510,800				9,633.69	4,822.38	4,811.31	4,816.85			
6	702 13	.17AC 1.5S-F-F-AG	2		1175		258,200 291,200 0		10,361.68		10,361.68	2,582.63 2,582.63	2,598.21 2,598.21	2,590.42 2,590.42			
		.1700 AC		16 BROOKSIDE AVE	R6/03		549,400				10,361.68	5,165.26	5,196.42	5,180.84			
7	702 14	.17AC 1.5S-SF-F-1AG	2		660		258,200 247,100 0		9,529.96		9,529.96	2,387.06 2,387.06	2,377.92 2,377.92	2,382.49 2,382.49			
		.1700 AC		18 BROOKSIDE AVE	R6/03		505,300				9,529.96	4,774.12	4,755.84	4,764.98			
8	702 15	.40AC 1S-SCB-R-1UG	2		2640		281,000 145,800 0		8,049.45	W1	8,049.45 -250.00	1,974.65 1,974.64	1,925.08 1,925.08	1,949.87 1,949.86			
		.4000 AC		6 TYSLEY ST	R6/03		426,800				7,799.45	3,949.29	3,850.16	3,899.73			
9	702 16	.46AC 1S-F-R-2UG	2				283,400 122,300 0		7,651.50		7,651.50	1,941.12 1,941.12	1,884.63 1,884.63	1,912.88 1,912.87			
		.4600 AC		10 TYSLEY ST	R6/03		405,700				7,651.50	3,882.24	3,769.26	3,825.75			
10	702 17	.51AC 1S-F-R-1AG	2		1175		285,400 242,800 0		9,961.85		9,961.85	2,500.68 2,500.68	2,480.25 2,480.24	2,490.47 2,490.46			
		.5100 AC		12 TYSLEY ST	R6/03		528,200				9,961.85	5,001.36	4,960.49	4,980.93			
11	702 18	.73AC 1.5S-SF-F-2UG	2				294,200 228,500 0		9,858.12		9,858.12	2,482.58 2,482.58	2,446.48 2,446.48	2,464.53 2,464.53			
		.7300 AC		15 COTTAGE ST	R6/03		522,700				9,858.12	4,965.16	4,892.96	4,929.06			
12	702 19	.49AC 2S-F-L-1UG	2		660		284,600 282,400 0		10,693.62		10,693.62	2,655.03 2,655.02	2,691.79 2,691.78	2,673.41 2,673.40			
		.4900 AC		9 COTTAGE ST	R6/03		567,000				10,693.62	5,310.05	5,383.57	5,346.81			
13	702 20	.26AC 1S-F-R-1AG	2		660		261,600 209,700 0		8,888.72		8,888.72	2,231.21 2,231.20	2,213.16 2,213.15	2,222.18 2,222.18			
		.2600 AC		5 COTTAGE ST	R6/03		471,300				8,888.72	4,462.41	4,426.31	4,444.36			
14	703 1 CONDO	COMMON ELEMENTS 2ND/D-1160 SF 1160 SF .0000 AC	4A				87,000 220,400 0		5,797.56		5,797.56	1,545.46 1,545.45	1,353.33 1,353.32	1,449.39 1,449.39			
				MORRISTOWN RD	R6/03		307,400				5,797.56	3,090.91	2,706.65	2,898.78			
Page Totals									128,447.91 0.00		128,447.91 -250.00						
							6,810,600				128,197.91	64,255.20	63,942.71	64,098.98			

1	2	3	4	5	6	7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 1st Payment 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
						Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount				Ded Cd
1	703 2 CONDO	COMMON ELEMENTS 1ST/C-928 SF 928 SF .0000 AC 4A	MORRISTOWN RD	R6/03		83,500 181,000 0 264,500	4,988.47	4,988.47	1,329.78 1,329.77 2,659.55 2,328.92	1,247.12 1,247.12 2,494.24	
2	703 3 CONDO	COMMOM ELEMENTS 1ST/B-725 SF 725 SF .0000 AC 4A	MORRISTOWN RD	R6/03		65,300 126,800 0 192,100	3,623.01	3,623.01	965.79 965.78 1,931.57 1,691.44	905.76 905.75 1,811.51	
3	703 4 CONDO	COMMON ELEMENTS BSMT UNIT A 1160SF .0000 AC 4A	MORRISTOWN RD	R6/03		87,000 179,800 0 266,800	5,031.85	5,031.85	1,341.34 1,341.34 2,682.68 2,349.17	1,257.97 1,257.96 2,515.93	
4	703 5	1.3568AC COMMON ELEMENTS 1 1.3568 AC	19 MORRISTOWN RD	R6/03		0	0.00	0.00	0.00 0.00 0.00 0.00	0.00 0.00	
5	703 6	.76AC 2 .7600 AC	26 MADISONVILLE RD	R6/03		242,600 632,400 0 875,000	16,502.50	16,502.50	4,185.90 4,185.89 8,371.79 8,130.71	4,125.63 4,125.62 8,251.25	
6	703 7	1.00AC 2 1.0000 AC	32 MADISONVILLE RD	R6/03		250,800 582,200 0 833,000	15,710.38	15,710.38	3,885.26 3,885.25 7,770.51 7,939.87	3,927.60 3,927.59 7,855.19	
7	703 8	.85AC 2 .8500 AC	45 MORRISTOWN RD	R6/03		290,700 348,500 0 639,200	12,055.31	12,055.31	3,042.14 3,042.14 6,084.28 5,971.03	3,013.83 3,013.83 6,027.66	
8	703 9	.41AC 2S-F-L-2BIG 2 .4100 AC	42 MADISONVILLE RD	R6/03		257,800 382,600 0 640,400	12,077.94	12,077.94	3,019.02 3,019.01 6,038.03 6,039.91	3,019.49 3,019.48 6,038.97	
9	703 10	0.5350AC 2S-F-2AG 2 .5350 AC	48 MADISONVILLE RD	R6/03		262,800 603,900 0 866,700	16,345.96	16,345.96	4,141.66 4,141.65 8,283.31 8,062.65	4,086.49 4,086.49 8,172.98	
10	703 11	0.5410AC 2S-F-L-2AG 2 .5410 AC	2 LONE OAK RD	R6/03		273,400 681,800 0 955,200	18,015.07	18,015.07	4,328.18 4,328.17 8,656.35 9,358.72	4,503.77 4,503.77 9,007.54	
11	703 12	3.12AC 2S-F-L-2UG 2 3.1200 AC	8 LONE OAK RD	R6/03		360,400 569,800 0 930,200	17,543.57	17,543.57	4,602.68 4,602.68 9,205.36 8,338.21	4,385.90 4,385.89 8,771.79	
12	703 13	.71AC 2S-F-2-2BIG 2 .7100 AC	63 MORRISTOWN RD	R6/03		288,300 237,800 0 526,100	9,922.25	9,922.25	2,570.06 2,570.06 5,140.12 4,782.13	2,480.57 2,480.56 4,961.13	
13	703 14	.81AC 1S-F-R-2AG 2 .8100 AC	69 MORRISTOWN RD	R6/03		290,000 219,800 0 509,800	9,614.83	9,614.83	2,343.32 2,343.32 4,686.64 4,928.19	2,403.71 2,403.71 4,807.42	
14	703 15	1.02AC 2S-F-L-2AG 2 1.0200 AC	22 LONE OAK RD	R6/03		347,100 344,900 0 692,000	13,051.12	13,051.12	3,422.22 3,422.22 6,844.44 6,206.68	3,262.78 3,262.78 77,241.17	
Page Totals							154,482.26 0.00	154,482.26 0.00	78,354.63 76,127.63	77,241.17	
							8,191,000	154,482.26	78,354.63	76,127.63	77,241.17

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	704 1.01	2.27AC RESTAURANT 5,924 SF 2.2700 AC	4A	95 MORRISTOWN RD	R6/03		528,900 891,400 0 1,420,300		26,786.86		26,786.86	7,140.56 7,140.56	6,252.87 6,252.87			6,696.72 6,696.71
2	704 1.02	0.85AC	2	89 MORRISTOWN RD	R6/03		290,700 817,100 0 1,107,800		20,893.11		20,893.11	5,156.71 5,156.71	5,289.85 5,289.84			5,223.28 5,223.28
3	704 2	.8500 AC 1.00AC 2S-F-2-1AG	2	37 PARKVIEW AVE	R6/03		310,300 315,300 0 625,600		11,798.82		11,798.82	3,058.23 3,058.23	2,841.18 2,841.18			2,949.71 2,949.70
4	704 3	0.7355AC	2	31 PARKVIEW AVE	R6/03		359,800 522,400 0 882,200		16,638.29		16,638.29	4,308.57 4,308.57	4,010.58 4,010.57			4,159.58 4,159.57
5	704 4	0.7645AC 2SF-SG2	2	25 PARKVIEW AVE	R6/03		360,200 353,700 0 713,900		13,464.15		13,464.15	3,514.73 3,514.72	3,217.35 3,217.35			3,366.04 3,366.04
6	704 5	.52AC 2S-SF-L-2UG	2	15 PARKVIEW AVE	R6/03		355,400 221,500 0 576,900		10,880.33		10,880.33	2,867.69 2,867.68	2,572.48 2,572.48			2,720.09 2,720.08
7	704 6	1.1800AC 2S-F-L-2AG	2	12 FRANKLIN DR	R6/03		329,400 545,500 0 874,900		16,500.61		16,500.61	4,310.58 4,310.58	3,939.73 3,939.72			4,125.16 4,125.15
8	704 7	.99AC 2S-F-L-2AG	2	22 FRANKLIN DR	R6/03		364,800 387,300 0 752,100		14,184.61		14,184.61	3,722.36 3,722.36	3,369.95 3,369.94			3,546.16 3,546.15
9	704 8	1.01AC 2S-F-L-2AG	2	28 FRANKLIN DR	R6/03		365,200 363,600 0 728,800		13,745.17		13,745.17	3,611.26 3,611.25	3,261.33 3,261.33			3,436.30 3,436.29
10	704 9	1.00AC 2S-F-L-2AG	2	32 FRANKLIN DR	R6/03		346,800 477,300 0 824,100		15,542.53		15,542.53	4,064.74 4,064.73	3,706.53 3,706.53			3,885.64 3,885.63
11	704 10	1.34AC 2S-F-L-2AG	2	31 FRANKLIN DR	R6/03		363,800 444,700 0 808,500		15,248.31		15,248.31	4,003.40 4,003.40	3,620.76 3,620.75			3,812.08 3,812.08
12	704 11	.93AC 2S-F-L-2AG	2	27 FRANKLIN DR	R6/03		363,600 406,800 0 770,400		14,529.74		14,529.74	3,810.35 3,810.34	3,454.53 3,454.52			3,632.44 3,632.43
13	704 12	.98AC 1.5S-F-F-2AG	2	19 FRANKLIN DR	R6/03		309,900 360,800 0 670,700		12,649.40		12,649.40	3,322.68 3,322.67	3,002.03 3,002.02			3,162.35 3,162.35
14	705 1	3.3720AC 2S-F-L-2AG	2	25 LONE OAK RD	R6/03		367,800 475,300 0 843,100		15,900.87		15,900.87	4,163.28 4,163.27	3,787.16 3,787.16			3,975.22 3,975.22
Page Totals									218,762.80 0.00		218,762.80 0.00	114,110.21	104,652.59	109,381.45		
								11,599,300			218,762.80	114,110.21	104,652.59	109,381.45		

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount					
							Col 6 - Col 7						
1	706 1	1.01AC 2S-F-L-2UG	2				236,300 235,500 0	8,898.15	8,898.15	2,131.66 2,131.66	2,317.42 2,317.41	2,224.54 2,224.54	
							1.0100 AC		8,898.15	4,263.32	4,634.83	4,449.08	
2	706 2	.75AC 2S-SF-L-2UG	2		R6/03		256,500 277,100 0	10,063.70	10,063.70	2,342.82 2,342.81	2,689.04 2,689.03	2,515.93 2,515.92	
							.7500 AC		10,063.70	4,685.63	5,378.07	5,031.85	
3	706 3	.97AC 2S-F-L-3UG	2		R6/03		264,400 798,800 0	20,051.95	20,051.95	4,426.72 4,426.71	5,599.26 5,599.26	5,012.99 5,012.99	
							.9700 AC		20,051.95	8,853.43	11,198.52	10,025.98	
4	706 4	.27AC 2S-SF-L-1UG	2		1175		252,500 301,600 0	10,450.33	10,450.33	2,685.19 2,685.19	2,539.98 2,539.97	2,612.59 2,612.58	
							.2700 AC		10,450.33	5,370.38	5,079.95	5,225.17	
5	706 5	.30AC 2S-F-F-1UG	2		1175		253,700 298,100 0	10,406.95	10,406.95	2,614.81 2,614.80	2,588.67 2,588.67	2,601.74 2,601.74	
							.3000 AC		10,406.95	5,229.61	5,177.34	5,203.48	
6	706 6	.22AC 2S-F-L-1UG	2				273,800 165,900 0	8,292.74	8,292.74	2,083.90 2,083.90	2,062.47 2,062.47	2,073.19 2,073.18	
							.2200 AC		8,292.74	4,167.80	4,124.94	4,146.37	
7	706 7	.20AC 2S-F-L	2		1175		273,000 307,000 0	10,938.80	10,938.80	2,680.67 2,680.66	2,788.74 2,788.73	2,734.70 2,734.70	
							.2000 AC		10,938.80	5,361.33	5,577.47	5,469.40	
8	706 8	.40AC 1S-SF-F-1AG	2				281,000 234,400 0	9,720.44	9,720.44	2,438.84 2,438.84	2,421.38 2,421.38	2,430.11 2,430.11	
							.4000 AC		9,720.44	4,877.68	4,842.76	4,860.22	
9	706 10	.53AC 1.5S-F-F-1AG	2		1175		257,600 260,400 0	9,769.48	9,769.48 -250.00	2,385.39 2,385.39	2,374.35 2,374.35	2,379.87 2,379.87	
							.5300 AC		9,519.48	4,770.78	4,748.70	4,759.74	
10	706 11	.41AC 1.5S-F-S-1AG	2				237,600 117,400 0	6,695.30	6,695.30	1,694.77 1,694.77	1,652.88 1,652.88	1,673.83 1,673.82	
							.4100 AC		6,695.30	3,389.54	3,305.76	3,347.65	
11	707 1	.26AC 1.5SF-AG	2		660		252,100 255,000 0	9,563.91	9,563.91	2,310.64 2,310.64	2,471.32 2,471.31	2,390.98 2,390.98	
							.2600 AC		9,563.91	4,621.28	4,942.63	4,781.96	
12	707 2	.28AC 2S-F-L-1UG	2				252,900 420,400 0	12,698.44	12,698.44	3,116.55 3,116.55	3,232.67 3,232.67	3,174.61 3,174.61	
							.2800 AC		12,698.44	6,233.10	6,465.34	6,349.22	
13	707 3	.36AC 2S-SF-L-1AG	2		1175		255,900 354,400 0	11,510.26	11,510.26	2,825.96 2,825.96	2,929.17 2,929.17	2,877.57 2,877.56	
							.3600 AC		11,510.26	5,651.92	5,858.34	5,755.13	
14	707 4	.27AC 2S-F-L-1AG	2				252,500 335,800 0	11,095.34	11,095.34	2,780.21 2,780.21	2,767.46 2,767.46	2,773.84 2,773.83	
							.2700 AC		11,095.34	5,560.42	5,534.92	5,547.67	
Page Totals								150,155.79 0.00	150,155.79 -250.00				
							7,961,600		149,905.79	73,036.22	76,869.57	74,952.92	

1	2	3		4		5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary	
								Spec	Dist Tax			1st half 1st Payment	2nd half 2nd Payment		3rd Payment
1	707 5	.19AC 1.5S-F-F-1AG	2		586		272,600 259,300 0				10,031.63	10,031.63	2,562.52 2,562.52	2,453.30 2,453.29	2,507.91 2,507.91
		.1900 AC		8 COTTAGE ST	R6/03		531,900				10,031.63	5,125.04	4,906.59	5,015.82	
2	707 6	.21AC 1.5S-F-F-1AG	2		1628		273,400 137,900 0				7,757.12	7,757.12	1,946.65 1,946.65	1,931.91 1,931.91	1,939.28 1,939.28
		.2100 AC		10 COTTAGE ST	R6/03		411,300				7,757.12	3,893.30	3,863.82	3,878.56	
3	707 7	.46AC 1.5S-F-F-1UG	2				283,400 168,000 0				8,513.40	8,513.40	2,150.27 2,150.26	2,106.44 2,106.43	2,128.35 2,128.35
		.4600 AC		14 COTTAGE ST	R6/03		451,400				8,513.40	4,300.53	4,212.87	4,256.70	
4	707 8	.46AC 1.5SF	2		3075		283,400 249,300 0				10,046.72	10,046.72	2,529.84 2,529.84	2,493.52 2,493.52	2,511.68 2,511.68
		.4600 AC		18 COTTAGE ST	R6/03		532,700				10,046.72	5,059.68	4,987.04	5,023.36	
5	707 9	.47AC 1S-F-R	2				280,000 147,800 0				8,068.31	8,068.31	2,023.57 2,023.57	2,010.59 2,010.58	2,017.08 2,017.08
		.4700 AC		23 GLEN AVE	R6/03		427,800				8,068.31	4,047.14	4,021.17	4,034.16	
6	707 10	.34AC 1.5S-F	2				278,600 172,600 0				8,509.63	8,509.63	2,148.76 2,148.75	2,106.06 2,106.06	2,127.41 2,127.41
		.3400 AC		15 GLEN AVE	R6/03		451,200				8,509.63	4,297.51	4,212.12	4,254.82	
7	707 11	.43AC 2.5S-F-L-2UG	2		5850		282,200 295,200 0				10,889.76	10,889.76	2,679.16 2,679.15	2,765.73 2,765.72	2,722.44 2,722.44
		.4300 AC		11 GLEN AVE	R6/03		577,400				10,889.76	5,358.31	5,531.45	5,444.88	
8	707 12	.26AC 2S-F-L-1UG	2				275,400 261,100 0			V1	10,118.39	10,118.39 -250.00	2,480.57 2,480.57	2,453.63 2,453.62	2,467.10 2,467.10
		.2600 AC		7 GLEN AVE	R6/TM03		536,500				9,868.39	4,961.14	4,907.25	4,934.20	
9	708 1	.27AC 1.5S-F-F	2		660		231,700 124,800 0				6,723.59	6,723.59	1,690.25 1,690.24	1,671.55 1,671.55	1,680.90 1,680.90
		.2700 AC		15 STONYBROOK RD	R6/06		356,500				6,723.59	3,380.49	3,343.10	3,361.80	
10	708 2	.4AC 1.5S-F-F	2				238,900 259,500 0				9,399.82	9,399.82	2,327.74 2,327.73	2,372.18 2,372.17	2,349.96 2,349.95
		.4000 AC		9 STONYBROOK RD	R6/06		498,400				9,399.82	4,655.47	4,744.35	4,699.91	
11	708 3	.71AC 1.5S-F-F-2AG	2				249,400 204,000 0				8,551.12	8,551.12	2,145.24 2,145.23	2,130.33 2,130.32	2,137.78 2,137.78
		.7100 AC		3 STONYBROOK RD	R6/06		453,400				8,551.12	4,290.47	4,260.65	4,275.56	
12	708 4	.98AC 1.5S-SF-F-4UG	2				294,400 162,600 0				8,619.02	8,619.02	2,168.87 2,168.86	2,140.65 2,140.64	2,154.76 2,154.75
		.9800 AC		23 TYSLEY ST	R6/06		457,000				8,619.02	4,337.73	4,281.29	4,309.51	
13	708 5	.71AC 1S-F-F-1AG	2				286,300 195,400 0				9,084.86	9,084.86	2,287.01 2,287.01	2,255.42 2,255.42	2,271.22 2,271.21
		.7100 AC		17 TYSLEY ST	R6/06		481,700				9,084.86	4,574.02	4,510.84	4,542.43	
14	708 6	.51AC 1S-F-F-1AG	2		6225		285,400 245,800 0				10,018.43	10,018.43	2,507.22 2,507.21	2,502.00 2,502.00	2,504.61 2,504.61
		.5100 AC		15 TYSLEY ST	R6/06		531,200				10,018.43	5,014.43	5,004.00	5,009.22	
Page Totals											126,331.80 0.00	126,331.80 -250.00			
								6,698,400			126,081.80	63,295.26	62,786.54	63,040.93	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	708 7	.88AC 2S-F-F-2UG	2		5640		291,400 568,600 0			16,219.60	16,219.60	4,056.19 4,056.19	4,053.61 4,053.61	4,054.90 4,054.90
		.8800 AC		9 TYSLEY ST	R6/06		860,000			16,219.60	8,112.38	8,107.22	8,109.80	
2	708 8	.17AC 1.5S-F-F-2AG	2		4440		271,800 207,200 0		V1	9,033.94 -250.00	9,033.94 2,214.96	2,214.96 2,177.01	2,177.01 2,177.01	2,195.99 2,195.98
		.1700 AC		7 TYSLEY ST	R6/06		479,000			8,783.94	4,429.92	4,354.02	4,391.97	
3	708 9	.13AC 1.5S-F-F-1AG	2				270,200 133,700 0			7,617.55	7,617.55	1,920.51 1,920.50	1,888.27 1,888.27	1,904.39 1,904.39
		.1300 AC		5 TYSLEY ST	R6/06		403,900			7,617.55	3,841.01	3,776.54	3,808.78	
4	708 10	.13AC 1S-F-F	2		1175		270,200 119,000 0			7,340.31	7,340.31	1,843.09 1,843.08	1,827.07 1,827.07	1,835.08 1,835.08
		.1300 AC		3 TYSLEY ST	R6/06		389,200			7,340.31	3,686.17	3,654.14	3,670.16	
5	708 11	RECORD ONLY ASSD BVLL .0000 AC	1							0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
				BROOKSIDE AVE	R6/06		0			0.00	0.00	0.00	0.00	
6	708 12	ASSD BVLL .0000 AC	1							0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
				RECORD ONLY	/		0			0.00	0.00	0.00	0.00	
7	708 13	ASSD BVLL .0000 AC	1							0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
				RECORD ONLY	/06		0			0.00	0.00	0.00	0.00	
8	708 14	ASSD BVLL .0000 AC	1							0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
				RECORD ONLY	/06		0			0.00	0.00	0.00	0.00	
9	708 15	ASSD BVLL .0000 AC	1							0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
				RECORD ONLY	/06		0			0.00	0.00	0.00	0.00	
10	708 16	RECORD ONLY ASSD BVLL .0000 AC	1							0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
				BROOKSIDE AVE	R6/06		0			0.00	0.00	0.00	0.00	
11	708 17	RECORD ONLY ASSD BVLL .0000 AC	1							0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
				BROOKSIDE AVE	R6/ 06		0			0.00	0.00	0.00	0.00	
12	708 18	.62AC 1S-F-R	2				273,000 216,000 0		V1	9,222.54 -250.00	9,222.54 2,258.70	2,258.70 2,227.57	2,243.14 2,243.13	
		.6200 AC		20 SOUTHARD PL	R6/06		489,000			8,972.54	4,517.39	4,455.15	4,486.27	
13	708 19	.45AC 1S-F-R-1AG	2				269,800 193,100 0			8,730.29	8,730.29	2,235.73 2,235.73	2,129.42 2,129.41	2,182.58 2,182.57
		.4500 AC		24 SOUTHARD PL	R6/06		462,900			8,730.29	4,471.46	4,258.83	4,365.15	
14	708 20	.48AC 1S-F-R	2				270,400 150,400 0		V1	7,936.29 -250.00	7,936.29 1,982.19	1,982.18 1,860.96	1,860.96 1,921.57	
		.4800 AC		28 SOUTHARD PL	R6/06		420,800			7,686.29	3,964.37	3,721.92	3,843.15	
Page Totals											66,100.52 0.00	66,100.52 -750.00		
							3,504,800				65,350.52	33,022.70	32,327.82	32,675.28

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
								Spec	Dist		Col 6 - Col 7				
1	708 21	.51AC 1S-F-R-2UG	2				270,900 231,000 0		9,465.83		9,465.83	2,422.25 2,422.25	2,310.67 2,310.66	2,366.46 2,366.46	
		.5100 AC		32 SOUTHARD PL	R6/06		501,900				9,465.83	4,844.50	4,621.33	4,732.92	
2	708 22	.62AC 1S-F-R-1AG	2				273,000 209,900 0		9,107.49		9,107.49	2,326.73 2,326.73	2,227.02 2,227.01	2,276.88 2,276.87	
		.6200 AC		36 SOUTHARD PL	R6/06		482,900				9,107.49	4,653.46	4,454.03	4,553.75	
3	708 23	.67AC 1S-F-R	2		1175		274,000 181,000 0		8,581.30		8,581.30	2,198.53 2,198.52	2,092.13 2,092.12	2,145.33 2,145.32	
		.6700 AC		40 SOUTHARD PL	R6/06		455,000				8,581.30	4,397.05	4,184.25	4,290.65	
4	708 24	1.11AC 1S-F-R-2AG	2				248,200 154,600 0		7,596.81		7,596.81	1,909.45 1,909.44	1,888.96 1,888.96	1,899.21 1,899.20	
		1.1100 AC		44 SOUTHARD PL	R6/06		402,800				7,596.81	3,818.89	3,777.92	3,798.41	
5	708 25	.44AC 1S-F-R-2AG	2		660		227,000 202,700 0		8,104.14		8,104.14	1,983.86 1,983.85	2,068.22 2,068.21	2,026.04 2,026.03	
		.4400 AC		35 SOUTHARD PL	R6/06		429,700				8,104.14	3,967.71	4,136.43	4,052.07	
6	708 26	.28AC 1S-F-R-1AG	2		1175		224,200 159,700 0		7,240.35		7,240.35	1,839.57 1,839.56	1,780.61 1,780.61	1,810.09 1,810.09	
		.2800 AC		41 ORCHARD PL	R6/06		383,900				7,240.35	3,679.13	3,561.22	3,620.18	
7	709 1	.46AC 1S-F-R-2AG	2		1175		270,000 187,800 0		8,634.11		8,634.11	2,208.58 2,208.58	2,108.48 2,108.47	2,158.53 2,158.53	
		.4600 AC		3 SOUTHARD PL	R6/06		457,800				8,634.11	4,417.16	4,216.95	4,317.06	
8	709 2	.54AC 1S-F-R-2AG	2		3075		257,200 206,100 0		8,737.84		8,737.84	2,229.20 2,229.19	2,139.73 2,139.72	2,184.46 2,184.46	
		.5400 AC		24 ORCHARD PL	R6/06		463,300				8,737.84	4,458.39	4,279.45	4,368.92	
9	709 3	.38AC 1S-F-R	2		1456		240,200 154,900 0		7,451.59		7,451.59	1,910.45 1,910.45	1,815.35 1,815.34	1,862.90 1,862.90	
		.3800 AC		38 ORCHARD PL	R6/06		395,100				7,451.59	3,820.90	3,630.69	3,725.80	
10	709 4	.55AC 1S-F-R-1AG	2				284,900 215,900 0		9,445.09	V1	9,445.09 -250.00	2,351.21 2,351.20	2,246.34 2,246.34	2,298.78 2,298.77	
		.5500 AC		25 SOUTHARD PL	R6/06		500,800				9,195.09	4,702.41	4,492.68	4,597.55	
11	709 5	.46AC 1S-F-R	2		5850		270,000 266,100 0		10,110.85		10,110.85	2,565.54 2,565.53	2,489.89 2,489.89	2,527.72 2,527.71	
		.4600 AC		19 SOUTHARD PL	R6/06		536,100				10,110.85	5,131.07	4,979.78	5,055.43	
12	801 1	1.03AC 1S-B-A	4B				317,300 7,700 0		6,129.50		6,129.50	1,633.94 1,633.94	1,430.81 1,430.81	1,532.38 1,532.37	
		1.0300 AC		113 MORRISTOWN RD	E5/03		325,000				6,129.50	3,267.88	2,861.62	3,064.75	
13	801 2	33.83AC 211662 SF NET 210294 SF 33.8300 AC	4A				7,581,600 12,396,300 0		376,783.19		376,783.19	122,218.53 122,218.52	66,173.07 66,173.07	94,195.80 94,195.80	
				131 MORRISTOWN RD	E5/04		19,977,900				376,783.19	244,437.05	132,346.14	188,391.60	
14	801 3	5.838AC 2SB 26280 SF LEASED AREA 5.8380 AC	4A				946,100 1,681,900 0		49,564.08		49,564.08	13,212.27 13,212.27	11,569.77 11,569.77	12,391.02 12,391.02	
				175 MORRISTOWN RD	E5/04		2,628,000				49,564.08	26,424.54	23,139.54	24,782.04	
Page Totals									526,952.17 0.00		526,952.17 -250.00		322,020.14	204,682.03	263,351.13
								27,940,200				526,702.17	322,020.14	204,682.03	263,351.13

1	2	3	4	5	6	7	8	9	10	11							
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half	Amt Billed 2nd half	Preliminary				
							Spec	Dist	Code	Amount	Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment
1	801 3 CELL	0.0368AC CELL TOWER LEASES/6 ANTENNAS .0368 AC	4A	175 MORRISTOWN RD	E5/		423,900 162,000 0 585,900			11,050.07		11,050.07	2,859.14 2,859.14	2,665.90 2,665.89		2,762.52 2,762.52	
2	801 4.01	5.00AC 1.5SF 25635 SF OFFICE 23,333 5.0000 AC	4A	195,199 MORRISTOWN RD	E5/04		1,583,100 1,264,500 0 2,847,600			53,705.74		53,705.74	14,177.05 14,177.05	12,675.82 12,675.82		13,426.44 13,426.43	
3	802 1	9.39AC 102 RMS+REST 91949 SF TOTAL 9.3900 AC	4A	225 MORRISTOWN RD	E5/02		2,535,300 4,961,700 0 7,497,000			141,393.42		141,393.42	30,165.00 30,165.00	40,531.71 40,531.71		35,348.36 35,348.35	
4	803 1	3.5350AC 2S-F-L-2AG	2	100 MADISONVILLE RD	R4/03		343,900 324,700 0 668,600			12,609.80		12,609.80	3,068.79 3,068.78	3,236.12 3,236.11		3,152.45 3,152.45	
5	803 2.01	34.92AC DOLCE INN 160000 SF/171 ROOMS 34.9200 AC	4A	300 N MAPLE AVE	E1/03		3,114,000 12,354,400 0 15,468,400			291,734.02		291,734.02	77,423.50 77,423.50	68,443.51 68,443.51		72,933.51 72,933.50	
6	803 4	.94AC	1	312 N MAPLE AVE	E1/04		94,000 0 94,000			1,772.84		1,772.84	472.59 472.58	413.84 413.83		443.21 443.21	
7	803 7	3.28AC 1S-F-O FP 3.2800 AC	2	274 N MAPLE AVE	R4/04		376,600 236,000 0 612,600			11,553.64		11,553.64	2,838.03 2,838.02	2,938.80 2,938.79		2,888.41 2,888.41	
8	803 8	1.453AC 2S-F-L-1AG	2	262 N MAPLE AVE	R4/04		325,400 412,700 0 738,100			13,920.57		13,920.57	3,337.26 3,337.25	3,623.03 3,623.03		3,480.15 3,480.14	
9	803 9	1.54AC 2S-F-L-3BG	2	252 N MAPLE AVE	R4/04		327,900 474,600 0 802,500			15,135.15		15,135.15	3,611.76 3,611.75	3,955.82 3,955.82		3,783.79 3,783.79	
10	803 10	0.937AC 2S-F-L-3AG FP .9370 AC	2	1 BRENTWOOD CT	R4/04		384,800 715,300 0 1,100,100			20,747.89		20,747.89	5,187.88 5,187.88	5,186.07 5,186.06		5,186.98 5,186.97	
11	803 11	1.040AC	2	15 BRENTWOOD CT	R4/04		427,400 775,100 0 1,202,500			22,679.15		22,679.15	5,714.26 5,714.26	5,625.32 5,625.31		5,669.79 5,669.79	
12	803 12	0.9200AC	2	21 BRENTWOOD CT	R4/04		426,800 839,200 0 1,266,000			23,876.76		23,876.76	6,013.90 6,013.89	5,924.49 5,924.48		5,969.19 5,969.19	
13	803 13	1.9540AC	2	27 BRENTWOOD CT	R4/04		397,800 767,200 0 1,165,000			21,971.90		21,971.90	5,505.62 5,505.61	5,480.34 5,480.33		5,492.98 5,492.97	
14	803 14	1.3510AC	2	28 BRENTWOOD CT	R4/04		438,600 845,300 0 1,283,900			24,214.35		24,214.35	6,095.34 6,095.34	6,011.84 6,011.83		6,053.59 6,053.59	
Page Totals										666,365.30 0.00		666,365.30 0.00	332,940.17	333,425.13		333,182.68	
							35,332,200						666,365.30	332,940.17	333,425.13	333,182.68	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	803 15	0.9690AC	2		660		428,800 944,400 0	25,898.55		25,898.55	6,499.05 6,499.05	6,450.23 6,450.22	6,474.64 6,474.64	
							1,373,200			25,898.55	12,998.10	12,900.45	12,949.28	
2	803 16	1.250AC	2				440,000 1,227,300 0	31,445.28		31,445.28	8,155.11 8,155.11	7,567.53 7,567.53	7,861.32 7,861.32	
							1,667,300			31,445.28	16,310.22	15,135.06	15,722.64	
3	803 17	1.0160AC 2S-F-L-2AG	2				387,700 761,900 0	21,681.46		21,681.46	5,413.11 5,413.11	5,427.62 5,427.62	5,420.37 5,420.36	
							1,149,600			21,681.46	10,826.22	10,855.24	10,840.73	
4	803 18	1.95AC 1.5S-F-F-AG	2				362,900 507,800 0	16,421.40		16,421.40	4,072.78 4,072.78	4,137.92 4,137.92	4,105.35 4,105.35	
							870,700			16,421.40	8,145.56	8,275.84	8,210.70	
5	803 19	1.2060AC 2S-F-L	2				283,000 257,000 0	10,184.40		10,184.40	2,389.57 2,389.57	2,702.63 2,702.63	2,546.10 2,546.10	
							540,000			10,184.40	4,779.14	5,405.26	5,092.20	
6	803 20	1.2150AC	2				354,500 163,100 0	9,761.94		9,761.94	2,471.52 2,471.52	2,409.45 2,409.45	2,440.49 2,440.48	
							517,600			9,761.94	4,943.04	4,818.90	4,880.97	
7	803 21	2.3970AC 2S-F-S-2AG	2				398,100 339,700 0	13,914.91		13,914.91	3,420.71 3,420.71	3,536.75 3,536.74	3,478.73 3,478.73	
							737,800			13,914.91	6,841.42	7,073.49	6,957.46	
8	803 22	2.3060AC 2S-F-L-3AG	2				395,100 1,044,800 0	27,156.51		27,156.51	6,394.98 6,394.98	7,183.28 7,183.27	6,789.13 6,789.13	
							1,439,900			27,156.51	12,789.96	14,366.55	13,578.26	
9	804 1	1.31AC FP	1				22,900 0	431.89		431.89	82.45 82.45	133.50 133.49	107.98 107.97	
							22,900			431.89	164.90	266.99	215.95	
10	804 2.01	133.083AC 4S RC SS AG 1402521 SF 133.0830 AC	4A				39,191,400 168,864,900 0	3,923,941.82		3,923,941.82	1,046,003.05 1,046,003.05	915,967.86 915,967.86	980,985.46 980,985.45	
							208,056,300			3,923,941.82	2,092,006.10	1,831,935.72	1,961,970.91	
11	804 3.01	4.132AC FP	1				431,600 0	8,139.98		8,139.98	1,982.85 1,982.84	2,087.15 2,087.14	2,035.00 2,034.99	
							431,600			8,139.98	3,965.69	4,174.29	4,069.99	
12	804 4.01	4.607AC	1				446,700 0	8,424.76		8,424.76	2,037.15 2,037.14	2,175.24 2,175.23	2,106.19 2,106.19	
							446,700			8,424.76	4,074.29	4,350.47	4,212.38	
13	804 5	4.64AC 1S-F-R-2AG	1				447,700 0	8,443.62		8,443.62	2,040.67 2,040.66	2,181.15 2,181.14	2,110.91 2,110.90	
							447,700			8,443.62	4,081.33	4,362.29	4,221.81	
14	804 6	3.97AC 1S-F-R-2AG	1				426,600 0	8,045.68		8,045.68	1,964.75 1,964.75	2,058.09 2,058.09	2,011.42 2,011.42	
							426,600			8,045.68	3,929.50	4,116.18	4,022.84	
Page Totals								4,113,892.20 0.00		4,113,892.20 0.00		2,185,855.47	1,928,036.73	2,056,946.12
							218,127,900			4,113,892.20	2,185,855.47	1,928,036.73	2,056,946.12	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	1st Payment 2nd Payment		
1	804 7	3.832AC	1				422,100		7,960.81		7,960.81	1,949.17 1,949.16	2,031.24 2,031.24	1,990.21 1,990.20	
		3.8320 AC		237 N MAPLE AVE	R1/04		422,100		7,960.81		7,960.81	3,898.33	4,062.48	3,980.41	
2	804 8	1.5300	1				330,300		6,229.46		6,229.46	1,595.23 1,595.22	1,519.51 1,519.50	1,557.37 1,557.36	
		1.5300 AC		223 N MAPLE AVE	R1/04		330,300		6,229.46		6,229.46	3,190.45	3,039.01	3,114.73	
3	804 9	.69AC	1				287,300		5,418.48		5,418.48	1,416.75 1,416.75	1,292.49 1,292.49	1,354.62 1,354.62	
		.6900 AC		166 MADISONVILLE RD	R1/04		287,300		5,418.48		5,418.48	2,833.50	2,584.98	2,709.24	
4	804 10	.90AC	1				311,500		5,874.89		5,874.89	1,527.86 1,527.86	1,409.59 1,409.58	1,468.73 1,468.72	
		.9000 AC		172 MADISONVILLE RD	R1/04		311,500		5,874.89		5,874.89	3,055.72	2,819.17	2,937.45	
5	804 11	1.13AC	1				318,400		6,005.02		6,005.02	1,552.50 1,552.49	1,450.02 1,450.01	1,501.26 1,501.25	
		1.1300 AC		180 MADISONVILLE RD	R1/04		318,400		6,005.02		6,005.02	3,104.99	2,900.03	3,002.51	
6	804 12	1.90AC 1S-SCB-R-2AG	1				361,400		6,816.00		6,816.00	1,730.97 1,730.97	1,677.03 1,677.03	1,704.00 1,704.00	
		1.9000 AC		188 MADISONVILLE RD	R1/04		361,400		6,816.00		6,816.00	3,461.94	3,354.06	3,408.00	
7	804 13	1.402AC	1				345,600		6,518.02		6,518.02	1,674.16 1,674.16	1,584.85 1,584.85	1,629.51 1,629.50	
		1.4020 AC		196 MADISONVILLE RD	R1/04		345,600		6,518.02		6,518.02	3,348.32	3,169.70	3,259.01	
8	804 14	1.144AC 1S-F-R-2AG	2				337,400 146,500		9,126.35		9,126.35	2,336.28 2,336.28	2,226.90 2,226.89	2,281.59 2,281.59	
		1.1440 AC		202 MADISONVILLE RD	R1/04		483,900		9,126.35		9,126.35	4,672.56	4,453.79	4,563.18	
9	804 15	2.9190AC	1				394,900		7,447.81		7,447.81	1,875.26 1,875.26	1,848.65 1,848.64	1,861.96 1,861.95	
		2.9190 AC		210 MADISONVILLE RD	R1/04		394,900		7,447.81		7,447.81	3,750.52	3,697.29	3,723.91	
10	804 16	4.40AC 2S-FW-L	4A				704,000 159,400		16,283.72		16,283.72	4,340.75 4,340.74	3,801.12 3,801.11	4,070.93 4,070.93	
		4.4000 AC		246 MADISONVILLE RD	E1/04		863,400		16,283.72		16,283.72	8,681.49	7,602.23	8,141.86	
11	804 17	7.360AC	1				36,800		694.05		694.05	185.02 185.01	162.01 162.01	173.52 173.51	
		7.3600 AC		250 MADISONVILLE RD	E1/04		36,800		694.05		694.05	370.03	324.02	347.03	
12	901 1	.48AC 1S-F-R-1AG	2				281,400 204,700		9,167.85		9,167.85	2,268.41 2,268.41	2,315.52 2,315.51	2,291.97 2,291.96	
		.4800 AC		85 MADISONVILLE RD	R6/03		486,100		9,167.85		9,167.85	4,536.82	4,631.03	4,583.93	
13	901 2	1.07AC 2S-F-L-2AG	2				328,000 317,300		12,170.36		12,170.36	2,916.96 2,916.95	3,168.23 3,168.22	3,042.59 3,042.59	
		1.0700 AC		89 MADISONVILLE RD	R6/03		645,300		12,170.36		12,170.36	5,833.91	6,336.45	6,085.18	
14	901 3	1.00AC 2S-F-L-2AG	2				326,000 367,700		13,083.18		13,083.18	3,115.55 3,115.54	3,426.05 3,426.04	3,270.80 3,270.79	
		1.0000 AC		95 MADISONVILLE RD	R4/03		693,700		13,083.18		13,083.18	6,231.09	6,852.09	6,541.59	
Page Totals									112,796.00 0.00		112,796.00 0.00				
								5,980,700				112,796.00	56,969.67	55,826.33	56,398.03

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
1	901 4	.92AC 1.5S-F-F-1AG	2				310,500 251,000 0			10,589.89		10,589.89	2,612.29 2,612.29	2,682.66 2,682.65	2,647.48 2,647.47
		.9200 AC		105 MADISONVILLE RD	R4/03		561,500			10,589.89		10,589.89	5,224.58	5,365.31	5,294.95
2	901 5	1.56AC	2		1175		362,200 641,200 0			18,924.12		18,924.12	4,424.20 4,424.20	5,037.86 5,037.86	4,731.03 4,731.03
		1.5600 AC		11 MAPLE RUN	R4/03		1,003,400			18,924.12		18,924.12	8,848.40	10,075.72	9,462.06
3	901 6	.92AC 2.5S-F-L-2UG	2		1175		330,500 151,500 0			9,090.52		9,090.52	2,306.12 2,306.11	2,239.15 2,239.14	2,272.63 2,272.63
		.9200 AC		127 MADISONVILLE RD	R4/04		482,000			9,090.52		9,090.52	4,612.23	4,478.29	4,545.26
4	901 7	1.04AC 1S-F-R-2AG	2		660		371,400 538,800 0			17,166.37		17,166.37	4,323.65 4,323.65	4,259.54 4,259.53	4,291.60 4,291.59
		1.0400 AC		14 MAPLE RUN	R4/06		910,200			17,166.37		17,166.37	8,647.30	8,519.07	8,583.19
5	901 8	1.29AC 1.5S-F-F-2BG	2		660		361,500 300,500 0			12,485.32		12,485.32	3,130.13 3,130.12	3,112.54 3,112.53	3,121.33 3,121.33
		1.2900 AC		133 MADISONVILLE RD	R4/04		662,000			12,485.32		12,485.32	6,260.25	6,225.07	6,242.66
6	901 9	1.23AC 1.5S-F-F-2AG	2		660		359,100 459,900 0			15,446.34		15,446.34	3,868.67 3,868.66	3,854.51 3,854.50	3,861.59 3,861.58
		1.2300 AC		139 MADISONVILLE RD	R4/04		819,000			15,446.34		15,446.34	7,737.33	7,709.01	7,723.17
7	901 10	1.19AC 2S-F-L-2UG	2				358,200 158,100 0			9,737.42		9,737.42	2,463.48 2,463.47	2,405.24 2,405.23	2,434.36 2,434.35
		1.1900 AC		145 MADISONVILLE RD	R4/04		516,300			9,737.42		9,737.42	4,926.95	4,810.47	4,868.71
8	901 11	1.43AC 2S-F-F	2		1175		331,500 196,200 0			9,952.42		9,952.42	2,525.82 2,525.81	2,450.40 2,450.39	2,488.11 2,488.10
		1.4300 AC		151 MADISONVILLE RD	R4/09		527,700			9,952.42		9,952.42	5,051.63	4,900.79	4,976.21
9	901 12	.21AC 2S-F-C	2				171,200 264,900 0			8,224.85		8,224.85	2,053.74 2,053.73	2,058.69 2,058.69	2,056.22 2,056.21
		.2100 AC		198 N MAPLE AVE	R4/09		436,100			8,224.85		8,224.85	4,107.47	4,117.38	4,112.43
10	901 13	.23AC 2S-F-L-2UG	2		1175		205,800 210,000 0			7,841.99		7,841.99	1,995.92 1,995.92	1,925.08 1,925.07	1,960.50 1,960.50
		.2300 AC		196 N MAPLE AVE	R4/09		415,800			7,841.99		7,841.99	3,991.84	3,850.15	3,921.00
11	901 14	.68AC 2S-F-L-2UG	2		660		227,300 239,200 0			8,798.19		8,798.19	2,234.22 2,234.22	2,164.88 2,164.87	2,199.55 2,199.55
		.6800 AC		194 N MAPLE AVE	R4/09		466,500			8,798.19		8,798.19	4,468.44	4,329.75	4,399.10
12	901 15	0.21AC 2S-F-L-1UG	2		1175		205,400 58,700 0			4,980.93		4,980.93	1,288.55 1,288.55	1,201.92 1,201.91	1,245.24 1,245.23
		.2100 AC		192 N MAPLE AVE	R4/09		264,100			4,980.93		4,980.93	2,577.10	2,403.83	2,490.47
13	901 16	.41AC 1.5S-F-L-2UG	2				173,200 32,000 0			3,870.07		3,870.07	989.92 989.91	945.12 945.12	967.52 967.52
		.4100 AC		190 N MAPLE AVE	R4/09		205,200			3,870.07		3,870.07	1,979.83	1,890.24	1,935.04
14	901 17	.65AC 2S-F-L-2UG	2		660		212,400 116,500 0			6,203.05		6,203.05	1,529.37 1,529.36	1,572.16 1,572.16	1,550.77 1,550.76
		.6500 AC		186 N MAPLE AVE	R4/09		328,900			6,203.05		6,203.05	3,058.73	3,144.32	3,101.53
Page Totals								143,311.48 0.00			143,311.48 0.00		71,492.08	71,819.40	71,655.78
							7,598,700				143,311.48		71,492.08	71,819.40	71,655.78

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment					
1	901 18	0.92AC 2SF-2AG	2				312,400 549,000 0		16,246.00		16,246.00	3,822.41 3,822.41	4,300.59 4,300.59	4,061.50 4,061.50				
		.9200 AC		180 N MAPLE AVE	R4/		861,400				16,246.00	7,644.82	8,601.18	8,123.00				
2	901 19	1.06AC 2S-F-L-1AG	2		6285		314,400 369,500 0		12,898.35		12,898.35	3,094.93 3,094.93	3,354.25 3,354.24	3,224.59 3,224.59				
		1.0600 AC		176 N MAPLE AVE	R4/09		683,900				12,898.35	6,189.86	6,708.49	6,449.18				
3	901 20	0.92AC 2SF-2AG	2				310,500 586,400 0		16,915.53		16,915.53	3,969.72 3,969.71	4,488.05 4,488.05	4,228.89 4,228.88				
		.9200 AC		67 MAPLE RUN	R4/		896,900				16,915.53	7,939.43	8,976.10	8,457.77				
4	901 21	10.01AC 2S-SCB-L-2AG FP	2				374,400 434,600 0		15,257.74		15,257.74	3,643.94 3,643.93	3,984.94 3,984.93	3,814.44 3,814.43				
		10.0100 AC		162 N MAPLE AVE	R4/09		809,000				15,257.74	7,287.87	7,969.87	7,628.87				
5	901 22	5.07AC 1S-F-R-2AG FP	2				407,900 1,027,900 0		27,079.19		27,079.19	7,148.61 7,148.60	6,390.99 6,390.99	6,769.80 6,769.80				
		5.0700 AC		111 CHERRY LN	R6/06		1,435,800				27,079.19	14,297.21	12,781.98	13,539.60				
6	901 23	22.858 COMMON ELEMENTS 22.8580 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00				
					/		0				0.00	0.00	0.00	0.00				
7	901 24 CONDO	MODEL C	2				190,000 343,100 0		10,054.27		10,054.27	2,486.10 2,486.10	2,541.04 2,541.03	2,513.57 2,513.57				
		.0000 AC		15 ROBERTS CIR	R4/		533,100				10,054.27	4,972.20	5,082.07	5,027.14				
8	901 25 CONDO	MODEL B	2		383		190,000 307,900 0		9,390.39		9,390.39	2,341.81 2,341.81	2,353.39 2,353.38	2,347.60 2,347.60				
		.0000 AC		21 ROBERTS CIR	R4/		497,900				9,390.39	4,683.62	4,706.77	4,695.20				
9	901 26 CONDO	MODEL B	2				190,000 305,500 0		9,345.13		9,345.13	2,332.26 2,332.26	2,340.31 2,340.30	2,336.29 2,336.28				
		.0000 AC		23 ROBERTS CIR	R4/		495,500				9,345.13	4,664.52	4,680.61	4,672.57				
10	901 27 CONDO	MODEL A	2		1175		190,000 301,200 0		9,264.03		9,264.03	2,336.79 2,336.78	2,295.23 2,295.23	2,316.01 2,316.01				
		.0000 AC		25 ROBERTS CIR	R4/		491,200				9,264.03	4,673.57	4,590.46	4,632.02				
11	901 28 CONDO	MODEL B	2		586		186,200 326,000 0		9,660.09		9,660.09	2,407.68 2,407.67	2,422.37 2,422.37	2,415.03 2,415.02				
		.0000 AC		27 ROBERTS CIR	R4/		512,200				9,660.09	4,815.35	4,844.74	4,830.05				
12	901 29 CONDO	MODEL B	2		1175		190,000 312,900 0		9,484.69	V1	9,484.69 -250.00	2,303.95 2,303.94	2,313.40 2,313.40	2,308.68 2,308.67				
		.0000 AC		29 ROBERTS CIR	R4/		502,900				9,234.69	4,607.89	4,626.80	4,617.35				
13	901 30 CONDO	MODEL B	2				190,000 294,200 0		9,132.01		9,132.01	2,282.99 2,282.99	2,283.02 2,283.01	2,283.01 2,283.00				
		.0000 AC		31 ROBERTS CIR	R4/		484,200				9,132.01	4,565.98	4,566.03	4,566.01				
14	901 31 CONDO	MODEL A	2		1175		190,000 322,500 0		9,665.75		9,665.75	2,398.62 2,398.62	2,434.26 2,434.25	2,416.44 2,416.44				
		.0000 AC		33 ROBERTS CIR	R4/		512,500				9,665.75	4,797.24	4,868.51	4,832.88				
Page Totals									164,393.17 0.00		164,393.17 -250.00		81,139.56	83,003.61	82,071.64			
								8,716,500				164,143.17						

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	901 32 CONDO	MODEL D .0000 AC	2	35 ROBERTS CIR	R4/		171,000 321,900 0 492,900		9,296.09		9,296.09	2,297.07 2,297.06	2,350.98 2,350.98	2,324.03 2,324.02			2,324.03 2,324.02	
2	901 33 CONDO	MODEL D .0000 AC	2	37 ROBERTS CIR	R4/		180,500 321,500 0 502,000		9,467.72		9,467.72	2,345.84 2,345.83	2,388.03 2,388.02	2,366.93 2,366.93			2,366.93 2,366.93	
3	901 34 CONDO	MODEL B .0000 AC	2	39 ROBERTS CIR	R4/		190,000 332,900 0 522,900		9,861.89		9,861.89	2,455.43 2,455.43	2,475.52 2,475.51	2,465.48 2,465.47			2,465.48 2,465.47	
4	901 35 CONDO	MODEL A .0000 AC	2	41 ROBERTS CIR	R4/		190,000 347,400 0 537,400		10,135.36		10,135.36	2,538.39 2,538.38	2,529.30 2,529.29	2,533.84 2,533.84			2,533.84 2,533.84	
5	901 36 CONDO	MODEL B .0000 AC	2	40 ROBERTS CIR	R4/		190,000 324,000 0 514,000		9,694.04		9,694.04	2,417.23 2,417.22	2,429.80 2,429.79	2,423.51 2,423.51			2,423.51 2,423.51	
6	901 37 CONDO	MODEL A .0000 AC	2	38 ROBERTS CIR	R4/		190,000 349,100 0 539,100		10,167.43		10,167.43	2,518.28 2,518.27	2,565.44 2,565.44	2,541.86 2,541.86			2,541.86 2,541.86	
7	901 38 CONDO	MODEL E .0000 AC	2	36 ROBERTS CIR	R4/		190,000 305,100 0 495,100		9,337.59		9,337.59	2,319.19 2,319.18	2,349.61 2,349.61	2,334.40 2,334.40			2,334.40 2,334.40	
8	901 39 CONDO	MODEL E .0000 AC	2	34 ROBERTS CIR	R4/		190,000 340,800 0 530,800		10,010.89		10,010.89	2,420.75 2,420.74	2,584.70 2,584.70	2,502.73 2,502.72			2,502.73 2,502.72	
9	901 40 CONDO	MODEL B .0000 AC	2	32 ROBERTS CIR	R4/		190,000 366,700 0 556,700		10,499.36		10,499.36	2,607.27 2,607.26	2,642.42 2,642.41	2,624.84 2,624.84			2,624.84 2,624.84	
10	901 41 CONDO	MODEL B .0000 AC	2	30 ROBERTS CIR	R4/		190,000 330,100 0 520,100		9,809.09		9,809.09	2,442.37 2,442.36	2,462.18 2,462.18	2,452.28 2,452.27			2,452.28 2,452.27	
11	901 42 CONDO	MODEL B .0000 AC	2	28 ROBERTS CIR	R4/		190,000 333,400 0 523,400		9,871.32		9,871.32	2,459.96 2,459.96	2,475.70 2,475.70	2,467.83 2,467.83			2,467.83 2,467.83	
12	901 43 CONDO	MODEL A .0000 AC	2	26 ROBERTS CIR	R4/		190,000 294,600 0 484,600		9,139.56		9,139.56	2,274.44 2,274.44	2,295.34 2,295.34	2,284.89 2,284.89			2,284.89 2,284.89	
13	901 44 CONDO	MODEL C .0000 AC	2	24 ROBERTS CIR	R4/		190,000 356,600 0 546,600		10,308.88		10,308.88	2,543.42 2,543.41	2,611.03 2,611.02	2,577.22 2,577.22			2,577.22 2,577.22	
14	901 45 CONDO	MODEL B .0000 AC	2	11 CARSWELL CT	R4/		190,000 332,800 0 522,800		9,860.01		9,860.01	2,457.45 2,457.44	2,472.56 2,472.56	2,465.01 2,465.00			2,465.01 2,465.00	
Page Totals									137,459.23 0.00		137,459.23 0.00		68,194.07	69,265.16	68,729.65			68,729.65
								7,288,400				137,459.23	68,194.07	69,265.16	68,729.65			68,729.65

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2024		
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	901 46 CONDO	MODEL B .0000 AC	2	9 CARSWELL CT	R4/		190,000 309,200 0 499,200		9,414.91		9,414.91	2,317.68 2,317.68	2,389.78 2,389.77	2,353.73 2,353.73			
2	901 47 CONDO	MODEL A .0000 AC	2	7 CARSWELL CT	R4/		186,200 341,500 0 527,700		9,952.42		9,952.42	2,460.97 2,460.96	2,515.25 2,515.24	2,488.11 2,488.10			
3	901 48 CONDO	MODEL B .0000 AC	2	5 CARSWELL CT	R4/		190,000 337,300 0 527,300		9,944.88		9,944.88	2,475.04 2,475.04	2,497.40 2,497.40	2,486.22 2,486.22			
4	901 49 CONDO	MODEL A .0000 AC	2	3 CARSWELL CT	R4/		190,000 344,500 0 534,500		10,080.67	V1	10,080.67 -250.00	2,487.45 2,487.45	2,427.89 2,427.88	2,457.67 2,457.67			
5	901 50 CONDO	MODEL C .0000 AC	2	10 ROBERTS CIR	R4/		180,500 324,200 0 504,700		9,518.64	W1	9,518.64 -250.00	2,292.38 2,292.38	2,341.94 2,341.94	2,317.16 2,317.16			
6	901 51 CONDO	MODEL E .0000 AC	2	22 ROBERTS CIR	R4/		180,500 361,300 0 541,800		10,218.35		10,218.35	2,520.79 2,520.79	2,588.39 2,588.38	2,554.59 2,554.59			
7	901 52 CONDO	MODEL A .0000 AC	2	13 CARSWELL CT	R4/		190,000 297,700 0 487,700		9,198.02		9,198.02	2,288.52 2,288.52	2,310.49 2,310.49	2,299.51 2,299.50			
8	901 53 CONDO	MODEL B .0000 AC	2	15 CARSWELL CT	R4/		190,000 338,200 0 528,200		9,961.85		9,961.85	2,481.58 2,481.57	2,499.35 2,499.35	2,490.47 2,490.46			
9	901 54 CONDO	MODEL B .0000 AC	2	16 CARSWELL CT	R4/		190,000 368,500 0 558,500		10,533.31	V1	10,533.31 -250.00	2,552.81 2,552.80	2,588.85 2,588.85	2,570.83 2,570.83			
10	901 55 CONDO	MODEL A .0000 AC	2	14 CARSWELL CT	R4/		190,000 353,200 0 543,200		10,244.75		10,244.75	2,535.87 2,535.87	2,586.51 2,586.50	2,561.19 2,561.19			
11	901 56 CONDO	MODEL B .0000 AC	2	12 CARSWELL CT	R4/		190,000 329,400 0 519,400		9,795.88		9,795.88	2,440.35 2,440.35	2,457.59 2,457.59	2,448.97 2,448.97			
12	901 57 CONDO	MODEL C .0000 AC	2	27 MAPLE RUN	R4/		193,800 327,100 0 520,900		9,824.17		9,824.17	2,433.82 2,433.81	2,478.27 2,478.27	2,456.05 2,456.04			
13	901 58 CONDO	MODEL A .0000 AC	2	8 CARSWELL CT	R4/		190,000 324,500 0 514,500		9,703.47		9,703.47	2,408.18 2,408.17	2,443.56 2,443.56	2,425.87 2,425.87			
14	901 59 CONDO	MODEL B .0000 AC	2	6 CARSWELL CT	R4/		190,000 304,800 0 494,800		9,331.93		9,331.93	2,329.24 2,329.24	2,336.73 2,336.72	2,332.99 2,332.98			
Page Totals									137,723.25 0.00		137,723.25 -750.00		68,049.31	68,923.94	68,486.67		
								7,302,400				136,973.25					

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	901 60 CONDO	MODEL B .0000 AC	2	1175 4 CARSWELL CT	R4/		180,500 291,500 0 472,000		8,901.92		8,901.92	2,220.15 2,220.14	2,230.82 2,230.81	2,225.48 2,225.48		
2	901 61 CONDO	MODEL C .0000 AC	2	2 ROBERTS CIR	R4/		180,500 359,600 0 540,100		10,186.29		10,186.29	2,515.76 2,515.76	2,577.39 2,577.38	2,546.58 2,546.57		
3	901 62 CONDO	MODEL D .0000 AC	2	24 MAPLE RUN	R4/		190,000 349,200 0 539,200		10,169.31		10,169.31	5,031.52 2,509.73 2,509.73	5,154.77 2,574.93 2,574.92	5,093.15 2,542.33 2,542.33		
4	901 63 CONDO	MODEL A .0000 AC	2	28 MAPLE RUN	R4/		186,200 356,700 0 542,900		10,239.09		10,239.09	2,531.85 2,531.85	2,587.70 2,587.69	2,559.78 2,559.77		
5	901 64 CONDO	MODEL B .0000 AC	2	30 MAPLE RUN	R4/		190,000 338,200 0 528,200		9,961.85		9,961.85	2,476.05 2,476.04	2,504.88 2,504.88	2,490.47 2,490.46		
6	901 65 CONDO	MODEL B .0000 AC	2	32 MAPLE RUN	R4/		190,000 353,600 0 543,600		10,252.30		10,252.30	2,547.94 2,547.94	2,578.21 2,578.21	2,563.08 2,563.07		
7	901 66 CONDO	MODEL E .0000 AC	2	34 MAPLE RUN	R4/		190,000 328,800 0 518,800		9,784.57	V1	9,784.57 -250.00	2,360.76 2,360.75	2,406.53 2,406.53	2,383.65 2,383.64		
8	901 67 CONDO	MODEL A .0000 AC	2	36 MAPLE RUN	R4/		190,000 317,900 0 507,900		9,578.99		9,578.99	2,379.02 2,379.01	2,410.48 2,410.48	2,394.75 2,394.75		
9	901 68 CONDO	MODEL B .0000 AC	2	38 MAPLE RUN	R4/		190,000 348,500 0 538,500		10,156.11		10,156.11	2,524.81 2,524.81	2,553.25 2,553.24	2,539.03 2,539.03		
10	901 69 CONDO	MODEL C .0000 AC	2	40 MAPLE RUN	R4/		186,200 304,000 0 490,200		9,245.17	V1	9,245.17 -250.00	2,234.07 2,234.06	2,263.52 2,263.52	2,248.80 2,248.79		
11	901 70 CONDO	MODEL B .0000 AC	2	8 RIGGS CT	R4/		186,200 316,200 0 502,400		9,475.26		9,475.26	2,511.24 2,511.24	2,226.39 2,226.39	2,368.82 2,368.81		
12	901 71 CONDO	MODEL A .0000 AC	2	6 RIGGS CT	R4/		190,000 282,700 0 472,700		8,915.12		8,915.12	2,220.65 2,220.65	2,236.91 2,236.91	2,228.78 2,228.78		
13	901 72 CONDO	MODEL B .0000 AC	2	4 RIGGS CT	R4/		190,000 343,500 0 533,500		10,061.81		10,061.81	2,503.20 2,503.19	2,527.71 2,527.71	2,515.46 2,515.45		
14	901 73 CONDO	MODEL E .0000 AC	2	2 RIGGS CT	R4/		171,000 339,200 0 510,200		9,622.37		9,622.37	2,374.99 2,374.99	2,436.20 2,436.19	2,405.60 2,405.59		
Page Totals									136,550.16 0.00		136,550.16 -500.00		67,820.38	68,229.78	68,025.13	
								7,240,200				136,050.16				

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	901 74 CONDO	MODEL E .0000 AC	2	 10 RIGGS CT	660 R4/		190,000 337,500 0 527,500		9,948.65		9,948.65	9,948.65	2,462.98 2,462.97	2,511.35 2,511.35	2,487.17 2,487.16	4,974.33	
2	901 75 CONDO	MODEL B .0000 AC	2	 12 RIGGS CT	R4/		190,000 292,500 0 482,500		9,099.95		9,099.95	9,099.95	2,273.44 2,273.43	2,276.54 2,276.54	2,274.99 2,274.99	4,549.98	
3	901 76 CONDO	MODEL B .0000 AC	2	 14 RIGGS CT	1175 R4/		190,000 354,500 0 544,500		10,269.27		10,269.27	10,269.27	2,552.47 2,552.46	2,582.17 2,582.17	2,567.32 2,567.32	5,134.64	
4	901 77 CONDO	MODEL B .0000 AC	2	 16 RIGGS CT	R4/		190,000 330,800 0 520,800		9,822.29		9,822.29	9,822.29	2,444.88 2,444.87	2,466.27 2,466.27	2,455.58 2,455.57	4,911.15	
5	901 78 CONDO	MODEL B .0000 AC	2	 18 RIGGS CT	R4/		190,000 347,200 0 537,200		10,131.59		10,131.59	10,131.59	2,518.78 2,518.78	2,547.02 2,547.01	2,532.90 2,532.90	5,065.80	
6	901 79 CONDO	MODEL B .0000 AC	2	 20 RIGGS CT	R4/		190,000 335,700 0 525,700		9,914.70		9,914.70	9,914.70	2,470.52 2,470.51	2,486.84 2,486.83	2,478.68 2,478.67	4,957.35	
7	901 80 CONDO	MODEL D .0000 AC	2	 15 RIGGS CT	2640 R4/		193,800 382,300 0 576,100		10,865.25		10,865.25	10,865.25	2,680.16 2,680.16	2,752.47 2,752.46	2,716.32 2,716.31	5,432.63	
8	901 81 CONDO	MODEL A .0000 AC	2	 13 RIGGS CT	759 R4/		190,000 297,000 0 487,000		9,184.82		9,184.82	9,184.82	2,285.51 2,285.50	2,306.91 2,306.90	2,296.21 2,296.20	4,592.41	
9	901 82 CONDO	MODEL B .0000 AC	2	 11 RIGGS CT	R4/		190,000 304,700 0 494,700		9,330.04		9,330.04	9,330.04	2,329.24 2,329.24	2,335.78 2,335.78	2,332.51 2,332.51	4,665.02	
10	901 83 CONDO	MODEL B .0000 AC	2	 9 RIGGS CT	R4/		190,000 298,600 0 488,600		9,215.00		9,215.00	9,215.00	2,301.09 2,301.09	2,306.41 2,306.41	2,303.75 2,303.75	4,607.50	
11	901 84 CONDO	MODEL A .0000 AC	2	 7 RIGGS CT	597 R4/		190,000 356,600 0 546,600		10,308.88		10,308.88	10,308.88	2,551.96 2,551.96	2,602.48 2,602.48	2,577.22 2,577.22	5,154.44	
12	901 85 CONDO	MODEL A .0000 AC	2	 5 RIGGS CT	1628 R4/		190,000 333,000 0 523,000		9,863.78		9,863.78	9,863.78	2,446.39 2,446.38	2,485.51 2,485.50	2,465.95 2,465.94	4,931.89	
13	901 86 CONDO	MODEL B .0000 AC	2	 3 RIGGS CT	2640 R4/		190,000 288,400 0 478,400		9,022.62		9,022.62	9,022.62	2,254.33 2,254.33	2,256.98 2,256.98	2,255.66 2,255.65	4,511.31	
14	901 87 CONDO	MODEL B .0000 AC	2	 1 RIGGS CT	R4/		190,000 364,400 0 554,400		10,455.98		10,455.98	10,455.98	2,556.99 2,556.99	2,671.00 2,671.00	2,614.00 2,613.99	5,227.99	
Page Totals									137,432.82 0.00		137,432.82 0.00		68,257.41	69,175.41	68,716.44		
							7,287,000				137,432.82		68,257.41	69,175.41	68,716.44		

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	1001 1	.72AC 1S-F-R-1AG	2				341,400 272,700 0	11,581.93	11,581.93	2,881.26 2,881.26	2,909.71 2,909.70	2,895.49 2,895.48	
		.7200 AC		92 N MAPLE AVE	R6/08		614,100		11,581.93	5,762.52	5,819.41	5,790.97	
2	1001 2	.60AC 2S-F-L-2AG	2		1175		398,000 614,100 0	19,088.21	19,088.21	4,277.40 4,277.40	5,266.71 5,266.70	4,772.06 4,772.05	
		.6000 AC		33 SUNNYBROOK RD	R6/08		1,012,100		19,088.21	8,554.80	10,533.41	9,544.11	
3	1001 3	2.61AC 2S-F-L-2AG	2		1175		442,600 748,700 0	22,467.92	22,467.92	5,839.45 5,839.44	5,394.52 5,394.51	5,616.98 5,616.98	
		2.6100 AC		27 SUNNYBROOK RD	R6/08		1,191,300		22,467.92	11,678.89	10,789.03	11,233.96	
4	1001 4	2.63AC 2S-F-O-2AG FP	2				427,300 393,700 0	15,484.06	15,484.06	3,965.70 3,965.69	3,776.34 3,776.33	3,871.02 3,871.01	
		2.6300 AC		21 SUNNYBROOK RD	R6/08		821,000		15,484.06	7,931.39	7,552.67	7,742.03	
5	1001 5	.86AC 2S-F-L-2AG	2		1175		405,800 1,239,900 0	31,037.90	31,037.90	8,021.38 8,021.38	7,497.57 7,497.57	7,759.48 7,759.47	
		.8600 AC		15 SUNNYBROOK RD	R6/08		1,645,700		31,037.90	16,042.76	14,995.14	15,518.95	
6	1001 6	.86AC 2S-F-S-1AG	2		1175		405,800 588,400 0	18,750.61	18,750.61	4,779.15 4,779.14	4,596.16 4,596.16	4,687.66 4,687.65	
		.8600 AC		9 SUNNYBROOK RD	R6/08		994,200		18,750.61	9,558.29	9,192.32	9,375.31	
7	1001 7	.86AC 1.5S-F-F-2AG	2				405,800 473,300 0	16,579.83	16,579.83	4,266.34 4,266.34	4,023.58 4,023.57	4,144.96 4,144.96	
		.8600 AC		1 SUNNYBROOK RD	R6/M8		879,100		16,579.83	8,532.68	8,047.15	8,289.92	
8	1001 8	1.90AC RECORD ONLY 1.9000 AC	1				0	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				45 BERTA PL	R6/08				0.00	0.00	0.00	0.00	
9	1001 9	1.20AC 2S-F-L-2UG	2				416,000 631,800 0	19,761.51	19,761.51	5,066.72 5,066.71	4,814.04 4,814.04	4,940.38 4,940.38	
		1.2000 AC		37 BERTA PL	R6/08		1,047,800		19,761.51	10,133.43	9,628.08	9,880.76	
10	1001 10	1.10AC 2S-F-L-2UG	2		6368		413,000 456,100 0	16,391.23	16,391.23	4,194.95 4,194.94	4,000.67 4,000.67	4,097.81 4,097.81	
		1.1000 AC		31 BERTA PL	R6/08		869,100		16,391.23	8,389.89	8,001.34	8,195.62	
11	1001 11	1.10AC 2S-F-L-3AG	2		4440		413,000 438,600 0	16,061.18	16,061.18	4,114.51 4,114.50	3,916.09 3,916.08	4,015.30 4,015.29	
		1.1000 AC		23 BERTA PL	R6/08		851,600		16,061.18	8,229.01	7,832.17	8,030.59	
12	1001 12	1.40AC 1.5S-F-L-2AG	2		660		422,000 390,200 0	15,318.09	15,318.09	3,962.68 3,962.67	3,696.37 3,696.37	3,829.53 3,829.52	
		1.4000 AC		17 BERTA PL	R6/08		812,200		15,318.09	7,925.35	7,392.74	7,659.05	
13	1001 13	.81AC 2S-F-L-1AG	2				404,300 455,900 0	16,223.37	16,223.37	4,159.25 4,159.25	3,952.44 3,952.43	4,055.85 4,055.84	
		.8100 AC		11 BERTA PL	R6/08		860,200		16,223.37	8,318.50	7,904.87	8,111.69	
14	1001 14	.57AC 2S-F-L-2AG	2				377,100 403,900 0	14,729.66	14,729.66	3,902.35 3,902.34	3,462.49 3,462.48	3,682.42 3,682.41	
		.5700 AC		26 E CRAIG ST	R6/08		781,000		14,729.66	7,804.69	6,924.97	7,364.83	
Page Totals								233,475.50 0.00	233,475.50 0.00				
								12,379,400		233,475.50	118,862.20	114,613.30	116,737.79

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment			
							Land Improve Exemption Net Taxable	Property Tax				Ded Cd	Net Tax	Col 6 - Col 7
1	1002 2	.86AC 2S-F-L-2AG	2				405,800 667,300 0	20,238.67		20,238.67	5,093.87 5,093.86	5,025.47 5,025.47	5,059.67 5,059.67	
		.8600 AC		4 SUNNYBROOK RD	R6/06		1,073,100			20,238.67	10,187.73	10,050.94	10,119.34	
2	1002 3	.80AC 2S-F-L-2AG	2				404,000 160,800 0	10,652.13		10,652.13	2,781.72 2,781.72	2,544.35 2,544.34	2,663.04 2,663.03	
		.8000 AC		8 SUNNYBROOK RD	R6/06		564,800			10,652.13	5,563.44	5,088.69	5,326.07	
3	1002 4	0.77AC 1.5S-F-F-1AG	2				403,400 125,000 0	9,965.62		9,965.62	2,804.85 2,804.84	2,177.97 2,177.96	2,491.41 2,491.40	
		.7700 AC		16 SUNNYBROOK RD	R6/08		528,400			9,965.62	5,609.69	4,355.93	4,982.81	
4	1002 5	0.65AC 2S-F-L	2				399,800 211,000 0	11,519.69		11,519.69 -250.00	2,996.90 2,996.89	2,637.95 2,637.95	2,817.43 2,817.42	
		.6500 AC		24 SUNNYBROOK RD	R6/08		610,800		W1	11,269.69	5,993.79	5,275.90	5,634.85	
5	1002 6	.63AC 2S-F-L-2AG	2		1175		398,900 504,000 0	17,028.69		17,028.69	4,331.70 4,331.69	4,182.65 4,182.65	4,257.18 4,257.17	
		.6300 AC		30 SUNNYBROOK RD	R6/08		902,900			17,028.69	8,663.39	8,365.30	8,514.35	
6	1002 7	.57AC 2.5S-F-L-2AG	2				397,100 1,176,900 0	29,685.64		29,685.64	7,628.73 7,628.73	7,214.09 7,214.09	7,421.41 7,421.41	
		.5700 AC		34 SUNNYBROOK RD	R6/08		1,574,000			29,685.64	15,257.46	14,428.18	14,842.82	
7	1002 8	.56AC 2S-F-L-2AG	2		660		396,800 935,400 0	25,125.29		25,125.29	6,531.73 6,531.73	6,030.92 6,030.91	6,281.33 6,281.32	
		.5600 AC		40 SUNNYBROOK RD	R6/08		1,332,200			25,125.29	13,063.46	12,061.83	12,562.65	
8	1002 9	.54AC 2S-F-L-2UG	2		1175		332,700 292,100 0	11,783.73		11,783.73	3,311.12 3,311.11	2,580.75 2,580.75	2,945.94 2,945.93	
		.5400 AC		98 N MAPLE AVE	R6/08		624,800			11,783.73	6,622.23	5,161.50	5,891.87	
9	1002 10	.69AC 2S-F-L-2AG	2				364,600 385,400 0	14,145.00		14,145.00	3,620.31 3,620.30	3,452.20 3,452.19	3,536.25 3,536.25	
		.6900 AC		2 BIRCH DR	R6/09		750,000			14,145.00	7,240.61	6,904.39	7,072.50	
10	1002 11	.79AC 2S-F-L-2AG	2		1175		385,800 503,200 0	16,766.54		16,766.54	4,267.85 4,267.84	4,115.43 4,115.42	4,191.64 4,191.63	
		.7900 AC		10 BIRCH DR	R6/09		889,000			16,766.54	8,535.69	8,230.85	8,383.27	
11	1002 12	.86AC 1S-F-R-2AG	2		1175		387,200 344,100 0	13,792.32		13,792.32	3,623.83 3,623.82	3,272.34 3,272.33	3,448.08 3,448.08	
		.8600 AC		16 BIRCH DR	R6/09		731,300			13,792.32	7,247.65	6,544.67	6,896.16	
12	1002 13	1.13AC 2S-F-L-2AG	2				392,600 550,800 0	17,792.52		17,792.52	4,539.33 4,539.33	4,356.93 4,356.93	4,448.13 4,448.13	
		1.1300 AC		22 BIRCH DR	R6/09		943,400			17,792.52	9,078.66	8,713.86	8,896.26	
13	1002 14	.71AC 2S-F-L-2AG	2				384,200 502,100 0	16,715.62		16,715.62	4,265.33 4,265.33	4,092.48 4,092.48	4,178.91 4,178.90	
		.7100 AC		28 BIRCH DR	R6/09		886,300			16,715.62	8,530.66	8,184.96	8,357.81	
14	1002 15	.69AC 2S-F-L-2AG	2		660		384,000 515,800 0	16,970.23		16,970.23	4,326.67 4,326.67	4,158.45 4,158.44	4,242.56 4,242.56	
		.6900 AC		56 WALNUT CIR	R6/06		899,800			16,970.23	8,653.34	8,316.89	8,485.12	
Page Totals								232,181.69 0.00		232,181.69 -250.00				
								12,310,800		231,931.69	120,247.80	111,683.89	115,965.88	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2023		2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment			
1	1002 16	.91AC 2S-F-L-2AG	2		1175		388,400 411,200 0		15,080.46		15,080.46	3,846.04 3,846.04	3,694.19 3,694.19	3,770.12 3,770.11			
		.9100 AC		60 WALNUT CIR	R6/06		799,600				15,080.46	7,692.08	7,388.38	7,540.23			
2	1002 17	1.32AC 2S-F-L-2AG	2		1628		396,400 610,200 0		18,984.48		18,984.48	4,769.09 4,769.09	4,723.15 4,723.15	4,746.12 4,746.12			
		1.3200 AC		64 WALNUT CIR	R6/06		1,006,600				18,984.48	9,538.18	9,446.30	9,492.24			
3	1002 18	.710AC 2S-F-L-2AG	2		1175		384,200 490,200 0		16,491.18		16,491.18	4,204.00 4,203.99	4,041.60 4,041.59	4,122.80 4,122.79			
		.7100 AC		68 WALNUT CIR	R6/06		874,400				16,491.18	8,407.99	8,083.19	8,245.59			
4	1003 1	.78AC 2S-F-L-2AG	2		660		385,600 589,000 0		18,380.96		18,380.96	4,683.12 4,683.12	4,507.36 4,507.36	4,595.24 4,595.24			
		.7800 AC		25 WALNUT CIR	R6/06		974,600				18,380.96	9,366.24	9,014.72	9,190.48			
5	1003 2	1.03AC 2S-F-L-2AG	2				390,600 544,000 0		17,626.56		17,626.56	4,487.05 4,487.04	4,326.24 4,326.23	4,406.64 4,406.64			
		1.0300 AC		17 WALNUT CIR	R6/06		934,600				17,626.56	8,974.09	8,652.47	8,813.28			
6	1003 3	1.0AC 2S-F-L-2AG	2				390,000 694,200 0		20,448.01		20,448.01	5,205.48 5,205.47	5,018.53 5,018.53	5,112.01 5,112.00			
		1.0000 AC		11 WALNUT CIR	R6/06		1,084,200				20,448.01	10,410.95	10,037.06	10,224.01			
7	1003 4	.813AC 2S-F-L-2AG	2		1175		386,200 582,100 0		18,262.14		18,262.14	4,653.96 4,653.96	4,477.11 4,477.11	4,565.54 4,565.53			
		.8130 AC		3 WALNUT CIR	R6/06		968,300				18,262.14	9,307.92	8,954.22	9,131.07			
8	1003 5	.78AC 2S-F-L-2AG	2		4440		385,800 550,900 0		17,666.16		17,666.16	4,501.63 4,501.62	4,331.46 4,331.45	4,416.54 4,416.54			
		.7800 AC		71 WALNUT CIR	R6/06		936,700				17,666.16	9,003.25	8,662.91	8,833.08			
9	1003 6	.81AC 2S-F-L-2AG	2				386,200 719,400 0		20,851.62		20,851.62	5,308.04 5,308.03	5,117.78 5,117.77	5,212.91 5,212.90			
		.8100 AC		59 WALNUT CIR	R6/06		1,105,600				20,851.62	10,616.07	10,235.55	10,425.81			
10	1003 7	.98AC 2S-F-L-2AG	2				389,600 619,300 0		19,027.85		19,027.85	4,848.02 4,848.02	4,665.91 4,665.90	4,756.97 4,756.96			
		.9800 AC		55 WALNUT CIR	R6/06		1,008,900				19,027.85	9,696.04	9,331.81	9,513.93			
11	1003 8	.98AC 2S-F-L-2AG	2				389,600 506,400 0		16,898.56		16,898.56	4,280.92 4,280.92	4,168.36 4,168.36	4,224.64 4,224.64			
		.9800 AC		49 WALNUT CIR	R6/06		896,000				16,898.56	8,561.84	8,336.72	8,449.28			
12	1003 9	.878AC 2S-F-L-2AG	2		1175		387,600 514,600 0		17,015.49		17,015.49	4,441.30 4,441.29	4,066.45 4,066.45	4,253.88 4,253.87			
		.8780 AC		41 WALNUT CIR	R6/06		902,200				17,015.49	8,882.59	8,132.90	8,507.75			
13	1003 10	.82AC 2S-F-L-2AG	2				386,400 477,600 0		16,295.04		16,295.04	4,115.01 4,115.01	4,032.51 4,032.51	4,073.76 4,073.76			
		.8200 AC		33 WALNUT CIR	R6/06		864,000				16,295.04	8,230.02	8,065.02	8,147.52			
14	1004 1	0.66 AC TRAFFIC ISLAND	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		.6600 AC		BIRCH DR-ISLAND	P1/09						0.00	0.00	0.00	0.00			
Page Totals									233,028.51 0.00		233,028.51 0.00		118,687.26	114,341.25	116,514.27		
								12,355,700				233,028.51	118,687.26	114,341.25	116,514.27		

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	1005 1	.92AC 1.5S-F-Z-2AG	2		660		398,400 397,600 0	15,012.56	15,012.56	3,849.06 3,849.05	3,657.23 3,657.22	3,753.14 3,753.14	
		.9200 AC		93 CHERRY LN	R6/06		796,000		15,012.56	7,698.11	7,314.45	7,506.28	
2	1005 2	.70AC 2S-F-L-2AG	2				380,500 709,400 0	20,555.51	20,555.51	5,232.12 5,232.12	5,045.64 5,045.63	5,138.88 5,138.88	
		.7000 AC		18 WALNUT CIR	R6/06		1,089,900		20,555.51	10,464.24	10,091.27	10,277.76	
3	1005 3	1.01AC 2S-F-L-2AG	2				385,300 649,000 0	19,506.90	19,506.90	4,966.17 4,966.16	4,787.29 4,787.28	4,876.73 4,876.72	
		1.0100 AC		22 WALNUT CIR	R6/06		1,034,300		19,506.90	9,932.33	9,574.57	9,753.45	
4	1005 4	1.02AC 2S-F-L-2AG	2		2640		385,500 573,500 0	18,086.74	18,086.74	4,606.20 4,606.19	4,437.18 4,437.17	4,521.69 4,521.68	
		1.0200 AC		26 WALNUT CIR	R6/06		959,000		18,086.74	9,212.39	8,874.35	9,043.37	
5	1005 5	.689AC 2S-F-L-2AG	2		660		380,400 575,600 0	18,030.16	18,030.16	4,591.12 4,591.11	4,423.97 4,423.96	4,507.54 4,507.54	
		.6890 AC		30 WALNUT CIR	R6/06		956,000		18,030.16	9,182.23	8,847.93	9,015.08	
6	1005 6	.68AC 2S-F-L-2AG	2		1175		380,400 509,800 0	16,789.17	16,789.17	4,275.89 4,275.89	4,118.70 4,118.69	4,197.30 4,197.29	
		.6800 AC		34 WALNUT CIR	R6/06		890,200		16,789.17	8,551.78	8,237.39	8,394.59	
7	1005 7	.69AC 2S-F-L-2AG	2		1175		380,400 552,100 0	17,586.95	17,586.95	4,483.53 4,483.52	4,309.95 4,309.95	4,396.74 4,396.74	
		.6900 AC		38 WALNUT CIR	R6/06		932,500		17,586.95	8,967.05	8,619.90	8,793.48	
8	1005 8	1.25AC	15C				*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.2500 AC		40 WALNUT CIR	P1/06				0.00	0.00	0.00	0.00	
9	1005 9	.782AC 2S-F-L-2AG	2				385,600 613,200 0	18,837.37	18,837.37	4,794.23 4,794.22	4,624.46 4,624.46	4,709.35 4,709.34	
		.7820 AC		42 WALNUT CIR	R6/06		998,800		18,837.37	9,588.45	9,248.92	9,418.69	
10	1005 10	.776AC 2S-F-L-2AG	2				385,600 485,400 0	16,427.06	16,427.06	4,187.41 4,187.40	4,026.13 4,026.12	4,106.77 4,106.76	
		.7760 AC		48 WALNUT CIR	R6/06		871,000		16,427.06	8,374.81	8,052.25	8,213.53	
11	1005 11	.76AC 2S-F-L-2AG	2		660		385,400 640,700 0	19,352.25	19,352.25	4,927.96 4,927.95	4,748.17 4,748.17	4,838.07 4,838.06	
		.7600 AC		52 WALNUT CIR	R6/06		1,026,100		19,352.25	9,855.91	9,496.34	9,676.13	
12	1005 12	.71AC 2S-F-L-2AG	2		4440		384,400 542,600 0	17,483.22	17,483.22	4,449.84 4,449.84	4,291.77 4,291.77	4,370.81 4,370.80	
		.7100 AC		29 BIRCH DR	R6/09		927,000		17,483.22	8,899.68	8,583.54	8,741.61	
13	1005 13	.91AC 1S-F-R-2AG	2				388,200 372,900 0	14,354.35	14,354.35	3,703.26 3,703.26	3,473.92 3,473.91	3,588.59 3,588.59	
		.9100 AC		23 BIRCH DR	R6/09		761,100		14,354.35	7,406.52	6,947.83	7,177.18	
14	1005 14	.76AC 2S-F-L-2AG	2				385,400 532,400 0	17,309.71	17,309.71	4,410.63 4,410.62	4,244.23 4,244.23	4,327.43 4,327.43	
		.7600 AC		17 BIRCH DR	R6/09		917,800		17,309.71	8,821.25	8,488.46	8,654.86	
Page Totals								229,331.95 0.00	229,331.95 0.00				
								12,159,700		229,331.95	116,954.75	112,377.20	114,666.01

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7	2nd Payment	3rd Payment	2nd Payment		
1	1005 15	.72AC 2S-F-L-2AG	2				384,400 538,800 0	17,411.55		17,411.55	4,402.08 4,402.08	4,303.70 4,303.69	4,352.89 4,352.89	
		.7200 AC		11 BIRCH DR	R6/09		923,200			17,411.55	8,804.16	8,607.39	8,705.78	
2	1005 16	.69AC 1S-F-R-2AG	2		660		364,600 257,700 0	11,736.58		11,736.58	3,022.03 3,022.03	2,846.26 2,846.26	2,934.15 2,934.14	
		.6900 AC		1 BIRCH DR	R6/09		622,300			11,736.58	6,044.06	5,692.52	5,868.29	
3	1005 17	.74AC 2S-F-L-2AG	2		1175		324,800 399,400 0	13,658.41		13,658.41	3,356.87 3,356.86	3,472.34 3,472.34	3,414.61 3,414.60	
		.7400 AC		122 N MAPLE AVE	R6/09		724,200			13,658.41	6,713.73	6,944.68	6,829.21	
4	1005 18	.84AC 2S-F-L-2UG FP	2				328,300 325,600 0	12,332.55		12,332.55	2,938.58 2,938.57	3,227.70 3,227.70	3,083.14 3,083.14	
		.8400 AC		128 N MAPLE AVE	R6/09		653,900			12,332.55	5,877.15	6,455.40	6,166.28	
5	1005 19	8.11AC FP	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		8.1100 AC		132 N MAPLE AVE	P1/09					0.00	0.00	0.00	0.00	
6	1101 1	1.75AC 2S-SF-L-2AG FP	2				273,800 348,200 0	11,730.92		11,730.92	2,900.87 2,900.87	2,964.59 2,964.59	2,932.73 2,932.73	
		1.7500 AC		115 N FINLEY AVE	R6/08		622,000			11,730.92	5,801.74	5,929.18	5,865.46	
7	1101 2	.69AC 2S-B-2-2AG	2				265,700 375,300 0	12,089.26		12,089.26	3,016.00 3,016.00	3,028.63 3,028.63	3,022.32 3,022.31	
		.6900 AC		107 N FINLEY AVE	R6/08		641,000			12,089.26	6,032.00	6,057.26	6,044.63	
8	1101 3	.65AC 1S-F-R-2AG	2				353,700 299,200 0	12,313.69		12,313.69	3,147.72 3,147.72	3,009.13 3,009.12	3,078.43 3,078.42	
		.6500 AC		2 CHERRY LN	R6/08		652,900			12,313.69	6,295.44	6,018.25	6,156.85	
9	1101 4	.76AC	2				395,200 882,800 0	24,103.08		24,103.08	6,159.19 6,159.19	5,892.35 5,892.35	6,025.77 6,025.77	
		.7600 AC		10 CHERRY LN	R6/08		1,278,000			24,103.08	12,318.38	11,784.70	12,051.54	
10	1101 5	.81AC 2S-F-L-2AG	2				396,200 298,800 0	13,107.70		13,107.70	3,344.80 3,344.80	3,209.05 3,209.05	3,276.93 3,276.92	
		.8100 AC		22 CHERRY LN	R6/08		695,000			13,107.70	6,689.60	6,418.10	6,553.85	
11	1101 6	.78AC 1.5S-F-F-2AG FP	2				356,000 235,900 0	11,163.23	V1	11,163.23 -250.00	2,797.65 2,797.64	2,658.97 2,658.97	2,728.31 2,728.31	
		.7800 AC		34 CHERRY LN	R6/08		591,900			10,913.23	5,595.29	5,317.94	5,456.62	
12	1101 7	1.32AC 2S-F-L-2AG	2		660		320,800 495,700 0	15,399.19		15,399.19	3,934.53 3,934.52	3,765.07 3,765.07	3,849.80 3,849.80	
		1.3200 AC		14 APPLE TREE LN	R6/08		816,500			15,399.19	7,869.05	7,530.14	7,699.60	
13	1101 8	.81AC 2S-F-L-2AG	2				311,600 407,000 0	13,552.80		13,552.80	3,454.40 3,454.39	3,322.01 3,322.00	3,388.20 3,388.20	
		.8100 AC		18 APPLE TREE LN	R6/06		718,600			13,552.80	6,908.79	6,644.01	6,776.40	
14	1101 9	.69AC 2S-F-L-2AG	2		1175		309,400 346,900 0	12,377.82		12,377.82	3,148.73 3,148.72	3,040.19 3,040.18	3,094.46 3,094.45	
		.6900 AC		24 APPLE TREE LN	R6/06		656,300			12,377.82	6,297.45	6,080.37	6,188.91	
Page Totals								180,976.78 0.00		180,976.78 -250.00		91,246.84	89,479.94	90,363.42
							9,595,800			180,726.78				

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	1101 10	.72AC 2S-F-L-2AG	2				310,000 493,300 0	15,150.24	15,150.24	3,866.15 3,866.15	3,708.97 3,708.97	3,787.56 3,787.56	
		.7200 AC		30 APPLE TREE LN	R6/06		803,300		15,150.24	7,732.30	7,417.94	7,575.12	
2	1101 11	.72AC 2SF-3AG	2		1175		310,000 425,600 0	13,873.42	13,873.42	3,537.86 3,537.85	3,398.86 3,398.85	3,468.36 3,468.35	
		.7200 AC		36 APPLE TREE LN	R6/06		735,600		13,873.42	7,075.71	6,797.71	6,936.71	
3	1101 12	.92AC 2S-F-L-2AG	2				313,600 411,500 0	13,675.39	13,675.39	3,488.59 3,488.58	3,349.11 3,349.11	3,418.85 3,418.85	
		.9200 AC		40 APPLE TREE LN	R6/06		725,100		13,675.39	6,977.17	6,698.22	6,837.70	
4	1101 13	.70AC 2S-F-L-2AG	2				344,000 484,400 0	15,623.62	15,623.62	3,995.86 3,995.86	3,815.95 3,815.95	3,905.91 3,905.90	
		.7000 AC		33 APPLE TREE LN	R6/06		828,400		15,623.62	7,991.72	7,631.90	7,811.81	
5	1101 14	2.17AC 1S-SCB-O-2UG FP	2		1175		410,700 803,200 0	22,894.15	22,894.15	5,733.87 5,733.86	5,713.21 5,713.21	5,723.54 5,723.54	
		2.1700 AC		15 APPLE TREE LN	R6/06		1,213,900		22,894.15	11,467.73	11,426.42	11,447.08	
6	1101 15	.69AC 1S-F-R-2AG	2				393,800 229,300 0	11,751.67	11,751.67	3,000.92 3,000.91	2,874.92 2,874.92	2,937.92 2,937.92	
		.6900 AC		46 CHERRY LN	R6/06		623,100		11,751.67	6,001.83	5,749.84	5,875.84	
7	1101 16	.68AC 1.5S-F-L-2AG	2				393,600 316,400 0	13,390.60	13,390.60	3,430.27 3,430.26	3,265.04 3,265.03	3,347.65 3,347.65	
		.6800 AC		50 CHERRY LN	R6/06		710,000		13,390.60	6,860.53	6,530.07	6,695.30	
8	1101 17	.69AC 2S-F-L-2AG	2				393,800 394,000 0	14,857.91	14,857.91	3,824.42 3,824.42	3,604.54 3,604.53	3,714.48 3,714.48	
		.6900 AC		4 FIELDVIEW DR	R6/06		787,800		14,857.91	7,648.84	7,209.07	7,428.96	
9	1101 18	.69AC 1S-F-R-2AG	2				393,800 209,300 0	11,374.47	11,374.47	2,903.39 2,903.38	2,783.85 2,783.85	2,843.62 2,843.62	
		.6900 AC		10 FIELDVIEW DR	R6/06		603,100		11,374.47	5,806.77	5,567.70	5,687.24	
10	1101 19	.69AC 2S-F-S-1AG	2				354,400 265,700 0	11,695.09	11,695.09	2,995.89 2,995.89	2,851.66 2,851.65	2,923.78 2,923.77	
		.6900 AC		16 FIELDVIEW DR	R6/06		620,100		11,695.09	5,991.78	5,703.31	5,847.55	
11	1101 20	.95AC 1S-F-R-2AG	2				337,300 150,800 0	9,205.57	9,205.57	2,344.33 2,344.32	2,258.46 2,258.46	2,301.40 2,301.39	
		.9500 AC		22 FIELDVIEW DR	R6/06		488,100		9,205.57	4,688.65	4,516.92	4,602.79	
12	1101 21	.68AC 2S-F-S-2AG	2				333,200 247,000 0	10,942.57	10,942.57	2,799.32 2,799.31	2,671.97 2,671.97	2,735.65 2,735.64	
		.6800 AC		28 FIELDVIEW DR	R6/06		580,200		10,942.57	5,598.63	5,343.94	5,471.29	
13	1101 22	.76AC 2S-F-S-1AG	2				311,600 181,600 0	9,301.75	9,301.75	2,374.49 2,374.49	2,276.39 2,276.38	2,325.44 2,325.44	
		.7600 AC		34 FIELDVIEW DR	R6/06		493,200		9,301.75	4,748.98	4,552.77	4,650.88	
14	1102 1	.77AC 1.5S-F-F-2AG	2		1175		375,600 465,200 0	15,857.49	15,857.49	4,162.77 4,162.77	3,765.98 3,765.97	3,964.38 3,964.37	
		.7700 AC		60 CHERRY LN	R6/06		840,800		15,857.49	8,325.54	7,531.95	7,928.75	
Page Totals								189,593.94 0.00	189,593.94 0.00	96,916.18	92,677.76	94,797.02	
								10,052,700		189,593.94			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	1102 2	.80AC 2S-F-L-2AG	2				396,000 453,700 0	16,025.34	V1	16,025.34 -250.00	4,059.55 4,059.55	3,828.12 3,828.12	3,943.84 3,943.83	
		.8000 AC		68 CHERRY LN	R6/06		849,700			15,775.34	8,119.10	7,656.24	7,887.67	
2	1102 3	.80AC 1.5S-F-F-2AG	2		2640		396,000 270,500 0	12,570.19		12,570.19	3,218.61 3,218.60	3,066.49 3,066.49	3,142.55 3,142.55	
		.8000 AC		74 CHERRY LN	R6/06		666,500			12,570.19	6,437.21	6,132.98	6,285.10	
3	1102 4	.69AC 2S-F-S-2AG	2		1175		393,800 330,400 0	13,658.41		13,658.41	3,494.62 3,494.61	3,334.59 3,334.59	3,414.61 3,414.60	
		.6900 AC		80 CHERRY LN	R6/06		724,200			13,658.41	6,989.23	6,669.18	6,829.21	
4	1102 5	.69AC 1S-F-R-2AG	2		660		393,800 240,700 0	11,966.67		11,966.67	3,100.46 3,100.46	2,882.88 2,882.87	2,991.67 2,991.67	
		.6900 AC		88 CHERRY LN	R6/06		634,500			11,966.67	6,200.92	5,765.75	5,983.34	
5	1102 6	.69AC 2S-F-S-2AG	2				393,800 251,800 0	12,176.02		12,176.02	3,115.55 3,115.54	2,972.47 2,972.46	3,044.01 3,044.00	
		.6900 AC		10 WILDWOOD DR	R6/06		645,600			12,176.02	6,231.09	5,944.93	6,088.01	
6	1102 7	.79AC 2S-F-L-2AG	2				354,600 357,800 0	13,435.86		13,435.86	3,441.33 3,441.32	3,276.61 3,276.60	3,358.97 3,358.96	
		.7900 AC		20 WILDWOOD DR	R6/06		712,400			13,435.86	6,882.65	6,553.21	6,717.93	
7	1102 8	.81AC 2S-F-S-2AG	2		6225		396,200 198,400 0	11,214.16	V1	11,214.16 -250.00	2,790.61 2,790.61	2,691.47 2,691.47	2,741.04 2,741.04	
		.8100 AC		33 FIELDVIEW DR	R6/06		594,600			10,964.16	5,581.22	5,382.94	5,482.08	
8	1102 9	.71AC 1S-F-R-2AG	2				394,200 229,800 0	11,768.64	S1	11,768.64 -250.00	2,945.96 2,945.95	2,813.37 2,813.36	2,879.66 2,879.66	
		.7100 AC		27 FIELDVIEW DR	R6/06		624,000			11,518.64	5,891.91	5,626.73	5,759.32	
9	1102 10	.73AC 2S-F-S-2AG	2				391,000 310,800 0	13,235.95		13,235.95	3,390.55 3,390.54	3,227.43 3,227.43	3,308.99 3,308.99	
		.7300 AC		19 FIELDVIEW DR	R6/06		701,800			13,235.95	6,781.09	6,454.86	6,617.98	
10	1103 1	.09AC	1				900 0 900	16.97		16.97	4.53 4.52	3.96 3.96	4.25 4.24	
		.0900 AC		WILDWOOD DR	R6/06		900			16.97	9.05	7.92	8.49	
11	1103 2	.87AC 2S-F-L-2AG	2				312,700 413,000 0	13,686.70		13,686.70	3,510.71 3,510.70	3,332.65 3,332.64	3,421.68 3,421.67	
		.8700 AC		15 WILDWOOD DR	R6/06		725,700			13,686.70	7,021.41	6,665.29	6,843.35	
12	1103 3	1.05AC 1S-F-R-2AG	2				358,800 404,200 0	14,390.18		14,390.18	3,722.87 3,722.86	3,472.23 3,472.22	3,597.55 3,597.54	
		1.0500 AC		9 WILDWOOD DR	R6/06		763,000			14,390.18	7,445.73	6,944.45	7,195.09	
13	1103 4	.69AC 2S-F-S-2AG	2				374,100 341,800 0	13,501.87		13,501.87	3,462.44 3,462.44	3,288.50 3,288.49	3,375.47 3,375.47	
		.6900 AC		3 WILDWOOD DR	R6/06		715,900			13,501.87	6,924.88	6,576.99	6,750.94	
14	1104 1	.69AC 2S-F-S-2AG	2				393,800 326,000 0	13,575.43		13,575.43	3,481.55 3,481.54	3,306.17 3,306.17	3,393.86 3,393.86	
		.6900 AC		89 CHERRY LN	R6/06		719,800			13,575.43	6,963.09	6,612.34	6,787.72	
Page Totals								171,222.39 0.00			171,222.39 -750.00			
							9,078,600				170,472.39	87,478.58	82,993.81	85,236.23

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	1104 2	.69AC 1.5S-F-F-2AG	2		1175		393,800 374,900 0	14,497.68		14,497.68	3,716.33 3,716.33	3,532.51 3,532.51	3,624.42 3,624.42	
		.6900 AC		83 CHERRY LN	R6/06		768,700			14,497.68	7,432.66	7,065.02	7,248.84	
2	1104 3	.69AC 2S-F-L	2				393,800 221,500 0	11,604.56		11,604.56	2,959.69 2,959.69	2,842.59 2,842.59	2,901.14 2,901.14	
		.6900 AC		77 CHERRY LN	R6/06		615,300			11,604.56	5,919.38	5,685.18	5,802.28	
3	1104 4	.69AC 2S-F-L-2AG	2				393,800 641,900 0	19,533.30		19,533.30	5,062.19 5,062.19	4,704.46 4,704.46	4,883.33 4,883.32	
		.6900 AC		71 CHERRY LN	R6/06		1,035,700			19,533.30	10,124.38	9,408.92	9,766.65	
4	1104 5	.69AC 1.5S-F-F-2AG	2				393,800 313,800 0	13,345.34		13,345.34	3,416.69 3,416.69	3,255.98 3,255.98	3,336.34 3,336.33	
		.6900 AC		65 CHERRY LN	R6/06		707,600			13,345.34	6,833.38	6,511.96	6,672.67	
5	1104 6	.66AC 2S-F-L-1AG	2		2640		393,200 225,500 0	11,668.68		11,668.68	2,982.82 2,982.82	2,851.53 2,851.52	2,917.17 2,917.17	
		.6600 AC		59 CHERRY LN	R6/06		618,700			11,668.68	5,965.63	5,703.05	5,834.34	
6	1104 7	0.79AC 1.5SF-F-2AG	2				395,800 382,000 0	14,669.31		14,669.31	3,776.66 3,776.66	3,558.00 3,557.99	3,667.33 3,667.33	
		.7900 AC		53 CHERRY LN	R6/06		777,800			14,669.31	7,553.32	7,115.99	7,334.66	
7	1104 8	0.75AC	2				395,000 734,600 0	21,304.26		21,304.26	5,447.30 5,447.30	5,204.83 5,204.83	5,326.07 5,326.06	
		.7500 AC		43 CHERRY LN	R6/08		1,129,600			21,304.26	10,894.60	10,409.66	10,652.13	
8	1104 9	1.27AC 1S-F-R-2AG FP	2		1175		401,600 215,600 0	11,640.39		11,640.39	2,975.28 2,975.27	2,844.92 2,844.92	2,910.10 2,910.10	
		1.2700 AC		33 CHERRY LN	R6/08		617,200			11,640.39	5,950.55	5,689.84	5,820.20	
9	1104 10	.68AC 1S-F-R-2AG	2				393,600 255,400 0	12,240.14		12,240.14	3,141.19 3,141.18	2,978.89 2,978.88	3,060.04 3,060.03	
		.6800 AC		23 CHERRY LN	R6/08		649,000			12,240.14	6,282.37	5,957.77	6,120.07	
10	1104 11	.92AC 1.5S-F-F-2AG	2		1175		398,400 454,400 0	16,083.81		16,083.81	4,132.11 4,132.10	3,909.80 3,909.80	4,020.96 4,020.95	
		.9200 AC		15 CHERRY LN	R6/08		852,800			16,083.81	8,264.21	7,819.60	8,041.91	
11	1104 12	.71AC 2S-F-S-2AG	2				394,200 302,500 0	13,139.76		13,139.76	3,368.43 3,368.42	3,201.46 3,201.45	3,284.94 3,284.94	
		.7100 AC		9 CHERRY LN	R6/08		696,700			13,139.76	6,736.85	6,402.91	6,569.88	
12	1104 13	.91AC 1S-F-R-2AG	2		4035		358,400 337,300 0	13,120.90		13,120.90	3,357.87 3,357.87	3,202.58 3,202.58	3,280.23 3,280.22	
		.9100 AC		1 CHERRY LN	R6/08		695,700			13,120.90	6,715.74	6,405.16	6,560.45	
13	1104 14	.52AC 2S-F-L-1AG 85 N FINLEY	2				338,000 358,200 0	13,130.33		13,130.33	3,292.51 3,292.51	3,272.66 3,272.65	3,282.59 3,282.58	
		.5200 AC		4 MONROE PL	R6/08		696,200			13,130.33	6,585.02	6,545.31	6,565.17	
14	1104 15	.57AC 1.5S-F-F-2AG	2		2465		377,100 294,200 0	12,660.72		12,660.72	3,292.51 3,292.51	3,037.85 3,037.85	3,165.18 3,165.18	
		.5700 AC		10 MONROE PL	R6/08		671,300			12,660.72	6,585.02	6,075.70	6,330.36	
Page Totals										198,639.18 0.00	198,639.18 0.00			
								10,532,300		198,639.18	101,843.11	96,796.07	99,319.61	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	1104 16	.74AC 2S-F-L-2AG	2	16 MONROE PL	R6/08		382,200 893,700 0	24,063.47		24,063.47	6,163.72 6,163.71	5,868.02 5,868.02	6,015.87 6,015.87	
							.7400 AC				24,063.47	12,327.43	11,736.04	12,031.74
2	1104 17	1.05AC 2S-F-L-2AG	2	22 MONROE PL	R6/08		391,500 150,000 0	10,212.69		10,212.69	2,926.01 2,926.00	2,180.34 2,180.34	2,553.18 2,553.17	
							1.0500 AC				10,212.69	5,852.01	4,360.68	5,106.35
3	1104 18	.68AC 1S-F-R-2AG	2	38 ELLIS DR	R6/08		380,400 637,300 0	19,193.82	V1	19,193.82 -250.00	4,930.31 4,930.31	4,541.60 4,541.60	4,735.96 4,735.95	
							.6800 AC				18,943.82	9,860.62	9,083.20	9,471.91
4	1104 19	.69AC 2S-F-L-2AG	2	44 ELLIS DR	R6/08		380,700 797,900 0	22,228.40		22,228.40	5,570.47 5,570.47	5,543.73 5,543.73	5,557.10 5,557.10	
							.6900 AC				22,228.40	11,140.94	11,087.46	11,114.20
5	1104 20	1.46AC 2S-F-2-2AG FP	2	50 ELLIS DR	R6/08		392,900 239,100 0	11,919.52		11,919.52	3,066.28 3,066.27	2,893.49 2,893.48	2,979.88 2,979.88	
							1.4600 AC				11,919.52	6,132.55	5,786.97	5,959.76
6	1104 21	.67AC 1.5S-F-F-2AG	2	41 ELLIS DR	R6/TM08		380,100 494,700 0	16,498.73		16,498.73	3,905.37 3,905.36	4,344.00 4,344.00	4,124.69 4,124.68	
							.6700 AC				16,498.73	7,810.73	8,688.00	8,249.37
7	1104 22	.70AC 1.5S-F-O-2AG	2	35 ELLIS DR	R6/08		381,000 410,000 0	14,918.26		14,918.26	3,876.21 3,876.20	3,582.93 3,582.92	3,729.57 3,729.56	
							.7000 AC				14,918.26	7,752.41	7,165.85	7,459.13
8	1104 23	.69AC 1S-F-R-2AG	2	29 ELLIS DR	R6/08		380,700 254,700 0	11,983.64		11,983.64	3,120.57 3,120.57	2,871.25 2,871.25	2,995.91 2,995.91	
							.6900 AC				11,983.64	6,241.14	5,742.50	5,991.82
9	1104 24	.69AC 2S-F-L-2AG	2	23 ELLIS DR	R6/08		380,700 795,000 0	22,173.70		22,173.70	5,558.41 5,558.40	5,528.45 5,528.44	5,543.43 5,543.42	
							.6900 AC				22,173.70	11,116.81	11,056.89	11,086.85
10	1104 25	.69AC 1S-F-R-2AG	2	17 ELLIS DR	R6/08		380,700 345,800 0	13,701.79		13,701.79	3,591.15 3,591.14	3,259.75 3,259.75	3,425.45 3,425.45	
							.6900 AC				13,701.79	7,182.29	6,519.50	6,850.90
11	1104 26	.69AC 1S-F-R-2AG	2	11 ELLIS DR	R6/08		380,700 389,600 0	14,527.86		14,527.86	3,813.36 3,813.36	3,450.57 3,450.57	3,631.97 3,631.96	
							.6900 AC				14,527.86	7,626.72	6,901.14	7,263.93
12	1104 27	.69AC 1.5S-F-F-2AG	2	14 E CRAIG ST	R6/08		380,700 204,300 0	11,033.10	V1	11,033.10 -250.00	2,869.54 2,869.54	2,522.01 2,522.01	2,695.78 2,695.77	
							.6900 AC				10,783.10	5,739.08	5,044.02	5,391.55
13	1104 28	.57AC 2S-F-L-2AG	2	22 E CRAIG ST	R6/08		377,100 321,900 0	13,183.14		13,183.14	3,381.50 3,381.50	3,210.07 3,210.07	3,295.79 3,295.78	
							.5700 AC				13,183.14	6,763.00	6,420.14	6,591.57
14	1104 29	.63AC 1.5S-F-L-1AG	2	10 BERTA PL	R6/08		398,900 388,200 0	14,844.71		14,844.71	3,831.46 3,831.46	3,590.90 3,590.89	3,711.18 3,711.18	
							.6300 AC				14,844.71	7,662.92	7,181.79	7,422.36
Page Totals								220,482.83 0.00			220,482.83 -500.00			
							11,690,500				219,982.83	113,208.65	106,774.18	109,991.44

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Code	Col 6 - Col 7	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment
1	1104 30	.50AC 2S-F-L-2UG	2	18 BERTA PL	R6/08		395,000 492,400 0	16,736.36			16,736.36	4,235.67 4,235.67	4,132.51 4,132.51	4,184.09 4,184.09	
2	1104 31	.33AC 2S-F-L-1AG	2	20 BERTA PL	R6/08		389,900 321,800 0	13,422.66			13,422.66	3,453.90 3,453.89	3,257.44 3,257.43	3,355.67 3,355.66	
3	1104 32	.48AC 1.5S-F-F	2	24 BERTA PL	R6/08		394,400 298,600 0	13,069.98			13,069.98	3,385.02 3,385.01	3,149.98 3,149.97	3,267.50 3,267.49	
4	1104 33	.79AC 2S-F-L-2UG	2	30 BERTA PL	R6/08		403,700 501,300 0	17,068.30			17,068.30	4,362.87 4,362.86	4,171.29 4,171.28	4,267.08 4,267.07	
5	1104 34	.80AC 1.5S-F-F-2AG	2	34 BERTA PL	R6/08		404,000 364,400 0	14,492.02			14,492.02	3,741.97 3,741.97	3,504.04 3,504.04	3,623.01 3,623.00	
6	1104 35	.77AC 2S-F-L-2AG	2	40 BERTA PL	R6/08		403,100 1,067,700 0	27,739.29			27,739.29	7,103.86 7,103.86	6,765.79 6,765.78	6,934.83 6,934.82	
7	1104 36	.95AC 1.5S-F-F-2AG FP	2	44 BERTA PL	R6/08		401,400 322,700 0	13,656.53			13,656.53	3,514.23 3,514.22	3,314.04 3,314.04	3,414.14 3,414.13	
8	1104 37	2.01AC 1.5S-F-F-2AG FP	2	54 BERTA PL	R6/08		428,200 1,004,700 0	27,024.49			27,024.49	7,025.43 7,025.43	6,486.82 6,486.81	6,756.13 6,756.12	
9	1104 38	.95AC 1.5S-F-F-2UG	2	60 BERTA PL	R6/06		408,500 1,045,300 0	27,418.67			27,418.67	7,123.47 7,123.46	6,585.87 6,585.87	6,854.67 6,854.67	
10	1104 39	.945AC 1.5S-F-L-2AG	2	66 BERTA PL	R6/06		388,100 533,800 0	17,387.03			17,387.03	4,469.95 4,469.95	4,223.57 4,223.56	4,346.76 4,346.76	
11	1104 40	2.12AC 1.5S-F-F-2AG	2	70 BERTA PL	R6/06		510,100 35,000 0	10,280.59			10,280.59	2,690.22 2,690.21	2,450.08 2,450.08	2,570.15 2,570.15	
12	1104 41	.90AC 2S-F-L-2AG	2	2 WALNUT CIR	R6/06		388,000 503,900 0	16,821.23	V1		16,821.23 -250.00	4,226.47 4,226.46	4,059.15 4,059.15	4,142.81 4,142.81	
13	1104 42	1.40AC 2S-F-L-2AG	2	6 WALNUT CIR	R6/06		398,000 669,200 0	20,127.39			20,127.39	5,126.04 5,126.04	4,937.66 4,937.65	5,031.85 5,031.85	
14	1104 43	.74AC 2S-F-L-2AG	2	10 WALNUT CIR	R6/06		384,800 436,500 0	15,489.72			15,489.72	3,923.46 3,923.46	3,821.40 3,821.40	3,872.43 3,872.43	
Page Totals							821,300	250,734.26 0.00			250,734.26 -250.00	7,846.92	7,642.80	7,744.86	
							13,294,500	250,484.26			250,484.26	128,765.05	121,719.21	125,242.17	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	1104 44	.75AC 2S-F-L-2AG	2				385,000 516,800 0		17,007.95		17,007.95	4,332.70 4,332.70	4,171.28 4,171.27	4,251.99 4,251.99	
		.7500 AC		14 WALNUT CIR	R6/06		901,800				17,007.95	8,665.40	8,342.55	8,503.98	
2	1105 1	1.35AC 2S-F-L	2				360,500 368,600 0		13,750.83		13,750.83	3,528.30 3,528.30	3,347.12 3,347.11	3,437.71 3,437.71	
		1.3500 AC		77 N FINLEY AVE	R6/08		729,100				13,750.83	7,056.60	6,694.23	6,875.42	
3	1105 2	.69AC 2S-F-L-2AG	2		586		342,600 350,100 0		13,064.32		13,064.32	3,375.47 3,375.46	3,156.70 3,156.69	3,266.08 3,266.08	
		.6900 AC		61 N FINLEY AVE	R6/08		692,700				13,064.32	6,750.93	6,313.39	6,532.16	
4	1105 3	.9200 1S-F-R-2AG	2		4440		387,600 770,900 0		21,849.31		21,849.31	5,815.82 5,815.81	5,108.84 5,108.84	5,462.33 5,462.33	
		.9200 AC		10 E CRAIG ST	R6/08		1,158,500				21,849.31	11,631.63	10,217.68	10,924.66	
5	1105 5	.56AC 1.5S-F-F-2AG	2				376,800 227,300 0		11,393.33		11,393.33	2,961.70 2,961.70	2,734.97 2,734.96	2,848.34 2,848.33	
		.5600 AC		12 ELLIS DR	R6/08		604,100				11,393.33	5,923.40	5,469.93	5,696.67	
6	1105 6	.56AC 1S-F-R-2AG	2				376,800 363,800 0		13,967.72		13,967.72	3,636.90 3,636.89	3,346.97 3,346.96	3,491.93 3,491.93	
		.5600 AC		16 ELLIS DR	R6/08		740,600				13,967.72	7,273.79	6,693.93	6,983.86	
7	1105 7	.56AC 1S-F-R-2AG	2		660		376,800 231,200 0		11,466.88		11,466.88	3,191.46 3,191.46	2,541.98 2,541.98	2,866.72 2,866.72	
		.5600 AC		20 ELLIS DR	R6/08		608,000				11,466.88	6,382.92	5,083.96	5,733.44	
8	1105 8	.55AC 2S-F-2-2AG	2				357,700 266,300 0		11,768.64		11,768.64	3,049.18 3,049.18	2,835.14 2,835.14	2,942.16 2,942.16	
		.5500 AC		26 ELLIS DR	R6/08		624,000				11,768.64	6,098.36	5,670.28	5,884.32	
9	1105 9	.69AC 2S-F-L	2				342,600 550,000 0		16,834.44		16,834.44	4,353.82 4,353.81	4,063.41 4,063.40	4,208.61 4,208.61	
		.6900 AC		9 MONROE PL	R6/08		892,600				16,834.44	8,707.63	8,126.81	8,417.22	
10	1201 1	0.34AC 1.5S-SF-L-2UG	2				253,600 126,300 0		7,164.91	W1	7,164.91 -250.00	1,789.63 1,789.63	1,667.83 1,667.82	1,728.73 1,728.73	
		.3400 AC		170 N FINLEY AVE	R6/05		379,900				6,914.91	3,579.26	3,335.65	3,457.46	
11	1201 2	RECORD ONLY ASSD BORO .0000 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				N FINLEY AVE	R6/05						0.00	0.00	0.00	0.00	
12	1201 3	3.77AC 2S-B-A 16576 SF 3.7700 AC	4A		1200		640,100 2,001,500 0		49,820.58		49,820.58	13,117.76 13,117.75	11,792.54 11,792.53	12,455.15 12,455.14	
				150 N FINLEY AVE	R6/05		2,641,600				49,820.58	26,235.51	23,585.07	24,910.29	
13	1202 1	.46AC 2S-F-S-2AG	2		660		270,000 222,900 0		9,296.09		9,296.09	2,373.99 2,373.98	2,274.06 2,274.06	2,324.03 2,324.02	
		.4600 AC		179 N FINLEY AVE	R6/05		492,900				9,296.09	4,747.97	4,548.12	4,648.05	
14	1202 2	.61AC 1S-F-R	2		660		257,300 172,900 0		8,113.57		8,113.57	2,078.37 2,078.37	1,978.42 1,978.41	2,028.40 2,028.39	
		.6100 AC		16 SOUTHARD PL	R6/06		430,200				8,113.57	4,156.74	3,956.83	4,056.79	
Page Totals									205,498.57 0.00		205,498.57 -250.00		107,210.14	98,038.43	102,624.32
								10,896,000				205,248.57			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	1202 3	.46AC 1S-F-R-1AG	2		1175		283,300 430,400 0	13,460.38		13,460.38	3,412.17 3,412.16	3,318.03 3,318.02	3,365.10 3,365.09	
		.4600 AC		12 SOUTHARD PL	R6/06		713,700			13,460.38	6,824.33	6,636.05	6,730.19	
2	1202 4	.46AC 1S-F-R	2				284,200 157,900 0	8,338.01		8,338.01	2,151.77 2,151.77	2,017.24 2,017.23	2,084.51 2,084.50	
		.4600 AC		8 SOUTHARD PL	R6/06		442,100			8,338.01	4,303.54	4,034.47	4,169.01	
3	1202 5	.46AC 1.5S-F-F	2		660		284,200 212,200 0	9,362.10		9,362.10	2,400.13 2,400.13	2,280.92 2,280.92	2,340.53 2,340.52	
		.4600 AC		12 ORCHARD PL	R6/06		496,400			9,362.10	4,800.26	4,561.84	4,681.05	
4	1202 6	.57AC 2S-F-S-2AG	2				272,100 196,000 0	8,828.37		8,828.37	2,268.91 2,268.91	2,145.28 2,145.27	2,207.10 2,207.09	
		.5700 AC		167 N FINLEY AVE	R6/05		468,100			8,828.37	4,537.82	4,290.55	4,414.19	
5	1202 7	.47AC 1.5S-F-F-2AG	2		6368		270,200 306,800 0	10,882.22		10,882.22	2,798.31 2,798.31	2,642.80 2,642.80	2,720.56 2,720.55	
		.4700 AC		173 N FINLEY AVE	R6/05		577,000			10,882.22	5,596.62	5,285.60	5,441.11	
6	1203 1	.69AC 2S-F-L-2AG	2		1175		245,500 320,500 0	10,674.76		10,674.76	2,718.37 2,718.37	2,619.01 2,619.01	2,668.69 2,668.69	
		.6900 AC		21 ORCHARD PL	R6/06		566,000			10,674.76	5,436.74	5,238.02	5,337.38	
7	1203 2	.78AC 2S-F-L-2AG	2		1175		260,800 382,500 0	12,132.64		12,132.64	3,087.39 3,087.39	2,978.93 2,978.93	3,033.16 3,033.16	
		.7800 AC		15 ORCHARD PL	R6/06		643,300			12,132.64	6,174.78	5,957.86	6,066.32	
8	1203 3	.73AC 2S-F-L-2AG	2		1175		260,800 368,000 0	11,859.17		11,859.17	3,190.46 3,190.45	2,739.13 2,739.13	2,964.80 2,964.79	
		.7300 AC		7 ORCHARD PL	R6/06		628,800			11,859.17	6,380.91	5,478.26	5,929.59	
9	1203 4	.87AC 2S-F-L-2AG	2		1175		261,600 360,800 0	11,738.46		11,738.46	2,980.81 2,980.80	2,888.43 2,888.42	2,934.62 2,934.61	
		.8700 AC		155 N FINLEY AVE	R6/06		622,400			11,738.46	5,961.61	5,776.85	5,869.23	
10	1203 5	.75AC 2S-F-2-2AG	2				261,200 272,200 0	10,059.92		10,059.92	2,391.59 2,391.58	2,638.38 2,638.37	2,514.98 2,514.98	
		.7500 AC		149 N FINLEY AVE	R6/06		533,400			10,059.92	4,783.17	5,276.75	5,029.96	
11	1203 6	.68AC 2S-F-2-2AG	2		1628		243,400 220,000 0	8,739.72		8,739.72	2,047.20 2,047.20	2,322.66 2,322.66	2,184.93 2,184.93	
		.6800 AC		143 N FINLEY AVE	R6/06		463,400			8,739.72	4,094.40	4,645.32	4,369.86	
12	1204 1	8.75AC	15E				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		8.7500 AC		WASHINGTON AVE (REAR)	R7/05					0.00	0.00	0.00	0.00	
13	1204 2	0.464AC	2				292,600 598,500 0	16,806.15		16,806.15	4,324.66 4,324.65	4,078.42 4,078.42	4,201.54 4,201.54	
		.4640 AC		55 BELLE GROVE CT	R7/07		891,100			16,806.15	8,649.31	8,156.84	8,403.08	
14	1204 3	0.47AC	2				310,000 621,700 0	17,571.86		17,571.86	4,531.79 4,531.79	4,254.14 4,254.14	4,392.97 4,392.96	
		.4700 AC		49 BELLE GROVE CT	R7/07		931,700			17,571.86	9,063.58	8,508.28	8,785.93	
Page Totals								150,453.76 0.00		150,453.76 0.00	76,607.07	73,846.69	75,226.90	
							7,977,400				150,453.76	76,607.07	73,846.69	75,226.90

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	1204 4	0.47AC	2				310,000 617,800 0		17,498.31		17,498.31	4,513.19 4,513.19	4,235.97 4,235.96	4,374.58 4,374.58	
		.4700 AC		41 BELLE GROVE CT	R7/07		927,800				17,498.31	9,026.38	8,471.93	8,749.16	
2	1204 5	0.47AC	2				310,000 599,200 0		17,147.51		17,147.51	4,421.69 4,421.69	4,152.07 4,152.06	4,286.88 4,286.88	
		.4700 AC		35 BELLE GROVE CT	R7/07		909,200				17,147.51	8,843.38	8,304.13	8,573.76	
3	1204 6	0.46AC	2				378,600 654,000 0		19,474.84		19,474.84	5,028.01 5,028.00	4,709.42 4,709.41	4,868.71 4,868.71	
		.4600 AC		23 BELLE GROVE CT	R7/07		1,032,600				19,474.84	10,056.01	9,418.83	9,737.42	
4	1204 7	0.48AC	2				379,100 621,800 0		18,876.97		18,876.97	4,874.17 4,874.16	4,564.32 4,564.32	4,719.25 4,719.24	
		.4800 AC		9 BELLE GROVE CT	R7/07		1,000,900				18,876.97	9,748.33	9,128.64	9,438.49	
5	1204 8	0.60AC	2				346,000 691,400 0		19,565.36		19,565.36	5,044.09 5,044.09	4,738.59 4,738.59	4,891.34 4,891.34	
		.6000 AC		3 BELLE GROVE CT	R7/07		1,037,400				19,565.36	10,088.18	9,477.18	9,782.68	
6	1204 9	0.74AC	2				348,300 651,900 0		18,863.77		18,863.77	4,869.14 4,869.13	4,562.75 4,562.75	4,715.95 4,715.94	
		.7400 AC		2 BELLE GROVE CT	R7/07		1,000,200				18,863.77	9,738.27	9,125.50	9,431.89	
7	1204 10	.191AC 2S-F-L	2		660		191,600 64,800 0		4,835.70		4,835.70	1,214.65 1,214.64	1,203.21 1,203.20	1,208.93 1,208.92	
		.1910 AC		93 WASHINGTON AVE	R7/07		256,400				4,835.70	2,429.29	2,406.41	2,417.85	
8	1204 11	.630AC 1S-F-F-2UG	2		660		287,300 323,100 0		11,512.14		11,512.14	2,933.55 2,933.55	2,822.52 2,822.52	2,878.04 2,878.03	
		.6300 AC		103 WASHINGTON AVE	R7/07		610,400				11,512.14	5,867.10	5,645.04	5,756.07	
9	1204 13.01	0.508AC	2				317,600 677,200 0		18,761.93		18,761.93	4,836.96 4,836.96	4,544.01 4,544.00	4,690.49 4,690.48	
		.5080 AC		10 BELLE GROVE CT	R7/07		994,800				18,761.93	9,673.92	9,088.01	9,380.97	
10	1204 14.01	0.27AC	2		1175		340,400 576,300 0		17,288.96		17,288.96	4,473.98 4,473.97	4,170.51 4,170.50	4,322.24 4,322.24	
		.2700 AC		24 BELLE GROVE CT	R7/07		916,700				17,288.96	8,947.95	8,341.01	8,644.48	
11	1204 16	0.46AC	2				327,000 593,900 0		17,368.17		17,368.17	4,481.52 4,481.51	4,202.57 4,202.57	4,342.05 4,342.04	
		.4600 AC		36 BELLE GROVE CT	R7/07		920,900				17,368.17	8,963.03	8,405.14	8,684.09	
12	1204 17	0.54AC	2				363,100 651,000 0		19,125.93		19,125.93	4,934.50 4,934.49	4,628.47 4,628.47	4,781.49 4,781.48	
		.5400 AC		44 BELLE GROVE CT	R7/07		1,014,100				19,125.93	9,868.99	9,256.94	9,562.97	
13	1204 18	0.63AC	2				330,400 619,100 0		17,907.57		17,907.57	4,618.27 4,618.26	4,335.52 4,335.52	4,476.90 4,476.89	
		.6300 AC		52 BELLE GROVE CT	R7/07		949,500				17,907.57	9,236.53	8,671.04	8,953.79	
14	1204 19	0.287AC 1.5S-F-F-2AG	2				252,700 299,600 0		10,416.38		10,416.38	2,688.71 2,688.71	2,519.48 2,519.48	2,604.10 2,604.09	
		.2870 AC		165 WASHINGTON AVE	R7/07		552,300				10,416.38	5,377.42	5,038.96	5,208.19	
Page Totals									228,643.54 0.00		228,643.54 0.00		117,864.78	110,778.76	114,321.81
								12,123,200			228,643.54		117,864.78	110,778.76	114,321.81

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax					Net Tax
							Code	Amount	Col 6 - Col 7				
1	1204 20	0.23AC 1.5S-F-F	2				251,400 276,400 0		9,954.31	9,954.31	2,559.00 2,559.00	2,418.16 2,418.15	2,488.58 2,488.58
		.2300 AC		141 WASHINGTON AVE	R7/07		527,800		9,954.31		5,118.00	4,836.31	4,977.16
2	1204 21	0.13AC 2S-F	2				249,300 331,700 0		10,957.66	10,957.66	2,817.92 2,817.92	2,660.92 2,660.91	2,739.42 2,739.41
		.1300 AC		139 WASHINGTON AVE	R7/07		581,000		10,957.66		5,635.83	5,321.83	5,478.83
3	1204 23.01	0.230AC 2S-F	2				251,400 171,800 0		7,981.55	7,981.55	2,045.69 2,045.69	1,945.09 1,945.08	1,995.39 1,995.39
		.2300 AC		137 WASHINGTON AVE	R7/07		423,200		7,981.55		4,091.38	3,890.17	3,990.78
4	1205 1.01	.4851AC	2				302,300 610,400 0		17,213.52	17,213.52	4,411.64 4,411.63	4,195.13 4,195.12	4,303.38 4,303.38
		.4851 AC		6 CONKLING ST	R7/07		912,700		17,213.52		8,823.27	8,390.25	8,606.76
5	1205 5	0.48AC 2S-F-L-2AG	2		1175		256,700 187,900 0		8,385.16	8,385.16	2,162.33 2,162.33	2,030.25 2,030.25	2,096.29 2,096.29
		.4800 AC		76 WASHINGTON AVE	R7/07		444,600		8,385.16		4,324.66	4,060.50	4,192.58
6	1205 6	.23AC 1.5S-F-F-1UG	2		660		221,800 150,800 0		7,027.24	7,027.24	1,764.66 1,764.65	1,748.97 1,748.96	1,756.81 1,756.81
		.2300 AC		39 CONKLING ST	R7/07		372,600		7,027.24		3,529.31	3,497.93	3,513.62
7	1205 7	.12AC 1.5S-F-F-2UG	2		586		234,400 114,700 0		6,584.03	6,584.03	1,668.13 1,668.12	1,623.89 1,623.89	1,646.01 1,646.01
		.1200 AC		43 CONKLING ST	R7/07		349,100		6,584.03		3,336.25	3,247.78	3,292.02
8	1205 8	.12AC 2S-F-L	2		1175		234,400 157,200 0		7,385.58	7,385.58	1,880.79 1,880.79	1,812.00 1,812.00	1,846.40 1,846.39
		.1200 AC		47 CONKLING ST	R7/07		391,600		7,385.58		3,761.58	3,624.00	3,692.79
9	1205 9	.12AC 2SF	2		660		234,400 223,500 0		8,635.99	8,635.99	2,221.66 2,221.65	2,096.34 2,096.34	2,159.00 2,159.00
		.1200 AC		51 CONKLING ST	R7/07		457,900		8,635.99		4,443.31	4,192.68	4,318.00
10	1205 10	0.444AC 2.5S-F-F-2UG	2				255,900 259,000 0		9,711.01	9,711.01	2,446.39 2,446.38	2,409.12 2,409.12	2,427.76 2,427.75
		.4440 AC		53 CONKLING ST	R7/07		514,900		9,711.01		4,892.77	4,818.24	4,855.51
11	1205 11	0.583AC	2				301,600 741,200 0		19,667.21	19,667.21	5,068.73 5,068.72	4,764.88 4,764.88	4,916.81 4,916.80
		.5830 AC		14 CONKLING ST	R7/07		1,042,800		19,667.21		10,137.45	9,529.76	9,833.61
12	1206 1	.52AC 2S-F-L-2UG	2				303,000 405,300 0		13,358.54	13,358.54	3,447.36 3,447.36	3,231.91 3,231.91	3,339.64 3,339.63
		.5200 AC		122 WASHINGTON AVE	R7/07		708,300		13,358.54		6,894.72	6,463.82	6,679.27
13	1206 2.01	0.56AC	2				361,400 616,700 0		18,446.97	18,446.97	4,772.11 4,772.10	4,451.38 4,451.38	4,611.75 4,611.74
		.5600 AC		9 MORRISON ST	R7/07		978,100		18,446.97		9,544.21	8,902.76	9,223.49
14	1206 4.01	0.46AC	2				359,200 577,800 0		17,671.82	17,671.82	4,605.19 4,605.19	4,230.72 4,230.72	4,417.96 4,417.95
		.4600 AC		11 MORRISON ST	R7/07		937,000		17,671.82		9,210.38	8,461.44	8,835.91
Page Totals								162,980.59 0.00	162,980.59 0.00		83,743.12	79,237.47	81,490.33
							8,641,600		162,980.59		83,743.12	79,237.47	81,490.33

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2023		2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 2nd Payment	Amt Billed 3rd Payment 3rd Payment		Amt Billed 4th Payment 4th Payment
1	1206 6	0.4591AC	2				359,200 510,000 0		16,393.11		16,393.11	4,217.07 4,217.07	3,979.49 3,979.48	4,098.28 4,098.28			
		.4591 AC		19 MORRISON ST	R7/07		869,200				16,393.11	8,434.14	7,958.97	8,196.56			
2	1206 8.01	.460AC	2				359,200 679,800 0		19,595.54		19,595.54	5,100.91 5,100.90	4,696.87 4,696.86	4,898.89 4,898.88			
		.4600 AC		23 MORRISON ST	R7/07		1,039,000				19,595.54	10,201.81	9,393.73	9,797.77			
3	1206 10.01	0.7052AC	2				364,200 661,900 0		19,352.25		19,352.25	4,988.29 4,988.28	4,687.84 4,687.84	4,838.07 4,838.06			
		.7052 AC		27 MORRISON ST	R7/07		1,026,100				19,352.25	9,976.57	9,375.68	9,676.13			
4	1206 11	RECORD ONLY	1						0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	
		ASSD BORO .0000 AC		MORRISON AVE	R7/07		0				0.00	0.00	0.00	0.00		0.00	
5	1206 12	RECORD ONLY	1						0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	
		ASSD BORO .0000 AC		55 PENNINGTON ST	R7/07		0				0.00	0.00	0.00	0.00		0.00	
6	1206 13	.40AC 2S-F-L	2		1175		270,000 199,800 0		8,860.43		8,860.43	2,298.58 2,298.57	2,131.64 2,131.64	2,215.11 2,215.11			
		.4000 AC		47 PENNINGTON ST	R7/07		469,800				8,860.43	4,597.15	4,263.28	4,430.22			
7	1206 14	0.8961AC	2				368,000 702,300 0		20,185.86		20,185.86	5,114.48 5,114.47	4,978.46 4,978.45	5,046.47 5,046.46			
		.8961 AC		26 MORRISON ST	R7/07		1,070,300				20,185.86	10,228.95	9,956.91	10,092.93			
8	1206 15	0.7064AC	2				364,200 630,100 0		18,752.50		18,752.50	4,893.77 4,893.77	4,482.48 4,482.48	4,688.13 4,688.12			
		.7064 AC		24 MORRISON ST	R7/07		994,300				18,752.50	9,787.54	8,964.96	9,376.25			
9	1206 16	0.4816AC	2				359,600 599,700 0		18,092.40		18,092.40	4,718.31 4,718.31	4,327.89 4,327.89	4,523.10 4,523.10			
		.4816 AC		20 MORRISON ST	R7/07		959,300				18,092.40	9,436.62	8,655.78	9,046.20			
10	1206 17	0.4591AC	2				359,600 650,600 0		19,052.37		19,052.37	4,885.73 4,885.72	4,640.46 4,640.46	4,763.10 4,763.09			
		.4591 AC		16 MORRISON ST	R7/07		1,010,200				19,052.37	9,771.45	9,280.92	9,526.19			
11	1206 18	0.5519AC	2				359,200 593,600 0		17,969.81		17,969.81	4,667.03 4,667.03	4,317.88 4,317.87	4,492.46 4,492.45			
		.5519 AC		8 MORRISON ST	R7/07		952,800				17,969.81	9,334.06	8,635.75	8,984.91			
12	1206 19	.5300AC 2S-F-L-2BIG	2		2640		288,100 684,800 0		18,348.89		18,348.89	4,792.22 4,792.21	4,382.23 4,382.23	4,587.23 4,587.22			
		.5300 AC		108 WASHINGTON AVE	R7/07		972,900				18,348.89	9,584.43	8,764.46	9,174.45			
13	1206 20	.1500AC 2.S-F-F	2				221,300 220,000 0		8,322.92		8,322.92	2,100.49 2,100.49	2,060.97 2,060.97	2,080.73 2,080.73			
		.1500 AC		102 WASHINGTON AVE	R7/07		441,300				8,322.92	4,200.98	4,121.94	4,161.46			
14	1206 21	0.5190AC 2S-F-L-2BIG	2		1175		271,400 500,000 0		14,548.60		14,548.60	3,767.11 3,767.10	3,507.20 3,507.19	3,637.15 3,637.15			
		.5190 AC		98 WASHINGTON AVE	R7/07		771,400				14,548.60	7,534.21	7,014.39	7,274.30			
Page Totals									199,474.68 0.00		199,474.68 0.00		103,087.91	96,386.77	99,737.37		
								10,576,600				199,474.68	103,087.91	96,386.77	99,737.37		

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	1206 22	0.5350AC	2				270,500 775,600 0		19,729.45		19,729.45	5,094.37 5,094.36	4,770.36 4,770.36	4,932.37 4,932.36	
		.5350 AC		3 CONKLING ST EXT	R7/07		1,046,100				19,729.45	10,188.73	9,540.72	9,864.73	
2	1206 23	0.63AC	2				305,800 895,500 0		22,656.52		22,656.52	5,851.51 5,851.51	5,476.75 5,476.75	5,664.13 5,664.13	
		.6300 AC		9 CONKLING ST EXT	R7/07		1,201,300				22,656.52	11,703.02	10,953.50	11,328.26	
3	1206 24	0.80AC	2				310,000 736,100 0		19,729.45		19,729.45	5,101.91 5,101.91	4,762.82 4,762.81	4,932.37 4,932.36	
		.8000 AC		15 CONKLING ST	R7/07		1,046,100				19,729.45	10,203.82	9,525.63	9,864.73	
4	1206 25	0.89AC 2S-F-L-2BIG	2				306,900 638,200 0		17,824.59		17,824.59	4,617.26 4,617.25	4,295.04 4,295.04	4,456.15 4,456.15	
		.8900 AC		19 CONKLING ST	R7/07		945,100				17,824.59	9,234.51	8,590.08	8,912.30	
5	1206 26	.1240AC	1				2,600 0		49.04		49.04	13.08 13.07	11.45 11.44	12.26 12.26	
		.1240 AC		CONKLING ST	R7/07		2,600				49.04	26.15	22.89	24.52	
6	1206 27	0.6310AC 2S-F-L-2AG	2				305,800 289,000 0		11,217.93		11,217.93	2,901.37 2,901.37	2,707.60 2,707.59	2,804.49 2,804.48	
		.6310 AC		73 CONKLING ST	R7/07		594,800				11,217.93	5,802.74	5,415.19	5,608.97	
7	1206 28	0.5160AC 2S-F-L-2AG	2		1285		303,000 190,400 0		9,305.52		9,305.52	2,278.47 2,278.46	2,374.30 2,374.29	2,326.38 2,326.38	
		.5160 AC		81 CONKLING ST	R7/07		493,400				9,305.52	4,556.93	4,748.59	4,652.76	
8	1206 29	0.516AC 1.5S-F-F-1UG	2		5370		303,000 313,000 0		11,617.76		11,617.76	2,942.10 2,942.09	2,866.79 2,866.78	2,904.44 2,904.44	
		.5160 AC		89 CONKLING ST	R7/07		616,000				11,617.76	5,884.19	5,733.57	5,808.88	
9	1206 30	0.516AC 2S-F-L-1AG	2		1175		303,000 389,200 0		13,054.89		13,054.89	3,326.70 3,326.70	3,200.75 3,200.74	3,263.73 3,263.72	
		.5160 AC		97 CONKLING ST	R7/07		692,200				13,054.89	6,653.40	6,401.49	6,527.45	
10	1206 31	.46AC 2S-F-L	2		5850		283,000 394,600 0		12,779.54		12,779.54	3,246.76 3,246.76	3,143.01 3,143.01	3,194.89 3,194.88	
		.4600 AC		105 CONKLING ST	R7/07		677,600				12,779.54	6,493.52	6,286.02	6,389.77	
11	1206 32	.22AC 1.5S-F-F	2		1175		251,200 62,200 0		5,910.72		5,910.72	1,528.87 1,528.86	1,426.50 1,426.49	1,477.68 1,477.68	
		.2200 AC		111 CONKLING ST	R7/07		313,400				5,910.72	3,057.73	2,852.99	2,955.36	
12	1206 33	.36AC 2S-F-L-2UG	2		3075		254,200 97,900 0		6,640.61		6,640.61	1,729.97 1,729.96	1,590.34 1,590.34	1,660.16 1,660.15	
		.3600 AC		119 CONKLING ST	R7/07		352,100				6,640.61	3,459.93	3,180.68	3,320.31	
13	1206 34	.36AC 2S-F-L-2AG	2				255,500 183,200 0		8,273.88		8,273.88	2,140.21 2,140.21	1,996.73 1,996.73	2,068.47 2,068.47	
		.3600 AC		131 CONKLING ST	R7/07		438,700				8,273.88	4,280.42	3,993.46	4,136.94	
14	1206 35	.20AC 2S-F-L-1UG	2				280,300 585,800 0		16,334.65		16,334.65	4,232.66 4,232.65	3,934.67 3,934.67	4,083.67 4,083.66	
		.2000 AC		139 CONKLING ST	R7/07		866,100				16,334.65	8,465.31	7,869.34	8,167.33	
Page Totals									175,124.55 0.00		175,124.55 0.00		90,010.40	85,114.15	87,562.31
								9,285,500				175,124.55	90,010.40	85,114.15	87,562.31

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	1206 36	.35AC 2S-F-O	2				283,800 475,900 0	14,327.94		14,327.94	3,650.47 3,650.47	3,513.50 3,513.50	3,581.99 3,581.98
		.3500 AC		56 PENNINGTON ST	R7/07		759,700			14,327.94	7,300.94	7,027.00	7,163.97
2	1206 37	.36AC 2S-F-2-2AG	2		1175		269,100 164,500 0	8,177.70		8,177.70	2,091.95 2,091.94	1,996.91 1,996.90	2,044.43 2,044.42
		.3600 AC		50 PENNINGTON ST	R7/07		433,600			8,177.70	4,183.89	3,993.81	4,088.85
3	1207 1	RECORD ONLY ASSD BORO .0000 AC	1				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
				CONKLING ST	R7/M07		0			0.00	0.00	0.00	0.00
4	1301 1	.48AC 1S-F-R-1AG	2		1175		253,800 274,200 0	9,958.08		9,958.08	2,539.39 2,539.39	2,439.65 2,439.65	2,489.52 2,489.52
		.4800 AC		24 MT AIRY RD	R7/11		528,000			9,958.08	5,078.78	4,879.30	4,979.04
5	1301 2	.43AC 1.5S-F-F-2UG	2				252,700 216,700 0	8,852.88		8,852.88	2,238.75 2,238.74	2,187.70 2,187.69	2,213.22 2,213.22
		.4300 AC		18 MT AIRY RD	R7/11		469,400			8,852.88	4,477.49	4,375.39	4,426.44
6	1301 3	.69AC 1.5S-F-F	2		1175		338,800 340,700 0	12,815.37		12,815.37	3,119.57 3,119.56	3,288.12 3,288.12	3,203.85 3,203.84
		.6900 AC		55 OAK RIDGE RD	R7/11		679,500			12,815.37	6,239.13	6,576.24	6,407.69
7	1301 4	.69AC 1S-F-R-1AG	2		3212		338,800 592,000 0	17,554.89		17,554.89	4,347.79 4,347.78	4,429.66 4,429.66	4,388.73 4,388.72
		.6900 AC		51 OAK RIDGE RD	R7/11		930,800			17,554.89	8,695.57	8,859.32	8,777.45
8	1301 5	0.46AC 2S-F-L-2AG	2				334,200 645,700 0	18,480.91		18,480.91	4,561.45 4,561.45	4,679.01 4,679.00	4,620.23 4,620.23
		.4600 AC		44 DECKER ST	R7/11		979,900			18,480.91	9,122.90	9,358.01	9,240.46
9	1301 6	0.63AC 2SF-2AG	2		1107		337,600 701,900 0	19,604.97		19,604.97	4,836.46 4,836.45	4,966.03 4,966.03	4,901.25 4,901.24
		.6300 AC		34 DECKER ST	R7/		1,039,500			19,604.97	9,672.91	9,932.06	9,802.49
10	1301 7	.48AC 1.5S-F-F-2AG	2		1175		334,600 363,400 0	13,164.28		13,164.28	3,361.89 3,361.89	3,220.25 3,220.25	3,291.07 3,291.07
		.4800 AC		30 DECKER ST	R7/14		698,000			13,164.28	6,723.78	6,440.50	6,582.14
11	1301 8	0.51AC 2SF-2AG	2				335,400 536,400 0	16,442.15		16,442.15	4,085.35 4,085.35	4,135.73 4,135.72	4,110.54 4,110.54
		.5100 AC		22 DECKER ST	R7/14		871,800			16,442.15	8,170.70	8,271.45	8,221.08
12	1301 9	0.46AC 2S-F-L-2AG	2				334,200 643,200 0	18,433.76		18,433.76	4,545.37 4,545.36	4,671.52 4,671.51	4,608.44 4,608.44
		.4600 AC		20 DECKER ST	R7/14		977,400			18,433.76	9,090.73	9,343.03	9,216.88
13	1301 10	0.45AC 2S-F-L-2BIG	2				329,600 620,200 0	17,913.23		17,913.23	4,435.77 4,435.76	4,520.85 4,520.85	4,478.31 4,478.31
		.4500 AC		10 DECKER ST	R7/14		949,800			17,913.23	8,871.53	9,041.70	8,956.62
14	1301 11	.46AC 1.5S-F-F-1AG	2		1628		281,500 268,000 0	10,363.57		10,363.57	2,683.68 2,683.68	2,498.11 2,498.10	2,590.90 2,590.89
		.4600 AC		17 BROOK AVE	R7/14		549,500			10,363.57	5,367.36	4,996.21	5,181.79
Page Totals								186,089.73 0.00		186,089.73 0.00	92,995.71	93,094.02	93,044.90
							9,866,900			186,089.73	92,995.71	93,094.02	93,044.90

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment					
1	1301 12	.62 AC 2S-F-2-2AG	2		1175		303,700 307,300 0		11,523.46		11,523.46	2,812.39 2,812.38	2,949.35 2,949.34	2,880.87 2,880.86				
		.6200 AC		5 OAK RIDGE RD	R7/14		611,000				11,523.46	5,624.77	5,898.69	5,761.73				
2	1301 13	.46AC 1S-F-R-2AG	2				334,200 544,800 0		16,577.94	V1	16,577.94 -250.00	4,052.51 4,052.51	4,111.46 4,111.46	4,081.99 4,081.98				
		.4600 AC		11 OAK RIDGE RD	R7/14		879,000				16,327.94	8,105.02	8,222.92	8,163.97				
3	1301 14	0.65AC 1.5S-F-F-1AG	2		3212		335,400 362,100 0		13,154.85		13,154.85	3,199.00 3,199.00	3,378.43 3,378.42	3,288.72 3,288.71				
		.6500 AC		15 OAK RIDGE RD	R7/14		697,500				13,154.85	6,398.00	6,756.85	6,577.43				
4	1301 15	0.57AC 1.5S-F-F-1AG	2		120		336,400 437,400 0		14,593.87		14,593.87	3,726.89 3,726.88	3,570.05 3,570.05	3,648.47 3,648.47				
		.5700 AC		19 OAK RIDGE RD	R7/14		773,800				14,593.87	7,453.77	7,140.10	7,296.94				
5	1301 16	0.51AC 1.5S-F-F-1AG	2				335,400 339,500 0		12,728.61		12,728.61	3,250.79 3,250.78	3,113.52 3,113.52	3,182.16 3,182.15				
		.5100 AC		25 OAK RIDGE RD	R7/14		674,900				12,728.61	6,501.57	6,227.04	6,364.31				
6	1301 17	.48AC 2S-F-L-2AG	2				334,600 451,600 0		14,827.73		14,827.73	3,756.55 3,756.55	3,657.32 3,657.31	3,706.94 3,706.93				
		.4800 AC		31 OAK RIDGE RD	R7/14		786,200				14,827.73	7,513.10	7,314.63	7,413.87				
7	1301 18	0.45AC 1.5S-F-F-2UG	2				334,200 309,800 0		12,145.84		12,145.84	2,962.21 2,962.20	3,110.72 3,110.71	3,036.46 3,036.46				
		.4500 AC		35 OAK RIDGE RD	R7/11		644,000				12,145.84	5,924.41	6,221.43	6,072.92				
8	1301 19	0.45AC 2S-F-L-1AG	2		3212		334,200 616,500 0		17,930.20		17,930.20	4,442.30 4,442.30	4,522.80 4,522.80	4,482.55 4,482.55				
		.4500 AC		39 OAK RIDGE RD	R7/11		950,700				17,930.20	8,884.60	9,045.60	8,965.10				
9	1301 20	0.46AC 1S-SCB-R-1AG	2				334,200 335,700 0		12,634.31		12,634.31	3,035.61 3,035.60	3,281.55 3,281.55	3,158.58 3,158.58				
		.4600 AC		43 OAK RIDGE RD	R7/11		669,900				12,634.31	6,071.21	6,563.10	6,317.16				
10	1301 21	0.46AC 1S-F-R-2AG	2				334,200 53,600 0		7,313.91		7,313.91	1,823.48 1,823.47	1,833.48 1,833.48	1,828.48 1,828.48				
		.4600 AC		47 OAK RIDGE RD	R7/11		387,800				7,313.91	3,646.95	3,666.96	3,656.96				
11	1302 1	0.38AC 1.5S-SF-F-1AG	2				251,600 210,400 0		8,713.32		8,713.32	2,190.49 2,190.48	2,166.18 2,166.17	2,178.33 2,178.33				
		.3800 AC		12 MT AIRY RD	R7/11		462,000				8,713.32	4,380.97	4,332.35	4,356.66				
12	1302 2	0.79AC 1S-B-R-2AG	2				261,000 395,900 0		12,389.13		12,389.13	3,078.84 3,078.84	3,115.73 3,115.72	3,097.29 3,097.28				
		.7900 AC		2 MT AIRY RD	R7/11		656,900				12,389.13	6,157.68	6,231.45	6,194.57				
13	1302 3	.44 AC 1.5S-F-F-1AG	2				252,900 158,800 0		7,764.66	V1	7,764.66 -250.00	1,908.28 1,908.28	1,849.05 1,849.05	1,878.67 1,878.66				
		.4400 AC		212 W OAK ST	R7/11		411,700				7,514.66	3,816.56	3,698.10	3,757.33				
14	1302 4	.44AC 1.5S-SF-L-2UG	2				252,900 288,200 0		10,205.15		10,205.15	2,643.97 2,643.96	2,458.61 2,458.61	2,551.29 2,551.29				
		.4400 AC		208 W OAK ST	R7/11		541,100				10,205.15	5,287.93	4,917.22	5,102.58				
Page Totals									172,502.98 0.00		172,502.98 -500.00		85,766.54	86,236.44	86,001.53			
								9,146,500				172,002.98						

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	1302 5	.609AC 2S-SF-L-2UG	2				256,700 247,400 0	9,507.33	9,507.33	2,482.08 2,482.08	2,271.59 2,271.58	2,376.84 2,376.83	
		.6090 AC		204 W OAK ST	R7/11		504,100		9,507.33	4,964.16	4,543.17	4,753.67	
2	1302 6	.45AC 2S-F-L-2AG	2				253,100 473,800 0	13,709.33	13,709.33	3,576.57 3,576.56	3,278.10 3,278.10	3,427.34 3,427.33	
		.4500 AC		198 W OAK ST	R7/14		726,900		13,709.33	7,153.13	6,556.20	6,854.67	
3	1302 7	.52AC 2S-F-L-2AG	2		1107		254,700 398,000 0	12,309.92	12,309.92	3,218.61 3,218.60	2,936.36 2,936.35	3,077.48 3,077.48	
		.5200 AC		196 W OAK ST	R7/14		652,700		12,309.92	6,437.21	5,872.71	6,154.96	
4	1302 8	.51AC 1S-F-R-1AG	2				254,500 36,800 0	5,493.92	5,493.92	1,395.14 1,395.13	1,351.83 1,351.82	1,373.48 1,373.48	
		.5100 AC		190 W OAK ST	R7/14		291,300		5,493.92	2,790.27	2,703.65	2,746.96	
5	1302 9	.40AC 1.5-F-F-1UG	2				252,000 169,800 0	7,955.15	7,955.15	2,018.55 2,018.54	1,959.03 1,959.03	1,988.79 1,988.79	
		.4000 AC		188 W OAK ST	R7/14		421,800		7,955.15	4,037.09	3,918.06	3,977.58	
6	1302 10	.52AC 1.5SF-F-1AG	2		1175		254,700 281,600 0	10,114.62	10,114.62	2,617.32 2,617.32	2,439.99 2,439.99	2,528.66 2,528.65	
		.5200 AC		184 W OAK ST	R7/14		536,300		10,114.62	5,234.64	4,879.98	5,057.31	
7	1302 11	0.49AC 1.5S-F-Z	2		1175		254,000 354,700 0	11,480.08	11,480.08	2,962.21 2,962.20	2,777.84 2,777.83	2,870.02 2,870.02	
		.4900 AC		182 W OAK ST	R7/14		608,700		11,480.08	5,924.41	5,555.67	5,740.04	
8	1302 12	.80AC 1S-F-F-1AG	2		660		261,000 404,300 0	12,547.56	12,547.56	3,249.78 3,249.77	3,024.01 3,024.00	3,136.89 3,136.89	
		.8000 AC		178 W OAK ST	R7/14		665,300		12,547.56	6,499.55	6,048.01	6,273.78	
9	1302 13	.32AC	15C				*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.3200 AC		174 W OAK ST	P1/14				0.00	0.00	0.00	0.00	
10	1302 14	.34AC 1S-F-R-1UG	2		660		250,700 204,700 0	8,588.84	8,588.84	2,158.31 2,158.30	2,136.12 2,136.11	2,147.21 2,147.21	
		.3400 AC		1 BROOK AVE	R7/14		455,400		8,588.84	4,316.61	4,272.23	4,294.42	
11	1302 15	.22AC 2S-SF-F-1AG	2				275,500 253,800 0	9,982.60	9,982.60	2,570.06 2,570.06	2,421.24 2,421.24	2,495.65 2,495.65	
		.2200 AC		5 BROOK AVE	R7/14		529,300		9,982.60	5,140.12	4,842.48	4,991.30	
12	1302 16	.29AC 2S-SCB-F-1AG	2		1628		277,300 199,800 0	8,998.11	8,998.11	2,341.81 2,341.81	2,157.25 2,157.24	2,249.53 2,249.53	
		.2900 AC		9 BROOK AVE	R7/14		477,100		8,998.11	4,683.62	4,314.49	4,499.06	
13	1302 17	.47AC 2S-F-S-2AG	2				253,600 378,800 0	11,927.06	11,927.06	2,974.27 2,974.27	2,989.26 2,989.26	2,981.77 2,981.76	
		.4700 AC		11 BROOK AVE	R7/14		632,400		11,927.06	5,948.54	5,978.52	5,963.53	
14	1302 18	0.53AC 2SF-2BIG	2		6715		333,500 572,100 0	17,079.62	17,079.62	4,183.89 4,183.88	4,355.93 4,355.92	4,269.91 4,269.90	
		.5300 AC		15 DECKER ST	R7/14		905,600		17,079.62	8,367.77	8,711.85	8,539.81	
Page Totals								139,694.14 0.00	139,694.14 0.00				
								7,406,900		139,694.14	71,497.12	68,197.02	69,847.09

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	Amt Billed 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7						
1	1302 19	.46AC 1.5S-F-F-1AG	2				334,200 338,800 0			12,692.78		12,692.78	3,168.33 3,168.33	3,178.06 3,178.06	3,173.20 3,173.19
		.4600 AC		25 DECKER ST	R7/14		673,000			12,692.78		12,692.78	6,336.66	6,356.12	6,346.39
2	1302 20	0.50AC 1.5S-F-F-2UG	2		1175		335,000 361,400 0			13,134.10		13,134.10	3,184.42 3,184.42	3,382.63 3,382.63	3,283.53 3,283.52
		.5000 AC		29 DECKER ST	R7/14		696,400			13,134.10		13,134.10	6,368.84	6,765.26	6,567.05
3	1302 21	.459AC 2S-F-L-2AG	2				334,200 389,100 0			13,641.44		13,641.44	3,474.51 3,474.50	3,346.22 3,346.21	3,410.36 3,410.36
		.4590 AC		33 DECKER ST	R7/14		723,300			13,641.44		13,641.44	6,949.01	6,692.43	6,820.72
4	1302 22	.45AC 2S-F-L-2AG	2				334,200 583,300 0			17,304.05		17,304.05	4,287.96 4,287.95	4,364.07 4,364.07	4,326.02 4,326.01
		.4500 AC		39 DECKER ST	R7/11		917,500			17,304.05		17,304.05	8,575.91	8,728.14	8,652.03
5	1302 23	.35AC 1.5S-F-F-2UG	2		586		332,000 467,200 0			15,072.91		15,072.91	3,701.75 3,701.75	3,834.71 3,834.70	3,768.23 3,768.23
		.3500 AC		43 DECKER ST	R7/11		799,200			15,072.91		15,072.91	7,403.50	7,669.41	7,536.46
6	1302 24	.35AC 1.5S-F-F-2AG	2		1977		332,000 238,100 0			10,752.09		10,752.09	2,635.42 2,635.41	2,740.63 2,740.63	2,688.03 2,688.02
		.3500 AC		47 DECKER ST	R7/11		570,100			10,752.09		10,752.09	5,270.83	5,481.26	5,376.05
7	1302 25	.36AC 2S-L-F-1AG	2		1175		332,200 458,500 0			14,912.60		14,912.60	3,712.31 3,712.30	3,744.00 3,743.99	3,728.15 3,728.15
		.3600 AC		51 DECKER ST	R7/11		790,700			14,912.60		14,912.60	7,424.61	7,487.99	7,456.30
8	1302 26	.26AC 1.5S-F-F-1AG	2				330,200 328,200 0			12,417.42		12,417.42	3,157.27 3,157.27	3,051.44 3,051.44	3,104.36 3,104.35
		.2600 AC		55 DECKER ST	R7/11		658,400			12,417.42		12,417.42	6,314.54	6,102.88	6,208.71
9	1303 1	RECORD ONLY ASSD BORO .0000 AC	1				0			0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		MT AIRY RD			R7/11					0.00		0.00	0.00	0.00	0.00
10	1303 2	RECORD ONLY ASSD BORO .0000 AC	1				0			0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		MT AIRY RD			R7/11					0.00		0.00	0.00	0.00	0.00
11	1303 3	.54AC 2S-F-L-2AG	2		1175		241,000 311,700 0			10,423.92		10,423.92	2,692.23 2,692.23	2,519.73 2,519.73	2,605.98 2,605.98
		.5400 AC		213 W OAK ST	R7/11		552,700			10,423.92		10,423.92	5,384.46	5,039.46	5,211.96
12	1303 4	.42AC 1S-F-F-1AG	2		4440		252,500 157,900 0			7,740.14		7,740.14	1,946.15 1,946.14	1,923.93 1,923.92	1,935.04 1,935.03
		.4200 AC		205 W OAK ST	R7/11		410,400			7,740.14		7,740.14	3,892.29	3,847.85	3,870.07
13	1303 5	.48AC 2S-F-2-2AG	2		1175		359,600 232,500 0			11,167.01		11,167.01	2,828.98 2,828.97	2,754.53 2,754.53	2,791.76 2,791.75
		.4800 AC		10 COURTER ST	R7/11		592,100			11,167.01		11,167.01	5,657.95	5,509.06	5,583.51
14	1303 6	.46AC 2S-F-2-2AG	2		6615		359,200 283,600 0			12,123.21		12,123.21	3,015.00 3,014.99	3,046.61 3,046.61	3,030.81 3,030.80
		.4600 AC		16 COURTER ST	R7/11		642,800			12,123.21		12,123.21	6,029.99	6,093.22	6,061.61
Page Totals								151,381.67 0.00			151,381.67 0.00		75,608.59	75,773.08	75,690.86
							8,026,600				151,381.67		75,608.59	75,773.08	75,690.86

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	1303 7	.47AC 2S-F-2-2AG	2		1628		359,400 337,700 0		13,147.31		13,147.31	3,314.13 3,314.13	3,259.53 3,259.52	3,286.83 3,286.83		
		.4700 AC		22 COURTER ST	R7/11		697,100				13,147.31	6,628.26	6,519.05	6,573.66		
2	1303 8	RECORD ONLY ASSD BORO .0000 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
				28 COURTER ST	R7/11						0.00	0.00	0.00	0.00	0.00	
3	1304 1	RECORD ONLY ASSD BORO .0000 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
				COURTER ST	R7/14						0.00	0.00	0.00	0.00	0.00	
4	1304 2	.57AC 2S-F-2-2AG	2		1175		361,400 249,400 0		11,519.69		11,519.69	2,914.95 2,914.94	2,844.90 2,844.90	2,879.93 2,879.92		
		.5700 AC		33 COURTER ST	R7/14		610,800				11,519.69	5,829.89	5,689.80	5,759.85		
5	1304 3	.57AC 2S-F-2-2AG	2				361,400 242,000 0		11,380.12		11,380.12	2,883.28 2,883.27	2,806.79 2,806.78	2,845.03 2,845.03		
		.5700 AC		27 COURTER ST	R7/14		603,400				11,380.12	5,766.55	5,613.57	5,690.06		
6	1304 4	.57AC 2S-F-2-2AG	2				361,400 201,400 0		10,614.41		10,614.41	2,695.25 2,695.24	2,611.96 2,611.96	2,653.61 2,653.60		
		.5700 AC		23 COURTER ST	R7/14		562,800				10,614.41	5,390.49	5,223.92	5,307.21		
7	1304 5	.65AC 2S-F-2-2AG	2		1175		363,000 233,000 0		11,240.56		11,240.56	2,845.57 2,845.56	2,774.72 2,774.71	2,810.14 2,810.14		
		.6500 AC		17 COURTER ST	R7/14		596,000				11,240.56	5,691.13	5,549.43	5,620.28		
8	1304 6	.59AC 2S-F-2-2AG	2				361,800 240,700 0		11,363.15		11,363.15	2,877.74 2,877.74	2,803.84 2,803.83	2,840.79 2,840.79		
		.5900 AC		4 BEECHWOOD RD	R7/14		602,500				11,363.15	5,755.48	5,607.67	5,681.58		
9	1304 7	.60AC 2S-F-2-2AG	2		1628		362,000 218,900 0		10,955.77		10,955.77	2,778.70 2,778.70	2,699.19 2,699.18	2,738.95 2,738.94		
		.6000 AC		8 BEECHWOOD RD	R7/14		580,900				10,955.77	5,557.40	5,398.37	5,477.89		
10	1304 8	.62AC 2S-F-2-2AG	2		1175		362,400 224,900 0		11,076.48		11,076.48	2,815.91 2,815.90	2,722.34 2,722.33	2,769.12 2,769.12		
		.6200 AC		14 BEECHWOOD RD	R7/14		587,300				11,076.48	5,631.81	5,444.67	5,538.24		
11	1304 9	.64AC 2S-F-2-1AG	2		1175		362,800 274,100 0		12,011.93		12,011.93	3,035.61 3,035.60	2,970.36 2,970.36	3,002.99 3,002.98		
		.6400 AC		18 BEECHWOOD RD	R7/14		636,900				12,011.93	6,071.21	5,940.72	6,005.97		
12	1304 10	.77AC 2S-F-S-1AG	2		1175		365,400 298,200 0		12,515.50		12,515.50	3,156.27 3,156.26	3,101.49 3,101.48	3,128.88 3,128.87		
		.7700 AC		62 OAKLEY ST	R7/14		663,600				12,515.50	6,312.53	6,202.97	6,257.75		
13	1305 1	.89AC 2S-F-2-2AG	2				367,800 333,000 0		13,217.09		13,217.09	3,333.24 3,333.23	3,275.31 3,275.31	3,304.28 3,304.27		
		.8900 AC		59 OAKLEY ST	R7/14		700,800				13,217.09	6,666.47	6,550.62	6,608.55		
14	1305 2	.69AC 2S-F-2-2AG	2				363,800 242,000 0		11,425.39		11,425.39	2,893.33 2,893.33	2,819.37 2,819.36	2,856.35 2,856.35		
		.6900 AC		34 BEECHWOOD RD	R7/07		605,800				11,425.39	5,786.66	5,638.73	5,712.70		
Page Totals											140,467.40 0.00	140,467.40 0.00				
								7,447,900			140,467.40	71,087.88	69,379.52	70,233.74		

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	1305 3	.60AC 2S-F-2-2UG	2		660		362,000 247,200 0	11,489.51			11,489.51	2,916.46 2,916.45	2,828.30 2,828.30		2,872.38 2,872.38	
		.6000 AC		40 BEECHWOOD RD	R7/07		609,200				11,489.51	5,832.91	5,656.60		5,744.76	
2	1305 4	.52AC 2S-F-2-2AG	2				358,300 339,800 0	13,166.17			13,166.17	3,316.14 3,316.14	3,266.95 3,266.94		3,291.55 3,291.54	
		.5200 AC		44 BEECHWOOD RD	R7/07		698,100				13,166.17	6,632.28	6,533.89		6,583.09	
3	1305 5	1.02AC 2S-F-2-2AG	2				365,300 249,500 0	11,595.13			11,595.13	2,936.57 2,936.56	2,861.00 2,861.00		2,898.79 2,898.78	
		1.0200 AC		54 BEECHWOOD RD	R7/07		614,800				11,595.13	5,873.13	5,722.00		5,797.57	
4	1306 1	.58AC 2S-F-S-1AG	2		1175		361,600 321,700 0	12,887.04			12,887.04	3,243.24 3,243.24	3,200.28 3,200.28		3,221.76 3,221.76	
		.5800 AC		17 WILLIAM ST	R7/14		683,300				12,887.04	6,486.48	6,400.56		6,443.52	
5	1306 2	.57AC 2S-F-2-2AG	2		1175		361,400 287,900 0	12,245.80			12,245.80	3,081.36 3,081.35	3,041.55 3,041.54		3,061.45 3,061.45	
		.5700 AC		7 BEECHWOOD RD	R7/14		649,300				12,245.80	6,162.71	6,083.09		6,122.90	
6	1306 3	.82AC 2S-F-2-2AG	2		4440		366,400 354,500 0	13,596.17			13,596.17	3,378.99 3,378.98	3,419.10 3,419.10		3,399.05 3,399.04	
		.8200 AC		11 BEECHWOOD RD	R7/14		720,900				13,596.17	6,757.97	6,838.20		6,798.09	
7	1306 4	.78AC 2S-F-2-2AG	2				365,600 288,100 0	12,328.78			12,328.78	3,116.05 3,116.04	3,048.35 3,048.34		3,082.20 3,082.19	
		.7800 AC		17 BEECHWOOD RD	R7/14		653,700				12,328.78	6,232.09	6,096.69		6,164.39	
8	1306 5.01	.84AC 2S-F-2-2AG	2		1107		366,800 230,100 0	11,257.53			11,257.53	2,854.12 2,854.11	2,774.65 2,774.65		2,814.39 2,814.38	
		.8400 AC		23 BEECHWOOD RD	R7/14		596,900				11,257.53	5,708.23	5,549.30		5,628.77	
9	1306 7.01	.87AC 2S-F-2-2AG	2				367,400 246,400 0	11,576.27			11,576.27	2,932.54 2,932.54	2,855.60 2,855.59		2,894.07 2,894.07	
		.8700 AC		29 BEECHWOOD RD	R7/14		613,800				11,576.27	5,865.08	5,711.19		5,788.14	
10	1306 8	.76AC 2S-F-2-2AG	2				365,200 203,600 0	10,727.57			10,727.57	2,727.42 2,727.42	2,636.37 2,636.36		2,681.90 2,681.89	
		.7600 AC		33 BEECHWOOD RD	R7/14		568,800				10,727.57	5,454.84	5,272.73		5,363.79	
11	1306 9	.66AC 2S-F-2-2AG	2		1175		363,200 289,600 0	12,311.81			12,311.81	3,108.00 3,108.00	3,047.91 3,047.90		3,077.96 3,077.95	
		.6600 AC		37 BEECHWOOD RD	R7/07		652,800				12,311.81	6,216.00	6,095.81		6,155.91	
12	1306 10	.57AC 2S-F-2-2AG	2				361,400 241,000 0	11,361.26			11,361.26	2,877.74 2,877.74	2,802.89 2,802.89		2,840.32 2,840.31	
		.5700 AC		43 BEECHWOOD RD	R7/07		602,400				11,361.26	5,755.48	5,605.78		5,680.63	
13	1306 11	.62AC 2S-F-2-2AG	2		1175		362,400 415,200 0	14,665.54			14,665.54	3,676.11 3,676.11	3,656.66 3,656.66		3,666.39 3,666.38	
		.6200 AC		49 BEECHWOOD RD	R7/07		777,600				14,665.54	7,352.22	7,313.32		7,332.77	
14	1306 12	.59AC 2S-F-2-2AG	2				361,800 311,100 0	12,690.89			12,690.89	3,203.53 3,203.52	3,141.92 3,141.92		3,172.73 3,172.72	
		.5900 AC		66 N BROOK AVE	R7/07		672,900				12,690.89	6,407.05	6,283.84		6,345.45	
Page Totals								171,899.47 0.00			171,899.47 0.00	86,736.47	85,163.00	85,949.78		
								9,114,500			171,899.47	86,736.47	85,163.00	85,949.78		

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024			
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount	Preliminary 1st Payment 2nd Payment								
1	1306 13	.64AC 2S-F-2-2AG	2		1175		362,800 335,600 0		13,171.82		13,171.82	3,318.15 3,318.15	3,267.76 3,267.76	3,292.96 3,292.95			
		.6400 AC		56 N BROOK AVE	R7/07		698,400				13,171.82	6,636.30	6,535.52	6,585.91			
2	1306 14	.68AC 2S-F-2-2AG	2		1175		363,600 283,000 0		12,194.88		12,194.88	3,080.35 3,080.35	3,017.09 3,017.09	3,048.72 3,048.72			
		.6800 AC		52 N BROOK AVE	R7/14		646,600				12,194.88	6,160.70	6,034.18	6,097.44			
3	1306 15	.73AC 2S-F-2-2AG	2				364,600 262,100 0		11,819.56		11,819.56	2,990.36 2,990.36	2,919.42 2,919.42	2,954.89 2,954.89			
		.7300 AC		46 N BROOK AVE	R7/14		626,700				11,819.56	5,980.72	5,838.84	5,909.78			
4	1306 16	.78AC 2S-F-2-2AG	2		1175		365,600 204,100 0		10,744.54		10,744.54	2,725.91 2,725.91	2,646.36 2,646.36	2,686.14 2,686.13			
		.7800 AC		42 N BROOK AVE	R7/14		569,700				10,744.54	5,451.82	5,292.72	5,372.27			
5	1306 17.01	1.08AC 2S-F-2-2AG	2		1175		371,600 301,100 0		12,687.12		12,687.12	3,205.54 3,205.53	3,138.03 3,138.02	3,171.78 3,171.78			
		1.0800 AC		36 N BROOK AVE	R7/14		672,700				12,687.12	6,411.07	6,276.05	6,343.56			
6	1306 18	.87AC 2S-F-2-2AG	2		1175		351,700 450,200 0		15,123.83		15,123.83	3,769.62 3,769.62	3,792.30 3,792.29	3,780.96 3,780.96			
		.8700 AC		30 N BROOK AVE	R7/14		801,900				15,123.83	7,539.24	7,584.59	7,561.92			
7	1306 19	.81AC 2S-F-2-2AG	2		1175		366,200 254,900 0		11,713.95		11,713.95	2,964.72 2,964.72	2,892.26 2,892.25	2,928.49 2,928.49			
		.8100 AC		26 N BROOK AVE	R7/14		621,100				11,713.95	5,929.44	5,784.51	5,856.98			
8	1306 20	.58AC 2S-F-2-2AG	2		660		361,600 327,100 0		12,988.88		12,988.88	3,272.91 3,272.90	3,221.54 3,221.53	3,247.22 3,247.22			
		.5800 AC		3 WILLIAM ST	R7/14		688,700				12,988.88	6,545.81	6,443.07	6,494.44			
9	1306 21	.58AC 2S-F-2-2AG	2		4440		361,600 318,700 0		12,830.46		12,830.46	3,236.21 3,236.20	3,179.03 3,179.02	3,207.62 3,207.61			
		.5800 AC		7 WILLIAM ST	R7/14		680,300				12,830.46	6,472.41	6,358.05	6,415.23			
10	1306 22	.70AC 2S-F-S-1AG	2		4440		364,000 406,000 0		14,522.20		14,522.20	3,640.92 3,640.91	3,620.19 3,620.18	3,630.55 3,630.55			
		.7000 AC		11 WILLIAM ST	R7/14		770,000				14,522.20	7,281.83	7,240.37	7,261.10			
11	1307 1	.42AC 1S-F-F-1AG	2				252,500 208,700 0		8,698.23		8,698.23	2,116.58 2,116.58	2,232.54 2,232.53	2,174.56 2,174.56			
		.4200 AC		201 W OAK ST	R7/14		461,200				8,698.23	4,233.16	4,465.07	4,349.12			
12	1307 2	.43AC 1.5S-F-F-1AG	2		4440		252,700 317,600 0		10,755.86		10,755.86	2,774.18 2,774.17	2,603.76 2,603.75	2,688.97 2,688.96			
		.4300 AC		199 W OAK ST	R7/14		570,300				10,755.86	5,548.35	5,207.51	5,377.93			
13	1307 3	.43AC 2S-F-L-2AG	2				252,700 510,200 0		14,388.29		14,388.29	3,753.03 3,753.03	3,441.12 3,441.11	3,597.08 3,597.07			
		.4300 AC		195 W OAK ST	R7/14		762,900				14,388.29	7,506.06	6,882.23	7,194.15			
14	1307 4	0.6887AC 2S-F-L	2				258,500 527,000 0		14,814.53		14,814.53	3,854.59 3,854.58	3,552.68 3,552.68	3,703.64 3,703.63			
		.6887 AC		189 W OAK ST	R7/14		785,500				14,814.53	7,709.17	7,105.36	7,407.27			
Page Totals											176,454.15 0.00	176,454.15 0.00					
							9,356,000				176,454.15	89,406.08	87,048.07	88,227.10			

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Spec	Dist	1st half	2nd half	3rd Payment	4th Payment	Preliminary
							Code	Amount	Col 6 - Col 7		2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment		
1	1307 5	.35 1.5S-F-F-1AG	2		3075		250,900 390,000 0		12,087.37		12,087.37	3,161.30 3,161.29	2,882.39 2,882.39	3,021.85 3,021.84			
		.3500 AC		181 W OAK ST	R7/14		640,900				12,087.37	6,322.59	5,764.78	6,043.69			
2	1307 6	.46AC 1.5S-F-F-1AG	2		6285		253,400 228,600 0		9,090.52		9,090.52	2,274.95 2,274.94	2,270.32 2,270.31	2,272.63 2,272.63			
		.4600 AC		177 W OAK ST	R7/14		482,000				9,090.52	4,549.89	4,540.63	4,545.26			
3	1307 7	.45AC 2S-F-2-2AG	2		1107		253,100 373,600 0		11,819.56		11,819.56	2,785.24 2,785.23	3,124.55 3,124.54	2,954.89 2,954.89			
		.4500 AC		173 W OAK ST	R7/14		626,700				11,819.56	5,570.47	6,249.09	5,909.78			
4	1307 8	.464AC 2S-F-S-1AG	2				323,300 373,200 0		13,135.99		13,135.99	3,290.50 3,290.50	3,277.50 3,277.49	3,284.00 3,284.00			
		.4640 AC		4 N BROOK AVE	R7/14		696,500				13,135.99	6,581.00	6,554.99	6,568.00			
5	1307 9	.416AC 2S-F-L-2AG	2				358,400 428,400 0		14,839.05		14,839.05	3,853.58 3,853.58	3,565.95 3,565.94	3,709.77 3,709.76			
		.4160 AC		10 N BROOK AVE	R7/14		786,800				14,839.05	7,707.16	7,131.89	7,419.53			
6	1307 10	.45AC 2S-F-L-2AG	2		2640		359,000 349,700 0		13,366.08		13,366.08	3,463.95 3,463.95	3,219.09 3,219.09	3,341.52 3,341.52			
		.4500 AC		8 WILLIAM ST	R7/14		708,700				13,366.08	6,927.90	6,438.18	6,683.04			
7	1307 11	.57AC 2S-F-2-2AG	2				361,400 265,700 0		11,827.11		11,827.11	2,987.34 2,987.34	2,926.22 2,926.21	2,956.78 2,956.78			
		.5700 AC		16 WILLIAM ST	R7/14		627,100				11,827.11	5,974.68	5,852.43	5,913.56			
8	1307 12	0.6887AC 2SF-2BG	2		3075		363,800 459,400 0		15,525.55		15,525.55	4,030.55 4,030.55	3,732.23 3,732.22	3,881.39 3,881.39			
		.6887 AC		22 WILLIAM ST	R7/14		823,200				15,525.55	8,061.10	7,464.45	7,762.78			
9	1307 13	.48AC 2S-F-2-2AG	2		660		359,600 217,200 0		10,878.45		10,878.45	2,758.59 2,758.59	2,680.64 2,680.63	2,719.62 2,719.61			
		.4800 AC		30 WILLIAM ST	R7/14		576,800				10,878.45	5,517.18	5,361.27	5,439.23			
10	1307 14	.54AC 1S-B-R-1AG	2		1175		360,800 303,400 0		12,526.81		12,526.81	3,146.21 3,146.21	3,117.20 3,117.19	3,131.71 3,131.70			
		.5400 AC		38 WILLIAM ST	R7/14		664,200				12,526.81	6,292.42	6,234.39	6,263.41			
11	1403 1.01	3.84AC	15C						0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		3.8400 AC		40 WASHINGTON AVE	P1/07						0.00	0.00	0.00	0.00			
12	1403 2	4.06AC	15C						0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		4.0600 AC		30 WASHINGTON AVE	P1/14						0.00	0.00	0.00	0.00			
13	1403 3	0.676AC 1S-F-R-1UG	2		1175		234,800 123,200 0		6,751.88		6,751.88	1,760.13 1,760.13	1,615.81 1,615.81	1,687.97 1,687.97			
		.6760 AC		23 EVERGREEN PL	R7/14		358,000				6,751.88	3,520.26	3,231.62	3,375.94			
14	1403 4	.51AC 1S-F-R	2		1175		265,900 201,800 0		8,820.82		8,820.82	2,318.69 2,318.68	2,091.73 2,091.72	2,205.21 2,205.20			
		.5100 AC		19 EVERGREEN PL	R7/14		467,700				8,820.82	4,637.37	4,183.45	4,410.41			
Page Totals									140,669.19 0.00		140,669.19 0.00	71,662.02	69,007.17	70,334.63			
							7,458,600					140,669.19	71,662.02	69,007.17	70,334.63		

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		2023 Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Col 6 - Col 7								
1	1403 5	.51AC 1S-F-R	2				295,400 208,600 0		9,505.44		9,505.44	2,509.73 2,509.73	2,242.99 2,242.99	2,376.36 2,376.36	
		.5100 AC		15 EVERGREEN PL	R7/14		504,000				9,505.44	5,019.46	4,485.98	4,752.72	
2	1403 6	.51AC 1.5S-F-F-2UG	2		3075		295,400 190,000 0		9,154.64		9,154.64	2,438.84 2,438.84	2,138.48 2,138.48	2,288.66 2,288.66	
		.5100 AC		11 EVERGREEN PL	R7/14		485,400				9,154.64	4,877.68	4,276.96	4,577.32	
3	1403 7	.51AC 1S-F-R	2				295,400 195,900 0		9,265.92		9,265.92	2,418.23 2,418.23	2,214.73 2,214.73	2,316.48 2,316.48	
		.5100 AC		7 EVERGREEN PL	R7/14		491,300				9,265.92	4,836.46	4,429.46	4,632.96	
4	1403 8	.34AC 1S-F-R	2		2640		260,900 109,600 0		6,987.63		6,987.63	1,828.00 1,828.00	1,665.82 1,665.81	1,746.91 1,746.91	
		.3400 AC		3 EVERGREEN PL	R7/14		370,500				6,987.63	3,656.00	3,331.63	3,493.82	
5	1404 1	.58AC 1S-F-R-2AG	2				321,700 195,600 0		9,756.28		9,756.28	2,441.86 2,441.86	2,436.28 2,436.28	2,439.07 2,439.07	
		.5800 AC		3 N ALWARD AVE	R7/14		517,300				9,756.28	4,883.72	4,872.56	4,878.14	
6	1404 2	.35AC 1.5S-SF-2AG	2		1200		315,500 167,200 0		9,103.72		9,103.72	2,186.46 2,186.46	2,365.40 2,365.40	2,275.93 2,275.93	
		.3500 AC		119 W OAK ST	R7/14		482,700				9,103.72	4,372.92	4,730.80	4,551.86	
7	1404 3	.35AC 1.5S-F-F	2				315,500 128,800 0		8,379.50	V1	8,379.50 -250.00	2,125.97 2,125.97	1,938.78 1,938.78	2,032.38 2,032.37	
		.3500 AC		117 W OAK ST	R7/14		444,300				8,129.50	4,251.94	3,877.56	4,064.75	
8	1404 4	.35AC 2S-F-L-2UG	2		1628		315,500 189,000 0		9,514.87		9,514.87	2,420.24 2,420.24	2,337.20 2,337.19	2,378.72 2,378.72	
		.3500 AC		115 W OAK ST	R7/14		504,500				9,514.87	4,840.48	4,674.39	4,757.44	
9	1404 5	.35AC 2.5S	2		1628		315,500 474,300 0		14,895.63		14,895.63	3,842.52 3,842.52	3,605.30 3,605.29	3,723.91 3,723.91	
		.3500 AC		113 W OAK ST	R7/14		789,800				14,895.63	7,685.04	7,210.59	7,447.82	
10	1404 6	.35AC 1.5S-F-F-2UG	2		4440		315,500 216,100 0		10,025.98		10,025.98	2,406.17 2,406.16	2,606.83 2,606.82	2,506.50 2,506.49	
		.3500 AC		111 W OAK ST	R7/14		531,600				10,025.98	4,812.33	5,213.65	5,012.99	
11	1404 7	0.53AC 1.5S-F-F-2AG	2		1175		311,200 515,700 0		15,595.33		15,595.33	3,903.86 3,903.85	3,893.81 3,893.81	3,898.84 3,898.83	
		.5300 AC		2 WASHINGTON AVE	R7/14		826,900				15,595.33	7,807.71	7,787.62	7,797.67	
12	1404 8	0.46AC 1.5S-F-F-2AG	2		1175		327,000 598,800 0		17,460.59		17,460.59	4,384.99 4,384.98	4,345.31 4,345.31	4,365.15 4,365.15	
		.4600 AC		6 WASHINGTON AVE	R7/14		925,800				17,460.59	8,769.97	8,690.62	8,730.30	
13	1404 9	0.71AC 2S-F-L-2AG	2				329,600 562,300 0		16,821.23		16,821.23	4,200.98 4,200.98	4,209.64 4,209.63	4,205.31 4,205.31	
		.7100 AC		10 WASHINGTON AVE	R7/14		891,900				16,821.23	8,401.96	8,419.27	8,410.62	
14	1404 10	.23AC 2S-FL-1AG	2		1175		289,600 330,500 0		11,695.09		11,695.09	3,103.48 3,103.47	2,744.07 2,744.07	2,923.78 2,923.77	
		.2300 AC		4 EVERGREEN PL	R7/14		620,100				11,695.09	6,206.95	5,488.14	5,847.55	
Page Totals									158,161.85 0.00		158,161.85 -250.00				
							8,386,100					157,911.85	80,422.62	77,489.23	78,955.96

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	1404 11	0.38AC 2S-F-L	2	8 EVERGREEN PL	R7/14		288,900 62,900 0	6,634.95	6,634.95	1,744.04 1,744.04	1,573.44 1,573.43	1,658.74 1,658.74	
		.3800 AC					351,800		6,634.95	3,488.08	3,146.87	3,317.48	
2	1404 12	.387AC 1S-SCB-R-1AG	2	12 EVERGREEN PL	R7/14		288,900 137,500 0	8,041.90	8,041.90	2,106.02 2,106.02	1,914.93 1,914.93	2,010.48 2,010.47	
		.3870 AC					426,400		8,041.90	4,212.04	3,829.86	4,020.95	
3	1404 13	.46AC 1S-SCB-R-	15D	16 EVERGREEN PL	R7/14		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.4600 AC							0.00	0.00	0.00	0.00	
4	1404 14	.51AC 2S-F-L-2UG	2	20 EVERGREEN PL	R7/14		291,200 419,900 0	13,411.35	13,411.35	3,517.75 3,517.74	3,187.93 3,187.93	3,352.84 3,352.84	
		.5100 AC					711,100		13,411.35	7,035.49	6,375.86	6,705.68	
5	1404 15	0.64AC 1.5S-F-F-1UG	2	11 N ALWARD AVE	R7/14		292,800 131,900 0	8,009.84	8,009.84	2,089.43 2,089.43	1,915.49 1,915.49	2,002.46 2,002.46	
		.6400 AC					424,700		8,009.84	4,178.86	3,830.98	4,004.92	
6	1405 1	.44AC 1.5S-F-F-1UG	2	135 W OAK ST	R7/14		210,600 149,400 0	6,789.60	6,789.60	1,579.65 1,579.64	1,815.16 1,815.15	1,697.40 1,697.40	
		.4400 AC					360,000		6,789.60	3,159.29	3,630.31	3,394.80	
7	1405 2	.21AC 2S-F-L-2UG	2	131 W OAK ST	R7/14		259,700 191,200 0	8,503.97	8,503.97	1,943.98 -250.00	2,183.01 2,183.01	2,063.50 2,063.49	
		.2100 AC					450,900		8,253.97	3,887.95	4,366.02	4,126.99	
8	1405 3	.22AC 2.5S-F-L-2UG	2	129 W OAK ST	R7/14		242,600 83,200 0	6,144.59	6,144.59	1,570.59 1,570.59	1,501.71 1,501.70	1,536.15 1,536.15	
		.2200 AC					325,800		6,144.59	3,141.18	3,003.41	3,072.30	
9	1405 4	.46AC 2S-F	15D	127 W OAK ST	R7/14		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.4600 AC							0.00	0.00	0.00	0.00	
10	1405 5	.76AC 2S-F-L-1AG	2	14 N ALWARD AVE	R7/14		240,200 283,200 0	9,871.32	9,871.32	2,576.09 2,576.09	2,359.57 2,359.57	2,467.83 2,467.83	
		.7600 AC					523,400		9,871.32	5,152.18	4,719.14	4,935.66	
11	1406 1	1.79AC	15C	69 N BROOK AVE	P1/07		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.7900 AC							0.00	0.00	0.00	0.00	
12	1406 2	1.00AC 2S-F-2-2AG	2	65 N BROOK AVE	R7/07		370,000 182,300 0	10,416.38	10,416.38	2,735.47 2,735.46	2,472.73 2,472.72	2,604.10 2,604.09	
		1.0000 AC					552,300		10,416.38	5,470.93	4,945.45	5,208.19	
13	1406 3.01	1.11AC 2S-F-2-2AG	2	61 N BROOK AVE	R7/07		372,200 253,000 0	11,791.27	11,791.27	2,986.34 2,986.33	2,909.30 2,909.30	2,947.82 2,947.82	
		1.1100 AC					625,200		11,791.27	5,972.67	5,818.60	5,895.64	
14	1406 4	.727AC 2S-F-2-2AG	2	55 N BROOK AVE	R7/07		346,400 341,700 0	12,977.57	12,977.57	3,267.88 3,267.87	3,220.91 3,220.91	3,244.40 3,244.39	
		.7270 AC					688,100		12,977.57	6,535.75	6,441.82	6,488.79	
Page Totals								102,592.74 0.00	102,592.74 -250.00				
								5,439,700		102,342.74	52,234.42	50,108.32	51,171.40

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7						
1	1406 5	.76AC 2S-F-2-2AG	2		351		346,900 224,700 0		10,780.38		10,780.38	2,732.95 2,732.95	2,657.24 2,657.24	2,695.10 2,695.09	
								571,600		10,780.38		5,465.90	5,314.48	5,390.19	
2	1406 6	.78AC 2S F-2-2AG	2		R7/14		329,000 304,100 0		11,940.27		11,940.27	3,009.97 3,009.96	2,960.17 2,960.17	2,985.07 2,985.07	
								633,100		11,940.27		6,019.93	5,920.34	5,970.14	
3	1406 7	.87AC 2S-FW-2-2AG	2		R7/14		330,700 215,800 0		10,306.99		10,306.99	2,611.79 2,611.79	2,541.71 2,541.70	2,576.75 2,576.75	
								546,500		10,306.99		5,223.58	5,083.41	5,153.50	
4	1406 9.01	0.98AC 2S-F-2-2AG	2		R7/14		332,600 249,100 0		10,970.86		10,970.86	2,774.68 2,774.68	2,710.75 2,710.75	2,742.72 2,742.71	
								581,700		10,970.86		5,549.36	5,421.50	5,485.43	
5	1406 10	.80AC 2S-F-2-2AG	2		660		329,400 341,400 0		12,651.29		12,651.29	3,183.92 3,183.91	3,141.73 3,141.73	3,162.83 3,162.82	
								670,800		12,651.29		6,367.83	6,283.46	6,325.65	
6	1406 11	.80AC 2S-F-2-2AG	2		1107		327,000 290,000 0		11,636.62	V1	11,636.62 -250.00	2,875.57 2,875.57	2,817.74 2,817.74	2,846.66 2,846.65	
								617,000		11,386.62		5,751.14	5,635.48	5,693.31	
7	1406 12.01	.85AC 2S-F-2-2AG	2		660		326,900 350,100 0		12,768.22		12,768.22	3,205.54 3,205.53	3,178.58 3,178.57	3,192.06 3,192.05	
								677,000		12,768.22		6,411.07	6,357.15	6,384.11	
8	1406 14.01	.76AC 2S-F-2-2AG	2		1175		323,400 258,900 0		10,982.18		10,982.18	2,769.65 2,769.65	2,721.44 2,721.44	2,745.55 2,745.54	
								582,300		10,982.18		5,539.30	5,442.88	5,491.09	
9	1406 15	.7600 2S-F-2-2AG	2		R7/		323,400 217,100 0		10,193.83		10,193.83	2,582.63 2,582.63	2,514.29 2,514.28	2,548.46 2,548.46	
								540,500		10,193.83		5,165.26	5,028.57	5,096.92	
10	1406 16	.52AC 2S-F-2-2AG	2		R7/14		284,200 394,400 0		12,798.40		12,798.40	3,306.59 3,306.59	3,092.61 3,092.61	3,199.60 3,199.60	
								678,600		12,798.40		6,613.18	6,185.22	6,399.20	
11	1406 28	0.6580AC 1.5SF-F-2AG	2		660		306,500 323,600 0		11,883.69		11,883.69	3,057.23 3,057.22	2,884.62 2,884.62	2,970.93 2,970.92	
								630,100		11,883.69		6,114.45	5,769.24	5,941.85	
12	1406 29	0.6480AC 2S-F-L-2AG	2		1175		306,300 401,300 0		13,345.34		13,345.34	3,366.92 3,366.92	3,305.75 3,305.75	3,336.34 3,336.33	
								707,600		13,345.34		6,733.84	6,611.50	6,672.67	
13	1406 30	0.489AC 2S-F-L-2BIG	2		1175		302,300 438,200 0		13,965.83		13,965.83	3,525.79 3,525.78	3,457.13 3,457.13	3,491.46 3,491.46	
								740,500		13,965.83		7,051.57	6,914.26	6,982.92	
14	1406 31	0.487AC 2S-F-L-2AG	2		1175		272,000 400,300 0		12,679.58		12,679.58	3,200.51 3,200.51	3,139.28 3,139.28	3,169.90 3,169.89	
								672,300		12,679.58		6,401.02	6,278.56	6,339.79	
Page Totals									166,903.48 0.00		166,903.48 -250.00		84,407.43	82,246.05	83,326.77
							8,849,600					166,653.48			

1	2	3		4		5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
1	1406 32	.35AC 2S-F-L-2UG	2	112 CONKLING ST	R7/07		253,900 80,800 0	6,312.44		6,312.44	1,615.34 1,615.33	1,540.89 1,540.88	1,578.11 1,578.11		
		.3500 AC					334,700			6,312.44	3,230.67	3,081.77	3,156.22		
2	1406 33	.35AC 1.5-F-F-2AG	2	118 CONKLING ST	R7/07		253,900 291,600 0	10,288.13		10,288.13	2,475.54 2,475.54	2,668.53 2,668.52	2,572.04 2,572.03		
		.3500 AC					545,500			10,288.13	4,951.08	5,337.05	5,144.07		
3	1406 34.01	8.97AC OPEN SPACE 8.9700 AC	15C	70 CONKLING ST	P1/14		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		0.32AC					*Exempt*	0.00		0.00	0.00	0.00	0.00		
4	1409 1	0.32AC	15C	46 CONKLING ST	P1/07		*Exempt*	0.00		0.00	0.00	0.00	0.00		
		.3200 AC								0.00	0.00	0.00	0.00		
5	1409 2.01	0.852AC 2S-F-L-2AG	2	60 CONKLING ST	R7/07		264,600 696,000 0	18,116.92		18,116.92	4,667.03 4,667.03	4,391.43 4,391.43	4,529.23 4,529.23		
		.8520 AC					960,600			18,116.92	9,334.06	8,782.86	9,058.46		
6	1409 3	.5373AC 2S-F-L	2	64 CONKLING ST	3075 R7/07		288,300 502,700 0	14,918.26		14,918.26	3,660.02 3,660.02	3,799.11 3,799.11	3,729.57 3,729.56		
		.5373 AC					791,000			14,918.26	7,320.04	7,598.22	7,459.13		
7	1409 5	.4034AC 2S-F-F	2	68 CONKLING ST	R7/07		270,000 384,400 0	12,341.98		12,341.98	3,133.14 3,133.14	3,037.85 3,037.85	3,085.50 3,085.49		
		.4034 AC					654,400			12,341.98	6,266.28	6,075.70	6,170.99		
8	1501 1	.34AC 2S-SF-L	2	7 TURNER ST	1175 R6/08		298,600 334,500 0	11,940.27		11,940.27	3,002.93 3,002.92	2,967.21 2,967.21	2,985.07 2,985.07		
		.3400 AC					633,100			11,940.27	6,005.85	5,934.42	5,970.14		
9	1501 2	.35AC 2S-F-L-2UG	2	5 TURNER ST	1175 R6/08		284,100 193,500 0	9,007.54		9,007.54	2,274.44 2,274.44	2,229.33 2,229.33	2,251.89 2,251.88		
		.3500 AC					477,600			9,007.54	4,548.88	4,458.66	4,503.77		
10	1501 3	1.17AC 1S-F-R-2AG	2	100 N FINLEY AVE	660 R6/08		282,000 286,000 0	10,712.48	V1	10,712.48 -250.00	2,694.08 2,694.08	2,537.16 2,537.16	2,615.62 2,615.62		
		1.1700 AC					568,000			10,462.48	5,388.16	5,074.32	5,231.24		
11	1501 4	1.34AC 1.5S-F-F-2AG	2	110 N FINLEY AVE	1175 R6/M8		262,800 317,600 0	10,946.34		10,946.34	2,754.57 2,754.57	2,718.60 2,718.60	2,736.59 2,736.58		
		1.3400 AC					580,400			10,946.34	5,509.14	5,437.20	5,473.17		
12	1502 1	0.46AC 2S-FW-L-1AG	2	82 N FINLEY AVE	1246 R7/08		288,600 361,100 0	12,253.34		12,253.34	3,082.36 3,082.36	3,044.31 3,044.31	3,063.34 3,063.33		
		.4600 AC					649,700			12,253.34	6,164.72	6,088.62	6,126.67		
13	1502 2	0.81AC 2S-F-L-BIG	2	76 N FINLEY AVE	1628 R7/08		293,400 654,900 0	17,884.94		17,884.94	4,567.99 4,567.99	4,374.48 4,374.48	4,471.24 4,471.23		
		.8100 AC					948,300			17,884.94	9,135.98	8,748.96	8,942.47		
14	1502 3	0.37AC 2S-F-L-2UG	2	70 N FINLEY AVE	R7/08		269,800 470,400 0	13,960.17		13,960.17	3,604.72 3,604.72	3,375.37 3,375.36	3,490.05 3,490.04		
		.3700 AC					740,200			13,960.17	7,209.44	6,750.73	6,980.09		
Page Totals								148,682.81 0.00		148,682.81 -250.00					
								7,883,500		148,432.81	75,064.30	73,368.51	74,216.42		

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	1502 4	0.64AC 1.5S-F-F-1AG	2		1628		310,600 306,200 0	11,632.85		11,632.85	2,959.19 2,959.19	2,857.24 2,857.23	2,908.22 2,908.21	
		.6400 AC		11 RIDGE ST	R7/08		616,800			11,632.85	5,918.38	5,714.47	5,816.43	
2	1502 5	.36AC 2S-F-L-2UG	2				299,400 235,000 0	10,078.78	V1	10,078.78 -250.00	2,504.55 2,504.54	2,409.85 2,409.84	2,457.20 2,457.19	
		.3600 AC		8 TURNER ST	R7/08		534,400			9,828.78	5,009.09	4,819.69	4,914.39	
3	1503 1	.52AC 2S-F-A	4A		3075		237,300 647,500 0	16,687.33		16,687.33	4,448.34 4,448.33	3,895.33 3,895.33	4,171.84 4,171.83	
		.5200 AC		68 N FINLEY AVE	R7/08		884,800			16,687.33	8,896.67	7,790.66	8,343.67	
4	1503 2	0.38AC 2S-F-C-3UG	2				285,200 646,500 0	17,571.86		17,571.86	4,489.06 4,489.05	4,296.88 4,296.87	4,392.97 4,392.96	
		.3800 AC		62 N FINLEY AVE	R7/08		931,700			17,571.86	8,978.11	8,593.75	8,785.93	
5	1503 3	.17AC 2S-F-L-1UG	2		2250		291,800 441,200 0	13,824.38		13,824.38	3,515.23 3,515.23	3,396.96 3,396.96	3,456.10 3,456.09	
		.1700 AC		7 W CRAIG ST	R7/08		733,000			13,824.38	7,030.46	6,793.92	6,912.19	
6	1503 4	.18AC 2S-F-L-2UG	2		1175		292,200 328,600 0	11,708.29		11,708.29	2,984.83 2,984.83	2,869.32 2,869.31	2,927.08 2,927.07	
		.1800 AC		9 W CRAIG ST	R7/08		620,800			11,708.29	5,969.66	5,738.63	5,854.15	
7	1503 5	.31AC 2S-F-L-2UG	2		1175		297,400 388,200 0	12,930.42		12,930.42	3,295.03 3,295.02	3,170.19 3,170.18	3,232.61 3,232.60	
		.3100 AC		11 W CRAIG ST	R7/08		685,600			12,930.42	6,590.05	6,340.37	6,465.21	
8	1503 6	.24AC 2S-F-L	2				294,600 345,500 0	12,072.29		12,072.29	3,049.69 3,049.68	2,986.46 2,986.46	3,018.08 3,018.07	
		.2400 AC		19 W CRAIG ST	R7/08		640,100			12,072.29	6,099.37	5,972.92	6,036.15	
9	1503 7	0.39AC 1.5S-F-A-2AG	4A				219,500 324,300 0	10,256.07		10,256.07	2,733.96 2,733.95	2,394.08 2,394.08	2,564.02 2,564.02	
		.3900 AC		16 RIDGE ST	R7/08		543,800			10,256.07	5,467.91	4,788.16	5,128.04	
10	1503 8	.35AC 1S-F-A	2				299,000 136,500 0	8,213.53		8,213.53	2,168.36 2,168.36	1,938.41 1,938.40	2,053.39 2,053.38	
		.3500 AC		14 RIDGE ST	R7/08		435,500			8,213.53	4,336.72	3,876.81	4,106.77	
11	1503 9	.45AC 1S-F-A	4A				233,600 652,000 0	16,702.42		16,702.42	4,452.36 4,452.35	3,898.86 3,898.85	4,175.61 4,175.60	
		.4500 AC		12 RIDGE ST	R7/08		885,600			16,702.42	8,904.71	7,797.71	8,351.21	
12	1504 1	.34AC 2S-F-L-2UG	2				283,700 254,300 0	10,146.68		10,146.68	2,565.03 2,565.03	2,508.31 2,508.31	2,536.67 2,536.67	
		.3400 AC		58 N FINLEY AVE	R7/08		538,000			10,146.68	5,130.06	5,016.62	5,073.34	
13	1504 2	.32AC 2S-F-L-1UG	2				282,900 325,200 0	11,468.77		11,468.77	2,909.42 2,909.41	2,824.97 2,824.97	2,867.20 2,867.19	
		.3200 AC		54 N FINLEY AVE	R7/08		608,100			11,468.77	5,818.83	5,649.94	5,734.39	
14	1504 3	.38AC 2S-F-L	2				285,600 612,900 0	16,945.71		16,945.71	4,345.27 4,345.27	4,127.59 4,127.58	4,236.43 4,236.43	
		.3800 AC		50 N FINLEY AVE	R7/08		898,500			16,945.71	8,690.54	8,255.17	8,472.86	
Page Totals								180,239.38 0.00		180,239.38 -250.00				
								9,556,700		179,989.38	92,840.56	87,148.82	89,994.73	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
1	1504 4	0.19AC 2S-F-L-BIG	2				292,600 441,100 0			13,837.58	13,837.58	3,493.61 3,493.61	3,425.18 3,425.18	3,459.40 3,459.39	
		.1900 AC		7 DAYTON ST	R7/08		733,700			13,837.58		6,987.22	6,850.36	6,918.79	
2	1504 5	.19AC 1.5S-F-F	2				292,600 213,100 0		V1	9,537.50	9,537.50	2,372.32 -250.00	2,271.43 2,271.43	2,321.88 2,321.87	
		.1900 AC		9 DAYTON ST	R7/08		505,700			9,287.50		4,744.64	4,542.86	4,643.75	
3	1504 6	.14AC 2S-F-L-1UG	2				290,600 159,600 0			8,490.77	8,490.77	2,128.14 2,128.14	2,117.25 2,117.24	2,122.70 2,122.69	
		.1400 AC		11 DAYTON ST	R7/08		450,200			8,490.77		4,256.28	4,234.49	4,245.39	
4	1504 7	.14AC 2S-F-L-1UG	2				290,600 192,500 0			9,111.27	9,111.27	2,264.39 2,264.38	2,291.25 2,291.25	2,277.82 2,277.82	
		.1400 AC		13 DAYTON ST	R7/08		483,100			9,111.27		4,528.77	4,582.50	4,555.64	
5	1504 8	.32AC 2S-F-L-2AG	2				297,800 381,400 0			12,809.71	12,809.71	3,322.18 3,322.17	3,082.68 3,082.68	3,202.43 3,202.43	
		.3200 AC		15 DAYTON ST	R7/08		679,200			12,809.71		6,644.35	6,165.36	6,404.86	
6	1504 9	.16AC 1.5S-F-F-1UG	2				291,400 219,800 0			9,641.23	9,641.23	2,495.15 2,495.15	2,325.47 2,325.46	2,410.31 2,410.31	
		.1600 AC		19 DAYTON ST	R7/08		511,200			9,641.23		4,990.30	4,650.93	4,820.62	
7	1504 10	.49AC 1.5S-F-F	2				304,600 236,800 0			10,210.80	10,210.80	2,600.73 2,600.72	2,504.68 2,504.67	2,552.70 2,552.70	
		.4900 AC		23 DAYTON ST	R7/08		541,400			10,210.80		5,201.45	5,009.35	5,105.40	
8	1504 11	.35AC 1.5S-F-F-1AG	2				284,100 330,600 0			11,593.24	11,593.24	2,948.13 2,948.12	2,848.50 2,848.49	2,898.31 2,898.31	
		.3500 AC		29 DAYTON ST	R7/08		614,700			11,593.24		5,896.25	5,696.99	5,796.62	
9	1504 12	.66AC 2S-F-L-2UG	2				295,800 450,200 0			14,069.56	14,069.56	3,632.37 3,632.37	3,402.41 3,402.41	3,517.39 3,517.39	
		.6600 AC		16 W CRAIG ST	R7/08		746,000			14,069.56		7,264.74	6,804.82	7,034.78	
10	1504 13	.30AC 2S-F-F-2UG	2				297,000 449,900 0			14,086.53	14,086.53	3,556.96 3,556.96	3,486.31 3,486.30	3,521.64 3,521.63	
		.3000 AC		14 W CRAIG ST	R7/08		746,900			14,086.53		7,113.92	6,972.61	7,043.27	
11	1504 14	.25AC 1.5S-SF-F-3UG	2				295,000 568,400 0			16,283.72	16,283.72	4,134.62 4,134.61	4,007.25 4,007.24	4,070.93 4,070.93	
		.2500 AC		12 W CRAIG ST	R7/08		863,400			16,283.72		8,269.23	8,014.49	8,141.86	
12	1504 15	.37AC 2S-F-L	2				299,800 439,800 0			13,948.86	13,948.86	3,556.96 3,556.96	3,417.47 3,417.47	3,487.22 3,487.21	
		.3700 AC		10 W CRAIG ST	R7/08		739,600			13,948.86		7,113.92	6,834.94	6,974.43	
13	1505 1	.53AC 2S-F-2-2AG	2				291,300 411,600 0			13,256.69	13,256.69	3,461.44 3,461.43	3,166.91 3,166.91	3,314.18 3,314.17	
		.5300 AC		44 N FINLEY AVE	R7/15		702,900			13,256.69		6,922.87	6,333.82	6,628.35	
14	1505 2	1.459AC 1.5S-F-L-2UG	2				360,600 481,600 0			15,883.89	15,883.89	3,948.60 3,948.60	3,993.35 3,993.34	3,970.98 3,970.97	
		1.4590 AC		36 N FINLEY AVE	R7/15		842,200			15,883.89		7,897.20	7,986.69	7,941.95	
Page Totals								172,761.35 0.00			172,761.35 -250.00		87,831.14	84,680.21	86,255.71
							9,160,200				172,511.35		87,831.14	84,680.21	86,255.71

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment			
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7	
1	1505 3	.74AC 2S-F-L-2UG	2		660		314,600 291,500 0	11,431.05		11,431.05	2,883.28 2,883.27	2,832.25 2,832.25	2,857.77 2,857.76	
		.7400 AC		28 N FINLEY AVE	R7/15		606,100			11,431.05	5,766.55	5,664.50	5,715.53	
2	1505 4	.48AC 2-S-F-L-2AG	2				286,100 299,600 0	11,046.30		11,046.30	2,783.23 2,783.22	2,739.93 2,739.92	2,761.58 2,761.57	
		.4800 AC		24 N FINLEY AVE	R7/15		585,700			11,046.30	5,566.45	5,479.85	5,523.15	
3	1505 5	0.304AC 1S-F-A	4A				236,500 389,600 0	11,808.25		11,808.25	3,147.72 3,147.72	2,756.41 2,756.40	2,952.07 2,952.06	
		.3040 AC		20 N FINLEY AVE	R7/15		626,100			11,808.25	6,295.44	5,512.81	5,904.13	
4	1505 6	.46AC 2S-F-L-1AG	2		1175		353,400 378,800 0	13,809.29	V1	13,809.29 -250.00	3,411.51 3,411.50	3,368.14 3,368.14	3,389.83 3,389.82	
		.4600 AC		13 ALLEN ST	R7/15		732,200			13,559.29	6,823.01	6,736.28	6,779.65	
5	1505 7	.39AC 2S-F-L-1UG	2		1175		350,600 343,600 0	13,092.61		13,092.61	3,297.54 3,297.54	3,248.77 3,248.76	3,273.16 3,273.15	
		.3900 AC		17 ALLEN ST	R7/15		694,200			13,092.61	6,595.08	6,497.53	6,546.31	
6	1505 8	.53AC 1.5S-SF-F-2UG	2		660		356,200 445,800 0	15,125.72		15,125.72	3,825.43 3,825.42	3,737.44 3,737.43	3,781.43 3,781.43	
		.5300 AC		21 ALLEN ST	R7/15		802,000			15,125.72	7,650.85	7,474.87	7,562.86	
7	1505 9	.28AC 1.5S-F-F-2UG	2				296,200 133,700 0	8,107.91		8,107.91	2,071.33 2,071.33	1,982.63 1,982.62	2,026.98 2,026.98	
		.2800 AC		21 HILLSIDE TER	R7/15		429,900			8,107.91	4,142.66	3,965.25	4,053.96	
8	1505 10	.33AC 1S-F-R	2		1628		298,200 168,200 0	8,796.30		8,796.30	2,238.25 2,238.24	2,159.91 2,159.90	2,199.08 2,199.07	
		.3300 AC		25 HILLSIDE TER	R7/15		466,400			8,796.30	4,476.49	4,319.81	4,398.15	
9	1505 11	.46AC 2S-F-2-2AG	2				303,800 385,000 0	12,990.77		12,990.77	3,367.42 3,367.42	3,127.97 3,127.96	3,247.70 3,247.69	
		.4600 AC		29 HILLSIDE TER	R7/15		688,800			12,990.77	6,734.84	6,255.93	6,495.39	
10	1506 1	1.74	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.7400 AC		10 N FINLEY AVE	P1/TM15					0.00	0.00	0.00	0.00	
11	1506 2	.42AC 2S-F-L-1AG	2				351,800 541,200 0	16,841.98		16,841.98	4,255.28 4,255.27	4,165.72 4,165.71	4,210.50 4,210.49	
		.4200 AC		12 ALLEN ST	R7/15		893,000			16,841.98	8,510.55	8,331.43	8,420.99	
12	1506 3	.30AC 2S-F-L-1AG	2				347,000 334,800 0	12,858.75		12,858.75	3,228.66 3,228.66	3,200.72 3,200.71	3,214.69 3,214.69	
		.3000 AC		18 ALLEN ST	R7/15		681,800			12,858.75	6,457.32	6,401.43	6,429.38	
13	1506 4	.21AC 2S-F-L-1UG	2				343,400 336,800 0	12,828.57		12,828.57	3,230.17 3,230.17	3,184.12 3,184.11	3,207.15 3,207.14	
		.2100 AC		20 ALLEN ST	R7/15		680,200			12,828.57	6,460.34	6,368.23	6,414.29	
14	1506 5	.21AC 2S-F-L-2UG	2		1175		343,400 503,200 0	15,966.88		15,966.88	4,017.48 4,017.47	3,965.97 3,965.96	3,991.72 3,991.72	
		.2100 AC		22 ALLEN ST	R7/15		846,600			15,966.88	8,034.95	7,931.93	7,983.44	
Page Totals								164,704.38 0.00		164,704.38 -250.00				
								8,733,000		164,454.38	83,514.53	80,939.85	82,227.23	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax					Net Tax
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	1506 6	.37AC 1.5S-F-F-1UG	2		660		332,300 297,600 0	11,879.91		11,879.91	3,032.09 3,032.08	2,907.87 2,907.87	2,969.98 2,969.98
		.3700 AC		65 W OAK ST	R7/15		629,900			11,879.91	6,064.17	5,815.74	5,939.96
2	1506 7	.60AC 1.5S-F-F-1AG	2		3075		323,100 129,400 0	8,534.15	V1	8,534.15 -250.00	2,108.38 2,108.37	2,033.70 2,033.70	2,071.04 2,071.04
		.6000 AC		61 W OAK ST	R7/15		452,500			8,284.15	4,216.75	4,067.40	4,142.08
3	1506 8	.10AC 2S-F-L	2		1175		169,500 211,500 0	7,185.66		7,185.66	1,779.24 1,779.23	1,813.60 1,813.59	1,796.42 1,796.41
		.1000 AC		47 W OAK ST	R7/15		381,000			7,185.66	3,558.47	3,627.19	3,592.83
4	1506 9	.30AC 2S-F-L	2				208,200 496,600 0	13,292.53		13,292.53	3,370.94 3,370.94	3,275.33 3,275.32	3,323.14 3,323.13
		.3000 AC		37 W OAK ST	R7/15		704,800			13,292.53	6,741.88	6,550.65	6,646.27
5	1506 10	.22AC BRICK ACADEMY	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.2200 AC		15 W OAK ST	P1/15					0.00	0.00	0.00	0.00
6	1506 11	.16AC 2S-B-A	4A				228,800 589,300 0	15,429.37		15,429.37	4,113.00 4,113.00	3,601.69 3,601.68	3,857.35 3,857.34
		.1600 AC		2 N FINLEY AVE	R7/15		818,100			15,429.37	8,226.00	7,203.37	7,714.69
7	1507 1	.41AC 2S-F-L-1AG	2		660		351,400 488,700 0	15,844.29		15,844.29	3,965.70 3,965.69	3,956.45 3,956.45	3,961.08 3,961.07
		.4100 AC		24 ALLEN ST	R7/15		840,100			15,844.29	7,931.39	7,912.90	7,922.15
8	1507 2	.31AC 2S-F-L-2UG	2				347,400 287,700 0	11,977.99		11,977.99	3,048.68 3,048.67	2,940.32 2,940.32	2,994.50 2,994.50
		.3100 AC		28 ALLEN ST	R7/15		635,100			11,977.99	6,097.35	5,880.64	5,989.00
9	1507 3	.31AC 1.5S-F-F-1UG	2		1628		347,400 266,400 0	11,576.27		11,576.27	2,958.19 2,958.18	2,829.95 2,829.95	2,894.07 2,894.07
		.3100 AC		34 ALLEN ST	R7/15		613,800			11,576.27	5,916.37	5,659.90	5,788.14
10	1507 4	.61AC 2S-SF-L	2				323,500 170,200 0	9,311.18		9,311.18	2,394.10 2,394.09	2,261.50 2,261.49	2,327.80 2,327.79
		.6100 AC		1 LEE PL	R7/15		493,700			9,311.18	4,788.19	4,522.99	4,655.59
11	1507 5	.46AC 1.5S-F-F-1AG	2				335,700 248,200 0	11,012.35		11,012.35	2,819.43 2,819.42	2,686.75 2,686.75	2,753.09 2,753.09
		.4600 AC		69 W OAK ST	R7/15		583,900			11,012.35	5,638.85	5,373.50	5,506.18
12	1508 1	.20AC 1.5S-SF-F-1UG	2		2465		293,000 251,400 0	10,267.38		10,267.38	2,619.33 2,619.33	2,514.36 2,514.36	2,566.85 2,566.84
		.2000 AC		22 HILLSIDE TER	R7/15		544,400			10,267.38	5,238.66	5,028.72	5,133.69
13	1508 2	.23AC 1.5S-F-F-1UG	2		1175		294,200 150,800 0	8,392.70		8,392.70	2,139.21 2,139.20	2,057.15 2,057.14	2,098.18 2,098.17
		.2300 AC		25 LEE PL	R7/15		445,000			8,392.70	4,278.41	4,114.29	4,196.35
14	1508 3	.21AC 1.5S-F-F-2UG	2		660		293,400 424,300 0	13,535.82		13,535.82	3,136.66 3,136.66	3,631.25 3,631.25	3,383.96 3,383.95
		.2100 AC		23 LEE PL	R7/15		717,700			13,535.82	6,273.32	7,262.50	6,767.91
Page Totals								148,239.60 0.00		148,239.60 -250.00		74,969.81 73,019.79	73,994.84
							7,860,000			147,989.60		74,969.81 73,019.79	73,994.84

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	1508 4	.42AC 2S-F-L-2UG	2				351,800 464,200 0				15,389.76	15,389.76	3,671.08 3,671.08	4,023.80 4,023.80	3,847.44 3,847.44
		.4200 AC		31 ALLEN ST	R7/15		816,000				15,389.76	15,389.76	7,342.16	8,047.60	7,694.88
2	1508 5	.35AC 1.5S-F-F-2UG	2		1175		349,000 360,600 0				13,383.06	13,383.06	3,382.51 3,382.50	3,309.03 3,309.02	3,345.77 3,345.76
		.3500 AC		27 ALLEN ST	R7/15		709,600				13,383.06	13,383.06	6,765.01	6,618.05	6,691.53
3	1508 6	.37AC 1.5S-SF-F-2UG	2				349,800 168,400 0				9,773.25	9,773.25	2,523.31 2,523.30	2,363.32 2,363.32	2,443.32 2,443.31
		.3700 AC		23 ALLEN ST	R7/15		518,200				9,773.25	9,773.25	5,046.61	4,726.64	4,886.63
4	1508 7	.21AC 2S-F-L-1UG	2		1175		293,400 346,000 0				12,059.08	12,059.08	3,026.06 3,026.05	3,003.49 3,003.48	3,014.77 3,014.77
		.2100 AC		20 HILLSIDE TER	R7/15		639,400				12,059.08	12,059.08	6,052.11	6,006.97	6,029.54
5	1509 1	.22AC 1.5S-F-F-1AG	2				279,100 183,800 0				8,730.29	8,730.29	2,002.96 2,002.95	2,362.19 2,362.19	2,182.58 2,182.57
		.2200 AC		2 LEE PL	R7/15		462,900				8,730.29	8,730.29	4,005.91	4,724.38	4,365.15
6	1509 2	.18AC 1.5S-F-F-1AG	2		154		277,600 203,000 0				9,064.12	9,064.12	2,109.04 2,109.04	2,423.02 2,423.02	2,266.03 2,266.03
		.1800 AC		4 LEE PL	R7/15		480,600				9,064.12	9,064.12	4,218.08	4,846.04	4,532.06
7	1509 3	.17AC 1.5S-F-F-1AG	2				277,200 223,200 0				9,437.54	9,437.54	2,213.61 2,213.61	2,505.16 2,505.16	2,359.39 2,359.38
		.1700 AC		6 LEE PL	R7/15		500,400				9,437.54	9,437.54	4,427.22	5,010.32	4,718.77
8	1509 4	.17AC 2S-F-O-1AG	2				277,200 240,800 0				9,769.48	9,769.48	2,401.64 2,401.64	2,483.10 2,483.10	2,442.37 2,442.37
		.1700 AC		8 LEE PL	R7/15		518,000				9,769.48	9,769.48	4,803.28	4,966.20	4,884.74
9	1509 5	.18AC 1.5S-F-F-BG	2				277,600 100,900 0				7,138.51	7,138.51	1,775.72 1,775.71	1,793.54 1,793.54	1,784.63 1,784.63
		.1800 AC		10 LEE PL	R7/15		378,500				7,138.51	7,138.51	3,551.43	3,587.08	3,569.26
10	1509 6	.20AC 1S-F-R-1AG	2		1175		278,400 93,200 0				7,008.38	7,008.38 -250.00	1,707.18 1,707.18	1,672.01 1,672.01	1,689.60 1,689.59
		.2000 AC		16 LEE PL	R7/15		371,600		W1		6,758.38	6,758.38	3,414.36	3,344.02	3,379.19
11	1509 7	.49AC 1.5S-F-F-1BG	2		660		289,400 173,400 0				8,728.41	8,728.41	2,145.74 2,145.74	2,218.47 2,218.46	2,182.11 2,182.10
		.4900 AC		20 LEE PL	R7/15		462,800				8,728.41	8,728.41	4,291.48	4,436.93	4,364.21
12	1509 8	.58AC 1S-F-R-2AG	2				292,800 267,800 0				10,572.92	10,572.92	2,702.29 2,702.28	2,584.18 2,584.17	2,643.23 2,643.23
		.5800 AC		22 LEE PL	R7/15		560,600				10,572.92	10,572.92	5,404.57	5,168.35	5,286.46
13	1509 9	.28AC 2S-F-C	2		1175		296,200 331,400 0				11,836.54	11,836.54	2,979.30 2,979.30	2,938.97 2,938.97	2,959.14 2,959.13
		.2800 AC		24 LEE PL	R7/15		627,600				11,836.54	11,836.54	5,958.60	5,877.94	5,918.27
14	1509 10	.17AC 1S-F-R	2				291,800 172,100 0				8,749.15	8,749.15	2,256.35 2,256.34	2,118.23 2,118.23	2,187.29 2,187.29
		.1700 AC		28 LEE PL	R7/15		463,900				8,749.15	8,749.15	4,512.69	4,236.46	4,374.58
Page Totals								141,640.49 0.00			141,640.49 -250.00		69,793.51	71,596.98	70,695.27
							7,510,100				141,390.49		69,793.51	71,596.98	70,695.27

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment			
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7	
1	1509 11	.16AC 1S-F-R	2		1175		291,400 119,400 0	7,747.69		7,747.69	1,981.34 1,981.34	1,892.51 1,892.50	1,936.93 1,936.92	
		.1600 AC		24 HILLSIDE TER	R7/15		410,800			7,747.69	3,962.68	3,785.01	3,873.85	
2	1509 12	.15AC 2S-F-L	2				291,000 398,300 0	13,000.20		13,000.20	3,304.08 3,304.07	3,196.03 3,196.02	3,250.05 3,250.05	
		.1500 AC		26 HILLSIDE TER	R7/15		689,300			13,000.20	6,608.15	6,392.05	6,500.10	
3	1509 13	.32AC 2S-F-L	2		3075		297,800 327,400 0	11,791.27		11,791.27	2,975.28 2,975.27	2,920.36 2,920.36	2,947.82 2,947.82	
		.3200 AC		12 DAYTON ST	R7/15		625,200			11,791.27	5,950.55	5,840.72	5,895.64	
4	1509 14	.46AC 2S-F-L-1AG	2				303,400 337,600 0	12,089.26		12,089.26	3,037.62 3,037.61	3,007.02 3,007.01	3,022.32 3,022.31	
		.4600 AC		14 DAYTON ST	R7/15		641,000			12,089.26	6,075.23	6,014.03	6,044.63	
5	1509 15	.23AC 2.5S-F-L-2UG	2		1175		294,200 349,000 0	12,130.75		12,130.75	3,079.85 3,079.85	2,985.53 2,985.52	3,032.69 3,032.69	
		.2300 AC		18 DAYTON ST	R7/15		643,200			12,130.75	6,159.70	5,971.05	6,065.38	
6	1509 16	.46AC 1.5S-F-F	2				303,400 180,700 0	9,130.13	V1	9,130.13 -250.00	2,252.67 2,252.66	2,187.40 2,187.40	2,220.04 2,220.03	
		.4600 AC		22 DAYTON ST	R7/15		484,100			8,880.13	4,505.33	4,374.80	4,440.07	
7	1509 17.01	.31AC 2S-F-L-2UG	2				294,200 609,800 0	17,049.44		17,049.44	4,434.76 4,434.76	4,089.96 4,089.96	4,262.36 4,262.36	
		.3100 AC		24 DAYTON ST	R7/15		904,000			17,049.44	8,869.52	8,179.92	8,524.72	
8	1509 18.01	.38AC 2.5S-F-L	2		660		273,100 426,100 0	13,186.91		13,186.91	3,332.73 3,332.73	3,260.73 3,260.72	3,296.73 3,296.73	
		.3800 AC		26 DAYTON ST	R7/15		699,200			13,186.91	6,665.46	6,521.45	6,593.46	
9	1510 1.01	.2800AC	2				234,700 330,500 0	10,659.67	V1	10,659.67 -250.00	2,694.58 2,694.58	2,510.26 2,510.25	2,602.42 2,602.42	
		.2800 AC		30 RIDGE ST	R7/07		565,200			10,409.67	5,389.16	5,020.51	5,204.84	
10	1510 3.01	13.19AC	15E				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		13.1900 AC		WASHINGTON AVE	R7/14					0.00	0.00	0.00	0.00	
11	1510 3.02	.474AC	2				275,500 777,500 0	19,859.58		19,859.58	5,008.40 5,008.39	4,921.40 4,921.39	4,964.90 4,964.89	
		.4740 AC		59 WASHINGTON AVE	/		1,053,000			19,859.58	10,016.79	9,842.79	9,929.79	
12	1510 4	0.51AC 2SF-2AG	2		4440		276,300 477,400 0	14,214.78		14,214.78	3,598.19 3,598.18	3,509.21 3,509.20	3,553.70 3,553.69	
		.5100 AC		33 WASHINGTON AVE	R7/14		753,700			14,214.78	7,196.37	7,018.41	7,107.39	
13	1510 5	0.48AC 2SF-2AG	2		5235		275,800 514,700 0	14,908.83		14,908.83	3,788.23 3,788.22	3,666.19 3,666.19	3,727.21 3,727.21	
		.4800 AC		35 WASHINGTON AVE	R7/14		790,500			14,908.83	7,576.45	7,332.38	7,454.42	
14	1510 6	0.46AC 1.5SF-2AG	2		660		275,500 542,100 0	15,419.94		15,419.94	3,878.22 3,878.21	3,831.76 3,831.75	3,854.99 3,854.98	
		.4600 AC		45 WASHINGTON AVE	R7/14		817,600			15,419.94	7,756.43	7,663.51	7,709.97	
Page Totals								171,188.45 0.00		171,188.45 -500.00				
								9,076,800		170,688.45	86,731.82	83,956.63	85,344.26	

1	2	3		4		5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st half 1st Payment	2nd half 2nd Payment	
1	1510 7	0.46AC 2SF-2AG	2		1107		275,500 552,300 0		15,612.31		15,612.31	3,892.29 3,892.29	3,913.87 3,913.86	3,903.08 3,903.08
		.4600 AC		49 WASHINGTON AVE	R7/14		827,800				15,612.31	7,784.58	7,827.73	7,806.16
2	1510 8	0.46AC 2SF-2AG	2				275,500 569,800 0		15,942.36		15,942.36	3,967.20 3,967.20	4,003.98 4,003.98	3,985.59 3,985.59
		.4600 AC		55 WASHINGTON AVE	R7/07		845,300				15,942.36	7,934.40	8,007.96	7,971.18
3	1510 9	.16AC 2S-F-L	2				262,300 284,800 0		10,318.31		10,318.31	2,583.13 2,583.13	2,576.03 2,576.02	2,579.58 2,579.58
		.1600 AC		28 RIDGE ST	R7/07		547,100				10,318.31	5,166.26	5,152.05	5,159.16
4	1511 1	.28AC 2S-F-L-1UG	2		3075		265,500 248,600 0		9,695.93	V1	9,695.93 -250.00	2,404.00 2,403.99	2,318.97 2,318.97	2,361.49 2,361.48
		.2800 AC		73 WASHINGTON AVE	R7/07		514,100				9,445.93	4,807.99	4,637.94	4,722.97
5	1511 2	.24AC 2S-F-L-2UG	2		660		265,100 447,000 0		13,430.21		13,430.21	3,377.48 3,377.47	3,337.63 3,337.63	3,357.56 3,357.55
		.2400 AC		69 WASHINGTON AVE	R7/07		712,100				13,430.21	6,754.95	6,675.26	6,715.11
6	1511 3	.24AC 2.5S-F-L	2		1175		265,100 319,700 0		11,029.33		11,029.33	2,799.32 2,799.31	2,715.35 2,715.35	2,757.34 2,757.33
		.2400 AC		31 RIDGE ST	R7/07		584,800				11,029.33	5,598.63	5,430.70	5,514.67
7	1511 4	.41AC 2S-F-L-1UG	2		1175		271,300 236,200 0		9,571.45		9,571.45	2,434.32 2,434.31	2,351.41 2,351.41	2,392.87 2,392.86
		.4100 AC		10 DEPOT PL	R7/07		507,500				9,571.45	4,868.63	4,702.82	4,785.73
8	1511 5	.14AC 1S-F-O	2				218,000 125,500 0		6,478.41		6,478.41	1,654.55 1,654.55	1,584.66 1,584.65	1,619.61 1,619.60
		.1400 AC		14 DEPOT PL	R7/07		343,500				6,478.41	3,309.10	3,169.31	3,239.21
9	1511 6	.18AC 1.5S-SF-F	2				219,200 147,400 0		6,914.08		6,914.08	1,737.01 1,737.00	1,720.04 1,720.03	1,728.52 1,728.52
		.1800 AC		18 DEPOT PL	R7/07		366,600				6,914.08	3,474.01	3,440.07	3,457.04
10	1511 7	.24AC PARKING AREA	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.2400 AC		24 DEPOT PL	R7/07						0.00	0.00	0.00	0.00
11	1512 1	.332AC 1.5S-F-F	2				253,500 202,400 0		8,598.27		8,598.27	2,180.43 2,180.43	2,118.71 2,118.70	2,149.57 2,149.57
		.3320 AC		17 CONKLING ST	R7/07		455,900				8,598.27	4,360.86	4,237.41	4,299.14
12	1512 2	.11AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.1100 AC		18 CONKLING ST	P1/07						0.00	0.00	0.00	0.00
13	1601 1	.04AC TRAFFIC ISLAND	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.0400 AC		COLLYER LN & S FINLEY	P1/17						0.00	0.00	0.00	0.00
14	1602 1	18.30AC CHURCH/SCHOOL	15D				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		18.3000 AC		S FINLEY AVE	R6/17						0.00	0.00	0.00	0.00
Page Totals									107,590.66 0.00		107,590.66 -250.00			
								5,704,700			107,340.66	54,059.41	53,281.25	53,670.37

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	1602 2.01	1.88AC 2S-F-L-2UG	2				434,600 481,500 0	17,277.65		V1	17,277.65 -250.00	4,454.21 4,454.20	4,059.62 4,059.62	4,256.92 4,256.91	
		1.8800 AC		174 S FINLEY AVE	R6/17		916,100				17,027.65	8,908.41	8,119.24	8,513.83	
2	1602 3	.94AC 2S-F-L-2UG	2		2640		357,300 769,200 0	21,245.79			21,245.79	5,539.81 5,539.80	5,083.09 5,083.09	5,311.45 5,311.45	
		.9400 AC		160 S FINLEY AVE	R7/17		1,126,500				21,245.79	11,079.61	10,166.18	10,622.90	
3	1602 4	.59AC 2S-F-L-2AG	2				341,600 217,000 0	10,535.20			10,535.20	2,687.20 2,687.20	2,580.40 2,580.40	2,633.80 2,633.80	
		.5900 AC		156 S FINLEY AVE	R7/17		558,600				10,535.20	5,374.40	5,160.80	5,267.60	
4	1602 5	0.90AC 2S-F-L-2UG	2				296,300 211,300 0	9,573.34			9,573.34	2,408.68 2,408.67	2,378.00 2,377.99	2,393.34 2,393.33	
		.9000 AC		150 S FINLEY AVE	R7/17		507,600				9,573.34	4,817.35	4,755.99	4,786.67	
5	1602 6	1.13AC 1S-F-	15D				*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.1300 AC		140 S FINLEY AVE	R7/17						0.00	0.00	0.00	0.00	
6	1602 7	.36AC 2S-F-L-2AG	2		1628		288,500 264,000 0	10,420.15			10,420.15	2,633.41 2,633.40	2,576.67 2,576.67	2,605.04 2,605.04	
		.3600 AC		137 S MAPLE AVE	R7/17		552,500				10,420.15	5,266.81	5,153.34	5,210.08	
7	1602 8	.418AC 2S-F-L	2		1628		290,500 234,800 0	9,907.16			9,907.16	2,494.65 2,494.64	2,458.94 2,458.93	2,476.79 2,476.79	
		.4180 AC		141 S MAPLE AVE	R7/17		525,300				9,907.16	4,989.29	4,917.87	4,953.58	
8	1602 9	.30AC 2S-F-L	2				286,800 506,700 0	14,965.41			14,965.41	3,769.12 3,769.12	3,713.59 3,713.58	3,741.36 3,741.35	
		.3000 AC		147 S MAPLE AVE	R7/17		793,500				14,965.41	7,538.24	7,427.17	7,482.71	
9	1602 10	.31AC 2S-F-L-1UG	2		3075		286,800 256,600 0	10,248.52			10,248.52	2,535.87 2,535.87	2,588.39 2,588.39	2,562.13 2,562.13	
		.3100 AC		149 S MAPLE AVE	R7/17		543,400				10,248.52	5,071.74	5,176.78	5,124.26	
10	1602 11	.34AC 2S-F-L-2UG	2				287,800 224,500 0	9,661.98			9,661.98	2,420.24 2,420.24	2,410.75 2,410.75	2,415.50 2,415.49	
		.3400 AC		153 S MAPLE AVE	R7/17		512,300				9,661.98	4,840.48	4,821.50	4,830.99	
11	1602 12	.45AC 2S-F-L	2				291,600 185,000 0	8,988.68			8,988.68	2,292.54 2,292.54	2,201.80 2,201.80	2,247.17 2,247.17	
		.4500 AC		157 S MAPLE AVE	R7/17		476,600				8,988.68	4,585.08	4,403.60	4,494.34	
12	1602 13	1.59AC 1.5S-F-F	2				369,200 376,600 0	14,065.79			14,065.79	3,575.06 3,575.05	3,457.84 3,457.84	3,516.45 3,516.45	
		1.5900 AC		161 S MAPLE AVE	R7/17		745,800				14,065.79	7,150.11	6,915.68	7,032.90	
13	1602 14	0.94AC 1.5SF-2BIG	2		1175		344,900 346,700 0	13,043.58			13,043.58	3,277.93 3,277.93	3,243.86 3,243.86	3,260.90 3,260.89	
		.9400 AC		165 S MAPLE AVE	R6/		691,600				13,043.58	6,555.86	6,487.72	6,521.79	
14	1602 15.01	2.61AC	15D				*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		2.6100 AC		175 S MAPLE AVE	R6/17						0.00	0.00	0.00	0.00	
Page Totals								149,933.25 0.00	149,933.25 -250.00			76,177.38	73,505.87	74,841.65	
								7,949,800			149,683.25				

1	2	3		4		5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	1603 1	0.18AC 2S-F-A-2UG	4A		6285		265,800 149,600 0			7,834.44	7,834.44	2,088.43 2,088.42	1,828.80 1,828.79	1,958.61 1,958.61
		.1800 AC		134 S FINLEY AVE	B3/15		415,400			7,834.44		4,176.85	3,657.59	3,917.22
2	1603 2	.20AC 2S-F-A	4A				292,500 344,700 0			12,017.59	12,017.59	3,203.53 3,203.52	2,805.27 2,805.27	3,004.40 3,004.40
		.2000 AC		126 S FINLEY AVE	B3/15		637,200			12,017.59		6,407.05	5,610.54	6,008.80
3	1603 3	0.19AC 2S-F-A-2UG	4A				266,400 359,400 0			11,802.59	11,802.59	3,146.21 3,146.21	2,755.09 2,755.08	2,950.65 2,950.65
		.1900 AC		118 S FINLEY AVE	B3/15		625,800			11,802.59		6,292.42	5,510.17	5,901.30
4	1603 4	0.15AC 2S-F-L PED ESMT	4A				264,600 270,000 0			10,082.56	10,082.56	2,687.71 2,687.70	2,353.58 2,353.57	2,520.64 2,520.64
		.1500 AC		108 S FINLEY AVE	B3/15		534,600			10,082.56		5,375.41	4,707.15	5,041.28
5	1603 5	0.08AC 2S-F-L	4A		3075		259,800 323,300 0			10,997.27	10,997.27	2,931.54 2,931.53	2,567.10 2,567.10	2,749.32 2,749.32
		.0800 AC		102 S FINLEY AVE	B3/15		583,100			10,997.27		5,863.07	5,134.20	5,498.64
6	1603 6	0.08AC 2S-F-A	4A		1175		259,800 161,100 0			7,938.17	7,938.17	2,116.08 2,116.07	1,853.01 1,853.01	1,984.55 1,984.54
		.0800 AC		96 S FINLEY AVE	B3/15		420,900			7,938.17		4,232.15	3,706.02	3,969.09
7	1603 7	.10AC 2S-F-A	4A				261,000 378,600 0			12,062.86	12,062.86	3,215.59 3,215.59	2,815.84 2,815.84	3,015.72 3,015.71
		.1000 AC		94 S FINLEY AVE	B1/15		639,600			12,062.86		6,431.18	5,631.68	6,031.43
8	1603 8.01	1830 SF .0000 AC	4A				128,100 420,900 0			10,354.14	10,354.14	2,760.10 2,760.10	2,416.97 2,416.97	2,588.54 2,588.53
		.19		66 S FINLEY AVE	B1/		549,000			10,354.14		5,520.20	4,833.94	5,177.07
9	1603 8.02	COMMON ELMNT BLDG 25 .1900 AC	1		/		0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.1900 AC		88 S FINLEY AVE	/		0			0.00		0.00	0.00	0.00
10	1603 9	68 X 63 1S-B-A GS	4A				210,700 201,400 0			7,772.21	7,772.21	2,071.84 2,071.83	1,814.27 1,814.27	1,943.06 1,943.05
		.0983 AC		19 E HENRY ST	B1/15		412,100			7,772.21		4,143.67	3,628.54	3,886.11
11	1603 10	2 STORY BLDG. REPORT 5,203 NET .0000 AC	4A				378,700 1,026,100 0			26,494.53	26,494.53	7,062.64 7,062.63	6,184.63 6,184.63	6,623.64 6,623.63
		.0000 AC		65 S MAPLE AVE	B1/15		1,404,800			26,494.53		14,125.27	12,369.26	13,247.27
12	1603 11	0.16AC 1S-F-F	4A				291,100 483,500 0			14,608.96	14,608.96	3,894.31 3,894.30	3,410.18 3,410.17	3,652.24 3,652.24
		.1600 AC		85 S MAPLE AVE	B3/15		774,600			14,608.96		7,788.61	6,820.35	7,304.48
13	1603 12	0.09AC 2S-F-A	4A		3075		336,900 339,700 0			12,760.68	12,760.68	3,401.61 3,401.61	2,978.73 2,978.73	3,190.17 3,190.17
		.0900 AC		93 S MAPLE AVE	B3/15		676,600			12,760.68		6,803.22	5,957.46	6,380.34
14	1603 13	1.63AC PARKING AREA	15C				*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		1.6300 AC		MAPLE AVE	P1/15					0.00		0.00	0.00	0.00
Page Totals								144,726.00 0.00		144,726.00 0.00		77,159.10	67,566.90	72,363.03
							7,673,700			144,726.00		77,159.10	67,566.90	72,363.03

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Col 6 - Col 7								
1	1603 14	0.02AC 2S-F-L	4A				286,300 165,100 0		8,513.40		8,513.40	2,269.42 2,269.41	1,987.29 1,987.28	2,128.35 2,128.35	
		.0200 AC		91 S MAPLE AVE	B3/15		451,400				8,513.40	4,538.83	3,974.57	4,256.70	
2	1603 15	0.25AC 2S-F-L-2AG	4A				286,400 558,800 0		15,940.47		15,940.47	4,249.25 4,249.24	3,720.99 3,720.99	3,985.12 3,985.12	
		.2500 AC		107 S MAPLE AVE	B3/15		845,200				15,940.47	8,498.49	7,441.98	7,970.24	
3	1603 16	.29AC 2S-F-L-1UG	4A				272,400 168,800 0		8,321.03		8,321.03	2,218.14 2,218.13	1,942.38 1,942.38	2,080.26 2,080.26	
		.2900 AC		117 S MAPLE AVE	B3/15		441,200				8,321.03	4,436.27	3,884.76	4,160.52	
4	1603 17	.11AC 1S-F-F-1UG	2				261,600 114,300 0		7,089.47		7,089.47	1,823.98 1,823.98	1,720.76 1,720.75	1,772.37 1,772.37	
		.1100 AC		127 S MAPLE AVE	B3/15		375,900				7,089.47	3,647.96	3,441.51	3,544.74	
5	1603 18	.12AC 2S-G	2				262,200 219,800 0		9,090.52		9,090.52	2,288.52 2,288.52	2,256.74 2,256.74	2,272.63 2,272.63	
		.1200 AC		133 S MAPLE AVE	B3/15		482,000				9,090.52	4,577.04	4,513.48	4,545.26	
6	1603 19	.11AC 2S-F-L-2UG	2				261,600 114,000 0		7,083.82	V1	7,083.82 -250.00	1,749.41 1,749.41	1,667.50 1,667.50	1,708.46 1,708.45	
		.1100 AC		36 LEWIS ST	B3/15		375,600				6,833.82	3,498.82	3,335.00	3,416.91	
7	1603 20	.11AC 2S-F-L-2UG	4A				235,400 284,400 0		9,803.43		9,803.43	2,613.30 2,613.29	2,288.42 2,288.42	2,450.86 2,450.86	
		.1100 AC		30 LEWIS ST	B3/15		519,800				9,803.43	5,226.59	4,576.84	4,901.72	
8	1603 21.01	.16AC 2S-F-L-2AG	4A				264,600 379,600 0		12,149.61		12,149.61	3,238.72 3,238.71	2,836.09 2,836.09	3,037.41 3,037.40	
		.1600 AC		20 LEWIS ST	B3/16		644,200				12,149.61	6,477.43	5,672.18	6,074.81	
9	1603 21.02	.10AC PARKING LOT	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.1000 AC		LEWIS ST	P1/16						0.00	0.00	0.00	0.00	
10	1603 22	0.17AC DEEDED TO TOWN	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.1700 AC		S MAPLE AVE	P1/15						0.00	0.00	0.00	0.00	
11	1603 23	0.10AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.1000 AC		S FINLEY AVE	P1/15						0.00	0.00	0.00	0.00	
12	1603 25.01 CONDO	B UNIT 1 3162 SF .0000 AC	4A				221,300 679,900 0		16,996.63		16,996.63	4,530.79 4,530.78	3,967.53 3,967.53	4,249.16 4,249.16	
		.0000 AC		69 S MAPLE AVE	B1/		901,200				16,996.63	9,061.57	7,935.06	8,498.32	
13	1603 25.02 CONDO	B UNIT #2 1088 SF .0000 AC	4A				76,200 244,800 0		6,054.06		6,054.06	1,613.83 1,613.83	1,413.20 1,413.20	1,513.52 1,513.51	
		.0000 AC		88 S FINLEY AVE - UNIT 2	B1/		321,000				6,054.06	3,227.66	2,826.40	3,027.03	
14	1603 25.03 CONDO	B UNIT 3 2047 SF .0000 AC	4A				143,300 460,600 0		11,389.55		11,389.55	3,036.11 3,036.11	2,658.67 2,658.66	2,847.39 2,847.39	
		.0000 AC		77 S MAPLE AVE	B1/		603,900				11,389.55	6,072.22	5,317.33	5,694.78	
Page Totals									112,431.99 0.00		112,431.99 -250.00		59,262.88	52,919.11	56,091.03
							5,961,400					112,181.99			

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Amount			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	1603 25.04 CONDO	BLDG B 1076 SF .0000 AC	4A	88 S FINLEY AVE - UNIT 4	B1/		75,300 242,100 0 317,400		5,986.16		5,986.16	1,595.73 1,595.73	1,397.35 1,397.35	1,496.54 1,496.54	2,993.08	
2	1603 25.05 CONDO	BLDG B 221 SF .0000 AC	4A	88 S FINLEY AVE - UNIT 5	B1/15		15,500 49,700 0 65,200		1,229.67		1,229.67	327.80 327.79	287.04 287.04	307.42 307.42	614.84	
3	1603 25.06 CONDO	BLDG.B 213 SF .0000 AC	4A	88 S FINLEY AVE - UNIT 6	B1/15		15,300 47,500 0 62,800		1,184.41		1,184.41	315.73 315.73	276.48 276.47	296.11 296.10	592.21	
4	1603 25.07 CONDO	BLDG B 218 SF .0000 AC	4A	88 S FINLEY AVE - UNIT 7	B1/15		15,300 49,000 0 64,300		1,212.70		1,212.70	323.27 323.27	283.08 283.08	303.18 303.17	606.35	
5	1603 25.08 CONDO	219 SF .0000 AC	4A	88 S FINLEY AVE - UNIT 8	B1/15		15,300 49,300 0 64,600		1,218.36		1,218.36	324.78 324.78	284.40 284.40	304.59 304.59	609.18	
6	1603 25.09 CONDO	BLDG. B 1076 SF .0000 AC	4A	88 S FINLEY AVE - UNIT 9	B1/15		75,300 242,100 0 317,400		5,986.16		5,986.16	1,595.73 1,595.73	1,397.35 1,397.35	1,496.54 1,496.54	2,993.08	
7	1603 25.10 CONDO	BLDG. B 889 SF .0000 AC	4A	88 S FINLEY AVE - UNIT 10	B1/15		62,200 160,100 0 222,300		4,192.58		4,192.58	1,117.62 1,117.61	978.68 978.67	1,048.15 1,048.14	2,096.29	
8	1603 25.11 CONDO	BLDG B 452 SF .0000 AC	4A	88 S FINLEY AVE - UNIT 11	B1/15		31,600 81,400 0 113,000		2,131.18		2,131.18	568.11 568.11	497.48 497.48	532.80 532.79	1,065.59	
9	1603 25.12 CONDO	BLDG. B 901 SF .0000 AC	4A	88 S FINLEY AVE - UNIT 12	B1/15		63,100 162,200 0 225,300		4,249.16		4,249.16	1,132.70 1,132.69	991.89 991.88	1,062.29 1,062.29	2,124.58	
10	1604 1	58 X 172 2S-F-A .2290 AC	4A	4 E HENRY ST	B1/15		433,900 596,000 0 1,029,900		19,423.91		19,423.91	5,177.83 5,177.82	4,534.13 4,534.13	4,855.98 4,855.98	9,711.96	
11	1604 2	39 X 174 RETAIL/APT 7600SF/5854SF NET .1558 AC	4A	52 S FINLEY AVE	B1/15		443,900 952,400 0 1,396,300		26,334.22		26,334.22	6,982.70 6,982.69	6,184.42 6,184.41	6,583.56 6,583.55	13,167.11	
12	1604 3	0.36 RETAIL/APT 11,403SF/10,094 NET .3600 AC	4A	44 S FINLEY AVE	B1/15		832,400 1,947,200 0 2,779,600		52,423.26		52,423.26	13,954.33 13,954.33	12,257.30 12,257.30	13,105.82 13,105.81	26,211.63	
13	1604 4	0.8908 .8908 AC	15D	22 S FINLEY AVE	B1/15		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
14	1604 5	95 X 225 2S-B-O .4907 AC	15D	1 E OAK ST	B1/15		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
Page Totals								125,571.77 0.00	125,571.77 0.00			66,832.61	58,739.16	62,785.90		
								6,658,100				125,571.77	66,832.61	58,739.16	62,785.90	

1	2	3		4		5	6		7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	1604 6	258AC PARKING AREA	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00		
		258.0000 AC		S MAPLE AVE	P1/15				0.00		0.00	0.00	0.00		
2	1604 7	0.12AC 2S-B	4A				286,700 672,300 0		18,086.74		18,086.74	4,821.38 4,821.37	4,222.00 4,221.99	4,521.69 4,521.68	
		.1200 AC		55 S MAPLE AVE	B1/15		959,000				18,086.74	9,642.75	8,443.99	9,043.37	
3	1604 8	43 X 103 2S-F-A	4A				295,800 534,500 0		15,659.46		15,659.46	4,174.34 4,174.33	3,655.40 3,655.39	3,914.87 3,914.86	
		.1017 AC		22 HENRY ST	B1/15		830,300				15,659.46	8,348.67	7,310.79	7,829.73	
4	1605 1	.02AC TRAFFIC ISLAND	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.0200 AC		S FINLEY AVE	P1/15						0.00	0.00	0.00	0.00	
5	1606 1	.01AC TRAFFIC ISLAND	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.0100 AC		E OAK & S MAPLE	P1/15						0.00	0.00	0.00	0.00	
6	1607 1	3.83 1S-B-	15D				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		3.8300 AC		2 E OAK ST	R7/15						0.00	0.00	0.00	0.00	
7	1607 2	.19AC	1				290,400 0		5,476.94		5,476.94	1,577.63 1,577.63	1,160.84 1,160.84	1,369.24 1,369.23	
		.1900 AC		14 N MAPLE AVE	R7/15		290,400				5,476.94	3,155.26	2,321.68	2,738.47	
8	1607 3	.13AC 1.5S-F-F-1UG	2				203,700 298,300 0		9,467.72		9,467.72	2,284.50 2,284.49	2,449.37 2,449.36	2,366.93 2,366.93	
		.1300 AC		17 E ALLEN ST	R7/15		502,000				9,467.72	4,568.99	4,898.73	4,733.86	
9	1608 1	1.28AC 1S-SF-F-3UG	15D				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.2800 AC		12 E ALLEN ST	R6/15						0.00	0.00	0.00	0.00	
10	1608 2	0.88AC	2				306,500 903,400 0		22,818.71		22,818.71	5,842.96 5,842.96	5,566.40 5,566.39	5,704.68 5,704.68	
		.8800 AC		27 N FINLEY AVE	R6/15		1,209,900				22,818.71	11,685.92	11,132.79	11,409.36	
11	1608 3	0.949AC 2S-F-L	2				327,400 289,000 0		11,625.30		11,625.30	2,968.74 2,968.74	2,843.91 2,843.91	2,906.33 2,906.32	
		.9490 AC		33 N FINLEY AVE	R6/15		616,400				11,625.30	5,937.48	5,687.82	5,812.65	
12	1608 4	1.24AC 2S-F-L-2UG	2				357,500 358,700 0		13,507.53		13,507.53 -250.00	3,510.05 3,510.04	3,118.72 3,118.72	3,314.39 3,314.38	
		1.2400 AC		43 N FINLEY AVE	R6/08		716,200				13,257.53	7,020.09	6,237.44	6,628.77	
13	1608 5	.27AC 2S-F-L-2UG	2				311,700 218,500 0		9,999.57		9,999.57 -250.00	2,515.61 2,515.60	2,359.18 2,359.18	2,437.40 2,437.39	
		.2700 AC		49 N FINLEY AVE	R6/08		530,200				9,749.57	5,031.21	4,718.36	4,874.79	
14	1608 6	.33AC 2S-F-L-1UG	2				312,900 391,200 0		13,279.33		13,279.33	3,350.83 3,350.83	3,288.84 3,288.83	3,319.84 3,319.83	
		.3300 AC		53 N FINLEY AVE	R6/08		704,100				13,279.33	6,701.66	6,577.67	6,639.67	
Page Totals									119,921.30 0.00		119,921.30 -500.00		62,092.03	57,329.27	59,710.67
								6,358,500				119,421.30			

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	1608 7	0.39AC 2S-SF-L-1UG	2		3075		314,200 305,000 0				11,678.11		3,026.06 3,026.05	2,813.00 2,813.00	2,919.53 2,919.53	
		.3900 AC		1 E CRAIG ST	R6/08		619,200				11,678.11		6,052.11	5,626.00	5,839.06	
2	1608 8	.65AC 2S-F-L-1UG	2		1628		377,600 302,700 0				12,830.46		3,306.59 3,306.59	3,108.64 3,108.64	3,207.62 3,207.61	
		.6500 AC		11 E CRAIG ST	R6/08		680,300				12,830.46		6,613.18	6,217.28	6,415.23	
3	1608 9	1.37AC 1S-F-R-2AG	2				392,900 283,300 0				12,753.13		3,326.70 3,326.70	3,049.87 3,049.86	3,188.29 3,188.28	
		1.3700 AC		19 E CRAIG ST	R6/08		676,200				12,753.13		6,653.40	6,099.73	6,376.57	
4	1608 10.01	0.93AC 2S-F-L-2AG	2				387,900 1,200,400 0				29,955.34		7,972.61 7,972.61	7,005.06 7,005.06	7,488.84 7,488.83	
		.9300 AC		25 E CRAIG ST	R6/08		1,588,300				29,955.34		15,945.22	14,010.12	14,977.67	
5	1608 10.02	1.61AC	2				387,900 1,224,000 0				30,400.43		8,068.64 8,068.63	7,131.58 7,131.58	7,600.11 7,600.11	
		1.6100 AC		31 E CRAIG ST	R6/		1,611,900				30,400.43		16,137.27	14,263.16	15,200.22	
6	1608 11	2.53AC 2S-F-L-2AG	2				414,100 1,097,300 0				28,505.00		7,297.93 7,297.92	6,954.58 6,954.57	7,126.25 7,126.25	
		2.5300 AC		35 E CRAIG ST	R6/08		1,511,400				28,505.00		14,595.85	13,909.15	14,252.50	
7	1608 12	0.68AC 2S-F-L-BIG	2				380,700 474,200 0				16,123.41		4,148.70 4,148.69	3,913.01 3,913.01	4,030.86 4,030.85	
		.6800 AC		39 E CRAIG ST	R6/08		854,900				16,123.41		8,297.39	7,826.02	8,061.71	
8	1608 13	.72AC 1S-F-R-2AG	2				381,600 374,100 0				14,252.50		3,667.06 3,667.06	3,459.19 3,459.19	3,563.13 3,563.12	
		.7200 AC		45 E CRAIG ST	R6/08		755,700				14,252.50		7,334.12	6,918.38	7,126.25	
9	1608 14	.49AC 1.5S-F-F-2AG	2				374,700 304,100 0				12,802.17		3,324.69 3,324.68	3,076.40 3,076.40	3,200.55 3,200.54	
		.4900 AC		49 E CRAIG ST	R6/08		678,800				12,802.17		6,649.37	6,152.80	6,401.09	
10	1608 15	.45AC 1.5-F-F-1AG	2				373,500 304,400 0				12,785.19		3,321.67 3,321.67	3,070.93 3,070.92	3,196.30 3,196.30	
		.4500 AC		53 E CRAIG ST	R6/08		677,900				12,785.19		6,643.34	6,141.85	6,392.60	
11	1608 16	.44AC 2S-F-L-2AG	2		2465		315,400 323,800 0				12,055.31		3,067.78 3,067.78	2,959.88 2,959.87	3,013.83 3,013.83	
		.4400 AC		48 N MAPLE AVE	R6/08		639,200				12,055.31		6,135.56	5,919.75	6,027.66	
12	1608 17	.70AC 1S-F-R-2AG	2		4440		323,600 167,600 0				9,264.03		2,308.63 2,308.63	2,323.39 2,323.38	2,316.01 2,316.01	
		.7000 AC		44 N MAPLE AVE	R6/08		491,200				9,264.03		4,617.26	4,646.77	4,632.02	
13	1608 18	.01AC	1				100 0				1.89		0.51 0.50	0.44 0.44	0.48 0.47	
		.0100 AC		N MAPLE AVE	R6/08		100				1.89		1.01	0.88	0.95	
14	1608 19	0.99AC 2S-F-L	2				332,700 325,600 0				12,415.54		3,170.35 3,170.34	3,037.43 3,037.42	3,103.89 3,103.88	
		.9900 AC		36 N MAPLE AVE	R6/15		658,300				12,415.54		6,340.69	6,074.85	6,207.77	
Page Totals											215,822.51 0.00		215,822.51 0.00			
								11,443,400				215,822.51	112,015.77	103,806.74	107,911.30	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	1608 20	0.80AC	1				11,600			218.78	41.73 41.73	67.66 67.66	54.70 54.69	
		.8000 AC		N MAPLE AVE	R6/15		11,600			218.78	83.46	135.32	109.39	
2	1608 21	1.38AC 2S-F-L-2AG 26 17	2		2640		321,000 216,700			10,141.02	2,556.99 2,556.99	2,513.52 2,513.52	2,535.26 2,535.25	
		1.3800 AC		30 N MAPLE AVE	R6/15		537,700			10,141.02	5,113.98	5,027.04	5,070.51	
3	1608 22	.63AC 2S-F-L-2AG	2		1175		281,200 664,800			17,841.56	4,427.22 4,427.22	4,493.56 4,493.56	4,460.39 4,460.39	
		.6300 AC		24 N MAPLE AVE	R6/15		946,000			17,841.56	8,854.44	8,987.12	8,920.78	
4	1608 23	0.78AC 2S-F-L-2UG	2				326,100 700,900			19,369.22	4,888.74 4,888.74	4,795.87 4,795.87	4,842.31 4,842.30	
		.7800 AC		20 N MAPLE AVE	R6/15		1,027,000			19,369.22	9,777.48	9,591.74	9,684.61	
5	1609 1	1.25AC 2S-F-L-2AG	15D				*Exempt*			0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.2500 AC		5 N MAPLE AVE	R7/15					0.00	0.00	0.00	0.00	
6	1609 2	.80AC 1S-SCB-R-1AG	2				326,700 134,700			8,702.00	2,161.33 2,161.32	2,189.68 2,189.67	2,175.50 2,175.50	
		.8000 AC		15 N MAPLE AVE	R4/15		461,400			8,702.00	4,322.65	4,379.35	4,351.00	
7	1609 3	.75AC 1S-F-F-2AG	2		1175		323,600 145,000			8,837.80	2,196.52 2,196.51	2,222.39 2,222.38	2,209.45 2,209.45	
		.7500 AC		19 N MAPLE AVE	R4/ 15		468,600			8,837.80	4,393.03	4,444.77	4,418.90	
8	1609 4	.61AC 2S-F-L-2UG	2		660		320,700 421,500			13,997.89	3,526.29 3,526.29	3,472.66 3,472.65	3,499.48 3,499.47	
		.6100 AC		21 N MAPLE AVE	R4/15		742,200			13,997.89	7,052.58	6,945.31	6,998.95	
9	1609 5	1.08AC 2S-F-L-2UG	2				329,900 213,500			10,248.52	2,604.25 2,604.24	2,520.02 2,520.01	2,562.13 2,562.13	
		1.0800 AC		23 N MAPLE AVE	R4/15		543,400			10,248.52	5,208.49	5,040.03	5,124.26	
10	1609 6	.92AC 2S-F-L	2				327,300 155,500			9,105.61	2,330.25 2,330.25	2,222.56 2,222.55	2,276.41 2,276.40	
		.9200 AC		31 N MAPLE AVE	R4/08		482,800			9,105.61	4,660.50	4,445.11	4,552.81	
11	1609 7	2.51AC 1S-F-R	15D				*Exempt*			0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		2.5100 AC		33 N MAPLE AVE	R1/					0.00	0.00	0.00	0.00	
12	1609 8	.47AC 2S-F-L-2UG	2		660		316,300 298,100			11,587.58	2,951.15 2,951.14	2,842.65 2,842.64	2,896.90 2,896.89	
		.4700 AC		35 N MAPLE AVE	R4/08		614,400			11,587.58	5,902.29	5,685.29	5,793.79	
13	1609 9	2.55AC 1S-F-R-AG	2		1175		340,100 293,500			11,949.70	2,957.18 2,957.17	3,017.68 3,017.67	2,987.43 2,987.42	
		2.5500 AC		41 N MAPLE AVE	R1/		633,600			11,949.70	5,914.35	6,035.35	5,974.85	
14	1609 10	1.19AC 1S-F-R	2				339,000 425,500			14,418.47	3,605.22 3,605.22	3,604.02 3,604.01	3,604.62 3,604.62	
		1.1900 AC		57 N MAPLE AVE	R4/08		764,500			14,418.47	7,210.44	7,208.03	7,209.24	
Page Totals										136,418.15 0.00	136,418.15 0.00	68,493.69	67,924.46	68,209.09
							7,233,200			136,418.15	68,493.69	67,924.46	68,209.09	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment
							Spec	Dist	Col 6 - Col 7	2nd Payment	3rd Payment	2nd Payment		
1	1609 11	1.18AC 2S-F-L-2AG	2		586		319,900 409,700 0	13,760.26		13,760.26	3,361.89 3,361.89	3,518.24 3,518.24	3,440.07 3,440.06	
							729,600			13,760.26	6,723.78	7,036.48	6,880.13	
2	1609 12	1.01AC 1.5S-F-F-1AG	2		660		315,100 900,100 0	22,918.67		22,918.67	5,291.45 5,291.44	6,167.89 6,167.89	5,729.67 5,729.67	
							1,215,200			22,918.67	10,582.89	12,335.78	11,459.34	
3	1609 13	1.21AC 2S-F-L-1AG	2		1057		339,600 881,500 0	23,029.95		23,029.95	4,784.17 4,784.17	6,730.81 6,730.80	5,757.49 5,757.49	
							1,221,100			23,029.95	9,568.34	13,461.61	11,514.98	
4	1609 14	1.58AC 2.5S-F-L-2AG	2				345,700 532,700 0	16,566.62		16,566.62	3,954.64 3,954.63	4,328.68 4,328.67	4,141.66 4,141.65	
							878,400			16,566.62	7,909.27	8,657.35	8,283.31	
5	1609 15	1.86AC 2S-F-0-2AG	2				360,400 384,500 0	14,048.81		14,048.81	3,499.65 3,499.64	3,524.76 3,524.76	3,512.21 3,512.20	
							744,900			14,048.81	6,999.29	7,049.52	7,024.41	
6	1609 16	1.00AC 2S-SF-L	2		2640		329,500 378,200 0	13,347.22		13,347.22	3,179.90 3,179.89	3,493.72 3,493.71	3,336.81 3,336.80	
							707,700			13,347.22	6,359.79	6,987.43	6,673.61	
7	1609 17	.48AC 2S-F-L	2				309,900 402,900 0	13,443.41		13,443.41	3,288.49 3,288.49	3,433.22 3,433.21	3,360.86 3,360.85	
							712,800			13,443.41	6,576.98	6,866.43	6,721.71	
8	1609 18	.66AC 2S-F-L	2		660		316,500 350,800 0	12,585.28		12,585.28	3,061.25 3,061.24	3,231.40 3,231.39	3,146.32 3,146.32	
							667,300			12,585.28	6,122.49	6,462.79	6,292.64	
9	1609 19	1.8AC 1S-F-R-3AG	2		5235		355,100 473,900 0	15,634.94		15,634.94	3,866.15 3,866.15	3,951.32 3,951.32	3,908.74 3,908.73	
							829,000			15,634.94	7,732.30	7,902.64	7,817.47	
10	1609 20	3.3AC 1S-F-R-1AG	2		660		410,700 186,800 0	11,268.85		11,268.85	2,727.93 2,727.92	2,906.50 2,906.50	2,817.22 2,817.21	
							597,500			11,268.85	5,455.85	5,813.00	5,634.43	
11	1609 21	13.92AC	15C				*Exempt*	0.00		0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	
12	1609 22.01	19.80AC 1S-F-C	15F				*Exempt*	0.00		0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	
13	1609 22.02	.22	15F				*Exempt*	0.00		0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	
14	1609 22.03	.21	15F				*Exempt*	0.00		0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	
Page Totals								156,604.01 0.00		156,604.01 0.00		74,030.98	82,573.03	78,302.03
							8,303,500			156,604.01		74,030.98	82,573.03	78,302.03

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	1609 23	1.22AC 3S-F-L-2UG	2				310,400 638,600 0	17,898.14		17,898.14	4,442.30 4,442.30	4,506.77 4,506.77	4,474.54 4,474.53	
		1.2200 AC		80 E OAK ST	R4/18		949,000			17,898.14	8,884.60	9,013.54	8,949.07	
2	1609 24	1.00AC 1S-RC-A	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.0000 AC		E OAK ST (REAR)	R4/18					0.00	0.00	0.00	0.00	
3	1609 25	1.41AC 1S-RC-A	4B				112,800 57,100 0	3,204.31		3,204.31	854.18 854.17	747.98 747.98	801.08 801.08	
		1.4100 AC		E OAK ST (REAR)	R4/15		169,900			3,204.31	1,708.35	1,495.96	1,602.16	
4	1609 26	1.98AC	2				384,000 591,900 0	18,405.47		18,405.47	4,364.38 4,364.37	4,838.36 4,838.36	4,601.37 4,601.37	
		1.9800 AC		62 E OAK ST	R4/15		975,900			18,405.47	8,728.75	9,676.72	9,202.74	
5	1609 27	1.41AC 2S-F-L-3AG	2				337,000 844,800 0	22,288.75		22,288.75	5,537.29 5,537.29	5,607.09 5,607.08	5,572.19 5,572.19	
		1.4100 AC		60 E OAK ST	R4/15		1,181,800			22,288.75	11,074.58	11,214.17	11,144.38	
6	1609 28	.44AC 2S-F-L-2AG	2				308,300 242,400 0	10,386.20	V1	10,386.20 -250.00	2,587.50 2,587.49	2,480.61 2,480.60	2,534.05 2,534.05	
		.4400 AC		52 E OAK ST	R7/15		550,700			10,136.20	5,174.99	4,961.21	5,068.10	
7	1609 29	.23AC 2S-F-L-1UG	2		1175		300,800 264,400 0	10,659.67		10,659.67	2,693.74 2,693.74	2,636.10 2,636.09	2,664.92 2,664.92	
		.2300 AC		50 E OAK ST	R7/15		565,200			10,659.67	5,387.48	5,272.19	5,329.84	
8	1609 30	2.89AC 2S-F-L-1UG	2				311,300 498,000 0	15,263.40		15,263.40	3,842.52 3,842.52	3,789.18 3,789.18	3,815.85 3,815.85	
		2.8900 AC		48 E OAK ST	R4/15		809,300			15,263.40	7,685.04	7,578.36	7,631.70	
9	1609 31	.32AC 2S-F-L-2AG	2		1628		304,000 261,100 0	10,657.79		10,657.79	2,718.88 2,718.87	2,610.02 2,610.02	2,664.45 2,664.45	
		.3200 AC		44 E OAK ST	R7/15		565,100			10,657.79	5,437.75	5,220.04	5,328.90	
10	1610 1	1.21AC 2S-ST-	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.2100 AC		32 S MAPLE AVE	P1/15					0.00	0.00	0.00	0.00	
11	1610 2	.67AC 1.5S-F-F	2		6368		299,000 278,200 0	10,885.99		10,885.99	2,763.62 2,763.62	2,679.38 2,679.37	2,721.50 2,721.50	
		.6700 AC		18 S MAPLE AVE	R7/15		577,200			10,885.99	5,527.24	5,358.75	5,443.00	
12	1610 3	.37AC 2S-F-C	2		1175		289,200 412,800 0	13,239.72		13,239.72	3,225.15 3,225.14	3,394.72 3,394.71	3,309.93 3,309.93	
		.3700 AC		37 E OAK ST	R7/15		702,000			13,239.72	6,450.29	6,789.43	6,619.86	
13	1610 4	0.29AC 2S-F-L-BG	2				303,300 453,400 0	14,271.36		14,271.36	3,574.05 3,574.05	3,561.63 3,561.63	3,567.84 3,567.84	
		.2900 AC		41 E OAK ST	R7/15		756,700			14,271.36	7,148.10	7,123.26	7,135.68	
14	1610 5	.21AC 1.5S-SF-F	2		660		300,100 157,400 0	8,628.45		8,628.45	2,243.27 2,243.27	2,070.96 2,070.95	2,157.12 2,157.11	
		.2100 AC		45 E OAK ST	R7/15		457,500			8,628.45	4,486.54	4,141.91	4,314.23	
Page Totals								155,789.25 0.00		155,789.25 -250.00		77,693.71	77,845.54	77,769.66
							8,260,300			155,539.25				

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	1610 6	.21AC 2S-F-L-1AG	2		1175		300,100 362,200 0		12,490.98		12,490.98	3,142.19 3,142.19	3,103.30 3,103.30	3,122.75 3,122.74	
		.2100 AC		47 E OAK ST	R7/15		662,300		12,490.98		12,490.98	6,284.38	6,206.60	6,245.49	
2	1610 7	.28AC 2S-F-F-2UG	2		1175		302,600 293,500 0		11,242.45		11,242.45	2,843.56 2,843.55	2,777.67 2,777.67	2,810.62 2,810.61	
		.2800 AC		49 E OAK ST	R7/15		596,100		11,242.45		11,242.45	5,687.11	5,555.34	5,621.23	
3	1610 8	.21AC 2S-F	2		1628		300,100 264,200 0		10,642.70		10,642.70	2,768.15 2,768.14	2,553.21 2,553.20	2,660.68 2,660.67	
		.2100 AC		51 E OAK ST	R7/15		564,300		10,642.70		10,642.70	5,536.29	5,106.41	5,321.35	
4	1610 9	.21AC 1.5S-F-1AG	2				300,100 193,800 0		9,314.95		9,314.95	2,434.82 2,434.82	2,222.66 2,222.65	2,328.74 2,328.74	
		.2100 AC		53 E OAK ST	R7/15		493,900		9,314.95		9,314.95	4,869.64	4,445.31	4,657.48	
5	1610 10.01	.34AC 2S-F-F	2		1107		304,700 483,500 0		14,865.45		14,865.45	3,724.88 3,724.87	3,707.85 3,707.85	3,716.37 3,716.36	
		.3400 AC		9 HOMELAND AVE	R7/15		788,200		14,865.45		14,865.45	7,449.75	7,415.70	7,432.73	
6	1610 11	.20AC 1.5S-F-F-BG	2		6701		299,700 401,700 0		13,228.40		13,228.40	3,349.83 3,349.82	3,264.38 3,264.37	3,307.10 3,307.10	
		.2000 AC		20 LINDBERGH LN	R7/15		701,400		13,228.40		13,228.40	6,699.65	6,528.75	6,614.20	
7	1610 12	.23AC 2S-F-L-1AG	2				300,800 468,800 0		14,514.66		14,514.66	3,535.34 3,535.34	3,721.99 3,721.99	3,628.67 3,628.66	
		.2300 AC		18 LINDBERGH LN	R7/15		769,600		14,514.66		14,514.66	7,070.68	7,443.98	7,257.33	
8	1610 13.01	.20AC 1.5S-SCB-F-1AG	2		1003		299,700 314,100 0		11,576.27		11,576.27	3,004.44 3,004.43	2,783.70 2,783.70	2,894.07 2,894.07	
		.2000 AC		16 LINDBERGH LN	R7/15		613,800		11,576.27		11,576.27	6,008.87	5,567.40	5,788.14	
9	1610 14	.20AC 1.5S-F-F-1AG	2				299,700 302,200 0		11,351.83		11,351.83	2,944.61 2,944.61	2,731.31 2,731.30	2,837.96 2,837.96	
		.2000 AC		14 LINDBERGH LN	R7/15		601,900		11,351.83		11,351.83	5,889.22	5,462.61	5,675.92	
10	1610 15	.29AC PARKING AREA	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.2900 AC		10 LINDBERGH LN	P1/15				0.00		0.00	0.00	0.00	0.00	
11	1611 1	.32AC 2S-SF-L-2UG	2		6701		287,100 391,100 0		12,790.85		12,790.85	3,253.80 3,253.80	3,141.63 3,141.62	3,197.72 3,197.71	
		.3200 AC		148 S MAPLE AVE	R7/17		678,200		12,790.85		12,790.85	6,507.60	6,283.25	6,395.43	
12	1611 2	.35AC 1S-F-R-1UG	2				288,200 131,900 0		7,923.09		7,923.09	2,068.82 2,068.82	1,892.73 1,892.72	1,980.78 1,980.77	
		.3500 AC		142 S MAPLE AVE	R7/17		420,100		7,923.09		7,923.09	4,137.64	3,785.45	3,961.55	
13	1611 3	.30AC 2S-F-L-2UG	2		660		286,500 232,300 0		9,784.57		9,784.57	2,490.63 2,490.62	2,401.66 2,401.66	2,446.15 2,446.14	
		.3000 AC		140 S MAPLE AVE	R7/17		518,800		9,784.57		9,784.57	4,981.25	4,803.32	4,892.29	
14	1611 4	.517AC 1S-B-R-2AG	2				311,200 514,500 0		15,572.70		15,572.70	3,934.53 3,934.52	3,851.83 3,851.82	3,893.18 3,893.17	
		.5170 AC		136 S MAPLE AVE	R7/17		825,700		15,572.70		15,572.70	7,869.05	7,703.65	7,786.35	
Page Totals									155,298.90 0.00		155,298.90 0.00	78,991.13	76,307.77	77,649.49	
								8,234,300			155,298.90	78,991.13	76,307.77	77,649.49	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	1611 5	.27AC 2S-F-L-2UG	2				302,200 586,600 0			16,762.77	16,762.77	4,351.81 4,351.80	4,029.58 4,029.58	4,190.70 4,190.69	
		.2700 AC		67 E LEWIS ST	R7/17		888,800			16,762.77	16,762.77	8,703.61	8,059.16	8,381.39	
2	1611 6	.41AC 2S-F-L-2UG	2		1175		307,300 826,800 0			21,389.13	21,389.13	5,406.07 5,406.07	5,288.50 5,288.49	5,347.29 5,347.28	
		.4100 AC		69 E LEWIS ST	R7/15		1,134,100			21,389.13	21,389.13	10,812.14	10,576.99	10,694.57	
3	1611 7	.22AC 1.5S-F-F-1UG	2		660		300,400 172,100 0			8,911.35	8,911.35	2,332.26 2,332.26	2,123.42 2,123.41	2,227.84 2,227.84	
		.2200 AC		71 E LEWIS ST	R7/15		472,500			8,911.35	8,911.35	4,664.52	4,246.83	4,455.68	
4	1611 8	.22AC 1.5S-F-F	2		3075		300,400 224,500 0			9,899.61	9,899.61	2,581.63 2,581.62	2,368.18 2,368.18	2,474.91 2,474.90	
		.2200 AC		75 E LEWIS ST	R7/15		524,900			9,899.61	9,899.61	5,163.25	4,736.36	4,949.81	
5	1611 9	0.46AC 1.5S-F-F-BG	2		1175		309,100 445,500 0			14,231.76	14,231.76	3,674.10 3,674.10	3,441.78 3,441.78	3,557.94 3,557.94	
		.4600 AC		77 E LEWIS ST	R7/18		754,600			14,231.76	14,231.76	7,348.20	6,883.56	7,115.88	
6	1611 10	0.46AC	2				384,200 609,000 0			18,731.75	18,731.75	4,726.86 4,726.85	4,639.02 4,639.02	4,682.94 4,682.94	
		.4600 AC		83 E LEWIS ST	R7/18		993,200			18,731.75	18,731.75	9,453.71	9,278.04	9,365.88	
7	1611 11	0.46AC	2				384,200 588,400 0			18,343.24	18,343.24	4,575.03 4,575.02	4,596.60 4,596.59	4,585.81 4,585.81	
		.4600 AC		89 E LEWIS ST	R7/18		972,600			18,343.24	18,343.24	9,150.05	9,193.19	9,171.62	
8	1611 12	0.63AC	2				387,800 588,600 0			18,414.90	18,414.90	4,586.09 4,586.08	4,621.37 4,621.36	4,603.73 4,603.72	
		.6300 AC		93 E LEWIS ST	R7/18		976,400			18,414.90	18,414.90	9,172.17	9,242.73	9,207.45	
9	1611 13	1.16AC	2				382,300 833,600 0			22,931.87	22,931.87	5,628.79 5,628.79	5,837.15 5,837.14	5,732.97 5,732.97	
		1.1600 AC		90 E LEWIS ST	R7/15		1,215,900			22,931.87	22,931.87	11,257.58	11,674.29	11,465.94	
10	1611 14	0.57AC	2				385,300 841,100 0			23,129.90	23,129.90	5,675.55 5,675.54	5,889.41 5,889.40	5,782.48 5,782.47	
		.5700 AC		86 E LEWIS ST	R7/15		1,226,400			23,129.90	23,129.90	11,351.09	11,778.81	11,564.95	
11	1611 15	0.86AC	2				385,300 926,300 0			24,736.78	24,736.78	6,075.74 6,075.73	6,292.66 6,292.65	6,184.20 6,184.19	
		.8600 AC		80 E LEWIS ST	R7/15		1,311,600			24,736.78	24,736.78	12,151.47	12,585.31	12,368.39	
12	1611 16	.86AC	2				385,300 1,088,900 0			27,803.41	27,803.41	6,843.44 6,843.43	7,058.27 7,058.27	6,950.86 6,950.85	
		.8600 AC		72 E LEWIS ST	R7/15		1,474,200			27,803.41	27,803.41	13,686.87	14,116.54	13,901.71	
13	1611 17	.90AC 2S-F-S-2AG	2				357,400 381,300 0			13,931.88	13,931.88	3,289.50 3,289.49	3,676.45 3,676.44	3,482.97 3,482.97	
		.9000 AC		70 E LEWIS ST	R7/15		738,700			13,931.88	13,931.88	6,578.99	7,352.89	6,965.94	
14	1611 18	1.79AC 2S-F-L	2				515,600 706,500 0			23,048.81	23,048.81	5,762.02 5,762.02	5,762.39 5,762.38	5,762.21 5,762.20	
		1.7900 AC		66 E LEWIS ST	R7/15		1,222,100			23,048.81	23,048.81	11,524.04	11,524.77	11,524.41	
Page Totals								262,267.16 0.00			262,267.16 0.00		131,017.69	131,249.47	131,133.62
							13,906,000				262,267.16		131,017.69	131,249.47	131,133.62

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2024		
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	1611 19	0.25AC 1.5-F-L	2				317,300 664,400 0		18,514.86		18,514.86	4,838.97 4,838.97	4,418.46 4,418.46	4,628.72 4,628.71			
		.2500 AC		130 S MAPLE AVE	R7/15		981,700				18,514.86	9,677.94	8,836.92	9,257.43			
2	1611 20	.21AC 2S-F-L	2				283,400 197,800 0		9,075.43		9,075.43	2,285.00 2,285.00	2,252.72 2,252.71	2,268.86 2,268.86			
		.2100 AC		122 S MAPLE AVE	R7/15		481,200				9,075.43	4,570.00	4,505.43	4,537.72			
3	1611 21	.10AC 2S-F-L	2				263,200 86,600 0		6,597.23		6,597.23	1,697.29 1,697.28	1,601.33 1,601.33	1,649.31 1,649.31			
		.1000 AC		116 S MAPLE AVE	R7/15		349,800				6,597.23	3,394.57	3,202.66	3,298.62			
4	1611 22	.25AC 2S-F-L	2				284,800 90,500 0		7,078.16		7,078.16	1,853.14 1,853.14	1,685.94 1,685.94	1,769.54 1,769.54			
		.2500 AC		110 S MAPLE AVE	R7/15		375,300				7,078.16	3,706.28	3,371.88	3,539.08			
5	1611 23	.77AC 2S-SF-L-2UG	2				334,900 159,200 0		9,318.73		9,318.73	2,387.56 2,387.56	2,271.81 2,271.80	2,329.69 2,329.68			
		.7700 AC		96 S MAPLE AVE	R7/15		494,100				9,318.73	4,775.12	4,543.61	4,659.37			
6	1611 24	.31AC 2S-F-L-2AG	2				286,800 349,900 0		12,008.16		12,008.16	3,006.95 3,006.95	2,997.13 2,997.13	3,002.04 3,002.04			
		.3100 AC		80 S MAPLE AVE	R7/15		636,700				12,008.16	6,013.90	5,994.26	6,004.08			
7	1611 25	0.49AC 2S-F-F	2				310,100 310,300 0		11,700.74		11,700.74	2,983.32 2,983.32	2,867.05 2,867.05	2,925.19 2,925.18			
		.4900 AC		64 S MAPLE AVE	R7/15		620,400				11,700.74	5,966.64	5,734.10	5,850.37			
8	1611 26	0.46AC 2SFL-2AG	2				309,100 513,400 0		15,512.35		15,512.35	3,920.95 3,920.95	3,835.23 3,835.22	3,878.09 3,878.09			
		.4600 AC		5 LINDBERGH LN	R7/15		822,500				15,512.35	7,841.90	7,670.45	7,756.18			
9	1611 27	.44AC 1.5S-F-F-BG	2				308,300 55,200 0		6,855.61		6,855.61	1,508.25 1,508.25	1,919.56 1,919.55	1,713.91 1,713.90			
		.4400 AC		11 LINDBERGH LN	R7/15		363,500				6,855.61	3,016.50	3,839.11	3,427.81			
10	1611 28	.22AC 1.5S-F-F	2				300,400 221,000 0		9,833.60		9,833.60	2,565.03 2,565.03	2,351.77 2,351.77	2,458.40 2,458.40			
		.2200 AC		13 LINDBERGH LN	R7/15		521,400				9,833.60	5,130.06	4,703.54	4,916.80			
11	1611 29	.44AC 2S-F-2-2AG	2				308,300 239,500 0		10,331.51		10,331.51	2,700.78 2,700.77	2,464.98 2,464.98	2,582.88 2,582.88			
		.4400 AC		19 LINDBERGH LN	R7/15		547,800				10,331.51	5,401.55	4,929.96	5,165.76			
12	1611 30	.44AC 2S-F-2-2AG	2				308,300 175,000 0		9,115.04		9,115.04	2,658.04 2,658.04	1,899.48 1,899.48	2,278.76 2,278.76			
		.4400 AC		23 LINDBERGH LN	R7/15		483,300				9,115.04	5,316.08	3,798.96	4,557.52			
13	1611 31	.64AC 2S-F-L-2AG	2				315,500 934,700 0		23,578.77		23,578.77	5,719.29 5,719.28	6,070.10 6,070.10	5,894.70 5,894.69			
		.6400 AC		29 LINDBERGH LN	R7/15		1,250,200				23,578.77	11,438.57	12,140.20	11,789.39			
14	1611 32	6.2800	15F				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		6.2800 AC		35 LINDBERGH LN	SH1/18						0.00	0.00	0.00	0.00			
Page Totals									149,520.19 0.00		149,520.19 0.00		76,249.11 73,271.08		74,760.13		
								7,927,900				149,520.19					

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 1st Payment 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
1	1611 33	.29AC 1.5S-F-F	2				252,500 154,000 0			7,666.59	1,948.66 1,948.66	1,884.64 1,884.63	1,916.65 1,916.65
		.2900 AC		30 LINDBERGH LN	R7/15		406,500			7,666.59	3,897.32	3,769.27	3,833.30
2	1611 34	.52AC 2S-F-L-2AG	2				328,500 645,400 0			18,367.75	4,566.48 4,566.48	4,617.40 4,617.39	4,591.94 4,591.94
		.5200 AC		26 LINDBERGH LN	R7/15		973,900			18,367.75	9,132.96	9,234.79	9,183.88
3	1611 35	.60AC	2		1175		349,000 693,400 0			19,659.66	4,748.98 4,748.98	5,080.85 5,080.85	4,914.92 4,914.91
		.6000 AC		24 LINDBERGH LN	R7/15		1,042,400			19,659.66	9,497.96	10,161.70	9,829.83
4	1611 36	.28AC 1.5S-F-F-1AG	2				302,600 334,500 0			12,015.71	3,036.11 3,036.11	2,971.75 2,971.74	3,003.93 3,003.93
		.2800 AC		55 E OAK ST	R7/15		637,100			12,015.71	6,072.22	5,943.49	6,007.86
5	1611 37	.57AC 1.5S-F-F-2UG	2		1175		347,800 415,000 0			14,386.41	3,629.86 3,629.85	3,563.35 3,563.35	3,596.61 3,596.60
		.5700 AC		57 E OAK ST	R7/15		762,800			14,386.41	7,259.71	7,126.70	7,193.21
6	1611 38	.57AC 1.5S-F-F-1AG	2				347,800 280,800 0			11,855.40	3,016.50 3,016.50	2,911.20 2,911.20	2,963.85 2,963.85
		.5700 AC		61 E OAK ST	R7/15		628,600			11,855.40	6,033.00	5,822.40	5,927.70
7	1611 39	.726AC PARK	15C				*Exempt*			0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.7260 AC		MANCHESTER DR	P1/18					0.00	0.00	0.00	0.00
8	1611 40	2.00AC 2S-F-L-2AG	15F		5850		*Exempt*			0.00	0.00 0.00	0.00 0.00	0.00 0.00
		2.0000 AC		95 MANCHESTER DR	R4/18					0.00	0.00	0.00	0.00
9	1611 41	1.42AC 2S-F-L-2AG	2		1175		420,500 680,300 0			20,761.09	5,034.04 5,034.03	5,346.51 5,346.51	5,190.28 5,190.27
		1.4200 AC		88 MANCHESTER DR	R4/18		1,100,800			20,761.09	10,068.07	10,693.02	10,380.55
10	1611 42	.51AC 2S-F-L-2AG	2		1175		397,800 306,100 0			13,275.55	3,243.24 3,243.24	3,394.54 3,394.53	3,318.89 3,318.89
		.5100 AC		34 PROSPECT AVE	R7/18		703,900			13,275.55	6,486.48	6,789.07	6,637.78
11	1611 43	.51AC 2S-F-L-2AG	2		1175		397,800 398,900 0			15,025.76	3,758.06 3,758.06	3,754.82 3,754.82	3,756.44 3,756.44
		.5100 AC		30 PROSPECT AVE	R7/18		796,700			15,025.76	7,516.12	7,509.64	7,512.88
12	1611 44	.51AC 2S-F-L-2AG	2		6285		397,800 329,600 0			13,718.76	3,473.50 3,473.50	3,385.88 3,385.88	3,429.69 3,429.69
		.5100 AC		26 PROSPECT AVE	R7/18		727,400			13,718.76	6,947.00	6,771.76	6,859.38
13	1611 45	.52AC 2S-F-L-2AG	15F		1107		*Exempt*			0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.5200 AC		22 PROSPECT AVE	R7/18					0.00	0.00	0.00	0.00
14	1611 46	.55AC 2S-F-L-2AG	2				398,800 465,600 0			16,302.58	4,073.29 4,073.28	4,078.01 4,078.00	4,075.65 4,075.64
		.5500 AC		18 PROSPECT AVE	R7/18		864,400			16,302.58	8,146.57	8,156.01	8,151.29
Page Totals								163,035.26 0.00		163,035.26 0.00	81,057.41	81,977.85	81,517.66
							8,644,500			163,035.26	81,057.41	81,977.85	81,517.66

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	1611 47	.42AC 2S-F-L-2AG	2		1175		395,500 271,800 0	12,585.28	12,585.28	3,186.94 3,186.93	3,105.71 3,105.70	3,146.32 3,146.32	
		.4200 AC		14 PROSPECT AVE	R7/17		667,300		12,585.28	6,373.87	6,211.41	6,292.64	
2	1611 48	.44AC 2S-F-L-2AG	2		1175		396,000 513,900 0	17,160.71	17,160.71	4,272.38 4,272.37	4,307.98 4,307.98	4,290.18 4,290.18	
		.4400 AC		10 PROSPECT AVE	R7/17		909,900		17,160.71	8,544.75	8,615.96	8,580.36	
3	1612 1	1.45AC 2S-F-L-2AG	2		1175		421,300 601,300 0	19,286.24	19,286.24	4,694.68 4,694.68	4,948.44 4,948.44	4,821.56 4,821.56	
		1.4500 AC		76 MANCHESTER DR	R4/18		1,022,600		19,286.24	9,389.36	9,896.88	9,643.12	
4	1612 2	.46AC 2S-F-L-2AG	2		1175		396,500 420,900 0	15,416.16	15,416.16	3,882.24 3,882.23	3,825.85 3,825.84	3,854.04 3,854.04	
		.4600 AC		35 PROSPECT AVE	R7/18		817,400		15,416.16	7,764.47	7,651.69	7,708.08	
5	1612 3	.46AC 2S-F-L-2AG	2		6943		396,500 520,500 0	17,294.62	17,294.62	4,327.17 4,327.17	4,320.14 4,320.14	4,323.66 4,323.65	
		.4600 AC		31 PROSPECT AVE	R7/18		917,000		17,294.62	8,654.34	8,640.28	8,647.31	
6	1612 4	.47AC 2S-F-L-2AG	2				396,800 482,000 0	16,574.17	16,574.17	4,158.75 4,158.75	4,128.34 4,128.33	4,143.55 4,143.54	
		.4700 AC		27 PROSPECT AVE	R7/18		878,800		16,574.17	8,317.50	8,256.67	8,287.09	
7	1612 5	.51AC 2S-F-L-2AG	2				397,800 420,800 0	15,438.80	15,438.80	3,886.76 3,886.76	3,832.64 3,832.64	3,859.70 3,859.70	
		.5100 AC		23 PROSPECT AVE	R7/18		818,600		15,438.80	7,773.52	7,665.28	7,719.40	
8	1612 6	.49AC 2S-F-L-2AG	2				397,300 446,400 0	15,912.18	15,912.18	3,999.88 3,999.88	3,956.21 3,956.21	3,978.05 3,978.04	
		.4900 AC		19 PROSPECT AVE	R7/18		843,700		15,912.18	7,999.76	7,912.42	7,956.09	
9	1612 7	.48AC 2S-F-L-2AG	2				397,000 428,200 0	15,563.27	15,563.27	3,670.08 3,670.07	4,111.56 4,111.56	3,890.82 3,890.82	
		.4800 AC		15 PROSPECT AVE	R7/17		825,200		15,563.27	7,340.15	8,223.12	7,781.64	
10	1612 8	.47AC 2S-F-L-2AG	2		6225		396,800 373,000 0	14,518.43	14,518.43	3,669.58 3,669.57	3,589.64 3,589.64	3,629.61 3,629.61	
		.4700 AC		9 PROSPECT AVE	R7/17		769,800		14,518.43	7,339.15	7,179.28	7,259.22	
11	1612 9	.82AC 2S-F-L-1UG	2		6701		320,200 257,500 0	10,895.42	10,895.42	2,767.64 2,767.64	2,680.07 2,680.07	2,723.86 2,723.85	
		.8200 AC		154 S MAPLE AVE	R7/17		577,700		10,895.42	5,535.28	5,360.14	5,447.71	
12	1612 10	.72AC 2S-F-L-2UG	2				318,800 201,800 0	9,818.52	9,818.52	2,549.95 2,549.95	2,359.31 2,359.31	2,454.63 2,454.63	
		.7200 AC		166 S MAPLE AVE	R7/17		520,600		9,818.52	5,099.90	4,718.62	4,909.26	
13	1612 11	.46AC 2S-F-2-2AG	2		1175		376,700 313,300 0	13,013.40	13,013.40	3,160.79 3,160.79	3,345.91 3,345.91	3,253.35 3,253.35	
		.4600 AC		6 JUNIPER WAY	R7/17		690,000		13,013.40	6,321.58	6,691.82	6,506.70	
14	1612 12	.46AC 2S-F-L-2AG	2				396,500 399,300 0	15,008.79	15,008.79	3,782.69 3,782.69	3,721.71 3,721.70	3,752.20 3,752.20	
		.4600 AC		10 JUNIPER WAY	R7/17		795,800		15,008.79	7,565.38	7,443.41	7,504.40	
Page Totals								208,485.99 0.00	208,485.99 0.00				
								11,054,400		208,485.99	104,019.01	104,466.98	104,243.02

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	1612 13	.46AC 2S-F-L-2AG	2				396,500 458,400 0		16,123.41		16,123.41	4,005.92 4,005.91	4,055.79 4,055.79	4,030.86 4,030.85	
		.4600 AC		14 JUNIPER WAY	R7/18		854,900				16,123.41	8,011.83	8,111.58	8,061.71	
2	1612 14	.46AC 2S-F-L-2AG	2		1175		396,500 240,900 0		12,021.36		12,021.36	3,076.83 3,076.83	2,933.85 2,933.85	3,005.34 3,005.34	
		.4600 AC		18 JUNIPER WAY	R7/18		637,400				12,021.36	6,153.66	5,867.70	6,010.68	
3	1612 15	.48AC 1.5S-F-F-2AG	2				397,000 432,900 0		15,651.91		15,651.91	3,971.23 3,971.22	3,854.73 3,854.73	3,912.98 3,912.98	
		.4800 AC		22 JUNIPER WAY	R7/18		829,900				15,651.91	7,942.45	7,709.46	7,825.96	
4	1612 16	.50AC 1.5S-F-F-2AG	2		1107		397,500 452,000 0		16,021.57		16,021.57	4,024.52 4,024.51	3,986.27 3,986.27	4,005.40 4,005.39	
		.5000 AC		26 JUNIPER WAY	R7/18		849,500				16,021.57	8,049.03	7,972.54	8,010.79	
5	1612 17	0.41AC 2S-F-L-2AG	2				395,300 329,100 0		13,662.18		13,662.18	3,463.45 3,463.44	3,367.65 3,367.64	3,415.55 3,415.54	
		.4100 AC		30 JUNIPER WAY	R7/18		724,400				13,662.18	6,926.89	6,735.29	6,831.09	
6	1613 1	1.26AC 2S-F-L-2AG	2				408,600 712,100 0		21,136.40		21,136.40	5,133.08 5,133.08	5,435.12 5,435.12	5,284.10 5,284.10	
		1.2600 AC		48 JUNIPER WAY	R4/18		1,120,700				21,136.40	10,266.16	10,870.24	10,568.20	
7	1613 2	1.35AC 1.5S-F-F-2AG	2		6285		397,800 374,800 0		14,571.24		14,571.24	3,659.02 3,659.01	3,626.61 3,626.60	3,642.81 3,642.81	
		1.3500 AC		56 JUNIPER WAY	R4/18		772,600				14,571.24	7,318.03	7,253.21	7,285.62	
8	1613 3	.96AC 1.5S-F-F-2AG	2		1246		409,000 300,500 0		13,381.17		13,381.17	3,412.67 3,412.67	3,277.92 3,277.91	3,345.30 3,345.29	
		.9600 AC		64 JUNIPER WAY	R4/18		709,500				13,381.17	6,825.34	6,555.83	6,690.59	
9	1613 4	.96AC 1.5S-F-F-2AG	2		1175		409,000 403,100 0		15,316.21		15,316.21	3,890.79 3,890.78	3,767.32 3,767.32	3,829.06 3,829.05	
		.9600 AC		70 JUNIPER WAY	R4/18		812,100				15,316.21	7,781.57	7,534.64	7,658.11	
10	1613 5	.96AC 1.5S-F-F-2AG	2		1175		409,000 370,900 0		14,708.91		14,708.91	3,734.43 3,734.43	3,620.03 3,620.02	3,677.23 3,677.23	
		.9600 AC		76 JUNIPER WAY	R4/18		779,900				14,708.91	7,468.86	7,240.05	7,354.46	
11	1613 6	1.40AC 1S-F-R-2AG	2				420,000 248,700 0		12,611.68		12,611.68	3,182.91 3,182.91	3,122.93 3,122.93	3,152.92 3,152.92	
		1.4000 AC		80 JUNIPER WAY	R4/18		668,700				12,611.68	6,365.82	6,245.86	6,305.84	
12	1613 7	1.76AC 2S-F-L-2AG	2				429,000 697,400 0		21,243.90		21,243.90	5,350.77 5,350.77	5,271.18 5,271.18	5,310.98 5,310.97	
		1.7600 AC		84 JUNIPER WAY	R4/18		1,126,400				21,243.90	10,701.54	10,542.36	10,621.95	
13	1613 8	1.20AC 2S-F-L-2AG	2				415,000 362,800 0		14,669.31		14,669.31	3,679.13 3,679.12	3,655.53 3,655.53	3,667.33 3,667.33	
		1.2000 AC		90 JUNIPER WAY	R4/18		777,800				14,669.31	7,358.25	7,311.06	7,334.66	
14	1614 1	.94AC 2S-F-L-2AG	2		586		406,200 397,300 0		15,154.01		15,154.01	3,824.42 3,824.42	3,752.59 3,752.58	3,788.51 3,788.50	
		.9400 AC		81 JUNIPER WAY	R4/18		803,500				15,154.01	7,648.84	7,505.17	7,577.01	
Page Totals									216,273.26 0.00		216,273.26 0.00		108,818.27	107,454.99	108,136.67
								11,467,300				216,273.26	108,818.27	107,454.99	108,136.67

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	1614 2	1.03AC 2S-F-L-2AG	2		1175		410,800 445,500 0		16,149.82		16,149.82	3,950.11 3,950.11	4,124.80 4,124.80	4,037.46 4,037.45		
		1.0300 AC		69 JUNIPER WAY	R4/18		856,300				16,149.82	7,900.22	8,249.60	8,074.91		
2	1614 3	1.01AC 2S-F-L-2AG	2		1175		410,300 641,500 0		19,836.95		19,836.95	4,820.37 4,820.37	5,098.11 5,098.10	4,959.24 4,959.24		
		1.0100 AC		63 JUNIPER WAY	R4/18		1,051,800				19,836.95	9,640.74	10,196.21	9,918.48		
3	1614 4	1.00AC 2S-F-L-2AG	2				410,000 469,000 0		16,577.94		16,577.94	4,116.52 4,116.52	4,172.45 4,172.45	4,144.49 4,144.48		
		1.0000 AC		55 JUNIPER WAY	R4/18		879,000				16,577.94	8,233.04	8,344.90	8,288.97		
4	1614 5	1.01AC 2S-F-L-2AG	2		1175		410,300 430,800 0		15,863.15		15,863.15	3,972.23 3,972.23	3,959.35 3,959.34	3,965.79 3,965.79		
		1.0100 AC		49 JUNIPER WAY	R4/18		841,100				15,863.15	7,944.46	7,918.69	7,931.58		
5	1614 6	1.01AC 2S-F-L-2AG	2				410,300 391,800 0		15,127.61		15,127.61	3,804.31 3,804.31	3,759.50 3,759.49	3,781.91 3,781.90		
		1.0100 AC		55 MANCHESTER DR	R4/18		802,100				15,127.61	7,608.62	7,518.99	7,563.81		
6	1614 7	1.00AC 2S-F-L-2AG	2		3212		410,000 513,500 0		17,417.21		17,417.21	4,270.36 4,270.36	4,438.25 4,438.24	4,354.31 4,354.30		
		1.0000 AC		6 TANGLEWOOD LN	R4/18		923,500				17,417.21	8,540.72	8,876.49	8,708.61		
7	1614 8	1.00AC 2S-F-L-2AG	2				410,000 489,700 0		16,968.34		16,968.34	4,247.24 4,247.23	4,236.94 4,236.93	4,242.09 4,242.08		
		1.0000 AC		12 TANGLEWOOD LN	R4/18		899,700				16,968.34	8,494.47	8,473.87	8,484.17		
8	1614 9	1.00AC 2S-F-L-2AG	2		1175		410,000 503,200 0		17,222.95		17,222.95	4,224.11 4,224.10	4,387.37 4,387.37	4,305.74 4,305.74		
		1.0000 AC		18 TANGLEWOOD LN	R4/18		913,200				17,222.95	8,448.21	8,774.74	8,611.48		
9	1614 10	1.00AC 1.5S-F-F-2AG	2				410,000 326,600 0		13,892.28	V1	13,892.28 -250.00	3,450.22 3,450.21	3,370.93 3,370.92	3,410.57 3,410.57		
		1.0000 AC		24 TANGLEWOOD LN	R4/18		736,600				13,642.28	6,900.43	6,741.85	6,821.14		
10	1614 11	1.03AC 2S-F-L-2AG	2				410,800 417,100 0		15,614.19		15,614.19	3,901.34 3,901.34	3,905.76 3,905.75	3,903.55 3,903.55		
		1.0300 AC		30 TANGLEWOOD LN	R4/18		827,900				15,614.19	7,802.68	7,811.51	7,807.10		
11	1614 12	1.01AC 2S-F-L-2AG	2				410,300 501,800 0		17,202.21		17,202.21	4,311.09 4,311.08	4,290.02 4,290.02	4,300.56 4,300.55		
		1.0100 AC		97 JUNIPER WAY	R4/18		912,100				17,202.21	8,622.17	8,580.04	8,601.11		
12	1615 1	1.51AC 1S-F-R-3AG	2		4255		422,800 681,300 0		20,823.33		20,823.33	5,206.48 5,206.48	5,205.19 5,205.18	5,205.84 5,205.83		
		1.5100 AC		134 JUNIPER WAY	R4/18		1,104,100				20,823.33	10,412.96	10,410.37	10,411.67		
13	1615 2	1.24AC 2S-F-L-2AG	2		660		416,000 473,300 0		16,772.20	V1	16,772.20 -250.00	4,069.61 4,069.60	4,191.50 4,191.49	4,130.55 4,130.55		
		1.2400 AC		128 JUNIPER WAY	R4/18		889,300				16,522.20	8,139.21	8,382.99	8,261.10		
14	1615 3	1.16AC 1.5S-F-F-BIG	2				414,000 919,000 0		25,140.38		25,140.38	6,576.48 6,576.47	5,993.72 5,993.71	6,285.10 6,285.09		
		1.1600 AC		122 JUNIPER WAY	R4/18		1,333,000				25,140.38	13,152.95	11,987.43	12,570.19		
Page Totals									244,608.56 0.00		244,608.56 -500.00		121,840.88	122,267.68	122,054.32	
								12,969,700			244,108.56					

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment		2nd Payment
							Code	Amount		Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment	
1	1615 4	1.07AC 2S-F-L-2AG	2		1175		411,800 388,400 0		15,091.77	V1	15,091.77 -250.00	3,703.10 3,703.10	3,717.79 3,717.78		3,710.45 3,710.44		
		1.0700 AC		116 JUNIPER WAY	R4/18		800,200				14,841.77	7,406.20	7,435.57		7,420.89		
2	1615 5	.99AC 2S-F-L-2AG	2		1175		409,800 465,300 0		16,504.39		16,504.39	4,144.17 4,144.17	4,108.03 4,108.02		4,126.10 4,126.10		
		.9900 AC		110 JUNIPER WAY	R4/18		875,100				16,504.39	8,288.34	8,216.05		8,252.20		
3	1615 6	.93AC 2S-F-L-2AG	2				408,300 533,200 0		17,756.69		17,756.69	4,361.87 4,361.86	4,516.48 4,516.48		4,439.18 4,439.17		
		.9300 AC		104 JUNIPER WAY	R4/18		941,500				17,756.69	8,723.73	9,032.96		8,878.35		
4	1615 7	1.15AC 2S-F-L-2AG	2		5850		413,800 481,600 0		16,887.24		16,887.24	4,246.73 4,246.73	4,196.89 4,196.89		4,221.81 4,221.81		
		1.1500 AC		98 JUNIPER WAY	R4/18		895,400				16,887.24	8,493.46	8,393.78		8,443.62		
5	1616 1	1.27AC	2				333,600 752,700 0		20,487.62		20,487.62	4,285.44 4,285.44	5,958.37 5,958.37		5,121.91 5,121.90		
		1.2700 AC		9 MANCHESTER DR	R4/18		1,086,300				20,487.62	8,570.88	11,916.74		10,243.81		
6	1616 2	1.44AC	2		660		336,800 933,800 0		23,963.52		23,963.52	4,537.83 4,537.82	7,443.94 7,443.93		5,990.88 5,990.88		
		1.4400 AC		17 MANCHESTER DR	R4/18		1,270,600				23,963.52	9,075.65	14,887.87		11,981.76		
7	1616 3	2.00AC	2				386,700 1,074,600 0		27,560.12		27,560.12	6,752.44 6,752.43	7,027.63 7,027.62		6,890.03 6,890.03		
		2.0000 AC		7 BRANDEIS CT	R4/18		1,461,300				27,560.12	13,504.87	14,055.25		13,780.06		
8	1616 4	0.92AC	2				403,400 808,600 0		22,858.32		22,858.32	5,733.36 5,733.36	5,695.80 5,695.80		5,714.58 5,714.58		
		.9200 AC		15 BRANDEIS CT	R4/18		1,212,000				22,858.32	11,466.72	11,391.60		11,429.16		
9	1616 5	1.38AC	2				419,800 930,600 0		25,468.54		25,468.54	6,354.76 6,354.76	6,379.51 6,379.51		6,367.14 6,367.13		
		1.3800 AC		19 BRANDEIS CT	R4/18		1,350,400				25,468.54	12,709.52	12,759.02		12,734.27		
10	1616 6	1.04AC	2		6715		411,000 995,600 0		26,528.48		26,528.48	6,648.87 6,648.87	6,615.37 6,615.37		6,632.12 6,632.12		
		1.0400 AC		18 BRANDEIS CT	R4/18		1,406,600				26,528.48	13,297.74	13,230.74		13,264.24		
11	1616 7	0.91AC	2				404,600 934,700 0		25,259.20		25,259.20	6,307.00 6,307.00	6,322.60 6,322.60		6,314.80 6,314.80		
		.9100 AC		14 BRANDEIS CT	R4/18		1,339,300				25,259.20	12,614.00	12,645.20		12,629.60		
12	1616 8	.95AC 2S-SF-L-1AG	2				409,000 751,200 0		21,881.37		21,881.37	5,024.49 5,024.48	5,916.20 5,916.20		5,470.35 5,470.34		
		.9500 AC		33 MANCHESTER DR	R4/18		1,160,200				21,881.37	10,048.97	11,832.40		10,940.69		
13	1616 9	1.07AC 2S-F-L-2AG	2				411,800 358,900 0		14,535.40		14,535.40	3,651.98 3,651.97	3,615.73 3,615.72		3,633.85 3,633.85		
		1.0700 AC		5 TANGLEWOOD LN	R4/18		770,700				14,535.40	7,303.95	7,231.45		7,267.70		
14	1616 10	.95AC 2S-F-L-2AG	2		660		408,800 463,400 0		16,449.69		16,449.69	4,123.06 4,123.05	4,101.79 4,101.79		4,112.43 4,112.42		
		.9500 AC		11 TANGLEWOOD LN	R4/18		872,200				16,449.69	8,246.11	8,203.58		8,224.85		
Page Totals									291,232.35 0.00		291,232.35 -250.00						
							15,441,800					290,982.35	139,750.14	151,232.21	145,491.20		

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	1616 11	.95AC 2S-F-L-2AG	2		1602		408,800 473,900 0	16,647.72		16,647.72	4,167.30 4,167.29	4,156.57 4,156.56	4,161.93 4,161.93	
		.9500 AC		17 TANGLEWOOD LN	R4/18		882,700			16,647.72	8,334.59	8,313.13	8,323.86	
2	1616 12	.92AC 2S-F-L-2AG	2		1175		408,000 560,300 0	18,262.14		18,262.14	4,465.93 4,465.93	4,665.14 4,665.14	4,565.54 4,565.53	
		.9200 AC		23 TANGLEWOOD LN	R4/18		968,300			18,262.14	8,931.86	9,330.28	9,131.07	
3	1616 13	.92AC 2S-F-L-2AG	2		5850		408,000 352,100 0	14,335.49		14,335.49	3,617.79 3,617.79	3,549.96 3,549.95	3,583.88 3,583.87	
		.9200 AC		29 TANGLEWOOD LN	R4/18		760,100			14,335.49	7,235.58	7,099.91	7,167.75	
4	1616 14	1.12AC 2S-F-L-2AG	2		1175		413,000 601,800 0	19,139.13		19,139.13	4,666.03 4,666.02	4,903.54 4,903.54	4,784.79 4,784.78	
		1.1200 AC		115 JUNIPER WAY	R4/18		1,014,800			19,139.13	9,332.05	9,807.08	9,569.57	
5	1616 15	1.17AC 2S-F-L-2AG	2		1175		414,300 541,200 0	18,020.73		18,020.73	4,223.10 4,223.10	4,787.27 4,787.26	4,505.19 4,505.18	
		1.1700 AC		121 JUNIPER WAY	R4/18		955,500			18,020.73	8,446.20	9,574.53	9,010.37	
6	1616 16	1.05AC 1S-F-R-2AG	2		5850		411,300 537,100 0	17,886.82		17,886.82	4,407.61 4,407.61	4,535.80 4,535.80	4,471.71 4,471.70	
		1.0500 AC		127 JUNIPER WAY	R4/18		948,400			17,886.82	8,815.22	9,071.60	8,943.41	
7	1616 17	1.08AC 1S-F-R-2AG	2		1175		370,800 555,000 0	17,460.59		17,460.59	4,300.02 4,300.02	4,430.28 4,430.27	4,365.15 4,365.15	
		1.0800 AC		133 JUNIPER WAY	R4/18		925,800			17,460.59	8,600.04	8,860.55	8,730.30	
8	1617 1	1.01AC 2S-F-L-2AG	2				389,700 750,500 0	21,504.17		21,504.17	5,486.51 5,486.51	5,265.58 5,265.57	5,376.05 5,376.04	
		1.0100 AC		2 MANCHESTER DR	R4/18		1,140,200			21,504.17	10,973.02	10,531.15	10,752.09	
9	1617 2	0.93AC 2S-F-L-1AG	2		1175		357,800 537,500 0	16,885.36		16,885.36	3,819.40 3,819.39	4,623.29 4,623.28	4,221.34 4,221.34	
		.9300 AC		3 ASHWOOD LN	R4/18		895,300			16,885.36	7,638.79	9,246.57	8,442.68	
10	1617 3	0.93AC 2S-F-3BIG	2		660		373,100 650,600 0	19,306.98		19,306.98	4,320.64 4,320.63	5,332.86 5,332.85	4,826.75 4,826.74	
		.9300 AC		15 ASHWOOD LN	R4/18		1,023,700			19,306.98	8,641.27	10,665.71	9,653.49	
11	1617 4	0.98AC 2SF-2AG	2		4440		399,600 683,800 0	20,432.92		20,432.92	4,513.19 4,513.19	5,703.27 5,703.27	5,108.23 5,108.23	
		.9800 AC		17 ASHWOOD LN	R4/18		1,083,400			20,432.92	9,026.38	11,406.54	10,216.46	
12	1617 5	1.08AC 2SF-2AG	2		1175		401,600 772,200 0	22,137.87		22,137.87	4,543.86 4,543.85	6,525.08 6,525.08	5,534.47 5,534.47	
		1.0800 AC		18 ASHWOOD LN	R4/18		1,173,800			22,137.87	9,087.71	13,050.16	11,068.94	
13	1617 6	.93AC 1S-SCB-C	4B				93,000 14,900 0	2,034.99		2,034.99	542.47 542.47	475.03 475.02	508.75 508.75	
		.9300 AC		16 ASHWOOD LN	R4/18		107,900			2,034.99	1,084.94	950.05	1,017.50	
14	1617 7	0.91AC 2S-F-L-2AG	2		660		374,800 622,400 0	18,807.19		18,807.19	4,236.68 4,236.67	5,166.92 5,166.92	4,701.80 4,701.80	
		.9100 AC		14 ASHWOOD LN	R4/18		997,200			18,807.19	8,473.35	10,333.84	9,403.60	
Page Totals								242,862.10 0.00		242,862.10 0.00				
								12,877,100		242,862.10	114,621.00	128,241.10	121,431.09	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	1617 8	0.92AC 2S-2UG-2FAM	2		3075		318,300 262,600 0	10,955.77			10,955.77	2,748.54 2,748.53	2,729.35 2,729.35	2,738.95 2,738.94	
		.9200 AC		184 S MAPLE AVE	R4/18		580,900				10,955.77	5,497.07	5,458.70	5,477.89	
2	1617 9	.30AC 2S-AL-L-1UG	2				303,300 583,800 0	16,730.71			16,730.71	4,222.10 4,222.09	4,143.26 4,143.26	4,182.68 4,182.68	
		.3000 AC		178 S MAPLE AVE	R4/17		887,100				16,730.71	8,444.19	8,286.52	8,365.36	
3	1617 10	.79AC 2S-F-L-2AG	2		5850		379,600 394,300 0	14,595.75			14,595.75	3,678.63 3,678.62	3,619.25 3,619.25	3,648.94 3,648.94	
		.7900 AC		7 JUNIPER WAY	R7/17		773,900				14,595.75	7,357.25	7,238.50	7,297.88	
4	1617 11	.53AC 2S-F-2-2AG	2		1175		398,300 212,800 0	11,525.35			11,525.35	3,049.18 3,049.18	2,713.50 2,713.49	2,881.34 2,881.34	
		.5300 AC		11 JUNIPER WAY	R7/18		611,100				11,525.35	6,098.36	5,426.99	5,762.68	
5	1617 12	.53AC 2S-F-L-2AG	2				398,300 381,600 0	14,708.91			14,708.91	3,417.70 3,417.69	3,936.76 3,936.76	3,677.23 3,677.23	
		.5300 AC		15 JUNIPER WAY	R7/18		779,900				14,708.91	6,835.39	7,873.52	7,354.46	
6	1617 13	.53AC 2S-F-L-2AG	2		4440		398,300 397,800 0	15,014.45			15,014.45	3,782.19 3,782.19	3,725.04 3,725.03	3,753.62 3,753.61	
		.5300 AC		19 JUNIPER WAY	R7/18		796,100				15,014.45	7,564.38	7,450.07	7,507.23	
7	1617 14	.53AC 1S-F-R-2AG	2				398,300 361,300 0	14,326.06			14,326.06	3,582.10 3,582.09	3,580.94 3,580.93	3,581.52 3,581.51	
		.5300 AC		23 JUNIPER WAY	R7/18		759,600				14,326.06	7,164.19	7,161.87	7,163.03	
8	1617 15	.73AC 2S-F-L-2AG	2		6225		403,300 613,800 0	19,182.51			19,182.51	4,540.84 4,540.84	5,050.42 5,050.41	4,795.63 4,795.63	
		.7300 AC		27 JUNIPER WAY	R7/18		1,017,100				19,182.51	9,081.68	10,100.83	9,591.26	
9	1617 16	1.12AC 2S-F-2BIG	2		660		413,300 635,900 0	19,787.91			19,787.91	4,805.29 4,805.28	5,088.67 5,088.67	4,946.98 4,946.98	
		1.1200 AC		33 JUNIPER WAY	R4/		1,049,200				19,787.91	9,610.57	10,177.34	9,893.96	
10	1617 17	0.95AC 2S-F-L-2AG	2				409,000 489,500 0	16,945.71			16,945.71	4,238.69 4,238.68	4,234.17 4,234.17	4,236.43 4,236.43	
		.9500 AC		60 MANCHESTER DR	R4/18		898,500				16,945.71	8,477.37	8,468.34	8,472.86	
11	1617 18	.94AC 2S-F-L-2AG	2		1175		408,500 580,100 0	18,645.00			18,645.00	4,552.41 4,552.40	4,770.10 4,770.09	4,661.25 4,661.25	
		.9400 AC		50 MANCHESTER DR	R4/18		988,600				18,645.00	9,104.81	9,540.19	9,322.50	
12	1617 19	.94AC 2S-F-L-2AG	2		1628		388,100 445,300 0	15,717.92			15,717.92	3,824.93 3,824.92	4,034.04 4,034.03	3,929.48 3,929.48	
		.9400 AC		42 MANCHESTER DR	R4/18		833,400				15,717.92	7,649.85	8,068.07	7,858.96	
13	1617 20	0.91AC 2S-F-L-2AG	2				402,100 456,900 0	16,200.74			16,200.74	4,068.26 4,068.25	4,032.12 4,032.11	4,050.19 4,050.18	
		.9100 AC		36 MANCHESTER DR	R4/18		859,000				16,200.74	8,136.51	8,064.23	8,100.37	
14	1617 21	1.26AC 2S-AL-2-2BIG	2		6763		374,900 316,000 0	13,030.37			13,030.37	3,227.16 3,227.15	3,288.03 3,288.03	3,257.60 3,257.59	
		1.2600 AC		20 MANCHESTER DR	R4/18		690,900				13,030.37	6,454.31	6,576.06	6,515.19	
Page Totals									217,367.16 0.00		217,367.16 0.00		107,475.93	109,891.23	108,683.63
								11,525,300			217,367.16		107,475.93	109,891.23	108,683.63

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2023		2024 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment		
1	1617 22	1.00AC 2SF-L-2AG	2		1175		410,000 492,100 0		17,013.61		17,013.61	4,249.25 4,249.24	4,257.56 4,257.56	4,253.41 4,253.40		
		1.0000 AC		12 MANCHESTER DR	R4/18		902,100				17,013.61	8,498.49	8,515.12	8,506.81		
2	1617 23	1.00AC 1S-F-R-2AG	2		1175		410,000 388,000 0		15,050.28		15,050.28	3,751.52 3,751.52	3,773.62 3,773.62	3,762.57 3,762.57		
		1.0000 AC		8 MANCHESTER DR	R4/18		798,000				15,050.28	7,503.04	7,547.24	7,525.14		
3	1701 1	2.43AC 1S-B-A-5UG FP	4B				35,000 41,000 0		1,433.36		1,433.36	382.09 382.09	334.59 334.59	358.34 358.34		
		2.4300 AC		MADISONVILLE RD	R1/04		76,000				1,433.36	764.18	669.18	716.68		
4	1701 2	1.00AC 1.5S-F-F-1UG FP	3A		1175		309,300 159,700 0		8,845.34		8,845.34	2,240.26 2,240.25	2,182.42 2,182.41	2,211.34 2,211.33		
		1.0000 AC		249 MADISONVILLE RD	R1/04		469,000				8,845.34	4,480.51	4,364.83	4,422.67		
5	1701 2 Q0076	2.31AC	3B				400 0		7.54		7.54	2.01 2.01	1.76 1.76	1.89 1.88		
		2.3100 AC		MADISONVILLE RD	R1/04		400				7.54	4.02	3.52	3.77		
6	1701 3	1.39AC 2S-F-L-2AG FP	2		6715		336,000 720,400 0		19,923.70		19,923.70	4,704.74 4,704.73	5,257.12 5,257.11	4,980.93 4,980.92		
		1.3900 AC		241 MADISONVILLE RD	R1/04		1,056,400				19,923.70	9,409.47	10,514.23	9,961.85		
7	1701 4	1.02AC 2S-F-S-2AG	2				330,300 335,100 0		12,549.44		12,549.44	3,158.78 3,158.78	3,115.94 3,115.94	3,137.36 3,137.36		
		1.0200 AC		233 MADISONVILLE RD	R1/04		665,400				12,549.44	6,317.56	6,231.88	6,274.72		
8	1701 5	1.24AC 1.5S-F-F-2UG	2				378,800 201,100 0		10,936.91		10,936.91	2,656.53 2,656.53	2,811.93 2,811.92	2,734.23 2,734.23		
		1.2400 AC		209 MADISONVILLE RD	R1/09		579,900				10,936.91	5,313.06	5,623.85	5,468.46		
9	1701 6	.81AC 1.5S-F-F-2AG	2		1175		363,400 475,200 0		15,816.00		15,816.00	3,340.27 3,340.27	4,567.73 4,567.73	3,954.00 3,954.00		
		.8100 AC		201 MADISONVILLE RD	R1/09		838,600				15,816.00	6,680.54	9,135.46	7,908.00		
10	1701 7	.65AC 1S-SCB-R	2				357,800 327,200 0		12,919.10		12,919.10	3,198.00 3,197.99	3,261.56 3,261.55	3,229.78 3,229.77		
		.6500 AC		195 MADISONVILLE RD	R1/09		685,000				12,919.10	6,395.99	6,523.11	6,459.55		
11	1701 8	1.14AC 3S-F-C	15B		3075		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		1.1400 AC		173 MADISONVILLE RD	R1/09						0.00	0.00	0.00	0.00		
12	1701 9	3.48AC 1.5S-F-F-2AG	2		1175		456,800 92,900 0		10,367.34		10,367.34	2,298.58 2,298.57	2,885.10 2,885.09	2,591.84 2,591.83		
		3.4800 AC		179 N MAPLE AVE	R1/09		549,700				10,367.34	4,597.15	5,770.19	5,183.67		
13	1701 10	2.80AC 2S-F-L-1AG	2				411,400 40,000 0		8,513.40		8,513.40	2,683.68 2,683.68	1,573.02 1,573.02	2,128.35 2,128.35		
		2.8000 AC		167 N MAPLE AVE	R1/09		451,400				8,513.40	5,367.36	3,146.04	4,256.70		
14	1701 11	52.83AC 2.5S-F-L FP	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		52.8300 AC		135 N MAPLE AVE	P1/09						0.00	0.00	0.00	0.00		
Page Totals									133,376.02 0.00		133,376.02 0.00		65,331.37 68,044.65	66,688.02		
							7,071,900				133,376.02		65,331.37	68,044.65	66,688.02	

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 1st Payment	2023 Amt Billed 2nd half 2nd Payment	2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount				Ded Cd
1	1701 12	111.00AC 1S-F-A 25781 SF 111.0000 AC	4A	185 MADISONVILLE RD	R1/09		2,228,000 6,312,700 0 8,540,700	161,077.60	161,077.60	39,647.37 39,647.37 79,294.74	40,891.43 40,891.43 81,782.86	40,269.40 40,269.40 80,538.80
2	1701 12 Q0003	146.88AC 146.8800 AC	3B	MADISONVILLE RD	R1/		16,500 0 16,500	311.19	311.19	80.95 80.94 161.89	74.65 74.65 149.30	77.80 77.80 155.60
3	1701 13	839.97AC PARK 839.9700 AC	15C	LORD STIRLING RD	P1/18		*Exempt*	0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
4	1701 14	4.13AC PARK/EDUC BUILD 4.1300 AC	15C	190 LORD STIRLING RD	P1/27		*Exempt*	0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
5	1701 15	3.88AC PARK 3.8800 AC	15C	96 LORD STIRLING RD	P1/26		*Exempt*	0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
6	1701 16.01	.87AC 2S-SF-O .8700 AC	2	16 LORD STIRLING RD	R2/26		281,900 150,000 0 431,900	8,145.63	8,145.63	1,794.32 1,794.31 3,588.63	2,278.50 2,278.50 4,557.00	2,036.41 2,036.41 4,072.82
7	1701 18	4.12AC PARK 4.1200 AC	15C	12 LORD STIRLING RD	P1/26		*Exempt*	0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
8	1701 19	.71AC 2S-F-L-2UG .7100 AC	2	8 LORD STIRLING RD	R2/26		279,400 335,600 0 615,000	11,598.90	11,598.90	2,844.06 2,844.06 5,688.12	2,955.39 2,955.39 5,910.78	2,899.73 2,899.72 5,799.45
9	1701 20	2.88AC 2SF-3BG 2.8800 AC	2	4 LORD STIRLING RD	R2/26		302,700 641,200 0 943,900	17,801.95	17,801.95	4,222.60 4,222.60 8,445.20	4,678.38 4,678.37 9,356.75	4,450.49 4,450.49 8,900.98
10	1701 21	1.11AC 2S-SF-L-2UG 1.1100 AC	2	284 S MAPLE AVE	R2/26		321,500 385,200 0 706,700	13,328.36	13,328.36	3,370.44 3,370.43 6,740.87	3,293.75 3,293.74 6,587.49	3,332.09 3,332.09 6,664.18
11	1701 22	2.60AC 2S-SF-L-AG 2.6000 AC	2	286 S MAPLE AVE	R2/26		343,100 763,400 0 1,106,500	20,868.59	20,868.59	5,247.21 5,247.20 10,494.41	5,187.09 5,187.09 10,374.18	5,217.15 5,217.15 10,434.30
12	1701 23	4.89AC 2S-F-L 4.8900 AC	15C	270 S MAPLE AVE	P1/26		*Exempt*	0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
13	1701 24	18.68AC PARK FP 18.6800 AC	15C	256 S MAPLE AVE	P1/09		*Exempt*	0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
14	1801 1	0.34AC 2.5S-F-A 6500 NET .3400 AC	4A	55 S FINLEY AVE	B1/15		487,800 1,053,600 0 1,541,400	29,070.80	29,070.80	7,669.46 7,669.45 15,338.91	6,865.95 6,865.94 13,731.89	7,267.70 7,267.70 14,535.40
Page Totals								262,203.02 0.00	262,203.02 0.00	129,752.77	132,450.25	131,101.53
								13,902,600	262,203.02	129,752.77	132,450.25	131,101.53

1	2	3	4	5	6	7	8	9	10	11							
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024				
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
							Spec	Dist	Col 6 - Col 7								
1	1801 1 CELL	0.02AC PAD,FENCE	4A				238,000 58,900 0				5,599.53		5,599.53	1,454.46 1,454.45	1,345.31 1,345.31	1,399.89 1,399.88	
		.0200 AC		55 S FINLEY AVE	/		296,900						5,599.53	2,908.91	2,690.62	2,799.77	
2	1801 2	81 X 272 2S-F-A NET 5205/MIXED .5058 AC	4A				543,400 783,900 0				25,032.88		25,032.88	6,673.00 6,673.00	5,843.44 5,843.44	6,258.22 6,258.22	
				47 S FINLEY AVE	B1/15		1,327,300						25,032.88	13,346.00	11,686.88	12,516.44	
3	1801 3	40 X 271 2S-F-A	4A				354,000 859,800 0				22,892.27		22,892.27	6,102.38 6,102.38	5,343.76 5,343.75	5,723.07 5,723.07	
		.2489 AC		37 S FINLEY AVE	B1/15		1,213,800						22,892.27	12,204.76	10,687.51	11,446.14	
4	1801 4	43 X 252 2S-B-A 2 BLDG 3809SF .2488 AC	4A				456,400 457,800 0				17,241.81		17,241.81	4,596.14 4,596.14	4,024.77 4,024.76	4,310.46 4,310.45	
				31 S FINLEY AVE	B1/15		914,200						17,241.81	9,192.28	8,049.53	8,620.91	
5	1801 5	48 X 131 2S-B-A	4A				322,400 895,400 0				22,967.71		22,967.71	6,122.49 6,122.49	5,361.37 5,361.36	5,741.93 5,741.93	
		.1444 AC		23 S FINLEY AVE	B1/15		1,217,800						22,967.71	12,244.98	10,722.73	11,483.86	
6	1801 6	42 X 125 2S-F-A	4A				245,300 360,600 0				11,427.27		11,427.27	3,046.17 3,046.16	2,667.47 2,667.47	2,856.82 2,856.82	
		.1205 AC		17 S FINLEY AVE	B1/15		605,900						11,427.27	6,092.33	5,334.94	5,713.64	
7	1801 7	54 X 119 2S-F-A	4A				307,100 474,900 0				14,748.52		14,748.52	3,931.51 3,931.50	3,442.76 3,442.75	3,687.13 3,687.13	
		.1475 AC		11 S FINLEY AVE	B1/15		782,000						14,748.52	7,863.01	6,885.51	7,374.26	
8	1801 8	95 X 123 2S-SF-A	4A				444,600 738,000 0				22,303.84		22,303.84	5,945.53 5,945.52	5,206.40 5,206.39	5,575.96 5,575.96	
		.2683 AC		1 S FINLEY AVE	B1/15		1,182,600						22,303.84	11,891.05	10,412.79	11,151.92	
9	1801 9	74 X 95 2S-SF-A	4A				209,200 442,000 0				12,281.63		12,281.63	3,273.91 3,273.91	2,866.91 2,866.90	3,070.41 3,070.41	
		.1614 AC		24 W OAK ST	B1/15		651,200						12,281.63	6,547.82	5,733.81	6,140.82	
10	1801 10	102 X 86 2S-F-A	4A				303,400 249,500 0				10,427.69		10,427.69	2,779.71 2,779.70	2,434.14 2,434.14	2,606.93 2,606.92	
		.2014 AC		30 BROWNLEE PL	B1/15		552,900						10,427.69	5,559.41	4,868.28	5,213.85	
11	1801 11	48 X 86 2S-F-C 67 6 .0948 AC	2				234,200 270,600 0				9,520.53	D1	9,520.53 -250.00	2,393.44 2,393.43	2,241.83 2,241.83	2,317.64 2,317.63	
				26 BROWNLEE PL	B1/15		504,800						9,270.53	4,786.87	4,483.66	4,635.27	
12	1802 1	195 X 277 2S-B-A	4A				733,000 1,256,000 0				37,512.54		37,512.54	9,999.70 9,999.70	8,756.57 8,756.57	9,378.14 9,378.13	
		1.2400 AC		59 S FINLEY AVE	B1/15		1,989,000						37,512.54	19,999.40	17,513.14	18,756.27	
13	1802 1 CELL	36 SQ FT EQUIP/PAD/LEASE	4A				112,500 8,800 0				2,287.72		2,287.72	604.81 604.81	539.05 539.05	571.93 571.93	
		.0008 AC		59 S FINLEY AVE	B1/15		121,300						2,287.72	1,209.62	1,078.10	1,143.86	
14	1802 2	.52AC PARKING LOT	4A				91,400 11,800 0				1,946.35		1,946.35	518.84 518.84	454.34 454.33	486.59 486.59	
		.5200 AC		2 RANKIN AVE	R7/15		103,200						1,946.35	1,037.68	908.67	973.18	
Page Totals													216,190.29 0.00	216,190.29 -250.00			
							11,462,900							215,940.29	114,884.12	101,056.17	107,970.19

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	1802 3	.58AC 2S-F-L-1AG	2				332,600 372,200 0			13,292.53	13,292.53	3,304.58 3,304.57	3,341.69 3,341.69	3,323.14 3,323.13	
		.5800 AC		6 RANKIN AVE	R7/15		704,800			13,292.53		6,609.15	6,683.38	6,646.27	
2	1802 4	.60AC 1S-F-R-2AG	2		1175		370,000 261,000 0			11,900.66	11,900.66	3,031.08 3,031.08	2,919.25 2,919.25	2,975.17 2,975.16	
		.6000 AC		10 RANKIN AVE	R7/15		631,000			11,900.66		6,062.16	5,838.50	5,950.33	
3	1802 5	.94AC 2S-F-L-2UG	2		5190		374,300 660,200 0			19,510.67	19,510.67	4,836.46 4,836.45	4,918.88 4,918.88	4,877.67 4,877.67	
		.9400 AC		16 RANKIN AVE	R7/15		1,034,500			19,510.67		9,672.91	9,837.76	9,755.34	
4	1802 6	.77AC 1S-F-R-1AG	2				374,300 158,900 0			10,056.15	10,056.15	2,588.16 2,588.16	2,439.92 2,439.91	2,514.04 2,514.04	
		.7700 AC		20 RANKIN AVE	R7/15		533,200			10,056.15		5,176.32	4,879.83	5,028.08	
5	1802 7	.62AC 1.5S-F-F-2UG	2		1175		370,500 301,200 0			12,668.26	12,668.26 -250.00	3,183.26 3,183.25	3,025.88 3,025.87	3,104.57 3,104.56	
		.6200 AC		24 RANKIN AVE	R7/17		671,700		V1	12,668.26		12,418.26	6,366.51	6,209.13	
6	1802 8	.58AC 1S-F-R-2AG	2				369,500 259,600 0			11,864.83	11,864.83	3,044.16 3,044.15	2,888.26 2,888.26	2,966.21 2,966.21	
		.5800 AC		28 RANKIN AVE	R7/17		629,100			11,864.83		6,088.31	5,776.52	5,932.42	
7	1802 9	.54AC 2S-F-L-2UG	2		1175		368,500 494,000 0			16,266.75	16,266.75	4,191.93 4,191.93	3,941.45 3,941.44	4,066.69 4,066.69	
		.5400 AC		32 RANKIN AVE	R7/17		862,500			16,266.75		8,383.86	7,882.89	8,133.38	
8	1802 10	.53AC 2S-F-L-2UG	2				368,300 300,700 0			12,617.34	12,617.34	3,193.97 3,193.97	3,114.70 3,114.70	3,154.34 3,154.33	
		.5300 AC		36 RANKIN AVE	R7/17		669,000			12,617.34		6,387.94	6,229.40	6,308.67	
9	1802 11	.50AC 2S-F-L-2UG	2		6600		367,500 663,500 0			19,444.66	19,444.66	4,815.34 4,815.34	4,906.99 4,906.99	4,861.17 4,861.16	
		.5000 AC		40 RANKIN AVE	R7/17		1,031,000			19,444.66		9,630.68	9,813.98	9,722.33	
10	1802 12	.50AC 2S-B-L-2UG	2				367,500 302,500 0			12,636.20	12,636.20	3,170.35 3,170.34	3,147.76 3,147.75	3,159.05 3,159.05	
		.5000 AC		44 RANKIN AVE	R7/17		670,000			12,636.20		6,340.69	6,295.51	6,318.10	
11	1802 13	.39AC 1.5S-F-Z-2AG	2		1175		364,800 270,800 0			11,987.42	11,987.42	3,078.84 3,078.84	2,914.87 2,914.87	2,996.86 2,996.85	
		.3900 AC		48 RANKIN AVE	R7/17		635,600			11,987.42		6,157.68	5,829.74	5,993.71	
12	1802 14	.41AC 2S-F-L-2UG	2				365,300 585,500 0			17,932.09	17,932.09	4,436.77 4,436.77	4,529.28 4,529.27	4,483.03 4,483.02	
		.4100 AC		15 CEDAR ST	R7/17		950,800			17,932.09		8,873.54	9,058.55	8,966.05	
13	1802 15	.64AC 1.5S-F-F-2UG	2				371,000 652,400 0			19,301.32	19,301.32	4,859.59 4,859.58	4,791.08 4,791.07	4,825.33 4,825.33	
		.6400 AC		11 CEDAR ST	R7/17		1,023,400			19,301.32		9,719.17	9,582.15	9,650.66	
14	1802 16	.89AC 2.5S-F-L-2UG	2		1175		374,800 1,065,600 0			27,165.94	27,165.94	7,000.80 7,000.79	6,582.18 6,582.17	6,791.49 6,791.48	
		.8900 AC		169 S FINLEY AVE	R7/17		1,440,400			27,165.94		14,001.59	13,164.35	13,582.97	
Page Totals								216,644.82 0.00			216,644.82 -250.00				
							11,487,000				216,394.82	109,470.51	106,924.31	108,197.44	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	1802 17	.69AC 2S-F-L-2UG	2				346,100 317,100 0	12,507.95		12,507.95	3,199.00 3,199.00	3,054.98 3,054.97	3,126.99 3,126.99	
		.6900 AC		161 S FINLEY AVE	R7/17		663,200			12,507.95	6,398.00	6,109.95	6,253.98	
2	1802 18	.60AC 2S-F-L-3AG	2				342,000 1,027,500 0	25,828.77		25,828.77	6,594.07 6,594.07	6,320.32 6,320.31	6,457.20 6,457.19	
		.6000 AC		155 S FINLEY AVE	R7/17		1,369,500			25,828.77	13,188.14	12,640.63	12,914.39	
3	1802 19	.29AC	1				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.2900 AC		151 S FINLEY AVE	R7/17		0			0.00	0.00	0.00	0.00	
4	1802 20	.72AC 2S-F-L-2UG +.29 AC FROM LOT 19 .7200 AC	2				360,500 2,060,000 0	45,650.63		45,650.63	11,514.49 11,514.48	11,310.83 11,310.83	11,412.66 11,412.66	
		.7200 AC		147 S FINLEY AVE	R7/17		2,420,500			45,650.63	23,028.97	22,621.66	22,825.32	
5	1802 21	.22AC 2S-F-L	2				288,800 189,000 0	9,011.31		9,011.31	2,296.57 2,296.56	2,209.09 2,209.09	2,252.83 2,252.83	
		.2200 AC		145 S FINLEY AVE	R7/17		477,800			9,011.31	4,593.13	4,418.18	4,505.66	
6	1802 22	.40AC 2S-F-L-2UG	2				296,000 305,200 0	11,338.63		11,338.63	2,879.25 2,879.25	2,790.07 2,790.06	2,834.66 2,834.66	
		.4000 AC		143 S FINLEY AVE	R7/17		601,200			11,338.63	5,758.50	5,580.13	5,669.32	
7	1802 23	.33AC 2S-F-L-2UG	2				274,900 271,300 0	10,301.33		10,301.33	2,578.61 2,578.60	2,572.06 2,572.06	2,575.34 2,575.33	
		.3300 AC		139 S FINLEY AVE	R7/17		546,200			10,301.33	5,157.21	5,144.12	5,150.67	
8	1802 24	56X249 .32AC 2S-F-L-1UG	4A				419,800 234,900 0	12,347.64		12,347.64	3,291.51 3,291.50	2,882.32 2,882.31	3,086.91 3,086.91	
		.3200 AC		135 S FINLEY AVE	B1/15		654,700			12,347.64	6,583.01	5,764.63	6,173.82	
9	1802 25	132 X 281 2.5S-F-A	4A				605,200 576,700 0	22,290.63		22,290.63	5,942.01 5,942.00	5,203.31 5,203.31	5,572.66 5,572.66	
		.8515 AC		125 S FINLEY AVE	B1/15		1,181,900			22,290.63	11,884.01	10,406.62	11,145.32	
10	1802 26	151 X 281 2S-F-A-6UG	4A				778,700 529,300 0	24,668.88		24,668.88	6,575.97 6,575.97	5,758.47 5,758.47	6,167.22 6,167.22	
		.9741 AC		101 S FINLEY AVE	B1/15		1,308,000			24,668.88	13,151.94	11,516.94	12,334.44	
11	1802 27	66 X 281 2S-F-A	4A				469,600 721,700 0	22,467.92		22,467.92	5,989.26 5,989.26	5,244.70 5,244.70	5,616.98 5,616.98	
		.4258 AC		93 S FINLEY AVE	B1/15		1,191,300			22,467.92	11,978.52	10,489.40	11,233.96	
12	1802 28	44 X 281 1.5S-F-A 1736 SF W/ATTIC .2838 AC	4A				236,800 147,600 0	7,249.78		7,249.78	1,932.57 1,932.57	1,692.32 1,692.32	1,812.45 1,812.44	
		.2838 AC		87 S FINLEY AVE	B1/15		384,400			7,249.78	3,865.14	3,384.64	3,624.89	
13	1803 1	0.69AC 2S-F-L-2UG	2				346,100 369,700 0	13,499.99		13,499.99	3,434.29 3,434.28	3,315.71 3,315.71	3,375.00 3,375.00	
		.6900 AC		6 CEDAR ST	R6/17		715,800			13,499.99	6,868.57	6,631.42	6,750.00	
14	1803 2	.30AC 2S-SF-L-2UG	2				362,500 476,500 0	15,823.54		15,823.54	3,967.71 3,967.70	3,944.07 3,944.06	3,955.89 3,955.88	
		.3000 AC		10 CEDAR ST	R6/17		839,000			15,823.54	7,935.41	7,888.13	7,911.77	
Page Totals								232,987.00 0.00		232,987.00 0.00				
							12,353,500			232,987.00	120,390.55	112,596.45	116,493.54	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	1803 3	.44AC 2S-F-L-2AG	2		154		366,000 790,000 0		21,802.16		21,802.16	4,670.55 4,670.55	6,230.53 6,230.53		5,450.54 5,450.54	
		.4400 AC		14 CEDAR ST	R6/17		1,156,000				21,802.16	9,341.10	12,461.06		10,901.08	
2	1803 4	.47AC 1S-AL-L-2UG	2				366,800 131,600 0		9,399.82		9,399.82	2,440.86 2,440.85	2,259.06 2,259.05		2,349.96 2,349.95	
		.4700 AC		20 CEDAR ST	R6/17		498,400				9,399.82	4,881.71	4,518.11		4,699.91	
3	1803 5	.43AC 2S-SF-L-2UG	2		3529		365,800 526,700 0		16,832.55		16,832.55	4,181.88 4,181.87	4,234.40 4,234.40		4,208.14 4,208.14	
		.4300 AC		22 CEDAR ST	R6/17		892,500				16,832.55	8,363.75	8,468.80		8,416.28	
4	1803 6	.45AC 1.5S-F-F-1AG	2				366,300 388,400 0		14,233.64		14,233.64	3,627.85 3,627.84	3,488.98 3,488.97		3,558.41 3,558.41	
		.4500 AC		26 CEDAR ST	R6/17		754,700				14,233.64	7,255.69	6,977.95		7,116.82	
5	1803 7	.89AC 2S-F-L-2AG	2				373,400 590,700 0		18,182.93		18,182.93	4,251.26 4,251.25	4,840.21 4,840.21		4,545.74 4,545.73	
		.8900 AC		36 CEDAR ST	R6/17		964,100				18,182.93	8,502.51	9,680.42		9,091.47	
6	1803 8	.81AC 2S-F-2-2AG	2		660		387,200 298,200 0		12,926.64		12,926.64	3,158.28 3,158.27	3,305.05 3,305.04		3,231.66 3,231.66	
		.8100 AC		35 COLONIAL DR	R6/17		685,400				12,926.64	6,316.55	6,610.09		6,463.32	
7	1803 9	.76AC 2S-F-2-2AG	2		1246		390,200 309,800 0		13,202.00		13,202.00	3,221.63 3,221.62	3,379.38 3,379.37		3,300.50 3,300.50	
		.7600 AC		29 COLONIAL DR	R6/17		700,000				13,202.00	6,443.25	6,758.75		6,601.00	
8	1803 10	.79AC 2S-F-L-2AG	2				390,800 780,400 0		22,088.83		22,088.83	5,802.74 5,802.74	5,241.68 5,241.67		5,522.21 5,522.21	
		.7900 AC		23 COLONIAL DR	R6/17		1,171,200				22,088.83	11,605.48	10,483.35		11,044.42	
9	1803 11	.85AC 1.5SF-2AG	2		1175		392,000 620,900 0		19,103.29		19,103.29	4,245.73 4,245.72	5,305.92 5,305.92		4,775.83 4,775.82	
		.8500 AC		17 COLONIAL DR	R6/17		1,012,900				19,103.29	8,491.45	10,611.84		9,551.65	
10	1803 12	2.36AC 2S-F-L-3UG	2		1175		561,600 3,146,300 0		69,930.99		69,930.99	18,141.74 18,141.73	16,823.76 16,823.76		17,482.75 17,482.75	
		2.3600 AC		191 S FINLEY AVE	R4/17		3,707,900				69,930.99	36,283.47	33,647.52		34,965.50	
11	1803 13	.74AC 2S-F-L-2AG	2		1175		348,300 572,800 0		17,371.95		17,371.95	4,380.46 4,380.46	4,305.52 4,305.51		4,342.99 4,342.99	
		.7400 AC		185 S FINLEY AVE	R6/17		921,100				17,371.95	8,760.92	8,611.03		8,685.98	
12	1804 1	.74AC 2S-F-L-2AG	2				342,800 385,900 0		13,743.28		13,743.28	3,466.97 3,466.96	3,404.68 3,404.67		3,435.82 3,435.82	
		.7400 AC		4 COLONIAL DR	R4/17		728,700				13,743.28	6,933.93	6,809.35		6,871.64	
13	1804 2	.72AC 2S-F-L-2AG	2				389,400 737,800 0		21,258.99		21,258.99	4,728.37 4,728.36	5,901.13 5,901.13		5,314.75 5,314.75	
		.7200 AC		10 COLONIAL DR	R4/17		1,127,200				21,258.99	9,456.73	11,802.26		10,629.50	
14	1804 3	.79AC 2S-F-L-2AG	2		1175		390,800 588,300 0		18,465.83		18,465.83	4,449.34 4,449.34	4,783.58 4,783.57		4,616.46 4,616.46	
		.7900 AC		16 COLONIAL DR	R4/17		979,100				18,465.83	8,898.68	9,567.15		9,232.92	
Page Totals									288,542.90 0.00		288,542.90 0.00		141,535.22	147,007.68		144,271.49
								15,299,200			288,542.90	141,535.22	147,007.68		144,271.49	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	1804 4	.93AC 2S-SCB-R-2AG	2				393,600 1,015,300 0	26,571.85		26,571.85	6,755.46 6,755.45	6,530.47 6,530.47	6,642.97 6,642.96
		.9300 AC		22 COLONIAL DR	R4/17		1,408,900			26,571.85	13,510.91	13,060.94	13,285.93
2	1804 5	.81AC 2S-F-L	2				391,200 1,014,400 0	26,509.62		26,509.62	6,715.74 6,715.73	6,539.08 6,539.07	6,627.41 6,627.40
		.8100 AC		28 COLONIAL DR	R6/17		1,405,600			26,509.62	13,431.47	13,078.15	13,254.81
3	1804 6	.82AC 2S-F-2-2AG	2				387,300 333,900 0	13,601.83		13,601.83	3,310.11 3,310.10	3,490.81 3,490.81	3,400.46 3,400.46
		.8200 AC		34 COLONIAL DR	R6/17		721,200			13,601.83	6,620.21	6,981.62	6,800.92
4	1804 7	0.72AC 1S-F-R-2AG	2				389,400 225,400 0	11,595.13		11,595.13	2,907.91 2,907.90	2,889.66 2,889.66	2,898.79 2,898.78
		.7200 AC		118 DYCKMAN PL	R6/17		614,800			11,595.13	5,815.81	5,779.32	5,797.57
5	1804 8	.76AC 2S-F-L-3AG	2				390,200 1,003,200 0	26,279.52		26,279.52	6,862.04 6,862.03	6,277.73 6,277.72	6,569.88 6,569.88
		.7600 AC		120 DYCKMAN PL	R6/17		1,393,400			26,279.52	13,724.07	12,555.45	13,139.76
6	1804 9	1.53AC 1S-F-R	2				466,400 1,306,200 0	33,431.24		33,431.24	8,673.45 8,673.44	8,042.18 8,042.17	8,357.81 8,357.81
		1.5300 AC		126 DYCKMAN PL	R4/17		1,772,600			33,431.24	17,346.89	16,084.35	16,715.62
7	1804 10	1.68AC 2.5S-F-2BG	2				369,300 1,201,000 0	29,615.86		29,615.86	7,597.06 7,597.05	7,210.88 7,210.87	7,403.97 7,403.96
		1.6800 AC		205 S FINLEY AVE	R4/17		1,570,300			29,615.86	15,194.11	14,421.75	14,807.93
8	1804 11	1.02AC	1				281,100 0	5,301.55		5,301.55	1,413.23 1,413.23	1,237.55 1,237.54	1,325.39 1,325.39
		1.0200 AC		207 S FINLEY AVE	R4/17		281,100			5,301.55	2,826.46	2,475.09	2,650.78
9	1804 12	1.98AC 2S-F-L	2				494,500 1,017,800 0	28,521.98		28,521.98	7,395.96 7,395.95	6,865.04 6,865.03	7,130.50 7,130.49
		1.9800 AC		211 S FINLEY AVE	R4/17		1,512,300			28,521.98	14,791.91	13,730.07	14,260.99
10	1805 1	.77AC 1.5S-F-F-2AG	2				370,900 414,000 0	14,803.21		14,803.21	3,682.65 3,682.64	3,718.96 3,718.96	3,700.81 3,700.80
		.7700 AC		125 DYCKMAN PL	R6/17		784,900			14,803.21	7,365.29	7,437.92	7,401.61
11	1805 2	.77AC 2S-F-L-2AG	2				370,900 652,800 0	19,306.98		19,306.98	4,613.74 4,613.74	5,039.75 5,039.75	4,826.75 4,826.74
		.7700 AC		119 DYCKMAN PL	R6/17		1,023,700			19,306.98	9,227.48	10,079.50	9,653.49
12	1805 3	DRAINAGE ESMT. RECORD ONLY .0000 AC	1				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
				DYCKMAN PL	/17		0			0.00	0.00	0.00	0.00
13	1805 4	.81AC 2S-F-L-2AG	2				371,600 500,800 0	16,453.46		16,453.46	3,959.66 3,959.66	4,267.07 4,267.07	4,113.37 4,113.36
		.8100 AC		113 DYCKMAN PL	R6/17		872,400			16,453.46	7,919.32	8,534.14	8,226.73
14	1805 5	0.75AC 2S-F-L-2AG	2				370,500 355,700 0	13,696.13		13,696.13	3,655.00 3,654.99	3,193.07 3,193.07	3,424.04 3,424.03
		.7500 AC		107 DYCKMAN PL	R6/17		726,200			13,696.13	7,309.99	6,386.14	6,848.07
Page Totals								265,688.36 0.00	265,688.36 0.00	135,083.92	130,604.44	132,844.21	
								14,087,400		265,688.36	135,083.92	130,604.44	132,844.21

1	2	3		4			5	6		7	8	9		10		11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024		
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half	Amt Billed 2nd half	Amt Billed 3rd Payment	Amt Billed 4th Payment	Preliminary 1st Payment 2nd Payment				
							Code	Amount			Col 6 - Col 7	1st Payment		2nd Payment					
1	1805 6	.77AC 1S-F-R-2AG	2		1175		370,900 681,900 0		19,855.81		19,855.81	4,729.37 4,729.37	5,198.54 5,198.53	4,963.96 4,963.95					
							.7700 AC					19,855.81	9,458.74	10,397.07	9,927.91				
2	1805 7	.80AC 2S-F-L-3AG	2		R6/17		371,500 922,500 0		24,404.84		24,404.84	6,126.01 6,126.01	6,076.41 6,076.41	6,101.21 6,101.21					
							.8000 AC					24,404.84	12,252.02	12,152.82	12,202.42				
3	1805 8	DRAINAGE ESMT. RECORD ONLY .0000 AC	1		/17		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00					
							DYCKMAN PL					0.00	0.00	0.00	0.00				
4	1805 9	.71AC 2S-F-L-2AG	2		1107		369,900 576,400 0		17,847.22		17,847.22	4,266.34 4,266.34	4,657.27 4,657.27	4,461.81 4,461.80					
							.7100 AC					17,847.22	8,532.68	9,314.54	8,923.61				
5	1805 10	.475AC 2S-F-L-2AG	2		R6/17		365,400 488,800 0		16,110.21		16,110.21	3,876.71 3,876.70	4,178.40 4,178.40	4,027.56 4,027.55					
							.4750 AC					16,110.21	7,753.41	8,356.80	8,055.11				
6	1805 11	.47AC 2S-F-L-2AG	2		1175		365,200 702,500 0		20,136.82		20,136.82	4,811.82 4,811.82	5,256.59 5,256.59	5,034.21 5,034.20					
							.4700 AC					20,136.82	9,623.64	10,513.18	10,068.41				
7	1805 12	.50AC 2S-F-L-2AG	2		R7/17		365,900 592,500 0		18,075.42		18,075.42	4,318.63 4,318.62	4,719.09 4,719.08	4,518.86 4,518.85					
							.5000 AC					18,075.42	8,637.25	9,438.17	9,037.71				
8	1805 13	.51AC 2S-F-L-2AG	2		4440		365,900 641,800 0		19,005.22		19,005.22	4,529.78 4,529.78	4,972.83 4,972.83	4,751.31 4,751.30					
							.5100 AC					19,005.22	9,059.56	9,945.66	9,502.61				
9	1805 14	.48AC 2S-F-L-2AG	2		660		365,600 548,200 0		17,234.27		17,234.27	4,125.57 4,125.57	4,491.57 4,491.56	4,308.57 4,308.57					
							.4800 AC					17,234.27	8,251.14	8,983.13	8,617.14				
10	1805 15	.48AC 2S-F-L-2AG	2		586		365,400 495,300 0		16,232.80		16,232.80	3,901.85 3,901.84	4,214.56 4,214.55	4,058.20 4,058.20					
							.4800 AC					16,232.80	7,803.69	8,429.11	8,116.40				
11	1805 16	.47AC 2S-F-L-2AG	2		586		365,400 506,900 0		16,451.58		16,451.58	3,810.85 3,810.84	4,414.95 4,414.94	4,112.90 4,112.89					
							.4700 AC					16,451.58	7,621.69	8,829.89	8,225.79				
12	1805 17	.47AC 2S-F-L-2AG	2		1175		365,200 562,300 0		17,492.65		17,492.65	4,180.87 4,180.87	4,565.46 4,565.45	4,373.17 4,373.16					
							.4700 AC					17,492.65	8,361.74	9,130.91	8,746.33				
13	1805 18	.46AC 2S-F-L-2AG	2		2640		365,200 680,400 0		19,720.02		19,720.02	4,690.66 4,690.66	5,169.35 5,169.35	4,930.01 4,930.00					
							.4600 AC					19,720.02	9,381.32	10,338.70	9,860.01				
14	1805 19	0.50AC	2		R7/15		364,300 861,200 0		23,112.93		23,112.93	5,819.34 5,819.33	5,737.13 5,737.13	5,778.24 5,778.23					
							.5000 AC					23,112.93	11,638.67	11,474.26	11,556.47				
Page Totals									245,679.79 0.00		245,679.79 0.00		118,375.55	127,304.24	122,839.92				
							13,026,500					245,679.79	118,375.55	127,304.24	122,839.92				

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	1805 20	0.62AC	2				368,000 847,300 0		22,920.56		22,920.56	5,778.11 5,778.10	5,682.18 5,682.17	5,730.14 5,730.14	
		.6200 AC		43 DYCKMAN PL	R7/15		1,215,300				22,920.56	11,556.21	11,364.35	11,460.28	
2	1805 21.01	0.66AC	2				388,200 971,900 0		25,651.49		25,651.49	6,474.92 6,474.92	6,350.83 6,350.82	6,412.88 6,412.87	
		.6600 AC		42 DYCKMAN PL	R7/15		1,360,100				25,651.49	12,949.84	12,701.65	12,825.75	
3	1805 22	0.59AC	2				388,200 1,018,000 0		26,520.93		26,520.93	6,693.11 6,693.11	6,567.36 6,567.35	6,630.24 6,630.23	
		.5900 AC		46 DYCKMAN PL	R7/15		1,406,200				26,520.93	13,386.22	13,134.71	13,260.47	
4	1805 23	.46AC 2S-F-L-2AG	2		4440		384,200 552,500 0		17,666.16		17,666.16	4,260.31 4,260.30	4,572.78 4,572.77	4,416.54 4,416.54	
		.4600 AC		50 DYCKMAN PL	R7/17		936,700				17,666.16	8,520.61	9,145.55	8,833.08	
5	1805 24	.46AC 2S-F-L-2AG	2		1175		384,200 586,400 0		18,305.52		18,305.52	4,377.95 4,377.95	4,774.81 4,774.81	4,576.38 4,576.38	
		.4600 AC		54 DYCKMAN PL	R7/17		970,600				18,305.52	8,755.90	9,549.62	9,152.76	
6	1805 25	.463AC 2S-F-L-2AG	2				384,200 621,400 0		18,965.62		18,965.62	4,552.91 4,552.90	4,929.91 4,929.90	4,741.41 4,741.40	
		.4630 AC		58 DYCKMAN PL	R7/17		1,005,600				18,965.62	9,105.81	9,859.81	9,482.81	
7	1805 26	.46AC 2S-F-L-2AG	2				384,400 515,500 0		16,972.11		16,972.11	4,088.87 4,088.86	4,397.19 4,397.19	4,243.03 4,243.03	
		.4600 AC		62 DYCKMAN PL	R7/17		899,900				16,972.11	8,177.73	8,794.38	8,486.06	
8	1805 27	.46AC 2S-F-L-2AG	2				384,400 419,500 0		15,161.55		15,161.55	3,807.83 3,807.83	3,772.95 3,772.94	3,790.39 3,790.39	
		.4600 AC		66 DYCKMAN PL	R7/17		803,900				15,161.55	7,615.66	7,545.89	7,580.78	
9	1805 28	.47AC 2S-F-L-2AG	2		4440		384,400 579,300 0		18,175.38		18,175.38	4,364.88 4,364.87	4,722.82 4,722.81	4,543.85 4,543.84	
		.4700 AC		70 DYCKMAN PL	R7/17		963,700				18,175.38	8,729.75	9,445.63	9,087.69	
10	1805 29	.473AC 2S-F-L-2AG	2		154		384,400 648,900 0		19,488.04		19,488.04	4,668.54 4,668.54	5,075.48 5,075.48	4,872.01 4,872.01	
		.4730 AC		74 DYCKMAN PL	R7/17		1,033,300				19,488.04	9,337.08	10,150.96	9,744.02	
11	1805 30	.49AC 2S-F-L-2AG	2		1175		385,000 689,500 0		20,265.07		20,265.07	4,825.40 4,825.39	5,307.14 5,307.14	5,066.27 5,066.27	
		.4900 AC		78 DYCKMAN PL	R7/17		1,074,500				20,265.07	9,650.79	10,614.28	10,132.54	
12	1805 31	.62AC 1S-F-R-1AG	2				370,500 212,300 0		10,991.61		10,991.61	2,825.96 2,825.96	2,669.85 2,669.84	2,747.91 2,747.90	
		.6200 AC		51 RANKIN AVE	R7/17		582,800				10,991.61	5,651.92	5,339.69	5,495.81	
13	1805 32	.60AC 2S-F-L-2UG	2				370,000 726,800 0		20,685.65		20,685.65	5,118.50 5,118.50	5,224.33 5,224.32	5,171.42 5,171.41	
		.6000 AC		47 RANKIN AVE	R7/17		1,096,800				20,685.65	10,237.00	10,448.65	10,342.83	
14	1805 33	.57AC 2S-F-L	2		1175		369,300 604,100 0		18,358.32		18,358.32	4,484.53 4,484.53	4,694.63 4,694.63	4,589.58 4,589.58	
		.5700 AC		43 RANKIN AVE	R7/17		973,400				18,358.32	8,969.06	9,389.26	9,179.16	
Page Totals									270,128.01 0.00		270,128.01 0.00		132,643.58	137,484.43	135,064.04
								14,322,800			270,128.01	132,643.58	137,484.43	135,064.04	

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024			
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Spec	Dist	Col 6 - Col 7							
1	1805 34	.58AC 2S-F-L-1AG	2		1175		369,500 455,500 0			15,559.50		15,559.50	3,868.67 3,868.66	3,911.09 3,911.08	3,889.88 3,889.87	
		.5800 AC		39 RANKIN AVE	R7/17		825,000					15,559.50	7,737.33	7,822.17	7,779.75	
2	1805 35	.61AC 2S-F-L-2AG	2		660		370,300 393,200 0			14,399.61		14,399.61	3,591.65 3,591.65	3,608.16 3,608.15	3,599.91 3,599.90	
		.6100 AC		37 RANKIN AVE	R7/17		763,500					14,399.61	7,183.30	7,216.31	7,199.81	
3	1805 36	.65AC 2S-F-L-2UG	2		660		371,300 354,900 0			13,696.13		13,696.13	3,421.22 3,421.21	3,426.85 3,426.85	3,424.04 3,424.03	
		.6500 AC		33 RANKIN AVE	R7/17		726,200					13,696.13	6,842.43	6,853.70	6,848.07	
4	1805 37	.54AC 1.5S-F-O-1AG	2				368,800 217,200 0			11,051.96		11,051.96	2,833.00 2,833.00	2,692.98 2,692.98	2,762.99 2,762.99	
		.5400 AC		27 RANKIN AVE	R7/17		586,000					11,051.96	5,666.00	5,385.96	5,525.98	
5	1805 38	0.76AC 2S-F-L-3AG	2				374,000 1,105,300 0			27,899.60		27,899.60	7,206.93 7,206.92	6,742.88 6,742.87	6,974.90 6,974.90	
		.7600 AC		21 RANKIN AVE	R7/15		1,479,300					27,899.60	14,413.85	13,485.75	13,949.80	
6	1805 39.01	1.31AC 1S-F-R-1AG	2		1175		387,800 322,400 0			13,394.37		13,394.37	3,407.64 3,407.64	3,289.55 3,289.54	3,348.60 3,348.59	
		1.3100 AC		15 RANKIN AVE	R7/15		710,200					13,394.37	6,815.28	6,579.09	6,697.19	
7	1805 40	1.51AC 1.5S-F-F-2UG	2				385,200 302,000 0			12,960.59		12,960.59	3,327.21 3,327.20	3,153.09 3,153.09	3,240.15 3,240.15	
		1.5100 AC		11 RANKIN AVE	R7/15		687,200					12,960.59	6,654.41	6,306.18	6,480.30	
8	1805 41	12.04AC 2S-B-	15A				*Exempt*			0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		12.0400 AC		70 W OAK ST	P3/15							0.00	0.00	0.00	0.00	
9	1805 42	153 X 85 2S-F	4A				325,100 332,400 0			12,400.45		12,400.45	3,305.59 3,305.58	2,894.64 2,894.64	3,100.12 3,100.11	
		.2986 AC		1 BROWNLEE PL	B1/15		657,500					12,400.45	6,611.17	5,789.28	6,200.23	
10	1805 43	1.11AC 1S-B-	15C				*Exempt*			0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.1100 AC		25 BROWNLEE PL	B1/15							0.00	0.00	0.00	0.00	
11	1805 44	155 X 110 2S-F-A-2UG NET 2900 .3914 AC	4A				392,800 129,200 0			9,844.92		9,844.92	2,624.36 2,624.35	2,298.11 2,298.10	2,461.23 2,461.23	
				28 W OAK ST	B1/15		522,000					9,844.92	5,248.71	4,596.21	4,922.46	
12	1806 1	.65AC 1.5S-F-F-1AG	2		1175		326,700 215,300 0			10,222.12		10,222.12	2,600.73 2,600.72	2,510.34 2,510.33	2,555.53 2,555.53	
		.6500 AC		2 SPENCER RD	R7/15		542,000					10,222.12	5,201.45	5,020.67	5,111.06	
13	1806 2	0.572 2S-F-L-1AG	2		1628		343,300 264,400 0			11,461.22		11,461.22	2,898.36 2,898.35	2,832.26 2,832.25	2,865.31 2,865.30	
		.5720 AC		6 SPENCER RD	R7/TM15		607,700					11,461.22	5,796.71	5,664.51	5,730.61	
14	1806 3	.57AC 1S-AL-R-1AG	2		1175		343,300 330,000 0			12,698.44		12,698.44	3,239.72 3,239.72	3,109.50 3,109.50	3,174.61 3,174.61	
		.5700 AC		10 SPENCER RD	R7/15		673,300					12,698.44	6,479.44	6,219.00	6,349.22	
Page Totals										165,588.91 0.00		165,588.91 0.00				
							8,779,900						165,588.91	84,650.08	80,938.83	82,794.48

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	1806 4	.57AC 1S-CBS-R	2		1175		343,300 233,300 0	10,874.68		10,874.68	2,771.16 2,771.16	2,666.18 2,666.18	2,718.67 2,718.67	
											5,542.32	5,332.36	5,437.34	
2	1806 5	.57AC 1S-F-R	2		R7/15		343,300 115,900 0	8,660.51		8,660.51	2,193.50 2,193.50	2,136.76 2,136.75	2,165.13 2,165.13	
											4,387.00	4,273.51	4,330.26	
3	1806 6	.57AC 1.5S-AL-F-1AG	2		660		343,300 241,000 0	11,019.90		11,019.90	2,808.87 2,808.86	2,701.09 2,701.08	2,754.98 2,754.97	
											5,617.73	5,402.17	5,509.95	
4	1806 7	.57AC 1S-CBS-R	2		R7/15		343,300 318,100 0	12,474.00	W1	12,474.00 -250.00	3,078.18 3,078.18	3,033.82 3,033.82	3,056.00 3,056.00	
											6,156.36	6,067.64	6,112.00	
5	1806 8	0.57AC 1S-CBS-R-1AG	2		1175		343,300 102,000 0	8,398.36		8,398.36	2,122.11 2,122.11	2,077.07 2,077.07	2,099.59 2,099.59	
											4,244.22	4,154.14	4,199.18	
6	1806 9	0.57AC 2S-F-L-2AG	2		R7/15		343,300 881,200 0	23,094.07		23,094.07	5,882.18 5,882.17	5,664.86 5,664.86	5,773.52 5,773.52	
											11,764.35	11,329.72	11,547.04	
7	1806 10	.57AC 2S-F-L-3AG	2		R7/15		343,300 853,200 0	22,565.99		22,565.99	5,746.94 5,746.93	5,536.06 5,536.06	5,641.50 5,641.50	
											11,493.87	11,072.12	11,283.00	
8	1806 11	.57AC 1S-CBS-R-2AG	2		1628		343,300 333,400 0	12,762.56		12,762.56	3,251.29 3,251.28	3,130.00 3,129.99	3,190.64 3,190.64	
											6,502.57	6,259.99	6,381.28	
9	1806 12	.57AC 1S-CBS-R-2AG	2		R7/14		343,300 142,800 0	9,167.85		9,167.85	2,310.14 2,310.14	2,273.79 2,273.78	2,291.97 2,291.96	
											4,620.28	4,547.57	4,583.93	
10	1806 13	.57AC 1S-CBS-R-1AG	2		1175		343,300 279,800 0	11,751.67		11,751.67	2,992.87 2,992.87	2,882.97 2,882.96	2,937.92 2,937.92	
											5,985.74	5,765.93	5,875.84	
11	1806 14	.57AC 1S-CBS-R-2UG	2		1175		343,300 229,300 0	10,799.24		10,799.24	2,782.73 2,782.72	2,616.90 2,616.89	2,699.81 2,699.81	
											5,565.45	5,233.79	5,399.62	
12	1806 15	.57AC 1S-CBS-R-1AG	2		R7/17		343,300 111,100 0	8,569.98		8,569.98	2,164.85 2,164.84	2,120.15 2,120.14	2,142.50 2,142.49	
											4,329.69	4,240.29	4,284.99	
13	1806 16	.81AC 1S-CBS-R-1AG	2		1628		347,900 379,800 0	13,724.42		13,724.42	3,533.33 3,533.33	3,328.88 3,328.88	3,431.11 3,431.10	
											7,066.66	6,657.76	6,862.21	
14	1806 17	.74 AC 1S-CBS-R	2		5235		346,600 52,900 0	7,534.57		7,534.57	1,895.37 1,895.37	1,871.92 1,871.91	1,883.65 1,883.64	
											7,534.57	3,790.74	3,743.83	3,767.29
Page Totals								9,087,900	171,397.80 0.00		171,397.80 -250.00	87,066.98	84,080.82	85,573.93

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	1806 18	.57AC 1S-AL-R-1AG	2		1175		343,300 311,300 0		12,345.76		12,345.76	3,140.68 3,140.68	3,032.20 3,032.20	3,086.44 3,086.44	
		.5700 AC		72 SPENCER RD	R7/17		654,600				12,345.76	6,281.36	6,064.40	6,172.88	
2	1806 19	.57AC 1S-CBS-R-1AG	2		1175		343,300 303,400 0		12,196.76		12,196.76	3,109.01 3,109.01	2,989.37 2,989.37	3,049.19 3,049.19	
		.5700 AC		76 SPENCER RD	R7/17		646,700				12,196.76	6,218.02	5,978.74	6,098.38	
3	1806 20	.57AC 1S-CBS-R	2		1175		343,300 360,400 0		13,271.78		13,271.78	3,453.90 3,453.89	3,182.00 3,181.99	3,317.95 3,317.94	
		.5700 AC		80 SPENCER RD	R7/17		703,700				13,271.78	6,907.79	6,363.99	6,635.89	
4	1806 21	.86AC 1S-F-R-2AG	2				347,900 195,000 0		10,239.09		10,239.09	2,664.08 2,664.07	2,455.47 2,455.47	2,559.78 2,559.77	
		.8600 AC		86 SPENCER RD	R6/17		542,900				10,239.09	5,328.15	4,910.94	5,119.55	
5	1806 22	.86AC 1S-F-R-2AG	2		1175		347,900 200,100 0		10,335.28		10,335.28	2,694.74 2,694.74	2,472.90 2,472.90	2,583.82 2,583.82	
		.8600 AC		92 SPENCER RD	R6/17		548,000				10,335.28	5,389.48	4,945.80	5,167.64	
6	1806 23	.86AC 2S-AL-R-2BIG	2		3075		347,900 379,800 0		13,724.42		13,724.42	3,463.95 3,463.95	3,398.26 3,398.26	3,431.11 3,431.10	
		.8600 AC		98 SPENCER RD	R6/17		727,700				13,724.42	6,927.90	6,796.52	6,862.21	
7	1806 24	.86AC 1S-F-R-1AG	2				347,900 180,500 0		9,965.62		9,965.62	2,602.74 2,602.74	2,380.07 2,380.07	2,491.41 2,491.40	
		.8600 AC		104 SPENCER RD	R6/17		528,400				9,965.62	5,205.48	4,760.14	4,982.81	
8	1806 25	.70AC 1S-F-R-1AG	2				344,300 265,300 0		11,497.06		11,497.06	2,987.85 2,987.84	2,760.69 2,760.68	2,874.27 2,874.26	
		.7000 AC		110 SPENCER RD	R6/17		609,600				11,497.06	5,975.69	5,521.37	5,748.53	
9	1806 26	.69AC 1S-CBS-R-1AG	2		1175		344,000 242,400 0		11,059.50		11,059.50	2,878.75 2,878.75	2,651.00 2,651.00	2,764.88 2,764.87	
		.6900 AC		116 SPENCER RD	R6/17		586,400				11,059.50	5,757.50	5,302.00	5,529.75	
10	1806 27	.88AC 1S-CBS-R-1AG	2				348,300 249,700 0		11,278.28		11,278.28	2,930.03 2,930.03	2,709.11 2,709.11	2,819.57 2,819.57	
		.8800 AC		122 SPENCER RD	R6/23		598,000				11,278.28	5,860.06	5,418.22	5,639.14	
11	1901 1	.44AC 1.5S-F-F-1AG	2				300,200 136,200 0		8,230.50	W1	8,230.50 -250.00	1,944.98 1,944.98	2,045.27 2,045.27	1,995.13 1,995.12	
		.4400 AC		92 W OAK ST	R7/14		436,400				7,980.50	3,889.96	4,090.54	3,990.25	
12	1901 2	.36AC 1S-AL-R-1AG	2				357,200 178,200 0		10,097.64		10,097.64	2,573.58 2,573.58	2,475.24 2,475.24	2,524.41 2,524.41	
		.3600 AC		5 SPENCER RD	R7/14		535,400				10,097.64	5,147.16	4,950.48	5,048.82	
13	1901 3	.37AC 1.5S-F-F-1AG	2		960		357,400 234,800 0		11,168.89		11,168.89	2,840.54 2,840.54	2,743.91 2,743.90	2,792.23 2,792.22	
		.3700 AC		9 SPENCER RD	R7/14		592,200				11,168.89	5,681.08	5,487.81	5,584.45	
14	1901 4	.42AC 1S-F-R-1AG	2		1628		358,400 219,900 0		10,906.74		10,906.74	2,775.69 2,775.68	2,677.69 2,677.68	2,726.69 2,726.68	
		.4200 AC		15 SPENCER RD	R7/14		578,300				10,906.74	5,551.37	5,355.37	5,453.37	
Page Totals									156,317.32 0.00		156,317.32 -250.00		80,121.00	75,946.32	78,033.67
								8,288,300				156,067.32			

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	1901 5	.46AC 2S-F-L-2AG	2				359,200 575,000 0			17,619.01	17,619.01	4,592.63 4,592.62	4,216.88 4,216.88	4,404.76 4,404.75	
							.4600 AC				17,619.01	9,185.25	8,433.76	8,809.51	
				17 SPENCER RD	R7/14		934,200								
2	1901 6	.46AC 1.5S-AL-F-1AG	2				359,200 364,500 0			13,648.98	13,648.98	3,417.20 3,417.19	3,407.30 3,407.29	3,412.25 3,412.24	
							.4600 AC				13,648.98	6,834.39	6,814.59	6,824.49	
				21 SPENCER RD	R7/15		723,700								
3	1901 7	.46AC 1S-F-R-1AG	2				359,200 296,300 0			12,362.73	12,362.73	3,150.74 3,150.73	3,030.63 3,030.63	3,090.69 3,090.68	
							.4600 AC				12,362.73	6,301.47	6,061.26	6,181.37	
				27 SPENCER RD	R7/15		655,500								
4	1901 8	.40AC 1.5S-F-F-1AG	2				359,200 354,600 0			13,462.27	13,462.27	3,472.00 3,471.99	3,259.14 3,259.14	3,365.57 3,365.57	
							.4000 AC				13,462.27	6,943.99	6,518.28	6,731.14	
				29 SPENCER RD	R7/15		713,800								
5	1901 9	.46AC 1S-AL-R-1AG	2				359,200 259,200 0			11,663.02	11,663.02	2,966.73 2,966.73	2,864.78 2,864.78	2,915.76 2,915.75	
							.4600 AC				11,663.02	5,933.46	5,729.56	5,831.51	
				33 SPENCER RD	R7/15		618,400								
6	1901 10	.46AC 1S-CBS-R-1AG	2				359,200 257,700 0			11,634.73	11,634.73	2,959.19 2,959.19	2,858.18 2,858.17	2,908.69 2,908.68	
							.4600 AC				11,634.73	5,918.38	5,716.35	5,817.37	
				37 SPENCER RD	R7/17		616,900								
7	1901 11	.48AC 1S-CBS-R-1AG	2				359,600 276,200 0			11,991.19	11,991.19	3,054.72 3,054.71	2,940.88 2,940.88	2,997.80 2,997.80	
							.4800 AC				11,991.19	6,109.43	5,881.76	5,995.60	
				41 SPENCER RD	R7/17		635,800								
8	1901 12	.46AC 2S-F-L-1AG	2				359,200 573,600 0			17,592.61	17,592.61	4,504.14 4,504.14	4,292.17 4,292.16	4,398.16 4,398.15	
							.4600 AC				17,592.61	9,008.28	8,584.33	8,796.31	
				45 SPENCER RD	R7/17		932,800								
9	1901 13	.43AC 1S-CBS-R-1AG	2				358,600 179,300 0			10,144.79	10,144.79	2,581.12 2,581.12	2,491.28 2,491.27	2,536.20 2,536.20	
							.4300 AC				10,144.79	5,162.24	4,982.55	5,072.40	
				49 SPENCER RD	R7/17		537,900								
10	1901 14	.49AC 2S-F-S-2UG	2				359,800 405,300 0			14,429.79	14,429.79	3,663.04 3,663.04	3,551.86 3,551.85	3,607.45 3,607.45	
							.4900 AC				14,429.79	7,326.08	7,103.71	7,214.90	
				53 SPENCER RD	R7/17		765,100								
11	1901 15	.46AC 2S-F-S-1AG	2				359,200 455,500 0			15,365.24	15,365.24	3,887.27 3,887.26	3,795.36 3,795.35	3,841.31 3,841.31	
							.4600 AC				15,365.24	7,774.53	7,590.71	7,682.62	
				55 SPENCER RD	R7/17		814,700								
12	1901 16	.53AC 2S-F-S-1AG	2				360,600 348,500 0			13,373.63	13,373.63	3,384.01 3,384.01	3,302.81 3,302.80	3,343.41 3,343.41	
							.5300 AC				13,373.63	6,768.02	6,605.61	6,686.82	
				57 SPENCER RD	R7/17		709,100								
13	1901 17	.48AC 2S-F-L-2AG	2				374,600 587,800 0			18,150.86	18,150.86	4,455.88 4,455.87	4,619.56 4,619.55	4,537.72 4,537.71	
							.4800 AC				18,150.86	8,911.75	9,239.11	9,075.43	
				9 WILLOW ST	R7/16		962,400								
14	1901 18	.53AC 2S-F-L-2AG	2				356,800 510,900 0			16,364.82	16,364.82	4,037.59 4,037.58	4,144.83 4,144.82	4,091.21 4,091.20	
							.5300 AC				16,364.82	8,075.17	8,289.65	8,182.41	
				5 N VOORHEES DR	R7/16		867,700								
Page Totals											197,803.67 0.00	197,803.67 0.00			
							10,488,000					197,803.67	100,252.44	97,551.23	98,901.88

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd
1	1901 19	.46AC 2S-F-L-2AG	2		1175		374,200 435,800 0	15,276.60	15,276.60	3,800.29 3,800.29	3,838.01 3,838.01	3,819.15 3,819.15
		.4600 AC		11 N VOORHEES DR	R7/16		810,000		15,276.60	7,600.58	7,676.02	7,638.30
2	1901 20	.71AC 2S-F-L-2AG	2				379,200 401,500 0	14,724.00	14,724.00	3,671.59 3,671.58	3,690.42 3,690.41	3,681.00 3,681.00
		.7100 AC		10 N VOORHEES DR	R7/16		780,700		14,724.00	7,343.17	7,380.83	7,362.00
3	1901 21	.54AC 2S-F-L-2AG	2				357,000 421,400 0	14,680.62	14,680.62	3,646.45 3,646.44	3,693.87 3,693.86	3,670.16 3,670.15
		.5400 AC		6 N VOORHEES DR	R7/16		778,400		14,680.62	7,292.89	7,387.73	7,340.31
4	1901 22	.50AC 2S-F-L-2AG	2				375,000 363,700 0	13,931.88	13,931.88	3,484.56 3,484.56	3,481.38 3,481.38	3,482.97 3,482.97
		.5000 AC		23 WILLOW ST	R7/16		738,700		13,931.88	6,969.12	6,962.76	6,965.94
5	1901 23	.49AC 2S-F-L-2AG	2				374,800 516,400 0	16,808.03	16,808.03	4,219.08 4,219.08	4,184.94 4,184.93	4,202.01 4,202.01
		.4900 AC		27 WILLOW ST	R7/16		891,200		16,808.03	8,438.16	8,369.87	8,404.02
6	1901 24	0.68AC 2S-F-L-BIG	2				378,800 518,300 0	16,919.31	16,919.31	4,156.24 4,156.23	4,303.42 4,303.42	4,229.83 4,229.83
		.6800 AC		33 WILLOW ST	R7/16		897,100		16,919.31	8,312.47	8,606.84	8,459.66
7	1901 25	0.68AC 2S-F-L-BIG	2				378,800 514,200 0	16,841.98	16,841.98	4,138.64 4,138.64	4,282.35 4,282.35	4,210.50 4,210.49
		.6800 AC		35 WILLOW ST	R7/16		893,000		16,841.98	8,277.28	8,564.70	8,420.99
8	1901 26	.57AC 1S-F-R-1AG	2				357,100 280,000 0	12,015.71	12,015.71	2,944.61 2,944.61	3,063.25 3,063.24	3,003.93 3,003.93
		.5700 AC		58 S ALWARD AVE	R7/16		637,100		12,015.71	5,889.22	6,126.49	6,007.86
9	1901 27	0.80AC 1.5S-F-F-1UG	2				364,000 395,700 0	14,327.94	14,327.94	3,482.55 3,482.55	3,681.42 3,681.42	3,581.99 3,581.98
		.8000 AC		52 S ALWARD AVE	R7/16		759,700		14,327.94	6,965.10	7,362.84	7,163.97
10	1901 28	1.15AC 1.5S-F-F-2UG	2		1175		374,500 326,600 0	13,222.75	13,222.75	3,269.89 3,269.88	3,341.49 3,341.49	3,305.69 3,305.69
		1.1500 AC		46 S ALWARD AVE	R7/16		701,100		13,222.75	6,539.77	6,682.98	6,611.38
11	1901 29	.92AC 2S-F-L-1AG	2				367,600 363,200 0	13,782.89	13,782.89	3,442.33 3,442.33	3,449.12 3,449.11	3,445.73 3,445.72
		.9200 AC		42 S ALWARD AVE	R7/16		730,800		13,782.89	6,884.66	6,898.23	6,891.45
12	1901 30	1.03AC 1.5S-F-F-1UG	2		1175		370,900 334,100 0	13,296.30	13,296.30	3,249.78 3,249.77	3,398.38 3,398.37	3,324.08 3,324.07
		1.0300 AC		40 S ALWARD AVE	R7/16		705,000		13,296.30	6,499.55	6,796.75	6,648.15
13	1901 31	.531AC 2S-F-L-2AG	2				355,900 596,400 0	17,960.38	17,960.38	4,513.69 4,513.69	4,466.50 4,466.50	4,490.10 4,490.09
		.5310 AC		36 S ALWARD AVE	R7/16		952,300		17,960.38	9,027.38	8,933.00	8,980.19
14	1901 32	.502AC 1S-F-2AG	2				387,500 315,600 0	13,260.47	13,260.47 -250.00	3,194.82 3,194.82	3,310.42 3,310.41	3,252.62 3,252.62
		.5020 AC		10 E ASH ST	R7/16		703,100		13,010.47	6,389.64	6,620.83	6,505.24
Page Totals								207,048.86 0.00	207,048.86 -250.00			
								10,978,200	206,798.86	102,428.99	104,369.87	103,399.46

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	1901 33	5.00AC OPEN SPACE	15C				*Exempt*			0.00	0.00	0.00	0.00	
		5.0000 AC		20 E ASH ST	P1/16					0.00	0.00	0.00	0.00	
2	1901 34	1.15AC 2SF-2AG	2		1175		403,800 559,900 0			18,175.38	18,175.38	4,280.42 4,280.41	4,807.28 4,807.27	4,543.85 4,543.84
		1.1500 AC		33 E ASH ST	R7/16		963,700			18,175.38	18,175.38	8,560.83	9,614.55	9,087.69
3	1901 35	1.05AC 2SF-3BIG	2		262		401,300 697,400 0			20,721.48	20,721.48	4,835.96 4,835.95	5,524.79 5,524.78	5,180.37 5,180.37
		1.0500 AC		27 E ASH ST	R7/16		1,098,700			20,721.48	20,721.48	9,671.91	11,049.57	10,360.74
4	1901 36	1.02AC 2S-FL-2AG	2		1175		400,500 633,800 0			19,506.90	19,506.90	4,574.02 4,574.02	5,179.43 5,179.43	4,876.73 4,876.72
		1.0200 AC		23 E ASH ST	R7/16		1,034,300			19,506.90	19,506.90	9,148.04	10,358.86	9,753.45
5	1901 37	1.05AC 1.5S-F-F2UG	2				399,000 779,200 0			22,220.85	22,220.85	5,089.34 5,089.34	6,021.09 6,021.08	5,555.22 5,555.21
		1.0500 AC		17 E ASH ST	R7/14		1,178,200			22,220.85	22,220.85	10,178.68	12,042.17	11,110.43
6	1901 38	0.47AC 2SF-2AG	2				387,000 644,800 0			19,459.75	19,459.75	4,587.60 4,587.59	5,142.28 5,142.28	4,864.94 4,864.94
		.4700 AC		15 E ASH ST	R7/14		1,031,800			19,459.75	19,459.75	9,175.19	10,284.56	9,729.88
7	1901 39	0.45AC 2SF-2AG	2				386,500 725,100 0			20,964.78	20,964.78	4,843.00 4,842.99	5,639.40 5,639.39	5,241.20 5,241.19
		.4500 AC		11 E ASH ST	R7/14		1,111,600			20,964.78	20,964.78	9,685.99	11,278.79	10,482.39
8	1901 40	0.47AC 2S-F-L-1AG	2				354,400 264,300 0			11,668.68	11,668.68	2,881.77 2,881.76	2,952.58 2,952.57	2,917.17 2,917.17
		.4700 AC		30 S ALWARD AVE	R7/14		618,700			11,668.68	11,668.68	5,763.53	5,905.15	5,834.34
9	1901 41	0.46AC 2S-F-F	2				354,100 135,100 0			9,226.31	9,226.31	2,409.18 2,409.18	2,203.98 2,203.97	2,306.58 2,306.58
		.4600 AC		26 S ALWARD AVE	R7/14		489,200			9,226.31	9,226.31	4,818.36	4,407.95	4,613.16
10	1901 42	.97AC 1.5S-F-F-1AG	2		212		369,100 280,900 0			12,259.00	12,259.00	3,006.95 3,006.95	3,122.55 3,122.55	3,064.75 3,064.75
		.9700 AC		24 S ALWARD AVE	R7/14		650,000			12,259.00	12,259.00	6,013.90	6,245.10	6,129.50
11	1901 43	.94AC 2S-F-L-2AG	2				368,200 420,200 0			14,869.22	14,869.22	3,717.84 3,717.84	3,716.77 3,716.77	3,717.31 3,717.30
		.9400 AC		20 S ALWARD AVE	R7/14		788,400			14,869.22	14,869.22	7,435.68	7,433.54	7,434.61
12	1901 44	.78AC 1S-F-R-2AG	2		4440		363,400 402,600 0			14,446.76	14,446.76	3,756.55 3,756.55	3,466.83 3,466.83	3,611.69 3,611.69
		.7800 AC		16 S ALWARD AVE	R7/14		766,000			14,446.76	14,446.76	7,513.10	6,933.66	7,223.38
13	1901 45	1.10AC 1.5S-F-F-2UG	2		1175		373,000 332,200 0			13,300.07	13,300.07	3,288.49 3,288.49	3,361.55 3,361.54	3,325.02 3,325.02
		1.1000 AC		14 S ALWARD AVE	R7/14		705,200			13,300.07	13,300.07	6,576.98	6,723.09	6,650.04
14	1901 46	.66AC 1.5S-F-F-1UG	2		4440		323,800 342,600 0			12,568.30	12,568.30	3,149.23 3,149.22	3,134.93 3,134.92	3,142.08 3,142.07
		.6600 AC		124 W OAK ST	R7/14		666,400			12,568.30	12,568.30	6,298.45	6,269.85	6,284.15
Page Totals								209,387.48 0.00		209,387.48 0.00	100,840.64	108,546.84	104,693.76	
							11,102,200			209,387.48	100,840.64	108,546.84	104,693.76	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024			
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
							Code	Amount	Ded Cd	Col 6 - Col 7					
1	1901 47	.46AC 1.5S-F-F-1AG	2					318,400 347,000 0		12,549.44		12,549.44	3,152.75 3,152.74	3,121.98 3,121.97	3,137.36 3,137.36
		.4600 AC		118 W OAK ST	R7/14			665,400		12,549.44		12,549.44	6,305.49	6,243.95	6,274.72
2	1901 48	.46AC 1.5S-F-F-2UG	2		660			318,400 58,100 0		7,100.79		7,100.79	1,807.89 1,807.89	1,742.51 1,742.50	1,775.20 1,775.20
		.4600 AC		114 W OAK ST	R7/14			376,500		7,100.79		7,100.79	3,615.78	3,485.01	3,550.40
3	1901 49	2.46AC 2S-F-L-AG	2		1175			414,100 761,700 0		22,175.59		22,175.59	5,690.13 5,690.12	5,397.67 5,397.67	5,543.90 5,543.90
		2.4600 AC		112 W OAK ST	R7/14			1,175,800		22,175.59		22,175.59	11,380.25	10,795.34	11,087.80
4	1901 50	0.46AC 1.5S-F-F-2UG	2					318,700 171,400 0		9,243.29		9,243.29	2,325.22 2,325.22	2,296.43 2,296.42	2,310.83 2,310.82
		.4600 AC		108 W OAK ST	R7/14			490,100		9,243.29		9,243.29	4,650.44	4,592.85	4,621.65
5	1901 51	.46AC 1S-F-R-1AG	2					318,400 207,600 0		9,920.36		9,920.36	2,530.34 2,530.34	2,429.84 2,429.84	2,480.09 2,480.09
		.4600 AC		104 W OAK ST	R7/14			526,000		9,920.36		9,920.36	5,060.68	4,859.68	4,960.18
6	1901 52	0.62AC 1.5S-F-F-2UG	2					304,800 220,100 0		9,899.61		9,899.61	2,469.01 2,469.00	2,480.80 2,480.80	2,474.91 2,474.90
		.6200 AC		100 W OAK ST	R7/14			524,900		9,899.61		9,899.61	4,938.01	4,961.60	4,949.81
7	1901 53	1.20AC 1.5S-F-F-1UG	2		5235			319,600 138,200 0		8,634.11		8,634.11	2,184.45 2,184.45	2,132.61 2,132.60	2,158.53 2,158.53
		1.2000 AC		96 W OAK ST	R7/14			457,800		8,634.11		8,634.11	4,368.90	4,265.21	4,317.06
8	1902 1	.67AC 1S-CBS-R-1AG	2		660			363,400 396,400 0		14,329.83		14,329.83	3,639.41 3,639.41	3,525.51 3,525.50	3,582.46 3,582.46
		.6700 AC		67 SPENCER RD	R7/17			759,800		14,329.83		14,329.83	7,278.82	7,051.01	7,164.92
9	1902 2	.46AC 1S-CBS-R-1AG	2		154			359,200 228,300 0		11,080.25		11,080.25	2,818.92 2,818.92	2,721.21 2,721.20	2,770.07 2,770.06
		.4600 AC		71 SPENCER RD	R7/17			587,500		11,080.25		11,080.25	5,637.84	5,442.41	5,540.13
10	1902 3	.46AC 1S-CBS-R-2AG	2		1175			359,200 126,300 0		9,156.53		9,156.53	2,311.65 2,311.64	2,266.62 2,266.62	2,289.14 2,289.13
		.4600 AC		75 SPENCER RD	R7/17			485,500		9,156.53		9,156.53	4,623.29	4,533.24	4,578.27
11	1902 4	.46AC 1.5S-F-F-2AG	2					359,200 321,300 0		12,834.23		12,834.23	3,261.34 3,261.34	3,155.78 3,155.77	3,208.56 3,208.56
		.4600 AC		79 SPENCER RD	R7/17			680,500		12,834.23		12,834.23	6,522.68	6,311.55	6,417.12
12	1902 5	.69AC 1S-F-F-2AG	2					382,300 151,500 0		10,067.47	W1	10,067.47 -250.00	2,566.38 2,566.38	2,342.36 2,342.35	2,454.37 2,454.37
		.6900 AC		85 SPENCER RD	R6/17			533,800		9,817.47		9,817.47	5,132.76	4,684.71	4,908.74
13	1902 6	.71AC 1S-F-R	2					382,800 271,700 0		12,343.87		12,343.87	3,207.55 3,207.54	2,964.39 2,964.39	3,085.97 3,085.97
		.7100 AC		91 SPENCER RD	R6/17			654,500		12,343.87		12,343.87	6,415.09	5,928.78	6,171.94
14	1902 7	.81AC 1S-F-R-2AG	2		1175			385,300 211,500 0		11,255.65	V1	11,255.65 -250.00	2,878.59 2,878.59	2,624.24 2,624.23	2,751.42 2,751.41
		.8100 AC		97 SPENCER RD	R6/17			596,800		11,005.65		11,005.65	5,757.18	5,248.47	5,502.83
Page Totals										160,591.02 0.00		160,591.02 -500.00			
								8,514,900				160,091.02	81,687.21	78,403.81	80,045.57

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	1902 8	.95AC	2		154		388,800 1,296,300 0	31,780.99	31,780.99	7,884.63 7,884.63	8,005.87 8,005.86	7,945.25 7,945.25	
		.9500 AC		11 CULBERSON RD	R6/17		1,685,100		31,780.99	15,769.26	16,011.73	15,890.50	
2	1902 9	.95AC 2S-F-L-3AG	2				388,800 1,074,800 0	27,603.50	27,603.50	6,872.09 6,872.09	6,929.66 6,929.66	6,900.88 6,900.87	
		.9500 AC		17 CULBERSON RD	R6/17		1,463,600		27,603.50	13,744.18	13,859.32	13,801.75	
3	1902 10	.92AC 2S-AL-L	2		1628		388,000 890,200 0	24,106.85	24,106.85	6,026.97 6,026.97	6,026.46 6,026.45	6,026.72 6,026.71	
		.9200 AC		23 CULBERSON RD	R6/16		1,278,200		24,106.85	12,053.94	12,052.91	12,053.43	
4	1902 11	.89AC	2				387,300 1,195,300 0	29,847.84	29,847.84	7,422.10 7,422.10	7,501.82 7,501.82	7,461.96 7,461.96	
		.8900 AC		29 CULBERSON RD	R6/16		1,582,600		29,847.84	14,844.20	15,003.64	14,923.92	
5	1902 12	.87AC 2S-CBS-R-1AG	2		1175		386,800 1,047,900 0	27,058.44	27,058.44	6,706.69 6,706.68	6,822.54 6,822.53	6,764.61 6,764.61	
		.8700 AC		35 CULBERSON RD	R6/16		1,434,700		27,058.44	13,413.37	13,645.07	13,529.22	
6	1902 13	2.07AC 1S-B-R-2AG	2				416,800 240,800 0	12,402.34	12,402.34	3,216.60 3,216.59	2,984.58 2,984.57	3,100.59 3,100.58	
		2.0700 AC		45 CULBERSON RD	R2/16		657,600		12,402.34	6,433.19	5,969.15	6,201.17	
7	1902 14	1.66AC 1.5S-F-F-1AG	2				350,800 112,000 0	8,728.41	8,728.41	2,281.48 2,281.48	2,082.73 2,082.72	2,182.11 2,182.10	
		1.6600 AC		72 S ALWARD AVE	R7/16		462,800		8,728.41	4,562.96	4,165.45	4,364.21	
8	1902 15	.96AC 2S-F-S-2UG	2				368,800 662,400 0	19,448.43	19,448.43	5,020.97 5,020.97	4,703.25 4,703.24	4,862.11 4,862.11	
		.9600 AC		68 S ALWARD AVE	R7/16		1,031,200		19,448.43	10,041.94	9,406.49	9,724.22	
9	1902 16	0.49AC 2S-F-S-1AG	2		586		354,700 193,900 0	10,346.60	10,346.60	2,648.99 2,648.99	2,524.31 2,524.31	2,586.65 2,586.65	
		.4900 AC		62 S ALWARD AVE	R7/16		548,600		10,346.60	5,297.98	5,048.62	5,173.30	
10	1902 17	0.46AC 1.5S-F-F-AG	2				374,200 311,100 0	12,924.76	12,924.76	3,266.87 3,266.87	3,195.51 3,195.51	3,231.19 3,231.19	
		.4600 AC		38 WILLOW ST	R7/16		685,300		12,924.76	6,533.74	6,391.02	6,462.38	
11	1902 18	.48AC 2S-F-L-2AG	2		1175		374,600 489,700 0	16,300.70	16,300.70	4,028.54 4,028.53	4,121.82 4,121.81	4,075.18 4,075.17	
		.4800 AC		34 WILLOW ST	R7/16		864,300		16,300.70	8,057.07	8,243.63	8,150.35	
12	1902 19	.46AC 2S-F-S-2AG	2		1628		374,200 333,600 0	13,349.11	13,349.11	3,419.21 3,419.20	3,255.35 3,255.35	3,337.28 3,337.28	
		.4600 AC		30 WILLOW ST	R7/16		707,800		13,349.11	6,838.41	6,510.70	6,674.56	
13	1902 20	.46AC 2S-F-L-2AG	2		154		374,200 465,500 0	15,836.74	15,836.74	3,922.96 3,922.96	3,995.41 3,995.41	3,959.19 3,959.18	
		.4600 AC		26 WILLOW ST	R7/16		839,700		15,836.74	7,845.92	7,990.82	7,918.37	
14	1902 21	.51AC 2S-F-L-2AG	2				356,400 426,300 0	14,761.72	14,761.72	3,665.05 3,665.05	3,715.81 3,715.81	3,690.43 3,690.43	
		.5100 AC		7 VOORHEES DR	R7/16		782,700		14,761.72	7,330.10	7,431.62	7,380.86	
Page Totals									264,496.43 0.00	264,496.43 0.00			
								14,024,200		264,496.43	132,766.26	131,730.17	132,248.24

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment	Amt Billed 2nd half 2nd Payment	Amt Billed 3rd Payment 3rd Payment	Amt Billed 4th Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount	Col 6 - Col 7						
1	1902 22	.48AC 2S-F-L-2AG	2	11 VOORHEES DR	R7/16		355,900 425,900 0	14,744.75	W1		14,744.75 -250.00	3,602.05 3,602.04	3,645.33 3,645.33	3,623.69 3,623.69	
								781,800			14,494.75	7,204.09	7,290.66	7,247.38	
2	1902 23	.46AC 2S-F-L-2AG	2	23 VOORHEES DR	R7/16		374,200 644,300 0	19,208.91			19,208.91	4,703.73 4,703.73	4,900.73 4,900.72	4,802.23 4,802.23	
								1,018,500			19,208.91	9,407.46	9,801.45	9,604.46	
3	1902 24	.46AC 2S-F-L-2AG	2	27 VOORHEES DR	R7/16		374,200 443,000 0	15,412.39			15,412.39	3,828.95 3,828.95	3,877.25 3,877.24	3,853.10 3,853.10	
								817,200			15,412.39	7,657.90	7,754.49	7,706.20	
4	1902 25	.56AC 2S-AL-L-2AG	2	31 VOORHEES DR	R7/16		372,300 456,500 0	15,631.17	V1		15,631.17 -250.00	3,817.23 3,817.22	3,873.36 3,873.36	3,845.30 3,845.29	
								828,800			15,381.17	7,634.45	7,746.72	7,690.59	
5	1902 26	1.17 AC	15C	28 VOORHEES DR	P1/16		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	
								0.00			0.00	0.00	0.00	0.00	
6	1902 27	.75AC 2S-F-L-2AG	2	24 VOORHEES DR	R6/16		375,500 443,500 0	15,446.34			15,446.34	3,834.48 3,834.47	3,888.70 3,888.69	3,861.59 3,861.58	
								819,000			15,446.34	7,668.95	7,777.39	7,723.17	
7	1902 28	.86AC 2S-F-L-2AG	2	20 VOORHEES DR	R6/17		375,300 382,800 0	14,297.77			14,297.77	3,576.57 3,576.56	3,572.32 3,572.32	3,574.45 3,574.44	
								758,100			14,297.77	7,153.13	7,144.64	7,148.89	
8	1902 29	.79AC 2S-F-L-2AG	2	16 VOORHEES DR	R7/17		375,300 396,800 0	14,561.81			14,561.81	3,608.74 3,608.74	3,672.17 3,672.16	3,640.46 3,640.45	
								772,100			14,561.81	7,217.48	7,344.33	7,280.91	
9	1902 30	.56AC 2S-F-S-2AG	2	12 VOORHEES DR	R7/17		376,200 331,600 0	13,349.11			13,349.11	3,422.22 3,422.22	3,252.34 3,252.33	3,337.28 3,337.28	
								707,800			13,349.11	6,844.44	6,504.67	6,674.56	
10	1902 31	.52 AC 2S-F-L-2AG	2	8 VOORHEES DR	R7/17		375,400 689,100 0	20,076.47			20,076.47	4,910.36 4,910.36	5,127.88 5,127.87	5,019.12 5,019.12	
								1,064,500			20,076.47	9,820.72	10,255.75	10,038.24	
11	1902 32	.47AC 2S-F-L-2AG	2	4 VOORHEES DR	R7/17		355,700 387,600 0	14,018.64	V1		14,018.64 -250.00	3,433.63 3,433.62	3,450.70 3,450.69	3,442.16 3,442.16	
								743,300			13,768.64	6,867.25	6,901.39	6,884.32	
12	1902 33	.47 AC 2S-F-2-2AG	2	10 WILLOW ST	R7/17		374,400 368,100 0	14,003.55			14,003.55	3,608.74 3,608.74	3,393.04 3,393.03	3,500.89 3,500.89	
								742,500			14,003.55	7,217.48	6,786.07	7,001.78	
13	2001 1	1.98AC 1S-B-R-2AG	2	107 CULBERSON RD	R2/16		369,700 223,900 0	11,195.30			11,195.30	2,898.36 2,898.35	2,699.30 2,699.29	2,798.83 2,798.82	
								593,600			11,195.30	5,796.71	5,398.59	5,597.65	
14	2001 2	.012AC	15C	CULBERSON RD (REAR)	P1/16		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	
								0.00			0.00	0.00	0.00	0.00	
Page Totals								181,946.21 0.00			181,946.21 -750.00				
								9,647,200			181,196.21	90,490.06	90,706.15	90,598.15	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	2001 3	4.81AC	2				397,200 828,200 0	23,111.04		23,111.04	5,743.92 5,743.92	5,811.60 5,811.60	5,777.76 5,777.76	
		4.8100 AC		44 SPRUCE ST	R2/16		1,225,400			23,111.04	11,487.84	11,623.20	11,555.52	
2	2001 3.01	2.45AC 2S-S-2AG	2				413,500 796,000 0	22,811.17		22,811.17	5,519.19 5,519.19	5,886.40 5,886.39	5,702.80 5,702.79	
		2.4500 AC		36 SPRUCE ST	R2/16		1,209,500			22,811.17	11,038.38	11,772.79	11,405.59	
3	2001 4.01	4.044AC 2S-F-L-2AG	2				438,100 781,000 0	22,992.23	V1	22,992.23 -250.00	5,261.63 5,261.62	6,109.49 6,109.49	5,685.56 5,685.56	
		4.0440 AC		35 SPRUCE ST	R2/16		1,219,100			22,742.23	10,523.25	12,218.98	11,371.12	
4	2001 4.02	3.469AC	2				444,100 250,000 0	13,090.73		13,090.73	2,182.44 2,182.44	4,362.93 4,362.92	3,272.69 3,272.68	
		3.4690 AC		29 SPRUCE ST	R2/20		694,100			13,090.73	4,364.88	8,725.85	6,545.37	
5	2001 5	2.33AC 1.5S-F-F-2UG	2				409,900 741,600 0	21,717.29		21,717.29	3,817.89 3,817.89	7,040.76 7,040.76	5,429.33 5,429.32	
		2.3300 AC		28 ASH ST	R2/16		1,151,500			21,717.29	7,635.77	14,081.52	10,858.65	
6	2001 6	.78AC 1.5S-F-F-1AG	2				290,700 100,800 0	7,383.69		7,383.69	1,928.05 1,928.05	1,763.80 1,763.79	1,845.93 1,845.92	
		.7800 AC		36 ASH ST	R7/16		391,500			7,383.69	3,856.10	3,527.59	3,691.85	
7	2001 7	.46AC 1.5S-FAL-F-1AG	2		4440		318,400 265,500 0	11,012.35		11,012.35	2,184.45 2,184.45	3,321.73 3,321.72	2,753.09 2,753.09	
		.4600 AC		32 ASH ST	R7/16		583,900			11,012.35	4,368.90	6,643.45	5,506.18	
8	2001 8	.46AC 1.5S-F-F-1AG	2		5850		334,000 238,400 0	10,795.46		10,795.46	2,414.71 2,414.71	2,983.02 2,983.02	2,698.87 2,698.86	
		.4600 AC		30 ASH ST	R7/16		572,400			10,795.46	4,829.42	5,966.04	5,397.73	
9	2001 9	.1446AC PRIVATE RD.	1				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.1446 AC		ASH ST	/		0			0.00	0.00	0.00	0.00	
10	2001 10	.46AC 1S-F-F-1AG	15D		1107		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.4600 AC		22 ASH ST	R7/16					0.00	0.00	0.00	0.00	
11	2001 11	.57AC 2S-F-L	2				321,400 453,700 0	14,618.39		14,618.39	3,557.97 3,557.96	3,751.23 3,751.23	3,654.60 3,654.60	
		.5700 AC		26 ASH ST	R7/16		775,100			14,618.39	7,115.93	7,502.46	7,309.20	
12	2001 12	.39AC 1S-F-R-1AG	2		793		334,100 74,400 0	7,704.31		7,704.31	1,971.79 1,971.78	1,880.37 1,880.37	1,926.08 1,926.08	
		.3900 AC		20 ASH ST	R7/16		408,500			7,704.31	3,943.57	3,760.74	3,852.16	
13	2001 13	.68AC 1.5S-F-F-1AG	2		1628		356,300 165,200 0	9,835.49		9,835.49	2,459.46 2,459.45	2,458.29 2,458.29	2,458.88 2,458.87	
		.6800 AC		16 ASH ST	R7/16		521,500			9,835.49	4,918.91	4,916.58	4,917.75	
14	2001 14	.59AC 1.5S-F-F-1AG	2		1175		357,700 313,500 0	12,658.83		12,658.83	3,081.86 3,081.86	3,247.56 3,247.55	3,164.71 3,164.71	
		.5900 AC		12 ASH ST	R7/16		671,200			12,658.83	6,163.72	6,495.11	6,329.42	
Page Totals								177,730.98 0.00		177,730.98 -250.00		80,246.67	97,234.31	88,740.54
							9,423,700			177,480.98		80,246.67	97,234.31	88,740.54

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	2001 15	.69AC 1.5S-F-F-2AG	2		1175		360,700 441,200 0		15,123.83		15,123.83	3,674.60 3,674.60	3,887.32 3,887.31	3,780.96 3,780.96		
		.6900 AC		35 S ALWARD AVE	R7/16		801,900				15,123.83	7,349.20	7,774.63	7,561.92		
2	2001 16	.49AC 1.5S-F-F-	2				354,700 380,100 0		13,858.33		13,858.33	3,423.23 3,423.22	3,505.94 3,505.94	3,464.59 3,464.58		
		.4900 AC		41 S ALWARD AVE	R7/16		734,800				13,858.33	6,846.45	7,011.88	6,929.17		
3	2001 17	.56AC 2S-F-L-2AG	2		1175		356,800 485,000 0		15,876.35		15,876.35	4,051.67 4,051.66	3,886.51 3,886.51	3,969.09 3,969.09		
		.5600 AC		43 S ALWARD AVE	R7/16		841,800				15,876.35	8,103.33	7,773.02	7,938.18		
4	2001 18	.82AC 1S-F-F-1AG	2				360,900 179,800 0		10,197.60		10,197.60	2,652.01 2,652.01	2,446.79 2,446.79	2,549.40 2,549.40		
		.8200 AC		47 S ALWARD AVE	R7/16		540,700				10,197.60	5,304.02	4,893.58	5,098.80		
5	2001 19	.46AC 2S-F-L-2AG	2		1175		353,800 343,000 0		13,141.65		13,141.65	3,358.88 3,358.87	3,211.95 3,211.95	3,285.42 3,285.41		
		.4600 AC		53 S ALWARD AVE	R7/16		696,800				13,141.65	6,717.75	6,423.90	6,570.83		
6	2001 20	.53AC 2S-FAL-F-1AG	2				355,900 265,800 0		11,725.26		11,725.26	2,911.43 2,911.42	2,951.21 2,951.20	2,931.32 2,931.31		
		.5300 AC		11 SPRUCE ST	R7/16		621,700				11,725.26	5,822.85	5,902.41	5,862.63		
7	2001 21	.620AC 1.5S-F-F-2AG	2				358,600 318,300 0		12,766.33		12,766.33	3,118.56 3,118.56	3,264.61 3,264.60	3,191.59 3,191.58		
		.6200 AC		15 SPRUCE ST	R7/16		676,900				12,766.33	6,237.12	6,529.21	6,383.17		
8	2001 22	.46AC 1.5S-F-F-1UG	2		1175		336,100 175,000 0		9,639.35		9,639.35	2,397.12 2,397.11	2,422.56 2,422.56	2,409.84 2,409.84		
		.4600 AC		24 ASH ST	R7/16		511,100				9,639.35	4,794.23	4,845.12	4,819.68		
9	2001 23	.40AC 1S-FAL-R-1AG	2				352,000 654,000 0		18,973.16		18,973.16	4,893.77 4,893.77	4,592.81 4,592.81	4,743.29 4,743.29		
		.4000 AC		19 SPRUCE ST	R7/16		1,006,000				18,973.16	9,787.54	9,185.62	9,486.58		
10	2001 24	.40AC 1.5S-F-F-1UG	2		6701		352,000 437,500 0		14,889.97		14,889.97	3,594.16 3,594.16	3,850.83 3,850.82	3,722.50 3,722.49		
		.4000 AC		23 SPRUCE ST	R7/16		789,500				14,889.97	7,188.32	7,701.65	7,444.99		
11	2001 25	2.71AC 1.5S-F-F-2AG	2		4440		413,200 598,800 0		19,086.32		19,086.32	4,103.95 4,103.95	5,439.21 5,439.21	4,771.58 4,771.58		
		2.7100 AC		28 SPRUCE ST	R2/16		1,012,000				19,086.32	8,207.90	10,878.42	9,543.16		
12	2001 26	.69AC 2S-FAL-L-2UG	2				360,700 1,111,000 0		27,756.26		27,756.26	7,244.13 7,244.12	6,634.01 6,634.00	6,939.07 6,939.06		
		.6900 AC		24 SPRUCE ST	R7/16		1,471,700				27,756.26	14,488.25	13,268.01	13,878.13		
13	2001 27	.46AC 1S-F-R-1AG	2				353,800 194,800 0		10,346.60		10,346.60	2,651.51 2,651.50	2,521.80 2,521.79	2,586.65 2,586.65		
		.4600 AC		20 SPRUCE ST	R7/16		548,600				10,346.60	5,303.01	5,043.59	5,173.30		
14	2001 28	.69AC 1S-F-R	2				360,700 967,100 0		25,042.31		25,042.31	6,455.82 6,455.81	6,065.34 6,065.34	6,260.58 6,260.58		
		.6900 AC		16 SPRUCE ST	R7/16		1,327,800				25,042.31	12,911.63	12,130.68	12,521.16		
Page Totals									218,423.32 0.00		218,423.32 0.00	109,061.60	109,361.72	109,211.70		
								11,581,300			218,423.32	109,061.60	109,361.72	109,211.70		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment 3rd Payment 4th Payment	
1	2001 29	.83AC 1.5S-F-F	2		1175		364,900 591,200 0		18,032.05		18,032.05	4,117.53 4,117.52	4,898.50 4,898.50	4,508.02 4,508.01
		.8300 AC		59 S ALWARD AVE	R7/16		956,100				18,032.05	8,235.05	9,797.00	9,016.03
2	2001 30	.55AC 1S-B-R-2AG	2		1175		353,200 275,000 0		11,847.85		11,847.85	3,021.03 3,021.02	2,902.90 2,902.90	2,961.97 2,961.96
		.5500 AC		63 S ALWARD AVE	R7/16		628,200				11,847.85	6,042.05	5,805.80	5,923.93
3	2001 31	.46AC 1.5S-F-F-1AG	2		6701		353,800 276,300 0		11,883.69		11,883.69	2,914.95 2,914.94	3,026.90 3,026.90	2,970.93 2,970.92
		.4600 AC		67 S ALWARD AVE	R7/16		630,100				11,883.69	5,829.89	6,053.80	5,941.85
4	2001 32	25X400 PRIVATE ROAD RECORD ONLY .2296 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
				BEECH ST	/16						0.00	0.00	0.00	0.00
5	2001 33	.46AC 2S-F-L-1AG	2		5850		353,800 620,800 0		18,380.96		18,380.96	4,617.26 4,617.25	4,573.23 4,573.22	4,595.24 4,595.24
		.4600 AC		69 S ALWARD AVE	R7/16		974,600				18,380.96	9,234.51	9,146.45	9,190.48
6	2001 34	.46AC 2S-F-L-2AG	2		6225		353,800 685,000 0		19,591.77		19,591.77	4,969.18 4,969.18	4,826.71 4,826.70	4,897.95 4,897.94
		.4600 AC		65 S ALWARD AVE	R7/16		1,038,800				19,591.77	9,938.36	9,653.41	9,795.89
7	2001 35	1.96AC 1.5S-F-F	2		1175		398,800 466,800 0		16,325.22		16,325.22	3,719.35 3,719.34	4,443.27 4,443.26	4,081.31 4,081.30
		1.9600 AC		71 S ALWARD AVE	R7/16		865,600				16,325.22	7,438.69	8,886.53	8,162.61
8	2001 36	.92 AC 1.5S-F-F-1UG	2		2640		367,600 776,800 0		21,583.38		21,583.38	4,541.85 4,541.84	6,249.85 6,249.84	5,395.85 5,395.84
		.9200 AC		73 S ALWARD AVE	R7/16		1,144,400				21,583.38	9,083.69	12,499.69	10,791.69
9	2001 37	1.30AC 2S-F-F-2AG FP	2		1175		371,200 415,000 0		14,827.73		14,827.73	3,767.61 3,767.61	3,646.26 3,646.25	3,706.94 3,706.93
		1.3000 AC		75 S ALWARD AVE	R7/16		786,200				14,827.73	7,535.22	7,292.51	7,413.87
10	2001 38	2.07AC 1.5S-F-F-2AG FP	2				386,500 223,800 0		11,510.26		11,510.26	3,006.45 3,006.44	2,748.69 2,748.68	2,877.57 2,877.56
		2.0700 AC		55 CULBERSON RD	R2/16		610,300				11,510.26	6,012.89	5,497.37	5,755.13
11	2001 39	2.75AC 1.5S-F-F-2AG FP	2		1175		451,300 338,700 0		14,899.40		14,899.40	3,791.74 3,791.74	3,657.96 3,657.96	3,724.85 3,724.85
		2.7500 AC		67 CULBERSON RD	R2/16		790,000				14,899.40	7,583.48	7,315.92	7,449.70
12	2001 40	1.96AC 2S-F-L-2AG	2				443,400 555,100 0		18,831.71		18,831.71	4,746.97 4,746.96	4,668.89 4,668.89	4,707.93 4,707.93
		1.9600 AC		79 CULBERSON RD	R2/16		998,500				18,831.71	9,493.93	9,337.78	9,415.86
13	2001 41	2.04AC 2S-F-O-3AG	2		5975		446,600 662,700 0		20,921.40		20,921.40	5,374.90 5,374.90	5,085.80 5,085.80	5,230.35 5,230.35
		2.0400 AC		89 CULBERSON RD	R2/16		1,109,300				20,921.40	10,749.80	10,171.60	10,460.70
14	2001 42	2.13AC 1S-SCB-R	2		248		396,700 369,100 0		14,442.99		14,442.99	3,587.63 3,587.62	3,633.87 3,633.87	3,610.75 3,610.75
		2.1300 AC		99 CULBERSON RD	R2/16		765,800				14,442.99	7,175.25	7,267.74	7,221.50
Page Totals											213,078.41 0.00	213,078.41 0.00	104,352.81 108,725.60	106,539.24
								11,297,900			213,078.41	104,352.81	108,725.60	106,539.24

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	2002 1	.50AC 2S-F-L-2UG	2		660		266,300 224,500 0		9,256.49		9,256.49	2,304.61 2,304.60	2,323.64 2,323.64	2,314.13 2,314.12		
		.5000 AC		33 ASH ST	R7/16		490,800				9,256.49	4,609.21	4,647.28	4,628.25		
2	2002 2	.68AC 2S-F-L-1AG	2		1175		270,300 297,700 0		10,712.48		10,712.48	2,640.95 2,640.94	2,715.30 2,715.29	2,678.12 2,678.12		
		.6800 AC		24 PINE ST	R7/14		568,000				10,712.48	5,281.89	5,430.59	5,356.24		
3	2002 3	.46AC 2S-F-L	2				318,400 203,100 0		9,835.49		9,835.49	2,427.78 2,427.78	2,489.97 2,489.96	2,458.88 2,458.87		
		.4600 AC		20 PINE ST	R7/14		521,500				9,835.49	4,855.56	4,979.93	4,917.75		
4	2002 4	.46AC 2S-F-L-2UG	2				353,800 204,300 0		10,525.77	V1	10,525.77 -250.00	2,547.28 2,547.27	2,590.61 2,590.61	2,568.95 2,568.94		
		.4600 AC		16 PINE ST	R7/14		558,100				10,275.77	5,094.55	5,181.22	5,137.89		
5	2002 5	.46AC 2S-F-L	2				353,800 264,600 0		11,663.02		11,663.02	2,926.51 2,926.51	2,905.00 2,905.00	2,915.76 2,915.75		
		.4600 AC		12 PINE ST	R7/14		618,400				11,663.02	5,853.02	5,810.00	5,831.51		
6	2002 6	.46AC 1.5S-F-F-1AG	2		6763		353,800 195,000 0		10,350.37		10,350.37	2,552.47 2,552.46	2,622.72 2,622.72	2,587.60 2,587.59		
		.4600 AC		8 PINE ST	R7/14		548,800				10,350.37	5,104.93	5,245.44	5,175.19		
7	2002 7	.43AC 1S-F-R-1UG	2		1175		352,900 193,600 0		10,306.99		10,306.99	2,636.42 2,636.42	2,517.08 2,517.07	2,576.75 2,576.75		
		.4300 AC		19 S ALWARD AVE	R7/14		546,500				10,306.99	5,272.84	5,034.15	5,153.50		
8	2002 8	.43AC 1S-F-F-2UG	2		1175		352,900 238,200 0		11,148.15		11,148.15	2,735.47 2,735.46	2,838.61 2,838.61	2,787.04 2,787.04		
		.4300 AC		25 S ALWARD AVE	R7/14		591,100				11,148.15	5,470.93	5,677.22	5,574.08		
9	2002 9	.52AC 1S-F-R-1AG	2				355,600 172,300 0		9,956.19		9,956.19	2,552.47 2,552.46	2,425.63 2,425.63	2,489.05 2,489.05		
		.5200 AC		29 S ALWARD AVE	R7/14		527,900				9,956.19	5,104.93	4,851.26	4,978.10		
10	2002 10	0.46AC 1.5SF-2UG	2				353,800 422,400 0		14,639.13		14,639.13	3,539.36 3,539.36	3,780.21 3,780.20	3,659.79 3,659.78		
		.4600 AC		7 ASH ST	R7/16		776,200				14,639.13	7,078.72	7,560.41	7,319.57		
11	2002 11	0.46AC 2S-F-L-1AG	2				353,800 214,400 0		10,716.25		10,716.25	2,687.71 2,687.70	2,670.42 2,670.42	2,679.07 2,679.06		
		.4600 AC		11 ASH ST	R7/16		568,200				10,716.25	5,375.41	5,340.84	5,358.13		
12	2002 12	.46AC 2S-F-L-2AG	2				353,800 244,300 0		11,280.17		11,280.17	2,825.96 2,825.96	2,814.13 2,814.12	2,820.05 2,820.04		
		.4600 AC		15 ASH ST	R7/16		598,100				11,280.17	5,651.92	5,628.25	5,640.09		
13	2002 13	.46AC 1.5S-F-F-2UG	2		915		353,800 177,200 0		10,014.66		10,014.66	2,473.53 2,473.53	2,533.80 2,533.80	2,503.67 2,503.66		
		.4600 AC		19 ASH ST	R7/16		531,000				10,014.66	4,947.06	5,067.60	5,007.33		
14	2002 14	.81AC 1S-F-R-1AG	2		1175		327,900 212,400 0		10,190.06		10,190.06	2,474.04 2,474.03	2,621.00 2,620.99	2,547.52 2,547.51		
		.8100 AC		25 ASH ST	R7/16		540,300				10,190.06	4,948.07	5,241.99	5,095.03		
Page Totals									150,595.22 0.00		150,595.22 -250.00		74,649.04	75,696.18	75,172.66	
								7,984,900			150,345.22					

1	2	3		4			5	6	7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	2003 1	.45AC 1.5S-F-F-1AG	2				282,800 218,600 0			9,456.40	9,456.40	2,280.98 2,280.98	2,447.22 2,447.22	2,364.10 2,364.10
		.4500 AC		23 PINE ST	R7/14		501,400			9,456.40		4,561.96	4,894.44	4,728.20
2	2003 2	1.06AC 1.5S-F-F-1AG	2				325,300 216,200 0			10,212.69	10,212.69	2,495.66 2,495.65	2,610.69 2,610.69	2,553.18 2,553.17
		1.0600 AC		17 PINE ST	R7/14		541,500			10,212.69		4,991.31	5,221.38	5,106.35
3	2003 3	.46AC 1.5S-F-F-1AG	2				353,800 189,800 0			10,252.30	10,252.30	2,573.58 2,573.58	2,552.57 2,552.57	2,563.08 2,563.07
		.4600 AC		13 PINE ST	R7/14		543,600			10,252.30		5,147.16	5,105.14	5,126.15
4	2003 4	.46AC 2S-F-L-1AG	2				353,800 143,200 0			9,373.42	9,373.42	2,391.08 2,391.08	2,295.63 2,295.63	2,343.36 2,343.35
		.4600 AC		11 PINE ST	R7/14		497,000			9,373.42		4,782.16	4,591.26	4,686.71
5	2003 5	.46AC 1.5S-F-F	2				353,800 221,500 0			10,850.16	10,850.16	2,664.58 2,664.57	2,760.51 2,760.50	2,712.54 2,712.54
		.4600 AC		13 S ALWARD AVE	R7/14		575,300			10,850.16		5,329.15	5,521.01	5,425.08
6	2003 6	.46AC 1.5S-F-F-BG	2				353,800 99,200 0			8,543.58	8,543.58	2,227.19 2,227.18	2,044.61 2,044.60	2,135.90 2,135.89
		.4600 AC		9 S ALWARD AVE	R7/14		453,000			8,543.58		4,454.37	4,089.21	4,271.79
7	2003 7	.44AC 1S-F-R-1AG	2				317,900 237,900 0			10,482.39	10,482.39	2,790.77 2,790.76	2,450.43 2,450.43	2,620.60 2,620.60
		.4400 AC		130 W OAK ST	R7/14		555,800			10,482.39		5,581.53	4,900.86	5,241.20
8	2003 8	.46AC 1S-F-F-1UG	2				318,400 202,400 0			9,822.29	9,822.29	2,505.21 2,505.20	2,405.94 2,405.94	2,455.58 2,455.57
		.4600 AC		134 W OAK ST	R7/14		520,800			9,822.29		5,010.41	4,811.88	4,911.15
9	2003 9	.69AC 1.5S-F-F-2AG	2				288,600 143,400 0			8,147.52	8,147.52	2,073.34 2,073.34	2,000.42 2,000.42	2,036.88 2,036.88
		.6900 AC		138 W OAK ST	R7/14		432,000			8,147.52		4,146.68	4,000.84	4,073.76
10	2004 1	.47AC 1.5S-F-F-1AG	2				253,600 211,900 0			8,779.33	8,779.33	2,265.40 2,265.39	2,124.27 2,124.27	2,194.84 2,194.83
		.4700 AC		2 BROOK AVE	R7/14		465,500			8,779.33		4,530.79	4,248.54	4,389.67
11	2004 2	.75AC 2S-F-L-2AG	2				259,900 622,400 0			16,640.18	16,640.18	4,309.07 4,309.07	4,011.02 4,011.02	4,160.05 4,160.04
		.7500 AC		10 BROOK AVE	R7/14		882,300			16,640.18		8,618.14	8,022.04	8,320.09
12	2004 3	.28AC 1.5S-F-F-1AG	2				249,300 310,400 0			10,555.94	10,555.94	2,720.38 2,720.38	2,557.59 2,557.59	2,638.99 2,638.98
		.2800 AC		14 BROOK AVE	R7/14		559,700			10,555.94		5,440.76	5,115.18	5,277.97
13	2004 4	.32AC 1S-F-F-1AG	2				250,200 286,000 0			10,112.73	10,112.73	2,603.24 2,603.24	2,453.13 2,453.12	2,528.19 2,528.18
		.3200 AC		22 BROOK AVE	R7/14		536,200			10,112.73		5,206.48	4,906.25	5,056.37
14	2101 1	.89AC 2S-F-L-2AG	2				371,700 409,600 0			14,735.32	14,735.32	3,884.25 3,884.25	3,483.41 3,483.41	3,683.83 3,683.83
		.8900 AC		17 BERKELEY CIR	RC4/11		781,300			14,735.32		7,768.50	6,966.82	7,367.66
Page Totals								147,964.25 0.00		147,964.25 0.00		75,569.40	72,394.85	73,982.15
							7,845,400			147,964.25		75,569.40	72,394.85	73,982.15

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	2101 2	.85AC 2S-F-L-2AG	2				391,600 392,700 0		14,791.90		14,791.90	3,900.84 3,900.84	3,495.11 3,495.11	3,697.98 3,697.97	
		.8500 AC		21 BERKELEY CIR	RC4/11		784,300				14,791.90	7,801.68	6,990.22	7,395.95	
2	2101 3	.89AC 2S-F-L-2AG	2				392,200 525,500 0		17,307.82		17,307.82	4,556.93 4,556.93	4,096.98 4,096.98	4,326.96 4,326.95	
		.8900 AC		25 BERKELEY CIR	RC4/11		917,700				17,307.82	9,113.86	8,193.96	8,653.91	
3	2101 4	.77AC 2S-F-L-2AG	2				410,400 559,700 0		18,296.09		18,296.09	4,816.35 4,816.34	4,331.70 4,331.70	4,574.03 4,574.02	
		.7700 AC		31 BERKELEY CIR	RC4/11		970,100				18,296.09	9,632.69	8,663.40	9,148.05	
4	2101 7	.77AC 2S-F-L-2AG	2				410,400 424,800 0		15,751.87		15,751.87	4,153.72 4,153.72	3,722.22 3,722.21	3,937.97 3,937.97	
		.7700 AC		35 BERKELEY CIR	RC4/11		835,200				15,751.87	8,307.44	7,444.43	7,875.94	
5	2101 8	.80AC 2S-F-L-2AG	2				411,000 654,300 0		20,091.56		20,091.56	5,288.93 5,288.93	4,756.85 4,756.85	5,022.89 5,022.89	
		.8000 AC		41 BERKELEY CIR	RC4/11		1,065,300				20,091.56	10,577.86	9,513.70	10,045.78	
6	2101 9	.76AC 2S-SF-L-2AG	2				386,700 513,600 0		16,979.66		16,979.66	4,460.90 4,460.90	4,028.93 4,028.93	4,244.92 4,244.91	
		.7600 AC		47 BERKELEY CIR	RC4/11		900,300				16,979.66	8,921.80	8,057.86	8,489.83	
7	2101 10	5.95AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		5.9500 AC		MT AIRY RD	P1/11						0.00	0.00	0.00	0.00	
8	2101 11	1.07AC 2S-F-L-2AG	2				391,300 579,500 0		18,309.29		18,309.29	4,763.56 4,763.56	4,391.09 4,391.08	4,577.33 4,577.32	
		1.0700 AC		57 BERKELEY CIR	RC4/21		970,800				18,309.29	9,527.12	8,782.17	9,154.65	
9	2101 12	1.06AC 2S-F-L-2AG	2				395,400 492,100 0		16,738.25		16,738.25	4,407.11 4,407.11	3,962.02 3,962.01	4,184.57 4,184.56	
		1.0600 AC		11 CARTERET TRL	RC4/21		887,500				16,738.25	8,814.22	7,924.03	8,369.13	
10	2101 13	1.07AC 2S-F-L-2AG	2				374,800 445,200 0		15,465.20		15,465.20	4,077.81 4,077.80	3,654.80 3,654.79	3,866.30 3,866.30	
		1.0700 AC		12 CARTERET TRL	RC4/21		820,000				15,465.20	8,155.61	7,309.59	7,732.60	
11	2101 14	.75AC 2S-F-L-2AG	2				369,000 463,800 0		15,706.61		15,706.61	4,138.14 4,138.13	3,715.17 3,715.17	3,926.66 3,926.65	
		.7500 AC		8 CARTERET TRL	RC4/21		832,800				15,706.61	8,276.27	7,430.34	7,853.31	
12	2101 15	.82AC 2S-F-L-2AG	2				370,400 433,700 0		15,165.33		15,165.33	3,974.24 3,974.24	3,608.43 3,608.42	3,791.34 3,791.33	
		.8200 AC		4 CARTERET TRL	RC4/21		804,100				15,165.33	7,948.48	7,216.85	7,582.67	
13	2101 16	.79AC 2S-F-L-2AG	2				369,700 421,100 0		14,914.49		14,914.49	3,930.50 3,930.50	3,526.75 3,526.74	3,728.63 3,728.62	
		.7900 AC		65 BERKELEY CIR	RC4/21		790,800				14,914.49	7,861.00	7,053.49	7,457.25	
14	2101 17	.76AC 2S-F-L-2AG	2				369,200 369,100 0		13,924.34		13,924.34	3,673.10 3,673.09	3,289.08 3,289.07	3,481.09 3,481.08	
		.7600 AC		71 BERKELEY CIR	RC4/21		738,300				13,924.34	7,346.19	6,578.15	6,962.17	
Page Totals									213,442.41 0.00		213,442.41 0.00		112,284.22	101,158.19	106,721.24
								11,317,200				213,442.41	112,284.22	101,158.19	106,721.24

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount	Col 6 - Col 7						
1	2101 18	.79AC 2S-F-L-2AG	2		586		369,700 433,700 0		15,152.12		15,152.12	3,992.84 3,992.84	3,583.22 3,583.22	3,788.03 3,788.03	
								803,400		15,152.12		7,985.68	7,166.44	7,576.06	
2	2101 19	.87AC 2S-F-L-2AG	2		4440		371,200 439,800 0		15,295.46		15,295.46	4,030.55 4,030.55	3,617.18 3,617.18	3,823.87 3,823.86	
								811,000		15,295.46		8,061.10	7,234.36	7,647.73	
3	2101 20	.81AC 2S-F-L-2AG	2		1175		370,100 419,800 0		14,897.51		14,897.51	3,864.99 3,864.98	3,583.77 3,583.77	3,724.38 3,724.38	
								789,900		14,897.51		7,729.97	7,167.54	7,448.76	
4	2101 21	.81AC 2S-F-L-2AG	2				370,100 442,600 0		15,327.52		15,327.52	4,032.06 4,032.05	3,631.71 3,631.70	3,831.88 3,831.88	
								812,700		15,327.52		8,064.11	7,263.41	7,663.76	
5	2101 22	.84AC 2S-F-L-2AG	2		1628		370,600 471,900 0		15,889.55		15,889.55	4,183.89 4,183.88	3,760.89 3,760.89	3,972.39 3,972.39	
								842,500		15,889.55		8,367.77	7,521.78	7,944.78	
6	2101 23	.97AC 2S-F-L-2AG	2		1175		373,100 356,800 0		13,765.91		13,765.91	3,633.38 3,633.37	3,249.58 3,249.58	3,441.48 3,441.48	
								729,900		13,765.91		7,266.75	6,499.16	6,882.96	
7	2101 24	1.15AC 2S-F-L-2AG	2		1175		376,200 417,600 0		14,971.07		14,971.07	3,947.60 3,947.59	3,537.94 3,537.94	3,742.77 3,742.77	
								793,800		14,971.07		7,895.19	7,075.88	7,485.54	
8	2101 25	.80AC 2S-F-L-2AG	2		1628		411,200 399,300 0		15,286.03		15,286.03	4,032.06 4,032.05	3,610.96 3,610.96	3,821.51 3,821.51	
								810,500		15,286.03		8,064.11	7,221.92	7,643.02	
9	2101 26	.75AC 2S-F-L-2AG	2		154		410,000 590,700 0		18,873.20		18,873.20	4,968.18 4,968.17	4,468.43 4,468.42	4,718.30 4,718.30	
								1,000,700		18,873.20		9,936.35	8,936.85	9,436.60	
10	2101 27	.75AC 2S-F-L-2AG	2		1107		410,200 428,300 0		15,814.11		15,814.11	4,169.81 4,169.81	3,737.25 3,737.24	3,953.53 3,953.53	
								838,500		15,814.11		8,339.62	7,474.49	7,907.06	
11	2101 28	.75AC 2S-F-L-2AG	2		1246		410,200 495,900 0		17,089.05		17,089.05	4,498.11 4,498.10	4,046.42 4,046.42	4,272.27 4,272.26	
								906,100		17,089.05		8,996.21	8,092.84	8,544.53	
12	2101 29	.75AC 2S-F-L-2AG	2				410,000 296,800 0		13,330.25		13,330.25	3,525.79 3,525.78	3,139.34 3,139.34	3,332.57 3,332.56	
								706,800		13,330.25		7,051.57	6,278.68	6,665.13	
13	2101 30	.75AC 2S-F-L-2AG	2		1175		369,000 404,400 0		14,586.32		14,586.32	3,844.53 3,844.53	3,448.63 3,448.63	3,646.58 3,646.58	
								773,400		14,586.32		7,689.06	6,897.26	7,293.16	
14	2101 31	.75AC 2S-F-L-2AG	2				389,500 390,900 0		14,718.34		14,718.34	3,878.22 3,878.21	3,480.96 3,480.95	3,679.59 3,679.58	
								780,400		14,718.34		7,756.43	6,961.91	7,359.17	
Page Totals									214,996.44 0.00		214,996.44 0.00		113,203.92	101,792.52	107,498.26
							11,399,600					214,996.44	113,203.92	101,792.52	107,498.26

1	2	3		4		5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st half	2nd half	1st Payment		2nd Payment
							Code	Amount	Col 6 - Col 7		2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment		
1	2101 32	.88AC 2S-F-L-2AG	2		1175		390,400 472,400 0		16,272.41		16,272.41	4,288.46 4,288.46	3,847.75 3,847.74	4,068.11 4,068.10			
							.8800 AC	143 BERKELEY CIR	RC4/11			16,272.41	8,576.92	7,695.49	8,136.21		
2	2101 33	1.10AC 2.5S-FW-L	2		1175		267,800 460,800 0		13,741.40		13,741.40	3,593.16 3,593.15	3,277.55 3,277.54	3,435.35 3,435.35			
							1.1000 AC	58 MT AIRY RD	R4/11			13,741.40	7,186.31	6,555.09	6,870.70		
3	2101 34	.57AC 1S-FW-R	2				255,800 221,400 0		8,999.99		8,999.99	2,232.41 2,267.40	2,232.59 2,232.59	2,250.00 2,250.00			
							.5700 AC	48 MT AIRY RD	R4/11			8,999.99	4,534.81	4,465.18	4,500.00		
4	2101 35	.54AC 1S-FW-R-1AG	2		1175		255,200 238,000 0		9,301.75		9,301.75	2,344.83 2,344.82	2,306.05 2,306.05	2,325.44 2,325.44			
							.5400 AC	42 MT AIRY RD	R4/11			9,301.75	4,689.65	4,612.10	4,650.88		
5	2101 36	1.00AC 2S-F-L	2		1175		415,000 353,600 0		14,495.80		14,495.80	3,646.95 3,646.95	3,600.95 3,600.95	3,623.95 3,623.95			
							1.0000 AC	1 CHIMNEY ASH FARM RD	RC4/11			14,495.80	7,293.90	7,201.90	7,247.90		
6	2101 37	0.69AC 1.5SFF-2AG	2		660		408,800 476,600 0		16,698.64		16,698.64	3,914.92 3,914.91	4,434.41 4,434.40	4,174.66 4,174.66			
							.6900 AC	15 CHIMNEY ASH FARM RD	RC4/11			16,698.64	7,829.83	8,868.81	8,349.32		
7	2101 38	0.72AC 2SFL-2AG	2				409,600 566,300 0		18,405.47		18,405.47	4,566.98 4,566.98	4,635.76 4,635.75	4,601.37 4,601.37			
							.7200 AC	23 CHIMNEY ASH FARM RD	RC4/11			18,405.47	9,133.96	9,271.51	9,202.74		
8	2101 39	0.72AC 2S-F-L-2BIG	2				409,400 663,800 0		20,240.55		20,240.55	4,631.34 4,631.33	5,488.94 5,488.94	5,060.14 5,060.14			
							.7200 AC	27 CHIMNEY ASH FARM RD	RC4/11			20,240.55	9,262.67	10,977.88	10,120.28		
9	2101 40	0.71AC 2S-F-L-2AG	2		1175		409,200 510,100 0		17,338.00		17,338.00	4,313.10 4,313.09	4,355.91 4,355.90	4,334.50 4,334.50			
							.7100 AC	33 CHIMNEY ASH FARM RD	RC4/11			17,338.00	8,626.19	8,711.81	8,669.00		
10	2101 41	0.70AC 2SF-2AG	2		1175		407,600 505,100 0		17,213.52		17,213.52	4,283.43 4,283.43	4,323.33 4,323.33	4,303.38 4,303.38			
							.7000 AC	37 CHIMNEY ASH FARM RD	RC4/16			17,213.52	8,566.86	8,646.66	8,606.76		
11	2101 42	0.69AC 2S-FL-2AG	2		1175		407,400 473,200 0		16,608.12		16,608.12	4,164.78 4,164.78	4,139.28 4,139.28	4,152.03 4,152.03			
							.6900 AC	43 CHIMNEY ASH FARM RD	RC4/16			16,608.12	8,329.56	8,278.56	8,304.06		
12	2101 43	0.66AC 2SF-2AG	2		1175		399,200 583,700 0		18,537.49		18,537.49	4,605.19 4,605.19	4,663.56 4,663.55	4,634.38 4,634.37			
							.6600 AC	47 CHIMNEY ASH FARM RD	RC4/16			18,537.49	9,210.38	9,327.11	9,268.75		
13	2101 44	0.71AC 2S-F-L-2BG	2		262		388,000 334,700 0		13,630.12		13,630.12	3,422.22 3,422.22	3,392.84 3,392.84	3,407.53 3,407.53			
							.7100 AC	51 CHIMNEY ASH FARM RD	RC4/16			13,630.12	6,844.44	6,785.68	6,815.06		
14	2101 45	2.81AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
							2.8100 AC	CHIMNEY ASH FARM RD-REAR	P1/11			0.00	0.00	0.00	0.00		
Page Totals										201,483.26 0.00		201,483.26 0.00					
							10,683,100					201,483.26	100,085.48	101,397.78	100,741.66		

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	2101 46	0.74AC 1.5SF-2AG	2		1037		388,800 408,700 0	15,040.85		15,040.85	3,618.80 3,618.79	3,901.63 3,901.63	3,760.22 3,760.21	
							.7400 AC			15,040.85	7,237.59	7,803.26	7,520.43	
2	2101 47	0.56AC 1.5S-F-F-2AG	2		4440		405,300 429,800 0	15,749.99		15,749.99	3,809.34 3,809.34	4,065.66 4,065.65	3,937.50 3,937.50	
							.5600 AC			15,749.99	7,618.68	8,131.31	7,875.00	
3	2101 48	.74AC 1.5S-F-F-1BG	2		RC4/16		340,000 153,600 0	9,309.30		9,309.30	2,325.73 2,325.72	2,328.93 2,328.92	2,327.33 2,327.32	
							.7400 AC			9,309.30	4,651.45	4,657.85	4,654.65	
4	2101 49	.74AC 1.5S-CBS-F-2AG	2		1175		340,000 256,700 0	11,253.76		11,253.76	2,763.12 2,763.11	2,863.77 2,863.76	2,813.44 2,813.44	
							.7400 AC			11,253.76	5,526.23	5,727.53	5,626.88	
5	2101 50	1.03AC 2S-F-L-2AG	2		1628		345,600 498,600 0	15,921.61		15,921.61	4,048.65 4,048.64	3,912.16 3,912.16	3,980.41 3,980.40	
							1.0300 AC			15,921.61	8,097.29	7,824.32	7,960.81	
6	2101 51	.17AC	1				5,100	96.19		96.19	25.64 25.64	22.46 22.45	24.05 24.05	
							.1700 AC			96.19	51.28	44.91	48.10	
7	2101 52	.35AC 1S-F-R-1AG	2		1175		332,000 100,500 0	8,156.95		8,156.95	2,028.10 2,028.09	2,050.38 2,050.38	2,039.24 2,039.24	
							.3500 AC			8,156.95	4,056.19	4,100.76	4,078.48	
8	2101 53	.35AC 1.5S-F-F-1AG	2		1175		332,000 229,700 0	10,593.66		10,593.66	2,613.30 2,613.29	2,683.54 2,683.53	2,648.42 2,648.41	
							.3500 AC			10,593.66	5,226.59	5,367.07	5,296.83	
9	2101 54	.35AC 2S-F-L-2AG	2		4440		332,000 373,100 0	13,298.19		13,298.19	3,316.14 3,316.14	3,332.96 3,332.95	3,324.55 3,324.55	
							.3500 AC			13,298.19	6,632.28	6,665.91	6,649.10	
10	2101 55	.685AC 2S-F-2-2BIG	2		1175		321,900 243,500 0	10,663.44		10,663.44	2,629.89 2,629.88	2,701.84 2,701.83	2,665.86 2,665.86	
							.6850 AC			10,663.44	5,259.77	5,403.67	5,331.72	
11	2101 56	5.12AC 1S-F-R	15D				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
							5.1200 AC			0.00	0.00	0.00	0.00	
12	2102 1	.82AC 2S-F-L-2AG	2				411,600 468,000 0	16,589.26		16,589.26	4,375.44 4,375.43	3,919.20 3,919.19	4,147.32 4,147.31	
							.8200 AC			16,589.26	8,750.87	7,838.39	8,294.63	
13	2102 2	.77AC 2S-F-L-2AG	2		660		410,600 444,700 0	16,130.96		16,130.96	4,252.26 4,252.26	3,813.22 3,813.22	4,032.74 4,032.74	
							.7700 AC			16,130.96	8,504.52	7,626.44	8,065.48	
14	2102 3	.75AC 2S-F-L-2AG	2		4440		410,000 486,600 0	16,909.88		16,909.88	4,455.37 4,455.37	3,999.57 3,999.57	4,227.47 4,227.47	
							.7500 AC			16,909.88	8,910.74	7,999.14	8,454.94	
Page Totals								159,714.04 0.00	159,714.04 0.00		159,714.04	80,523.48	79,190.56	79,857.05
							8,468,400				159,714.04	80,523.48	79,190.56	79,857.05

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	2102 4	.80AC 2S-F-L-2AG	2		1107		411,000 555,900 0	18,235.73	V1	18,235.73 -250.00	4,741.28 4,741.28	4,251.59 4,251.58	4,496.44 4,496.43	
		.8000 AC		144 BERKELEY CIR	RC4/11		966,900			17,985.73	9,482.56	8,503.17	8,992.87	
2	2102 5	.76AC 2S-F-L-2AG	2		1175		410,200 388,600 0	15,065.37		15,065.37	3,972.23 3,972.23	3,560.46 3,560.45	3,766.35 3,766.34	
		.7600 AC		152 BERKELEY CIR	RC4/11		798,800			15,065.37	7,944.46	7,120.91	7,532.69	
3	2102 6	0.73AC 2S-F-L-2AG	2		1175		410,200 405,900 0	15,391.65		15,391.65	4,055.69 4,055.68	3,640.14 3,640.14	3,847.92 3,847.91	
		.7300 AC		16 BERKELEY CIR	RC4/11		816,100			15,391.65	8,111.37	7,280.28	7,695.83	
4	2102 7	.75AC 2S-F-L-2AG	2		1628		410,200 396,100 0	15,206.82		15,206.82	4,011.45 4,011.44	3,591.97 3,591.96	3,801.71 3,801.70	
		.7500 AC		24 BERKELEY CIR	RC4/11		806,300			15,206.82	8,022.89	7,183.93	7,603.41	
5	2102 8	.76AC 2S-F-L-2AG	2		1175		410,200 474,000 0	16,676.01		16,676.01	4,391.02 4,391.02	3,946.99 3,946.98	4,169.01 4,169.00	
		.7600 AC		32 BERKELEY CIR	RC4/11		884,200			16,676.01	8,782.04	7,893.97	8,338.01	
6	2102 9	.77AC 2S-F-L-2AG	2		660		410,600 489,300 0	16,972.11		16,972.11	4,471.46 4,471.46	4,014.60 4,014.59	4,243.03 4,243.03	
		.7700 AC		40 BERKELEY CIR	RC4/11		899,900			16,972.11	8,942.92	8,029.19	8,486.06	
7	2102 10	.81AC 2S-F-L-2AG	2		4440		411,200 424,200 0	15,755.64		15,755.64	4,155.23 4,155.23	3,722.59 3,722.59	3,938.91 3,938.91	
		.8100 AC		48 BERKELEY CIR	RC4/11		835,400			15,755.64	8,310.46	7,445.18	7,877.82	
8	2102 11	.80AC 2S-F-L-2AG	2				411,200 375,100 0	14,829.62		14,829.62	3,913.41 3,913.40	3,501.41 3,501.40	3,707.41 3,707.40	
		.8000 AC		62 BERKELEY CIR	RC4/11		786,300			14,829.62	7,826.81	7,002.81	7,414.81	
9	2102 12	.75AC 2S-F-L-2AG	2		50		410,000 525,600 0	17,645.42		17,645.42	4,527.77 4,527.77	4,294.94 4,294.94	4,411.36 4,411.35	
		.7500 AC		74 BERKELEY CIR	RC4/11		935,600			17,645.42	9,055.54	8,589.88	8,822.71	
10	2102 13	.75AC 2S-F-L-2AG	2		2647		410,000 378,300 0	14,867.34		14,867.34	3,922.96 3,922.96	3,510.71 3,510.71	3,716.84 3,716.83	
		.7500 AC		80 BERKELEY CIR	RC4/11		788,300			14,867.34	7,845.92	7,021.42	7,433.67	
11	2102 14	.75AC 2S-F-L-2AG	2		1628		410,000 345,000 0	14,239.30		14,239.30	3,761.58 3,761.58	3,358.07 3,358.07	3,559.83 3,559.82	
		.7500 AC		88 BERKELEY CIR	RC4/11		755,000			14,239.30	7,523.16	6,716.14	7,119.65	
12	2102 15	.75AC 2S-F-L-2AG	2				410,000 431,000 0	15,861.26		15,861.26	4,181.88 4,181.87	3,748.76 3,748.75	3,965.32 3,965.31	
		.7500 AC		94 BERKELEY CIR	RC4/11		841,000			15,861.26	8,363.75	7,497.51	7,930.63	
13	2102 16	.75AC 2S-F-L-2AG	2		1175		410,000 408,200 0	15,431.25		15,431.25	4,073.79 4,073.78	3,641.84 3,641.84	3,857.82 3,857.81	
		.7500 AC		100 BERKELEY CIR	RC4/11		818,200			15,431.25	8,147.57	7,283.68	7,715.63	
14	2102 17	5.14AC	1				0	0.00		0.00	0.00	0.00	0.00	
		5.1400 AC		BERKELEY CIR	RC4/11		0			0.00	0.00	0.00	0.00	
Page Totals								206,177.52 0.00		206,177.52 -250.00				
							10,932,000			205,927.52	108,359.45	97,568.07	102,963.79	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	2103 1	0.68AC 2S-FL-2AG	2		1175		388,400 430,800 0	15,450.11	15,450.11	3,861.63 3,861.62	3,863.43 3,863.43	3,862.53 3,862.53	
		.6800 AC		4 CHIMNEY ASH FARM RD	RC4/12		819,200		15,450.11	7,723.25	7,726.86	7,725.06	
2	2103 2	0.51AC 2S-FL-2AG	2		1175		405,400 488,800 0	16,864.61	16,864.61	4,199.98 4,199.97	4,232.33 4,232.33	4,216.16 4,216.15	
		.5100 AC		10 CHIMNEY ASH FARM RD	RC4/12		894,200		16,864.61	8,399.95	8,464.66	8,432.31	
3	2103 3	0.51AC 2S-FL-2AG	2		1175		405,600 496,200 0	17,007.95	17,007.95	4,235.17 4,235.16	4,268.81 4,268.81	4,251.99 4,251.99	
		.5100 AC		16 CHIMNEY ASH FARM RD	RC4/12		901,800		17,007.95	8,470.33	8,537.62	8,503.98	
4	2103 4	0.4591 2S-F-L-2AG	2				396,100 374,100 0	14,525.97	14,525.97	3,631.87 3,631.86	3,631.12 3,631.12	3,631.50 3,631.49	
		.4591 AC		24 CHIMNEY ASH FARM RD	RC4/TM12		770,200		14,525.97	7,263.73	7,262.24	7,262.99	
5	2103 5	.34AC 1.5S-F-F-1AG	2		586		331,800 385,500 0	13,528.28	13,528.28	3,450.38 3,450.37	3,313.77 3,313.76	3,382.07 3,382.07	
		.3400 AC		34 OAK RIDGE RD	R7/11		717,300		13,528.28	6,900.75	6,627.53	6,764.14	
6	2103 6	.69AC 2S-F-L-1AG	2				338,800 341,800 0	12,836.12	12,836.12	3,314.13 3,314.13	3,103.93 3,103.93	3,209.03 3,209.03	
		.6900 AC		38 OAK RIDGE RD	R7/11		680,600		12,836.12	6,628.26	6,207.86	6,418.06	
7	2103 7	.35AC 1.5S-SF-F-2UG	2		2647		332,000 267,700 0	11,310.34	11,310.34	2,787.25 2,787.24	2,867.93 2,867.92	2,827.59 2,827.58	
		.3500 AC		42 OAK RIDGE RD	R7/11		599,700		11,310.34	5,574.49	5,735.85	5,655.17	
8	2103 8	.35AC 2S-F-L-1AG	2		1175		332,000 398,200 0	13,771.57	13,771.57	3,478.53 3,478.53	3,407.26 3,407.25	3,442.90 3,442.89	
		.3500 AC		46 OAK RIDGE RD	R7/11		730,200		13,771.57	6,957.06	6,814.51	6,885.79	
9	2103 9	.35AC 1.5S-F-F-1AG	2		2640		332,000 293,200 0	11,791.27	11,791.27 -250.00	2,568.39 2,568.39	3,202.25 3,202.24	2,885.32 2,885.32	
		.3500 AC		50 OAK RIDGE RD	R7/11		625,200		11,541.27	5,136.78	6,404.49	5,770.64	
10	2103 10	.35AC 1.5S-F-F-1AG	2		1175		332,000 220,300 0	10,416.38	10,416.38	2,573.58 2,573.58	2,634.61 2,634.61	2,604.10 2,604.09	
		.3500 AC		54 OAK RIDGE RD	R7/.1		552,300		10,416.38	5,147.16	5,269.22	5,208.19	
11	2103 11	.39AC 1.5S-CBS-F-2AG	2				251,800 239,200 0	9,260.26	9,260.26	2,339.80 2,339.80	2,290.33 2,290.33	2,315.07 2,315.06	
		.3900 AC		28 MT AIRY RD	R7/11		491,000		9,260.26	4,679.60	4,580.66	4,630.13	
12	2201 2	RECORD ONLY ASSD BORO .0000 AC	1				0	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				60 PILL HILL RD	R4/11				0.00	0.00	0.00	0.00	
13	2201 3	RECORD ONLY ASSD BORO .0000 AC	1				0	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				PILL HILL RD	R4/11				0.00	0.00	0.00	0.00	
14	2201 4	0.64AC 1.5S-F-2AG	2		1175		255,800 224,100 0	9,050.91	9,050.91	2,346.84 2,346.84	2,178.62 2,178.61	2,262.73 2,262.73	
		.6400 AC		5 MT AIRY RD	R4/11		479,900		9,050.91	4,693.68	4,357.23	4,525.46	
Page Totals								155,813.77 0.00	155,813.77 -250.00				
								8,261,600		155,563.77	77,575.04	77,988.73	77,781.92

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	2201 5	0.66AC 1S-F-R-2AG	2				258,100 251,200 0		9,605.40		9,605.40		2,411.70 2,411.69	2,391.01 2,391.00	2,401.35 2,401.35	
		.6600 AC		11 MT AIRY RD	R4/11		509,300				9,605.40		4,823.39	4,782.01	4,802.70	
2	2201 6	2.69AC 1.5S-B-F-1AG REAR .50 AC-BVILLE 2.6900 AC	2		6225		293,400 325,000 0		11,663.02		11,663.02		3,012.98 3,012.98	2,818.53 2,818.53	2,915.76 2,915.75	
				17 MT AIRY RD	R4/11		618,400				11,663.02		6,025.96	5,637.06	5,831.51	
3	2201 7	2.15AC 1S-CBS-R-2AG	2				283,300 287,400 0		10,763.40		10,763.40		2,699.77 2,699.77	2,681.93 2,681.93	2,690.85 2,690.85	
		2.1500 AC		21 MT AIRY RD	R4/11		570,700				10,763.40		5,399.54	5,363.86	5,381.70	
4	2201 8	1.03AC 2S-F-L	2		2640		262,500 595,200 0		16,176.22		16,176.22		4,177.35 4,177.35	3,910.76 3,910.76	4,044.06 4,044.05	
		1.0300 AC		27 MT AIRY RD	R4/11		857,700				16,176.22		8,354.70	7,821.52	8,088.11	
5	2201 9	0.34AC 2S-F-L-1AG	2		1175		249,400 194,300 0		8,368.18		8,368.18		1,685.72 1,685.72	2,498.37 2,498.37	2,092.05 2,092.04	
		.3400 AC		31 MT AIRY RD	R4/11		443,700				8,368.18		3,371.44	4,996.74	4,184.09	
6	2201 10	0.29AC 2S-F-L-2UG	2		1175		248,800 238,000 0		9,181.05		9,181.05		2,357.40 2,357.39	2,233.13 2,233.13	2,295.27 2,295.26	
		.2900 AC		35 MT AIRY RD	R4/11		486,800				9,181.05		4,714.79	4,466.26	4,590.53	
7	2201 11	0.34AC 1.5S-F-L	2		4440		249,800 64,700 0		5,931.47		5,931.47		1,515.80 1,515.79	1,449.94 1,449.94	1,482.87 1,482.87	
		.3400 AC		39 MT AIRY RD	R4/11		314,500				5,931.47		3,031.59	2,899.88	2,965.74	
8	2201 12	.52AC 1S-F-R-1AG	2				253,400 123,900 0		7,115.88		7,115.88		1,803.87 1,803.87	1,754.07 1,754.07	1,778.97 1,778.97	
		.5200 AC		45 MT AIRY RD	R4/11		377,300				7,115.88		3,607.74	3,508.14	3,557.94	
9	2201 13	.54AC 1.5S-F1F-2AG	2		1628		253,800 190,100 0		8,371.95		8,371.95		2,108.54 2,108.53	2,077.44 2,077.44	2,092.99 2,092.99	
		.5400 AC		51 MT AIRY RD	R4/11		443,900				8,371.95		4,217.07	4,154.88	4,185.98	
10	2201 14	3.12AC 3S-F-L-2BIG	2		1175		257,100 696,600 0		17,986.78		17,986.78		4,613.74 4,613.74	4,379.65 4,379.65	4,496.70 4,496.69	
		3.1200 AC		55 MT AIRY RD	R4/11		953,700				17,986.78		9,227.48	8,759.30	8,993.39	
11	2201 15	1.13AC 1S-F-R-1AG	2		3075		257,100 346,500 0		11,383.90		11,383.90		2,839.03 2,839.03	2,852.92 2,852.92	2,845.98 2,845.97	
		1.1300 AC		61 MT AIRY RD	R4/11		603,600				11,383.90		5,678.06	5,705.84	5,691.95	
12	2201 16	1.18AC 1S-AL-R-1UG	2		1175		257,800 208,300 0		8,790.65		8,790.65		2,198.03 2,198.02	2,197.30 2,197.30	2,197.67 2,197.66	
		1.1800 AC		65 MT AIRY RD	R4/11		466,100				8,790.65		4,396.05	4,394.60	4,395.33	
13	2201 17	1.22AC 2S-F-F-2UG	2		1175		258,300 226,300 0		9,139.56		9,139.56		2,366.95 2,366.95	2,202.83 2,202.83	2,284.89 2,284.89	
		1.2200 AC		69 MT AIRY RD	R4/11		484,600				9,139.56		4,733.90	4,405.66	4,569.78	
14	2201 18	1.25AC 2S-F-L-1AG	2				258,600 250,000 0		9,592.20		9,592.20		2,481.08 2,481.07	2,315.03 2,315.02	2,398.05 2,398.05	
		1.2500 AC		73 MT AIRY RD	R4/11		508,600				9,592.20		4,962.15	4,630.05	4,796.10	
Page Totals									144,069.66 0.00		144,069.66 0.00		72,543.86	71,525.80	72,034.85	
							7,638,900				144,069.66		72,543.86	71,525.80	72,034.85	

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024	
						Land Improve Exemption Net Taxable	Property Tax					Net Tax
						Spec	Ded	Col 6 - Col 7				
1	2201 19	1.24AC 2S-F-S-1BG 2		1175		258,500 199,400 0	8,635.99		8,635.99	2,163.84 2,163.83	2,154.16 2,154.16	2,159.00 2,159.00
		1.2400 AC	77 MT AIRY RD	R4/11		457,900			8,635.99	4,327.67	4,308.32	4,318.00
2	2201 20	1.65AC 1S-CBS-R2AG 2				250,300 140,000 0	7,361.06		7,361.06	1,865.21 1,865.20	1,815.33 1,815.32	1,840.27 1,840.26
		1.6500 AC	83 MT AIRY RD	R4/11		390,300			7,361.06	3,730.41	3,630.65	3,680.53
3	2202 1	31.06AC RECORD ONLY 31.0600 AC 1				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
			COMMON ELEMENTS	R4/22		0			0.00	0.00	0.00	0.00
4	2202 1.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC 2		1175		113,000 282,800 0	7,464.79		7,464.79	1,822.98 1,822.97	1,909.42 1,909.42	1,866.20 1,866.20
			1 COUNTRYSIDE DR	R4/12		395,800			7,464.79	3,645.95	3,818.84	3,732.40
5	2202 1.02 CONDO	ANDOVER 2 DET GARAGE .0000 AC 2		597		113,000 256,800 0	6,974.43		6,974.43	1,701.31 1,701.30	1,785.91 1,785.91	1,743.61 1,743.61
			2 COUNTRYSIDE DR	R4/12		369,800			6,974.43	3,402.61	3,571.82	3,487.22
6	2202 1.03 CONDO	BENNINGTON DET GARAGE .0000 AC 2				113,000 247,800 0	6,804.69		6,804.69	1,702.82 1,702.81	1,699.53 1,699.53	1,701.18 1,701.17
			3 COUNTRYSIDE DR	R4/12		360,800			6,804.69	3,405.63	3,399.06	3,402.35
7	2202 1.04 CONDO	ANDOVER 2 DET GARAGE .0000 AC 2		1175		113,000 299,600 0	7,781.64		7,781.64	1,894.37 1,894.36	1,996.46 1,996.45	1,945.41 1,945.41
			4 COUNTRYSIDE DR	R4/12		412,600			7,781.64	3,788.73	3,992.91	3,890.82
8	2202 1.05 CONDO	ANDOVER 2 DET GARAGE .0000 AC 2		1628		113,000 266,900 0	7,164.91		7,164.91	1,750.08 1,750.07	1,832.38 1,832.38	1,791.23 1,791.23
			5 COUNTRYSIDE DR	R4/12		379,900			7,164.91	3,500.15	3,664.76	3,582.46
9	2202 1.06 CONDO	DERBY DET GARAGE .0000 AC 2				93,000 134,300 0	4,286.88		4,286.88	1,093.49 1,093.48	1,049.96 1,049.95	1,071.72 1,071.72
			7 COUNTRYSIDE DR	R4/12		227,300			4,286.88	2,186.97	2,099.91	2,143.44
10	2202 1.07 CONDO	CONCORD DET GARAGE .0000 AC 2				93,000 158,500 0	4,743.29		4,743.29	1,155.32 1,155.32	1,216.33 1,216.32	1,185.83 1,185.82
			6 COUNTRYSIDE DR	R4/12		251,500			4,743.29	2,310.64	2,432.65	2,371.65
11	2202 2.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC 2				113,000 301,400 0	7,815.58		7,815.58	1,904.92 1,904.92	2,002.87 2,002.87	1,953.90 1,953.89
			115 COUNTRYSIDE DR	R4/12		414,400			7,815.58	3,809.84	4,005.74	3,907.79
12	2202 2.02 CONDO	ANDOVER 1 DET GARAGE .0000 AC 2				113,000 271,700 0	7,255.44		7,255.44	1,771.69 1,771.69	1,856.03 1,856.03	1,813.86 1,813.86
			116 COUNTRYSIDE DR	R4/12		384,700			7,255.44	3,543.38	3,712.06	3,627.72
13	2202 2.03 CONDO	BENNINGTON DET GARAGE .0000 AC 2		5640		113,000 268,200 0	7,189.43		7,189.43	1,795.32 1,795.32	1,799.40 1,799.39	1,797.36 1,797.36
			117 COUNTRYSIDE DR	R4/12		381,200			7,189.43	3,590.64	3,598.79	3,594.72
14	2202 2.04 CONDO	ANDOVER 2 DET GARAGE .0000 AC 2				113,000 237,600 0	6,612.32		6,612.32	1,621.37 1,621.37	1,684.79 1,684.79	1,653.08 1,653.08
			118 COUNTRYSIDE DR	R4/12		350,600			6,612.32	3,242.74	3,369.58	3,306.16
Page Totals							90,090.45 0.00		90,090.45 0.00			
						4,776,800			90,090.45	44,485.36	45,605.09	45,045.26

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	2202 2.05 CONDO	ANDOVER 2 ATT GARAGE .0000 AC	2	119 COUNTRYSIDE DR	R4/12		113,000 276,100 0 389,100		7,338.43		7,338.43	1,792.81 1,792.81	1,876.41 1,876.40	1,834.61 1,834.61		
2	2202 2.06 CONDO	DERBY NO GARAGE .0000 AC	2	123 COUNTRYSIDE DR	R4/12		93,000 122,700 0 215,700		4,068.10		4,068.10	1,033.16 1,033.15	1,000.90 1,000.89	1,017.03 1,017.02		
3	2202 2.07 CONDO	DERBY DET GARAGE .0000 AC	2	121 COUNTRYSIDE DR	R4/12		93,000 126,400 0 219,400		4,137.88		4,137.88	1,056.78 1,056.78	1,012.16 1,012.16	1,034.47 1,034.47		
4	2202 2.08 CONDO	CONCORD DET GARAGE .0000 AC	2	122 COUNTRYSIDE DR	R4/12		93,000 183,800 0 276,800		5,220.45		5,220.45	1,263.92 1,263.91	1,346.31 1,346.31	1,305.12 1,305.11		
5	2202 2.09 CONDO	CONCORD DET GARAGE .0000 AC	2	120 COUNTRYSIDE DR	R4/12		93,000 164,400 0 257,400		4,854.56		4,854.56	1,180.96 1,180.96	1,246.32 1,246.32	1,213.64 1,213.64		
6	2202 3.01 CONDO	ESSEX NO GARAGE .0000 AC	2	131 COUNTRYSIDE DR	R4/12		93,000 152,400 0 245,400		4,628.24		4,628.24	1,065.33 1,065.33	1,248.79 1,248.79	1,157.06 1,157.06		
7	2202 3.02 CONDO	ESSEX NO GARAGE .0000 AC	2	132 COUNTRYSIDE DR	R4/12		93,000 152,500 0 245,500		4,630.13		4,630.13	1,055.28 1,055.27	1,259.79 1,259.79	1,157.54 1,157.53		
8	2202 3.03 CONDO	FALMOUTH NO GARAGE .0000 AC	2	133 COUNTRYSIDE DR	R4/12	2727	93,000 140,900 0 233,900		4,411.35		4,411.35	1,066.34 1,066.33	1,139.34 1,139.34	1,102.84 1,102.84		
9	2202 3.04 CONDO	GLOUCESTER NO GARAGE .0000 AC	2	135 COUNTRYSIDE DR	R4/12	4440	93,000 111,100 0 204,100		3,849.33		3,849.33	961.76 961.76	962.91 962.90	962.34 962.33		
10	2202 3.05 CONDO	GLOUCESTER NO GARAGE .0000 AC	2	136 COUNTRYSIDE DR	R4/12	1175	93,000 108,300 0 201,300		3,796.52		3,796.52	949.70 949.69	948.57 948.56	949.13 949.13		
11	2202 3.06 CONDO	FALMOUTH NO GARAGE .0000 AC	2	134 COUNTRYSIDE DR	R4/12	660	93,000 113,200 0 206,200		3,888.93		3,888.93	949.70 949.69	994.77 994.77	972.24 972.23		
12	2202 3.07 CONDO	FALMOUTH NO GARAGE .0000 AC	2	137 COUNTRYSIDE DR	R4/12		93,000 134,400 0 227,400		4,288.76		4,288.76	1,038.69 1,038.68	1,105.70 1,105.69	1,072.19 1,072.19		
13	2202 3.08 CONDO	GLOUCESTER NO GARAGE .0000 AC	2	139 COUNTRYSIDE DR	R4/12	1175	93,000 119,800 0 212,800		4,013.41		4,013.41	1,000.48 1,000.47	1,006.23 1,006.23	1,003.36 1,003.35		
14	2202 3.09 CONDO	GLOUCESTER NO GARAGE .0000 AC	2	140 COUNTRYSIDE DR	R4/12	660	93,000 107,900 0 200,900		3,788.97		3,788.97	946.68 946.68	947.81 947.80	947.25 947.24		
Page Totals									62,915.06 0.00		62,915.06 0.00	1,893.36	1,895.61	1,894.49		
								3,335,900				30,723.10	32,191.96	31,457.57		

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	2202 3.10 CONDO	FALMOUTH NO GARAGE .0000 AC	2	138 COUNTRYSIDE DR	R4/12		93,000 115,900 0 208,900	3,939.85		3,939.85	960.76 960.75 1,921.51	1,009.17 1,009.17 2,018.34	984.97 984.96 1,969.93
2	2202 4.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	124 COUNTRYSIDE DR	R4/12		113,000 267,400 0 380,400	7,174.34		7,174.34	1,755.61 1,755.60 3,511.21	1,831.57 1,831.56 3,663.13	1,793.59 1,793.58 3,587.17
3	2202 4.02 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	125 COUNTRYSIDE DR	R4/12		113,000 259,300 0 372,300	7,021.58	V1	7,021.58 -250.00 6,771.58	1,654.40 1,654.39 3,308.79	1,731.40 1,731.39 3,462.79	1,692.90 1,692.89 3,385.79
4	2202 4.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	126 COUNTRYSIDE DR	R4/12		113,000 255,000 0 368,000	6,940.48		6,940.48	1,735.50 1,735.49 3,470.99	1,734.75 1,734.74 3,469.49	1,735.12 1,735.12 3,470.24
5	2202 4.04 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	127 COUNTRYSIDE DR	R4/12		113,000 281,000 0 394,000	7,430.84		7,430.84	1,804.37 1,804.37 3,608.74	1,911.05 1,911.05 3,822.10	1,857.71 1,857.71 3,715.42
6	2202 4.05 CONDO	ANDOVER 2 DET GARAGE .0000 AC	2	128 COUNTRYSIDE DR	R4/12		113,000 277,700 0 390,700	7,368.60		7,368.60	1,712.37 1,712.37 3,424.74	1,971.93 1,971.93 3,943.86	1,842.15 1,842.15 3,684.30
7	2202 4.06 CONDO	DERBY DET GARAGE .0000 AC	2	130 COUNTRYSIDE DR	R4/12		93,000 160,600 0 253,600	4,782.90		4,782.90	1,215.15 1,215.15 2,430.30	1,176.30 1,176.30 2,352.60	1,195.73 1,195.72 2,391.45
8	2202 4.07 CONDO	CONCORD DET GARAGE .0000 AC	2	129 COUNTRYSIDE DR	R4/12		93,000 179,700 0 272,700	5,143.12		5,143.12	1,246.32 1,246.32 2,492.64	1,325.24 1,325.24 2,650.48	1,285.78 1,285.78 2,571.56
9	2202 5.01 CONDO	ESSEX NO GARAGE .0000 AC	2	141 COUNTRYSIDE DR	R4/12		93,000 152,300 0 245,300	4,626.36		4,626.36	1,062.82 1,062.81 2,125.63	1,250.37 1,250.36 2,500.73	1,156.59 1,156.59 2,313.18
10	2202 5.02 CONDO	ESSEX NO GARAGE .0000 AC	2	142 COUNTRYSIDE DR	R4/12		93,000 146,900 0 239,900	4,524.51		4,524.51	1,031.65 1,031.64 2,063.29	1,230.61 1,230.61 2,461.22	1,131.13 1,131.13 2,262.26
11	2202 5.03 CONDO	FALMOUTH NO GARAGE .0000 AC	2	143 COUNTRYSIDE DR	R4/12		93,000 117,100 0 210,100	3,962.49		3,962.49	966.29 966.28 1,932.57	1,014.96 1,014.96 2,029.92	990.63 990.62 1,981.25
12	2202 5.04 CONDO	GLOUCESTER NO GARAGE .0000 AC	2	145 COUNTRYSIDE DR	R4/12		93,000 110,400 0 203,400	3,836.12		3,836.12	958.75 958.74 1,917.49	959.32 959.31 1,918.63	959.03 959.03 1,918.06
13	2202 5.05 CONDO	GLOUCESTER NO GARAGE .0000 AC	2	146 COUNTRYSIDE DR	R4/12		93,000 127,400 0 220,400	4,156.74		4,156.74	1,033.66 1,033.65 2,067.31	1,044.72 1,044.71 2,089.43	1,039.19 1,039.18 2,078.37
14	2202 5.06 CONDO	FALMOUTH NO GARAGE .0000 AC	2	144 COUNTRYSIDE DR	R4/12		93,000 118,900 0 211,900	3,996.43		3,996.43	967.29 967.29 1,934.58	1,030.93 1,030.92 2,061.85	999.11 999.11 1,998.22
Page Totals								74,904.36 0.00		74,904.36 -250.00			
							3,971,600			74,654.36	36,209.79	38,444.57	37,327.20

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	2202 5.07 CONDO	FALMOUTH NO GARAGE .0000 AC	2	147 COUNTRYSIDE DR	660 R4/12		93,000 123,900 0 216,900		4,090.73		4,090.73	1,010.03 1,010.02	1,035.34 1,035.34	1,022.69 1,022.68	2,045.37	
2	2202 5.08 CONDO	GLOUCESTER NO GARAGE .0000 AC	2	149 COUNTRYSIDE DR	1175 R4/12		93,000 106,400 0 199,400		3,760.68		3,760.68	941.15 941.15	939.19 939.19	940.17 940.17	1,880.34	
3	2202 5.09 CONDO	GLOUCESTER NO GARAGE .0000 AC	2	150 COUNTRYSIDE DR	4440 R4/12		93,000 145,500 0 238,500		4,498.11		4,498.11	1,121.64 1,121.63	1,127.42 1,127.42	1,124.53 1,124.53	2,249.06	
4	2202 5.10 CONDO	FALMOUTH NO GARAGE .0000 AC	2	148 COUNTRYSIDE DR	660 R4/12		93,000 115,300 0 208,300		3,928.54		3,928.54	958.25 958.24	1,006.03 1,006.02	982.14 982.13	1,964.27	
5	2202 6.01 CONDO	ANDOVER 2 ATT GARAGE .0000 AC	2	8 COUNTRYSIDE DR	5850 R4/12		113,000 244,000 0 357,000		6,733.02		6,733.02	1,652.04 1,652.04	1,714.47 1,714.47	1,683.26 1,683.25	3,366.51	
6	2202 6.02 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	9 COUNTRYSIDE DR	1175 R4/12		113,000 298,300 0 411,300		7,757.12		7,757.12	1,888.33 1,888.33	1,990.23 1,990.23	1,939.28 1,939.28	3,878.56	
7	2202 6.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	10 COUNTRYSIDE DR	660 R4/12		113,000 248,100 0 361,100		6,810.35		6,810.35	1,703.82 1,703.82	1,701.36 1,701.35	1,702.59 1,702.59	3,405.18	
8	2202 6.04 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	11 COUNTRYSIDE DR	1175 R4/12		113,000 275,000 0 388,000		7,317.68		7,317.68	1,786.27 1,786.27	1,872.57 1,872.57	1,829.42 1,829.42	3,658.84	
9	2202 6.05 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	12 COUNTRYSIDE DR	1175 R4/12		113,000 307,500 0 420,500		7,930.63		7,930.63	1,929.06 1,929.05	2,036.26 2,036.26	1,982.66 1,982.66	3,965.32	
10	2202 6.06 CONDO	DERBY DET GARAGE .0000 AC	2	14 COUNTRYSIDE DR	1175 R4/12		93,000 144,800 0 237,800		4,484.91		4,484.91	1,074.88 1,074.88	1,167.58 1,167.57	1,121.23 1,121.23	2,242.46	
11	2202 6.07 CONDO	CONCORD DET GARAGE .0000 AC	2	13 COUNTRYSIDE DR	1175 R4/12		93,000 173,000 0 266,000		5,016.76		5,016.76	1,217.66 1,217.66	1,290.72 1,290.72	1,254.19 1,254.19	2,508.38	
12	2202 7.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	45 COUNTRYSIDE DR	1175 R4/12		113,000 315,700 0 428,700		8,085.28		8,085.28	1,959.22 1,959.22	2,083.42 2,083.42	2,021.32 2,021.32	4,042.64	
13	2202 7.02 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	46 COUNTRYSIDE DR	1107 R4/12		113,000 314,700 0 427,700		8,066.42		8,066.42	1,960.73 1,960.72	2,072.49 2,072.48	2,016.61 2,016.60	4,033.21	
14	2202 7.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	47 COUNTRYSIDE DR	1175 R4/12		113,000 236,500 0 349,500		6,591.57		6,591.57	1,651.03 1,651.03	1,644.76 1,644.75	1,647.90 1,647.89	3,295.79	
Page Totals									85,071.80 0.00		85,071.80 0.00		41,708.17	43,363.63	42,535.93	
							4,510,700				85,071.80					

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	2202 7.04 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	48 COUNTRYSIDE DR	R4/12		113,000 317,700 0 430,700		8,123.00		8,123.00	1,828.00 1,828.00	2,233.50 2,233.50	2,030.75 2,030.75		
2	2202 7.05 CONDO	ANDOVER 2 DET GARAGE .0000 AC	2	49 COUNTRYSIDE DR	R4/12		113,000 228,100 0 341,100		6,433.15		6,433.15	1,579.64 1,579.64	1,636.94 1,636.93	1,608.29 1,608.29		
3	2202 7.06 CONDO	DERBY DET GARAGE .0000 AC	2	51 COUNTRYSIDE DR	R4/12		93,000 146,500 0 239,500		4,516.97		4,516.97	1,149.79 1,149.79	1,108.70 1,108.69	1,129.25 1,129.24		
4	2202 7.07 CONDO	CONCORD DET GARAGE .0000 AC	2	50 COUNTRYSIDE DR	R4/12		93,000 157,900 0 250,900		4,731.97		4,731.97	1,152.81 1,152.80	1,213.18 1,213.18	1,183.00 1,182.99		
5	2202 8.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	52 COUNTRYSIDE DR	R4/13		113,000 311,100 0 424,100		7,998.53		7,998.53	1,943.64 1,943.63	2,055.63 2,055.63	1,999.64 1,999.63		
6	2202 8.02 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	53 COUNTRYSIDE DR	R4/13		113,000 305,200 0 418,200		7,887.25		7,887.25	1,919.00 1,919.00	2,024.63 2,024.62	1,971.82 1,971.81		
7	2202 8.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	54 COUNTRYSIDE DR	R4/13		113,000 278,000 0 391,000		7,374.26		7,374.26	1,836.05 1,836.04	1,851.09 1,851.08	1,843.57 1,843.56		
8	2202 8.04 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	55 COUNTRYSIDE DR	R4/13		113,000 260,800 0 373,800		7,049.87		7,049.87	1,723.93 1,723.93	1,801.01 1,801.00	1,762.47 1,762.47		
9	2202 8.05 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	56 COUNTRYSIDE DR	R4/13		113,000 302,900 0 415,900		7,843.87	V1	7,843.87 -250.00 7,593.87	1,845.94 1,845.94	1,951.00 1,950.99	1,898.47 1,898.47		
10	2202 8.06 CONDO	DERBY DET GARAGE .0000 AC	2	58 COUNTRYSIDE DR	R4/13		93,000 124,900 0 217,900		4,109.59		4,109.59	1,049.75 1,049.74	1,005.05 1,005.05	1,027.40 1,027.40		
11	2202 8.07 CONDO	CONCORD DET GARAGE .0000 AC	2	57 COUNTRYSIDE DR	R4/13		93,000 157,800 0 250,800		4,730.09		4,730.09	1,152.31 1,152.30	1,212.74 1,212.74	1,182.53 1,182.52		
12	2202 9.01 CONDO	ESSEX NO GARAGE .0000 AC	2	15 COUNTRYSIDE DR	R4/12		93,000 151,600 0 244,600		4,613.16		4,613.16	1,049.75 1,049.74	1,256.84 1,256.83	1,153.29 1,153.29		
13	2202 9.02 CONDO	ESSEX NO GARAGE .0000 AC	2	16 COUNTRYSIDE DR	R4/12		93,000 150,400 0 243,400		4,590.52		4,590.52	1,045.22 1,045.22	1,250.04 1,250.04	1,147.63 1,147.63		
14	2202 9.03 CONDO	FALMOUTH 1ST. NO GARAGE .0000 AC	2	17 COUNTRYSIDE DR	R4/12		93,000 115,700 0 208,700		3,936.08		3,936.08	959.75 959.75	1,008.29 1,008.29	984.02 984.02		
Page Totals									83,938.31 0.00		83,938.31 -250.00		40,471.10	43,217.21	41,844.20	
								4,450,600				83,688.31				

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024			
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Spec	Dist	Col 6 - Col 7							
1	2202 9.04 CONDO	GLOUCESTER 1ST. NO GARAGE .0000 AC	2	19 COUNTRYSIDE DR	1175		93,000 120,200 0 213,200			4,020.95		4,020.95	1,001.98 1,001.98	1,008.50 1,008.49	1,005.24 1,005.24	
2	2202 9.05 CONDO	GLOUCESTER 1ST. NO GARAGE .0000 AC	2	20 COUNTRYSIDE DR	270		93,000 113,200 0 206,200			3,888.93		3,888.93	970.81 970.81	973.66 973.65	972.24 972.23	
3	2202 9.06 CONDO	FALMOUTH 1ST. NO GARAGE .0000 AC	2	18 COUNTRYSIDE DR	4440		93,000 118,300 0 211,300			3,985.12		3,985.12	970.81 970.81	1,021.75 1,021.75	996.28 996.28	
4	2202 9.07 CONDO	FALMOUTH 2ND. NO GARAGE .0000 AC	2	21 COUNTRYSIDE DR	R4/12		93,000 120,200 0 213,200			4,020.95		4,020.95	979.36 979.36	1,031.12 1,031.11	1,005.24 1,005.24	
5	2202 9.08 CONDO	GLOUCESTER 2ND. NO GARAGE .0000 AC	2	23 COUNTRYSIDE DR	R4/12		93,000 136,100 0 229,100			4,320.83		4,320.83	1,072.87 1,072.87	1,087.55 1,087.54	1,080.21 1,080.21	
6	2202 9.09 CONDO	GLOUCESTER 2ND. NO GARAGE .0000 AC	2	24 COUNTRYSIDE DR	6285		93,000 131,900 0 224,900			4,241.61		4,241.61	1,053.77 1,053.76	1,067.04 1,067.04	1,060.41 1,060.40	
7	2202 9.10 CONDO	FALMOUTH 2ND. NO GARAGE .0000 AC	2	22 COUNTRYSIDE DR	1175		93,000 123,100 0 216,100			4,075.65		4,075.65	991.43 991.42	1,046.40 1,046.40	1,018.92 1,018.91	
8	2202 10.01 CONDO	ESSEX NO GARAGE .0000 AC	2	25 COUNTRYSIDE DR	6701		93,000 129,600 0 222,600			4,198.24		4,198.24	953.22 953.21	1,145.91 1,145.90	1,049.56 1,049.56	
9	2202 10.02 CONDO	ESSEX NO GARAGE .0000 AC	2	26 COUNTRYSIDE DR	1628		93,000 149,900 0 242,900			4,581.09		4,581.09	1,043.21 1,043.21	1,247.34 1,247.33	1,145.28 1,145.27	
10	2202 10.03 CONDO	FALMOUTH 1ST. NO GARAGE .0000 AC	2	27 COUNTRYSIDE DR	1175		93,000 117,100 0 210,100			3,962.49		3,962.49	966.29 966.28	1,014.96 1,014.96	990.63 990.62	
11	2202 10.04 CONDO	GLOUCESTER 1ST. NO GARAGE .0000 AC	2	29 COUNTRYSIDE DR	R4/13		93,000 129,500 0 222,500			4,196.35		4,196.35	1,043.21 1,043.21	1,054.97 1,054.96	1,049.09 1,049.09	
12	2202 10.05 CONDO	GLOUCESTER 1ST. NO GARAGE .0000 AC	2	30 COUNTRYSIDE DR	1175		93,000 111,900 0 204,900			3,864.41		3,864.41	965.28 965.28	966.93 966.92	966.11 966.10	
13	2202 10.06 CONDO	FALMOUTH 1ST. NO GARAGE .0000 AC	2	28 COUNTRYSIDE DR	2465		93,000 125,600 0 218,600			4,122.80		4,122.80	1,001.98 1,001.98	1,059.42 1,059.42	1,030.70 1,030.70	
14	2202 10.07 CONDO	FALMOUTH 2ND. NO GARAGE .0000 AC	2	31 COUNTRYSIDE DR	3075		93,000 138,700 0 231,700			4,369.86		4,369.86	1,057.29 1,057.28	1,127.65 1,127.64	1,092.47 1,092.46	
Page Totals											57,849.28 0.00		57,849.28 0.00	28,142.97	29,706.31	28,924.69
							3,067,300						57,849.28	28,142.97	29,706.31	28,924.69

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment	
							Value Land Improve Exemption Net Taxable	Spec Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment		
1	2202 10.08 CONDO	GLOUCESTER 2ND. NO GARAGE .0000 AC	2	33 COUNTRYSIDE DR	262		93,000 117,700 0 210,700			3,973.80	3,973.80	975.34 975.33 1,950.67	1,011.57 1,011.56 2,023.13	993.45 993.45 1,986.90
2	2202 10.09 CONDO	GLOUCESTER 2ND. NO GARAGE .0000 AC	2	34 COUNTRYSIDE DR	6285		93,000 106,400 0 199,400			3,760.68	3,760.68	941.15 941.15 1,882.30	939.19 939.19 1,878.38	940.17 940.17 1,880.34
3	2202 10.10 CONDO	FALMOUTH 2ND. NO GARAGE .0000 AC	2	32 COUNTRYSIDE DR	3075		93,000 136,500 0 229,500			4,328.37	4,328.37	1,048.24 1,048.23 2,096.47	1,115.95 1,115.95 2,231.90	1,082.10 1,082.09 2,164.19
4	2202 11.01 CONDO	ESSEX NO GARAGE .0000 AC	2	35 COUNTRYSIDE DR	5685		93,000 156,200 0 249,200			4,699.91	4,699.91	1,052.26 1,052.25 2,104.51	1,297.70 1,297.70 2,595.40	1,174.98 1,174.98 2,349.96
5	2202 11.02 CONDO	ESSEX NO GARAGE .0000 AC	2	36 COUNTRYSIDE DR	660		93,000 156,600 0 249,600			4,707.46	4,707.46	1,071.36 1,071.36 2,142.72	1,282.37 1,282.37 2,564.74	1,176.87 1,176.86 2,353.73
6	2202 11.03 CONDO	FALMOUTH 1ST. NO GARAGE .0000 AC	2	37 COUNTRYSIDE DR	1175		93,000 136,900 0 229,900			4,335.91	4,335.91	1,049.75 1,049.74 2,099.49	1,118.21 1,118.21 2,236.42	1,083.98 1,083.98 2,167.96
7	2202 11.04 CONDO	GLOUCESTER 1ST. NO GARAGE .0000 AC	2	39 COUNTRYSIDE DR	R4/13		93,000 129,500 0 222,500			4,196.35	4,196.35	1,043.21 1,043.21 2,086.42	1,054.97 1,054.96 2,109.93	1,049.09 1,049.09 2,098.18
8	2202 11.05 CONDO	GLOUCESTER 1ST. NO GARAGE .0000 AC	2	40 COUNTRYSIDE DR	R4/13		93,000 121,700 0 214,700			4,049.24	4,049.24	1,009.02 1,009.02 2,018.04	1,015.60 1,015.60 2,031.20	1,012.31 1,012.31 2,024.62
9	2202 11.06 CONDO	FALMOUTH 1ST. NO GARAGE .0000 AC	2	38 COUNTRYSIDE DR	R4/13		93,000 132,100 0 225,100			4,245.39	4,245.39	1,026.12 1,026.11 2,052.23	1,096.58 1,096.58 2,193.16	1,061.35 1,061.35 2,122.70
10	2202 11.07 CONDO	FALMOUTH 2ND. NO GARAGE .0000 AC	2	41 COUNTRYSIDE DR	R4/13		93,000 116,000 0 209,000			3,941.74	3,941.74	961.26 961.26 1,922.52	1,009.61 1,009.61 2,019.22	985.44 985.43 1,970.87
11	2202 11.08 CONDO	GLOUCESTER 2ND. NO GARAGE .0000 AC	2	43 COUNTRYSIDE DR	R4/13		93,000 119,800 0 212,800			4,013.41	4,013.41	1,000.48 1,000.47 2,000.95	1,006.23 1,006.23 2,012.46	1,003.36 1,003.35 2,006.71
12	2202 11.09 CONDO	GLOUCESTER 2ND. NO GARAGE .0000 AC	2	44 COUNTRYSIDE DR	660		93,000 134,300 0 227,300			4,286.88	4,286.88	1,064.33 1,064.32 2,128.65	1,079.12 1,079.11 2,158.23	1,071.72 1,071.72 2,143.44
13	2202 11.10 CONDO	FALMOUTH 2ND. NO GARAGE .0000 AC	2	42 COUNTRYSIDE DR	1175		93,000 124,700 0 217,700			4,105.82	4,105.82	997.96 997.96 1,995.92	1,054.95 1,054.95 2,109.90	1,026.46 1,026.45 2,052.91
14	2202 12.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	59 COUNTRYSIDE DR	1175		113,000 292,900 0 405,900			7,655.27	7,655.27	1,867.72 1,867.72 3,735.44	1,959.92 1,959.91 3,919.83	1,913.82 1,913.82 3,827.64
Page Totals										62,300.23 0.00	62,300.23 0.00	30,216.33	32,083.90	31,150.15
							3,303,300							

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment		
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment			
1	2202 12.02 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	60 COUNTRYSIDE DR	R4/13		113,000 276,700 0 389,700		7,349.74		7,349.74	1,789.29 1,789.29	1,885.58 1,885.58	1,837.44 1,837.43			3,674.87	
2	2202 12.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	61 COUNTRYSIDE DR	R4/13		113,000 256,300 0 369,300		6,965.00		6,965.00	1,741.03 1,741.02	1,741.48 1,741.47	1,741.25 1,741.25			3,482.50	
3	2202 12.04 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	62 COUNTRYSIDE DR	R4/13		113,000 273,300 0 386,300		7,285.62		7,285.62	1,778.23 1,778.23	1,864.58 1,864.58	1,821.41 1,821.40			3,642.81	
4	2202 12.05 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	63 COUNTRYSIDE DR	R4/13		113,000 296,400 0 409,400		7,721.28		7,721.28	1,872.24 1,872.24	1,988.40 1,988.40	1,930.32 1,930.32			3,860.64	
5	2202 12.06 CONDO	DERBY DET GARAGE .0000 AC	2	65 COUNTRYSIDE DR	R4/13		93,000 149,600 0 242,600		4,575.44		4,575.44	1,163.87 1,163.87	1,123.85 1,123.85	1,143.86 1,143.86			2,287.72	
6	2202 12.07 CONDO	CONCORD DET GARAGE .0000 AC	2	64 COUNTRYSIDE DR	R4/13		93,000 190,800 0 283,800		5,352.47		5,352.47	1,294.08 1,294.08	1,382.16 1,382.15	1,338.12 1,338.12			2,676.24	
7	2202 13.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	66 COUNTRYSIDE DR	R4/13		113,000 253,000 0 366,000		6,902.76		6,902.76	1,691.76 1,691.75	1,759.63 1,759.62	1,725.69 1,725.69			3,451.38	
8	2202 13.02 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	67 COUNTRYSIDE DR	R4/13		113,000 271,400 0 384,400		7,249.78		7,249.78	1,770.19 1,770.18	1,854.71 1,854.70	1,812.45 1,812.44			3,624.89	
9	2202 13.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	68 COUNTRYSIDE DR	R4/13		113,000 262,800 0 375,800		7,087.59		7,087.59	1,770.69 1,770.68	1,773.11 1,773.11	1,771.90 1,771.90			3,543.80	
10	2202 13.04 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	69 COUNTRYSIDE DR	R4/13		113,000 261,800 0 374,800		7,068.73		7,068.73	1,727.96 1,727.95	1,806.41 1,806.41	1,767.19 1,767.18			3,534.37	
11	2202 13.05 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	70 COUNTRYSIDE DR	R4/13		113,000 245,900 0 358,900		6,768.85		6,768.85	1,659.08 1,659.07	1,725.35 1,725.35	1,692.22 1,692.21			3,384.43	
12	2202 13.06 CONDO	DERBY DET GARAGE .0000 AC	2	72 COUNTRYSIDE DR	R4/13		93,000 132,700 0 225,700		4,256.70		4,256.70	1,085.94 1,085.94	1,042.41 1,042.41	1,064.18 1,064.17			2,128.35	
13	2202 13.07 CONDO	CONCORD DET GARAGE .0000 AC	2	71 COUNTRYSIDE DR	R4/13		93,000 156,100 0 249,100		4,698.03		4,698.03	1,144.77 1,144.76	1,204.25 1,204.25	1,174.51 1,174.51			2,349.02	
14	2202 14.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	73 COUNTRYSIDE DR	R4/12		113,000 279,400 0 392,400		7,400.66		7,400.66	1,909.95 1,909.95	1,790.38 1,790.38	1,850.17 1,850.16			3,700.33	
Page Totals									90,682.65 0.00		90,682.65 0.00		44,798.09		45,884.56		45,341.35	
								4,808,200				90,682.65		44,798.09		45,884.56		45,341.35

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	2202 14.02 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	74 COUNTRYSIDE DR	R4/12		113,000 263,000 0 376,000		7,091.36		7,091.36	1,729.46 1,729.46	1,816.22 1,816.22	1,772.84 1,772.84	3,545.68	
2	2202 14.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	75 COUNTRYSIDE DR	R4/		113,000 280,200 0 393,200		7,415.75		7,415.75	1,850.63 1,850.62	1,857.25 1,857.25	1,853.94 1,853.94	3,707.88	
3	2202 14.04 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	76 COUNTRYSIDE DR	R4/12		113,000 264,200 0 377,200		7,113.99		7,113.99	1,739.02 1,739.01	1,817.98 1,817.98	1,778.50 1,778.50	3,557.00	
4	2202 14.05 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	77 COUNTRYSIDE DR	R4/12	1175	113,000 253,700 0 366,700		6,915.96		6,915.96	1,692.26 1,692.26	1,765.72 1,765.72	1,728.99 1,728.99	3,457.98	
5	2202 14.06 CONDO	DERBY DET GARAGE .0000 AC	2	79 COUNTRYSIDE DR	R4/12		93,000 129,500 0 222,500		4,196.35		4,196.35	1,071.36 1,071.36	1,026.82 1,026.81	1,049.09 1,049.09	2,098.18	
6	2202 14.07 CONDO	CONCORD DET GARAGE .0000 AC	2	78 COUNTRYSIDE DR	R4/12	660	93,000 173,800 0 266,800		5,031.85		5,031.85	1,221.18 1,221.18	1,294.75 1,294.74	1,257.97 1,257.96	2,515.93	
7	2202 15.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	80 COUNTRYSIDE DR	R4/12		113,000 264,800 0 377,800		7,125.31		7,125.31	1,743.54 1,743.54	1,819.12 1,819.11	1,781.33 1,781.33	3,562.66	
8	2202 15.02 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	81 COUNTRYSIDE DR	R4/12	1628	113,000 297,600 0 410,600		7,743.92		7,743.92	1,885.32 1,885.31	1,986.65 1,986.64	1,935.98 1,935.98	3,871.96	
9	2202 15.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	82 COUNTRYSIDE DR	R4/12	2640	113,000 285,800 0 398,800		7,521.37		7,521.37	1,875.26 1,875.26	1,885.43 1,885.42	1,880.35 1,880.34	3,760.69	
10	2202 15.04 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	83 COUNTRYSIDE DR	R4/12	5850	113,000 272,500 0 385,500		7,270.53		7,270.53	1,774.71 1,774.71	1,860.56 1,860.55	1,817.64 1,817.63	3,635.27	
11	2202 15.05 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	84 COUNTRYSIDE DR	R4/12		113,000 306,600 0 419,600		7,913.66		7,913.66	1,888.84 1,888.83	2,068.00 2,067.99	1,978.42 1,978.41	3,956.83	
12	2202 15.06 CONDO	DERBY DET GARAGE .0000 AC	2	86 COUNTRYSIDE DR	R4/12		93,000 136,700 0 229,700		4,332.14		4,332.14	1,104.55 1,104.54	1,061.53 1,061.52	1,083.04 1,083.03	2,166.07	
13	2202 15.07 CONDO	CONCORD DET GARAGE .0000 AC	2	85 COUNTRYSIDE DR	R4/12		93,000 181,200 0 274,200		5,171.41		5,171.41	1,252.86 1,252.85	1,332.85 1,332.85	1,292.86 1,292.85	2,585.71	
14	2202 16.01 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	90 COUNTRYSIDE DR	R4/12		113,000 276,000 0 389,000		7,336.54		7,336.54	1,790.30 1,790.29	1,877.98 1,877.97	1,834.14 1,834.13	3,668.27	
Page Totals									92,180.14 0.00		92,180.14 0.00	45,238.51	46,941.63	46,090.11		
								4,887,600			92,180.14	45,238.51	46,941.63	46,090.11		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
							Value Land Improve Exemption Net Taxable	Spec Code			Dist Tax Amount	1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment		
1	2202 16.02 CONDO	BENNINGTON DET GARAGE .0000 AC	2	89 COUNTRYSIDE DR	1175		113,000 276,000 0 389,000			7,336.54		7,336.54	1,831.02 1,831.01	1,837.26 1,837.25	1,834.14 1,834.13
2	2202 16.03 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	88 COUNTRYSIDE DR	2640		113,000 277,100 0 390,100			7,357.29		7,357.29	1,791.30 1,791.30	1,887.35 1,887.34	1,839.33 1,839.32
3	2202 16.04 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	87 COUNTRYSIDE DR	R4/12		113,000 261,200 0 374,200			7,057.41		7,057.41	1,727.96 1,727.95	1,800.75 1,800.75	1,764.36 1,764.35
4	2202 16.05 CONDO	CONCORD DET GARAGE .0000 AC	2	92 COUNTRYSIDE DR	R4/12		93,000 179,300 0 272,300			5,135.58		5,135.58	1,244.81 1,244.81	1,322.98 1,322.98	1,283.90 1,283.89
5	2202 16.06 CONDO	DERBY DET GARAGE .0000 AC	2	93 COUNTRYSIDE DR	R4/12		93,000 126,400 0 219,400			4,137.88		4,137.88	1,056.78 1,056.78	1,012.16 1,012.16	1,034.47 1,034.47
6	2202 16.07 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	91 COUNTRYSIDE DR	R4/12		113,000 283,100 0 396,100			7,470.45		7,470.45	1,821.47 1,821.46	1,913.76 1,913.76	1,867.62 1,867.61
7	2202 17.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	94 COUNTRYSIDE DR	R4/12		113,000 261,400 0 374,400		W1	7,061.18		7,061.18 -250.00	1,666.46 1,666.46	1,739.13 1,739.13	1,702.80 1,702.79
8	2202 17.02 CONDO	CONCORD DET GARAGE .0000 AC	2	99 COUNTRYSIDE DR	R4/12		93,000 166,400 0 259,400			4,892.28		4,892.28	1,189.01 1,189.00	1,257.14 1,257.13	1,223.07 1,223.07
9	2202 17.03 CONDO	DERBY DET GARAGE .0000 AC	2	100 COUNTRYSIDE DR	R4/12		93,000 131,100 0 224,100			4,226.53		4,226.53	1,078.91 1,078.90	1,034.36 1,034.36	1,056.64 1,056.63
10	2202 17.04 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	98 COUNTRYSIDE DR	R4/12		113,000 258,900 0 371,900			7,014.03		7,014.03	1,715.39 1,715.38	1,791.63 1,791.63	1,753.51 1,753.51
11	2202 17.05 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	97 COUNTRYSIDE DR	R4/12		113,000 315,800 0 428,800			8,087.17		8,087.17	1,960.23 1,960.22	2,083.36 2,083.36	2,021.80 2,021.79
12	2202 17.06 CONDO	BENNINGTON DET GARAGE .0000 AC	2	96 COUNTRYSIDE DR	R4/12		113,000 251,700 0 364,700		V1	6,878.24		6,878.24 -250.00	1,657.91 1,657.91	1,656.21 1,656.21	1,657.06 1,657.06
13	2202 17.07 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	95 COUNTRYSIDE DR	R4/12		113,000 303,800 0 416,800			7,860.85		7,860.85	1,912.46 1,912.46	2,017.97 2,017.96	1,965.22 1,965.21
14	2202 18.01 CONDO	ANDOVER 2 ATT GARAGE .0000 AC	2	101 COUNTRYSIDE DR	R4/12		113,000 286,400 0 399,400			7,532.68		7,532.68	1,838.56 1,838.56	1,927.78 1,927.78	1,883.17 1,883.17
Page Totals											92,048.11 0.00	92,048.11 -500.00			
							4,880,600				91,548.11	44,984.47	46,563.64	45,774.09	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 1st Payment 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
							Value Land Improve Exemption Net Taxable	Spec Dist Tax Code Amount						
1	2202 18.02 CONDO	ANDOVER 2 DET GARAGE .0000 AC	2	102 COUNTRYSIDE DR	1175 R4/12		113,000 263,800 0 376,800			7,106.45	7,106.45	1,736.50 1,736.50	1,816.73 1,816.72	1,776.62 1,776.61
2	2202 18.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	103 COUNTRYSIDE DR	R4/12		113,000 254,000 0 367,000			6,921.62	6,921.62	1,730.97 1,730.97	1,729.84 1,729.84	1,730.41 1,730.40
3	2202 18.04 CONDO	ANDOVER 2 DET GARAGE .0000 AC	2	104 COUNTRYSIDE DR	R4/12		113,000 257,400 0 370,400			6,985.74	6,985.74	1,708.35 1,708.34	1,784.53 1,784.52	1,746.44 1,746.43
4	2202 18.05 CONDO	ANDOVER 1 DET GARAGE .0000 AC	2	105 COUNTRYSIDE DR	R4/12		113,000 282,500 0 395,500		V1	7,459.13	7,459.13 -250.00	1,752.43 1,752.43	1,852.14 1,852.13	1,802.29 1,802.28
5	2202 18.06 CONDO	DERBY DET GARAGE .0000 AC	2	107 COUNTRYSIDE DR	R4/12		93,000 126,400 0 219,400			4,137.88	4,137.88	1,056.78 1,056.78	1,012.16 1,012.16	1,034.47 1,034.47
6	2202 18.07 CONDO	CONCORD DET GARAGE .0000 AC	2	106 COUNTRYSIDE DR	R4/12		93,000 156,100 0 249,100			4,698.03	4,698.03	1,144.77 1,144.76	1,204.25 1,204.25	1,174.51 1,174.51
7	2202 19.01 CONDO	ANDOVER 1 ATT GARAGE .0000 AC	2	108 COUNTRYSIDE DR	R4/12		113,000 297,400 0 410,400			7,740.14	7,740.14	1,883.31 1,883.30	1,986.77 1,986.76	1,935.04 1,935.03
8	2202 19.02 CONDO	ANDOVER 2 DET GARAGE .0000 AC	2	109 COUNTRYSIDE DR	R4/12		113,000 228,700 0 341,700			6,444.46	6,444.46	1,581.66 1,581.65	1,640.58 1,640.57	1,611.12 1,611.11
9	2202 19.03 CONDO	BENNINGTON DET GARAGE .0000 AC	2	110 COUNTRYSIDE DR	R4/12		113,000 250,200 0 363,200			6,849.95	6,849.95	1,713.38 1,713.37	1,711.60 1,711.60	1,712.49 1,712.49
10	2202 19.04 CONDO	ANDOVER 2 DET GARAGE .0000 AC	2	111 COUNTRYSIDE DR	R4/12		113,000 246,400 0 359,400			6,778.28	6,778.28	1,602.77 1,602.77	1,786.37 1,786.37	1,694.57 1,694.57
11	2202 19.05 CONDO	ANDOVER 2 DET GARAGE .0000 AC	2	112 COUNTRYSIDE DR	R4/12		113,000 255,100 0 368,100			6,942.37	6,942.37	1,698.29 1,698.29	1,772.90 1,772.89	1,735.60 1,735.59
12	2202 19.06 CONDO	DERBY DET GARAGE .0000 AC	2	114 COUNTRYSIDE DR	R4/12		93,000 124,900 0 217,900			4,109.59	4,109.59	1,049.75 1,049.74	1,005.05 1,005.05	1,027.40 1,027.40
13	2202 19.07 CONDO	CONCORD DET GARAGE .0000 AC	2	113 COUNTRYSIDE DR	R4/12		93,000 187,000 0 280,000			5,280.80	5,280.80	1,277.49 1,277.49	1,362.91 1,362.91	1,320.20 1,320.20
14	2301 1	4.16AC 2S-F-L-2AG 4.1600 AC	2	151 MEEKER RD	1175 R1/10		521,700 912,800 0 1,434,500			27,054.67	27,054.67	6,839.92 6,839.91	6,687.42 6,687.42	6,763.67 6,763.67
Page Totals										108,509.11 0.00	108,509.11 -250.00	53,552.67	54,706.44	54,129.59
							5,753,400				108,259.11	53,552.67	54,706.44	54,129.59

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 2nd Payment	Amt Billed 3rd Payment
							Code	Amount	Col 6 - Col 7						
1	2301 2	4.00AC 2S-F-L-2BG	2		4440		519,000 786,900 0		24,629.27		24,629.27	6,225.56 6,225.55	6,089.08 6,089.08	6,157.32 6,157.32	
							1,305,900		24,629.27		12,451.11	12,178.16	12,314.64		
2	2301 3	7.31AC 2S-F-L-3BG	2		R1/10		460,400 874,600 0		25,178.10		25,178.10	6,355.77 6,355.76	6,233.29 6,233.28	6,294.53 6,294.52	
							1,335,000		25,178.10		12,711.53	12,466.57	12,589.05		
3	2301 4	4.00AC	2		R1/10		558,800 1,581,700 0		40,369.83		40,369.83	10,034.39 10,034.39	10,150.53 10,150.52	10,092.46 10,092.46	
							2,140,500		40,369.83		20,068.78	20,301.05	20,184.92		
4	2301 5	3.17AC	2		R1/11		507,600 25,000 0		10,044.84		10,044.84	2,563.53 2,563.52	2,458.90 2,458.89	2,511.21 2,511.21	
							532,600		10,044.84		5,127.05	4,917.79	5,022.42		
5	2301 6	3.01AC	2		R1/11		650,300 1,839,500 0		46,957.63		46,957.63	11,541.14 11,541.13	11,937.68 11,937.68	11,739.41 11,739.41	
							2,489,800		46,957.63		23,082.27	23,875.36	23,478.82		
6	2301 7	RECORD ONLY .0000 AC	1		/		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
							0		0.00		0.00	0.00	0.00		
7	2301 8	RECORD ONLY .0000 AC	1		/		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
							0		0.00		0.00	0.00	0.00		
8	2301 9	3.03AC	2		R1/11		650,800 1,851,100 0		47,185.83		47,185.83	11,783.46 11,783.45	11,809.46 11,809.46	11,796.46 11,796.46	
							2,501,900		47,185.83		23,566.91	23,618.92	23,592.92		
9	2301 10	4.00AC	15C		P1/11		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
							0.00		0.00		0.00	0.00	0.00		
10	2301 11	18.00AC SOLAR FACILITY	4A		P1/11		281,300 0		5,305.32		5,305.32	1,414.24 1,414.23	1,238.43 1,238.42	1,326.33 1,326.33	
							281,300		5,305.32		2,828.47	2,476.85	2,652.66		
11	2301 11 X	14.48 RECYCLING CNTR 32.48 AC TOTAL 14.4800 AC	15C		/		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
							0.00		0.00		0.00	0.00	0.00		
12	2301 12.01	65.51AC 1S-ST-O-	15E		R4/11		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
							0.00		0.00		0.00	0.00	0.00		
13	2301 13	.92AC 2S-F-2AG	2		262		288,600 308,100 0		11,253.76		11,253.76	2,723.90 2,723.90	2,902.98 2,902.98	2,813.44 2,813.44	
							596,700		11,253.76		5,447.80	5,805.96	5,626.88		
14	2301 14	1.04AC 2S-F-L-2AG	2		R4/11		343,000 509,300 0		16,074.38		16,074.38	3,765.10 3,765.09	4,272.10 4,272.09	4,018.60 4,018.59	
							852,300		16,074.38		7,530.19	8,544.19	8,037.19		
Page Totals								226,998.96 0.00		226,998.96 0.00		112,814.11	114,184.85	113,499.50	
							12,036,000		226,998.96		112,814.11	114,184.85	113,499.50		

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Spec	Dist	1st half	2nd half	Preliminary		
								Code	Amount		Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment	1st Payment 2nd Payment	
1	2301 15	.93AC 1S-AL-R-2AG	2				340,700 298,700 0		12,059.08	W1	12,059.08 -250.00	2,892.67 2,892.66	3,011.88 3,011.87			2,952.27 2,952.27	
		.9300 AC		15 STACY LN	R4/11		639,400				11,809.08	5,785.33	6,023.75			5,904.54	
2	2301 16	0.98AC 2S-F-L-2AG	2				355,700 436,300 0		14,937.12		14,937.12	3,536.35 3,536.34	3,932.22 3,932.21			3,734.28 3,734.28	
		.9800 AC		25 STACY LN	R4/11		792,000				14,937.12	7,072.69	7,864.43			7,468.56	
3	2301 17	1.3AC 2S-F-E-2AG	2				362,400 656,600 0		19,218.34		19,218.34	4,544.86 4,544.86	5,064.31 5,064.31			4,804.59 4,804.58	
		1.3000 AC		30 STACY LN	R4/11		1,019,000				19,218.34	9,089.72	10,128.62			9,609.17	
4	2301 19	.97AC 2S-F-L-2AG	2				355,500 502,100 0		16,174.34		16,174.34	3,728.40 3,728.39	4,358.78 4,358.77			4,043.59 4,043.58	
		.9700 AC		20 STACY LN	R4/11		857,600				16,174.34	7,456.79	8,717.55			8,087.17	
5	2301 20	.93AC 2S-F-L-2AG	2				354,900 563,800 0		17,326.68		17,326.68	4,093.90 4,093.89	4,569.45 4,569.44			4,331.67 4,331.67	
		.9300 AC		10 STACY LN	R4/11		918,700				17,326.68	8,187.79	9,138.89			8,663.34	
6	2301 21	.92AC 2S-F-L-2AG	2				354,900 482,000 0		15,783.93		15,783.93	3,722.87 3,722.86	4,169.10 4,169.10			3,945.99 3,945.98	
		.9200 AC		8 STACY LN	R4/11		836,900				15,783.93	7,445.73	8,338.20			7,891.97	
7	2301 22	1.08AC 2S-F-L-2AG	2				325,400 481,800 0		15,223.79		15,223.79	3,540.87 3,540.87	4,071.03 4,071.02			3,805.95 3,805.95	
		1.0800 AC		4 STACY LN	R4/11		807,200				15,223.79	7,081.74	8,142.05			7,611.90	
8	2301 23	22.26AC 1.5S-B-C-3UG	15E				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00			0.00 0.00	
		22.2600 AC		145 MT AIRY RD	R4/13						0.00	0.00	0.00			0.00	
9	2301 24	.99AC 2S-F-L-1UG	2				317,300 126,600 0		8,371.95		8,371.95	2,140.71 2,140.71	2,045.27 2,045.26			2,092.99 2,092.99	
		.9900 AC		159 MT AIRY RD	E4/21		443,900				8,371.95	4,281.42	4,090.53			4,185.98	
10	2301 25	1.15AC 1S-AL-R-2AG	2				322,800 260,900 0		11,008.58		11,008.58	2,840.04 2,840.03	2,664.26 2,664.25			2,752.15 2,752.14	
		1.1500 AC		165 MT AIRY RD	E4/21		583,700				11,008.58	5,680.07	5,328.51			5,504.29	
11	2301 26	.98AC 2S-F-L	2				317,300 300,100 0		11,644.16		11,644.16	2,983.32 2,983.32	2,838.76 2,838.76			2,911.04 2,911.04	
		.9800 AC		169 MT AIRY RD	E4/21		617,400				11,644.16	5,966.64	5,677.52			5,822.08	
12	2301 27	1.55AC 1S-F-R-2AG	2				337,800 179,100 0		9,748.73		9,748.73	2,496.66 2,496.66	2,377.71 2,377.70			2,437.19 2,437.18	
		1.5500 AC		171 MT AIRY RD	E4/21		516,900				9,748.73	4,993.32	4,755.41			4,874.37	
13	2301 28	10.00AC	15E				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00			0.00 0.00	
		10.0000 AC		MT AIRY RD (REAR)	R4/21						0.00	0.00	0.00			0.00	
14	2301 29	51.96AC 3S LEASE 306194	4A				7,250,000 42,353,400 0		935,520.12		935,520.12	246,302.26 246,302.25	221,457.81 221,457.80			233,880.03 233,880.03	
		51.9600 AC		211 MT AIRY RD	E4/21		49,603,400				935,520.12	492,604.51	442,915.61			467,760.06	
Page Totals									1,087,016.82 0.00		1,087,016.82 -250.00						
								57,636,100				1,086,766.82	565,645.75	521,121.07			543,383.43

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st half	2nd half	1st Payment		2nd Payment
							Code	Amount	Col 6 - Col 7		1st Payment	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment	
1	2301 30	WAS PRIVATE RD. .0000 AC	1	MT AIRY RD	/		0				0.00		0.00	0.00	0.00	0.00	0.00
2	2301 31	9.66AC 2S-21500 SF LEASED 24,400SF 9.6600 AC	4A	219 MT AIRY RD	E4/21		4,450,000 1,000,000 0				102,787.00		102,787.00	22,372.38 22,372.37	29,021.13 29,021.12	25,696.75 25,696.75	
3	2301 32	0.42AC TAXABLE PORTION B90 .4200 AC	1	40 WHITENACK RD	R1/21		14,700 0				277.24		277.24	73.91 73.90	64.72 64.71	69.31 69.31	
4	2301 32 X	5.00AC 5.0000 AC	15D	40 WHITENACK RD	R1/21		*Exempt*				0.00		0.00	0.00	0.00	0.00	
5	2301 33	4.22AC 1S-F-R-3AG 4.2200 AC	2	50 WHITENACK RD	R1/21		425,300 212,100 0				12,021.36		12,021.36	3,050.19 3,050.18	2,960.50 2,960.49	3,005.34 3,005.34	
6	2301 34	4.18AC 2S-F-L-3AG 4.1800 AC	2	1 MEEKER RD	R1/21		457,800 1,231,700 0				31,863.97		31,863.97	6,675.52 6,675.51	9,256.47 9,256.47	7,966.00 7,965.99	
7	2301 35	4.14AC 1S-F-R-2AG 4.1400 AC	2	33 MEEKER RD	R1/21		463,300 330,400 0				14,969.18		14,969.18	3,720.86 3,720.85	3,763.74 3,763.73	3,742.30 3,742.29	
8	2301 36	3.706 AC 3.7060 AC	2	45 MEEKER RD	R1/10		435,700 1,053,100 0				28,078.77		28,078.77	6,770.54 6,770.53	7,268.85 7,268.85	7,019.70 7,019.69	
9	2301 37	4.23AC OPEN SPACE 4.2300 AC	15C	WHITENACK RD-REAR	P1/21		*Exempt*				0.00		0.00	0.00	0.00	0.00	
10	2301 38	2.76AC 2.7600 AC	1	51 MEEKER RD	R1/10		518,500 0				9,778.91		9,778.91	2,531.35 2,531.35	2,358.11 2,358.10	2,444.73 2,444.73	
11	2301 39	2.75AC 2.7500 AC	2	55 MEEKER RD	R1/10		499,000 1,080,500 0				29,789.37		29,789.37	7,119.45 7,119.44	7,775.24 7,775.24	7,447.35 7,447.34	
12	2301 40	5.47AC 2S-F-L-2AG 5.4700 AC	2	77 MEEKER RD	R1/21		553,500 1,312,700 0				35,196.53		35,196.53	8,853.43 8,853.43	8,744.84 8,744.83	8,799.14 8,799.13	
13	2301 41	9.42AC OPEN SPACE 9.4200 AC	15C	WHITENACK RD-REAR	P1/21		*Exempt*				0.00		0.00	0.00	0.00	0.00	
14	2301 42	2.62AC 2.6200 AC	2	79 MEEKER RD	R1/21		502,200 1,197,800 0				32,062.00	V1	32,062.00 -250.00	8,003.62 8,003.62	7,902.38 7,902.38	7,953.00 7,953.00	
Page Totals							1,700,000				296,824.33 0.00		296,824.33 -250.00	16,007.24	15,804.76	15,906.00	
							15,738,300						296,574.33	138,342.43	158,231.90	148,287.19	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	2301 43	2.81AC	2				505,600 1,072,400 0		29,761.08		29,761.08	7,495.50 7,495.50	7,385.04 7,385.04	7,440.27 7,440.27			
		2.8100 AC		85 MEEKER RD	R1/21		1,578,000				29,761.08	14,991.00	14,770.08	14,880.54			
2	2301 44	3.00AC	2				598,800 1,724,500 0		43,817.44		43,817.44	10,905.66 10,905.65	11,003.07 11,003.06	10,954.36 10,954.36			
		3.0000 AC		9 WISTERIA WAY	R1/21		2,323,300				43,817.44	21,811.31	22,006.13	21,908.72			
3	2301 45	3.17AC	2				515,500 1,938,600 0		46,284.33		46,284.33	11,501.42 11,501.41	11,640.75 11,640.75	11,571.09 11,571.08			
		3.1700 AC		23 WISTERIA WAY	R1/21		2,454,100				46,284.33	23,002.83	23,281.50	23,142.17			
4	2301 46	9.38AC	2				462,300 1,607,700 0		39,040.20		39,040.20	9,581.92 9,581.91	9,938.19 9,938.18	9,760.05 9,760.05			
		9.3800 AC		49 WISTERIA WAY	R1/11		2,070,000				39,040.20	19,163.83	19,876.37	19,520.10			
5	2301 47	3.03AC	2				651,000 1,603,000 0		42,510.44		42,510.44	10,598.98 10,598.97	10,656.25 10,656.24	10,627.61 10,627.61			
		3.0300 AC		55 WISTERIA WAY	R1/11		2,254,000				42,510.44	21,197.95	21,312.49	21,255.22			
6	2301 48	3.00AC	2				650,000 1,677,200 0		43,890.99		43,890.99	10,928.28 10,928.28	11,017.22 11,017.21	10,972.75 10,972.75			
		3.0000 AC		65 WISTERIA WAY	R1/11		2,327,200				43,890.99	21,856.56	22,034.43	21,945.50			
7	2401 1	7.32AC 2S-SS-A 48992SF-LEASEABLE 7.3200 AC	4A				1,317,600 3,581,600 0		92,398.91		92,398.91	24,630.73 24,630.73	21,568.73 21,568.72	23,099.73 23,099.73			
		222 MT AIRY RD			E3/21		4,899,200				92,398.91	49,261.46	43,137.45	46,199.46			
8	2401 2	9.034AC 33,030 SF COMMON ELEMENTS 9.0340 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		200 MT AIRY RD			E3/21						0.00	0.00	0.00	0.00			
9	2401 2 CELL	PAD/SHEDS/+ .0000 AC	4A				255,000 217,600 0		8,913.24		8,913.24	2,128.14 2,128.14	2,328.48 2,328.48	2,228.31 2,228.31			
		200 MT AIRY RD			/		472,600				8,913.24	4,256.28	4,656.96	4,456.62			
10	2401 2.01 CONDO	23,090 SF .0000 AC	15F				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		200 MT AIRY RD-UNIT 1			/						0.00	0.00	0.00	0.00			
11	2401 2.02 CONDO	9,940 SF .0000 AC	15F				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		200 MT AIRY RD-UNIT 2			/						0.00	0.00	0.00	0.00			
12	2401 3	14.43AC FARMHSE 3230SF 104193 SF 14.4300 AC	4A				3,035,500 8,425,700 0		216,158.23		216,158.23	57,621.19 57,621.18	50,457.93 50,457.93	54,039.56 54,039.56			
		180,188 MT AIRY RD			E3/21		11,461,200				216,158.23	115,242.37	100,915.86	108,079.12			
13	2401 4	8.39AC 1&2S-CBBV REPORTED 52068 SF 8.3900 AC	4A				1,753,500 2,932,600 0		88,379.85		88,379.85	26,177.19 26,177.19	18,012.74 18,012.73	22,094.97 22,094.96			
		170 MT AIRY RD			E3/21		4,686,100				88,379.85	52,354.38	36,025.47	44,189.93			
14	2401 5	11.00AC REPORTED 72560 SF 11.0000 AC	4A				2,200,000 5,056,000 0		136,848.16		136,848.16	35,484.10 35,484.09	32,939.99 32,939.98	34,212.04 34,212.04			
		150 MT AIRY RD			E3/21		7,256,000				136,848.16	70,968.19	65,879.97	68,424.08			
Page Totals									788,002.87 0.00		788,002.87 0.00		414,106.16	373,896.71	394,001.46		
								41,781,700			788,002.87						

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
1	2401 6	0.88AC 1.5S-F-F-1AG 15D				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.8800 AC	142 MT AIRY RD	E3/21					0.00	0.00	0.00	0.00
2	2401 7.01	16.42AC 1S-BCB 15D				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		16.4200 AC	140 MT AIRY RD	P1/11					0.00	0.00	0.00	0.00
3	2401 9	7.70AC 15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		7.7000 AC	MT AIRY RD (REAR)	P1/11					0.00	0.00	0.00	0.00
4	2501 1.01	1.07AC 2S-F-L-3AG 2				317,100 635,500 0	17,966.04		17,966.04	4,418.17 4,418.17	4,564.85 4,564.85	4,491.51 4,491.51
		1.0700 AC	6 LAUREL CT	R4/21		952,600			17,966.04	8,836.34	9,129.70	8,983.02
5	2501 1.02	1.23AC 2				339,700 700,400 0	19,616.29		19,616.29	4,835.45 4,835.45	4,972.70 4,972.69	4,904.08 4,904.07
		1.2300 AC	16 LAUREL CT	R4/21		1,040,100			19,616.29	9,670.90	9,945.39	9,808.15
6	2501 1.03	1.14AC 2				358,000 783,500 0	21,528.69		21,528.69	5,356.81 5,356.80	5,407.54 5,407.54	5,382.18 5,382.17
		1.1400 AC	28 LAUREL CT	R4/21		1,141,500			21,528.69	10,713.61	10,815.08	10,764.35
7	2501 1.04	1.68AC 2				388,200 750,000 0	21,466.45		21,466.45	5,351.27 5,351.27	5,381.96 5,381.95	5,366.62 5,366.61
		1.6800 AC	32 LAUREL CT	R4/		1,138,200			21,466.45	10,702.54	10,763.91	10,733.23
8	2501 2	1.05AC 1S-F-R-1AG 2				315,400 240,700 0	10,488.05		10,488.05	2,650.50 2,650.50	2,593.53 2,593.52	2,622.02 2,622.01
		1.0500 AC	320 MT AIRY RD	R4/32		556,100			10,488.05	5,301.00	5,187.05	5,244.03
9	2501 3	1.07AC 1S-F-R-2AG 2				334,300 191,400 0	9,914.70		9,914.70	2,495.15 2,495.15	2,462.20 2,462.20	2,478.68 2,478.67
		1.0700 AC	323 LAKE RD	R4/32		525,700			9,914.70	4,990.30	4,924.40	4,957.35
10	2501 4	1.15AC 1S-F-R-2AG 2				335,700 249,100 0	11,029.33		11,029.33	2,572.58 2,572.57	2,942.09 2,942.09	2,757.34 2,757.33
		1.1500 AC	317 LAKE RD	R4/32		584,800			11,029.33	5,145.15	5,884.18	5,514.67
11	2501 5	1.14AC 1S-F-R-1AG 2				335,500 155,700 0	9,264.03		9,264.03	2,366.45 2,366.44	2,265.57 2,265.57	2,316.01 2,316.01
		1.1400 AC	311 LAKE RD	R4/32		491,200			9,264.03	4,732.89	4,531.14	4,632.02
12	2501 6	1.15AC 1S-F-R-2AG 2				335,700 279,400 0	11,600.79		11,600.79	2,920.48 2,920.47	2,879.92 2,879.92	2,900.20 2,900.20
		1.1500 AC	305 LAKE RD	R4/21		615,100			11,600.79	5,840.95	5,759.84	5,800.40
13	2501 7	1.15AC 1S-F-R LIFE ESTATE-ANN BART 2 1.1500 AC				335,700 153,400 0	9,224.43		9,224.43	2,305.11 2,305.11	2,307.11 2,307.10	2,306.11 2,306.11
		1.1500 AC	299 LAKE RD	R4/21		489,100			9,224.43	4,610.22	4,614.21	4,612.22
14	2501 8	.92AC 2S-F-L-2AG 2				378,500 403,400 0	14,746.63		14,746.63	3,790.24 3,790.23	3,583.08 3,583.08	3,686.66 3,686.66
		.9200 AC	5 FLINTLOCK CT	R4/21		781,900			14,746.63	7,580.47	7,166.16	7,373.32
Page Totals							156,845.43 0.00		156,845.43 0.00	78,124.37	78,721.06	78,422.76
						8,316,300			156,845.43	78,124.37	78,721.06	78,422.76

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount				Ded Cd
1	2501 9	.92AC 2S-F-L-2AG	2		4440		398,400 438,200 0	15,778.28	15,778.28	4,056.19 4,056.19	3,832.95 3,832.95	3,944.57 3,944.57
		.9200 AC		21 FLINTLOCK CT	R4/21		836,600		15,778.28	8,112.38	7,665.90	7,889.14
2	2501 10	.92AC 2S-F-L-2AG	2		660		398,400 443,300 0	15,874.46	V1 15,874.46 -250.00	4,080.32 4,080.32	3,731.91 3,731.91	3,906.12 3,906.11
		.9200 AC		33 FLINTLOCK CT	R4/21		841,700		15,624.46	8,160.64	7,463.82	7,812.23
3	2501 11	.92AC 2S-F-L-2AG	2		5850		398,400 474,300 0	16,459.12	16,459.12	4,235.17 4,235.16	3,994.40 3,994.39	4,114.78 4,114.78
		.9200 AC		47 FLINTLOCK CT	R4/21		872,700		16,459.12	8,470.33	7,988.79	8,229.56
4	2501 12	.94AC 2S-F-L-2AG	2		1175		319,000 370,300 0	13,000.20	13,000.20	3,329.21 3,329.21	3,170.89 3,170.89	3,250.05 3,250.05
		.9400 AC		53 FLINTLOCK CT	R4/21		689,300		13,000.20	6,658.42	6,341.78	6,500.10
5	2501 13	.93AC 1S-F-R-2AG	2		1175		318,900 263,200 0	10,978.41	10,978.41	2,746.02 2,746.02	2,743.19 2,743.18	2,744.61 2,744.60
		.9300 AC		59 FLINTLOCK CT	R4/21		582,100		10,978.41	5,492.04	5,486.37	5,489.21
6	2501 14	1.00AC 2S-F-L-2AG	2		1175		340,000 382,100 0	13,618.81	13,618.81	3,499.65 3,499.64	3,309.76 3,309.76	3,404.71 3,404.70
		1.0000 AC		75 FLINTLOCK CT	R4/21		722,100		13,618.81	6,999.29	6,619.52	6,809.41
7	2501 15	1.00AC 2S-F-2-2AG	2				340,000 362,500 0	13,249.15	13,249.15	3,264.86 3,264.86	3,359.72 3,359.71	3,312.29 3,312.29
		1.0000 AC		67 KINNAN WAY	R4/21		702,500		13,249.15	6,529.72	6,719.43	6,624.58
8	2501 16	1.245 2S-FL-2AG	2		1175		344,300 404,400 0	14,120.48	14,120.48	3,624.83 3,624.83	3,435.41 3,435.41	3,530.12 3,530.12
		1.2450 AC		61 KINNAN WAY	R4/TM21		748,700		14,120.48	7,249.66	6,870.82	7,060.24
9	2501 17	1.251 2S-F-L-2AG	2		1175		344,300 556,000 0	16,979.66	16,979.66	4,334.21 4,334.21	4,155.62 4,155.62	4,244.92 4,244.91
		1.2510 AC		55 KINNAN WAY	R4/TM21		900,300		16,979.66	8,668.42	8,311.24	8,489.83
10	2501 18	1.29AC 2SF-2AG	2		483		344,900 444,700 0	14,891.86	14,891.86	3,817.38 3,817.38	3,628.55 3,628.55	3,722.97 3,722.96
		1.2900 AC		49 KINNAN WAY	R4/21		789,600		14,891.86	7,634.76	7,257.10	7,445.93
11	2501 19	.93AC 1S-F-R-2AG	2		1175		338,800 402,500 0	13,980.92	13,980.92	3,458.42 3,458.42	3,532.04 3,532.04	3,495.23 3,495.23
		.9300 AC		43 KINNAN WAY	R4/21		741,300		13,980.92	6,916.84	7,064.08	6,990.46
12	2501 20	.93AC 1S-F-R-2AG	2		6368		338,800 427,600 0	14,454.30	14,454.30	3,577.07 3,577.07	3,650.08 3,650.08	3,613.58 3,613.57
		.9300 AC		37 KINNAN WAY	R4/21		766,400		14,454.30	7,154.14	7,300.16	7,227.15
13	2501 21	.93AC 2S-F-L-2AG	2				338,800 416,200 0	14,239.30	14,239.30	3,653.49 3,653.48	3,466.17 3,466.16	3,559.83 3,559.82
		.9300 AC		31 KINNAN WAY	R4/21		755,000		14,239.30	7,306.97	6,932.33	7,119.65
14	2501 22	1.08AC 2S-F-2-1AG	2				341,400 475,100 0	15,399.19	15,399.19	3,945.08 3,945.08	3,754.52 3,754.51	3,849.80 3,849.80
		1.0800 AC		25 KINNAN WAY	R4/21		816,500		15,399.19	7,890.16	7,509.03	7,699.60
Page Totals								203,024.14 0.00	203,024.14 -250.00			
								10,764,800	202,774.14	103,243.77	99,530.37	101,387.09

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	2501 23	2.34AC	15C				*Exempt*			0.00	0.00	0.00	0.00	
		2.3400 AC		KINNAN WAY-REAR	P1/21					0.00	0.00	0.00	0.00	
2	2501 24	1.0AC 2S-F-L-2AG	2		1175		340,200 393,700 0	13,841.35	V1	13,841.35 -250.00	3,496.97 3,496.97	3,298.71 3,298.70	3,397.84 3,397.84	
		1.0000 AC		21 KINNAN WAY	R4/21		733,900			13,591.35	6,993.94	6,597.41	6,795.68	
3	2501 25	1.05AC 1.5S-F-F	2		1175		341,000 393,400 0	13,850.78		13,850.78	3,588.63 3,588.63	3,336.76 3,336.76	3,462.70 3,462.69	
		1.0500 AC		19 KINNAN WAY	R4/21		734,400			13,850.78	7,177.26	6,673.52	6,925.39	
4	2501 26	.93AC 2S-F-L-2AG	2		1175		358,700 426,700 0	14,812.64		14,812.64	3,773.14 3,773.14	3,633.18 3,633.18	3,703.16 3,703.16	
		.9300 AC		4 VAIL TER	R4/21		785,400			14,812.64	7,546.28	7,266.36	7,406.32	
5	2501 27	.93AC 2S-F-L-2AG	2		1175		378,700 424,000 0	15,138.92		15,138.92	3,889.78 3,889.78	3,679.68 3,679.68	3,784.73 3,784.73	
		.9300 AC		8 VAIL TER	R4/21		802,700			15,138.92	7,779.56	7,359.36	7,569.46	
6	2501 28	1.77AC 2S-F-L-2AG	2				353,100 332,600 0	12,932.30		12,932.30	3,335.25 3,335.24	3,130.91 3,130.90	3,233.08 3,233.07	
		1.7700 AC		16 VAIL TER	R4/21		685,700			12,932.30	6,670.49	6,261.81	6,466.15	
7	2501 29	1.28AC 1S-F-R-2AG FP	15D				*Exempt*			0.00	0.00	0.00	0.00	
		1.2800 AC		17 VAIL TER	R4/21					0.00	0.00	0.00	0.00	
8	2501 30	.97AC 2S-F-2-2BIG FP	2		1175		359,500 257,000 0	11,627.19		11,627.19	3,004.94 3,004.94	2,808.66 2,808.65	2,906.80 2,906.80	
		.9700 AC		15 VAIL TER	R4/21		616,500			11,627.19	6,009.88	5,617.31	5,813.60	
9	2501 31	1.33AC 2S-F-L-2AG FP	2				360,600 416,000 0	14,646.68		14,646.68	3,754.04 3,754.03	3,569.31 3,569.30	3,661.67 3,661.67	
		1.3300 AC		9 VAIL TER	R4/21		776,600			14,646.68	7,508.07	7,138.61	7,323.34	
10	2501 32	.92AC 2S-F-L-2AG FP	2				335,000 270,900 0	11,427.27		11,427.27	2,950.64 2,950.64	2,763.00 2,762.99	2,856.82 2,856.82	
		.9200 AC		5 VAIL TER	R4/21		605,900			11,427.27	5,901.28	5,525.99	5,713.64	
11	2502 1	1.24AC 1.5S-F-F-2AG	2				380,800 401,800 0	14,759.84		14,759.84	3,762.08 3,762.08	3,617.84 3,617.84	3,689.96 3,689.96	
		1.2400 AC		209 LAKE RD	R4/21		782,600			14,759.84	7,524.16	7,235.68	7,379.92	
12	2502 2	.95AC 2S-F-L-2AG	2				399,000 411,500 0	15,286.03		15,286.03	3,941.56 3,941.56	3,701.46 3,701.45	3,821.51 3,821.51	
		.9500 AC		20 KINNAN WAY	R4/21		810,500			15,286.03	7,883.12	7,402.91	7,643.02	
13	2502 3	.96AC 2S-F-L-2AG	2		2640		399,200 489,100 0	16,753.34		16,753.34	4,309.07 4,309.07	4,067.60 4,067.60	4,188.34 4,188.33	
		.9600 AC		26 KINNAN WAY	R4/21		888,300			16,753.34	8,618.14	8,135.20	8,376.67	
14	2502 4	1.14AC 2S-F-L-2AG	15F		1175		*Exempt*			0.00	0.00	0.00	0.00	
		1.1400 AC		32 KINNAN WAY	R4/21					0.00	0.00	0.00	0.00	
Page Totals								155,076.34 0.00		155,076.34 -250.00				
							8,222,500			154,826.34	79,612.18	75,214.16	77,413.19	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment	
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment		
1	2502 5	1.33AC 2S-F-L-2AG	2				403,900 456,500 0				16,227.14	16,227.14	4,177.86 4,177.85	3,935.72 3,935.71		4,056.79 4,056.78	
		1.3300 AC		38 KINNAN WAY	R4/21		860,400				16,227.14		8,355.71	7,871.43		8,113.57	
2	2502 6	1.01AC 2S-F-L-2AG	2		1175		400,200 487,700 0				16,745.79	16,745.79	4,316.11 4,316.11	4,056.79 4,056.78		4,186.45 4,186.45	
		1.0100 AC		44 KINNAN WAY	R4/21		887,900				16,745.79		8,632.22	8,113.57		8,372.90	
3	2502 7	1.09AC 2SF-2AG	2		1175		400,700 453,900 0				16,117.76	16,117.76	4,157.75 4,157.74	3,901.14 3,901.13		4,029.44 4,029.44	
		1.0900 AC		50 KINNAN WAY	R4/21		854,600				16,117.76		8,315.49	7,802.27		8,058.88	
4	2502 8	1.29AC 2-SF-2AG	2				405,800 459,800 0				16,325.22	16,325.22	4,213.05 4,213.04	3,949.57 3,949.56		4,081.31 4,081.30	
		1.2900 AC		54 KINNAN WAY	R4/21		865,600				16,325.22		8,426.09	7,899.13		8,162.61	
5	2502 9	1.24AC 2SF-2AG	2		1175		404,800 592,500 0				18,809.08	18,809.08	4,837.97 4,837.96	4,566.58 4,566.57		4,702.27 4,702.27	
		1.2400 AC		60 KINNAN WAY	R4/21		997,300				18,809.08		9,675.93	9,133.15		9,404.54	
6	2502 10	.94AC 2S-F-L-2AG	2		1175		398,800 422,900 0				15,497.26	15,497.26	3,995.36 3,995.35	3,753.28 3,753.27		3,874.32 3,874.31	
		.9400 AC		66 KINNAN WAY	R4/21		821,700				15,497.26		7,990.71	7,506.55		7,748.63	
7	2502 11	0.92AC 2S-F-L-2AG	2		1175		393,800 464,000 0				16,178.11	16,178.11	4,159.25 4,159.25	3,929.81 3,929.80		4,044.53 4,044.53	
		.9200 AC		42 FLINTLOCK CT	R4/21		857,800				16,178.11		8,318.50	7,859.61		8,089.06	
8	2502 12	1.03AC 2S-F-L-2AG	2				380,600 452,000 0				15,702.84	15,702.84	4,033.06 4,033.06	3,818.36 3,818.36		3,925.71 3,925.71	
		1.0300 AC		28 FLINTLOCK CT	R4/21		832,600				15,702.84		8,066.12	7,636.72		7,851.42	
9	2502 13	.94AC 1.5S-F-Z-2AG	15D		660		*Exempt*				0.00	0.00	0.00 0.00	0.00 0.00		0.00 0.00	
		.9400 AC		10 FLINTLOCK CT	R4/21						0.00		0.00	0.00		0.00	
10	2502 14	.98AC 2S-F-L-2AG	2		3075		379,600 368,200 0				14,103.51	14,103.51 -250.00	3,566.35 3,566.35	3,360.41 3,360.40		3,463.38 3,463.38	
		.9800 AC		281 LAKE RD	R4/21		747,800			W1	13,853.51		7,132.70	6,720.81		6,926.76	
11	2502 15	1.38AC 2S-F-L-2AG	2		1175		387,200 480,000 0				16,355.39	16,355.39	4,182.88 4,182.88	3,994.82 3,994.81		4,088.85 4,088.85	
		1.3800 AC		277 LAKE RD	R4/21		867,200				16,355.39		8,365.76	7,989.63		8,177.70	
12	2502 16	1.38AC 2S-F-L-2AG	2				387,200 500,600 0				16,743.91	16,743.91	4,284.44 4,284.43	4,087.52 4,087.52		4,185.98 4,185.98	
		1.3800 AC		271 LAKE RD	R4/21		887,800				16,743.91		8,568.87	8,175.04		8,371.96	
13	2502 17	2.27AC 1.5S-F-F-1AG	2				404,100 982,800 0				26,156.93	26,156.93	6,526.20 6,526.20	6,552.27 6,552.26		6,539.24 6,539.23	
		2.2700 AC		265 LAKE RD	R4/21		1,386,900				26,156.93		13,052.40	13,104.53		13,078.47	
14	2502 18	1.44AC 1S-F-R-2AG	2				388,400 322,200 0				13,401.92	13,401.92	3,343.79 3,343.79	3,357.17 3,357.17		3,350.48 3,350.48	
		1.4400 AC		245 LAKE RD	R4/21		710,600				13,401.92		6,687.58	6,714.34		6,700.96	
Page Totals											218,364.86 0.00	218,364.86 -250.00					
								11,578,200			218,114.86	111,588.08	106,526.78	109,057.46			

1	2	3		4		5	6		7	8	9		10		11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary		
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	Amt Billed 1st half		Amt Billed 2nd half	Amt Billed 3rd Payment
							Code	Amount			Col 6 - Col 7							
1	2502 19	1.38AC 2S-F-2-3AG	2				387,200 344,000 0		13,790.43		13,790.43	3,441.33 3,441.32	3,453.89 3,453.89	3,447.61 3,447.61				
		1.3800 AC		237 LAKE RD	R4/21		731,200				13,790.43	6,882.65	6,907.78	6,895.22				
2	2502 20	1.12AC 2S-F-L-2AG	2		5850		382,300 483,200 0		16,323.33		16,323.33	4,178.86 4,178.86	3,982.81 3,982.80	4,080.84 4,080.83				
		1.1200 AC		227 LAKE RD	R4/21		865,500				16,323.33	8,357.72	7,965.61	8,161.67				
3	2502 21	1.12AC 2S-F-S-2BIG	2				382,300 447,200 0		15,644.37		15,644.37	4,012.96 4,012.95	3,809.23 3,809.23	3,911.10 3,911.09				
		1.1200 AC		219 LAKE RD	R4/21		829,500				15,644.37	8,025.91	7,618.46	7,822.19				
4	2601 1	2.93AC 1S-FAL-R-2AG	2				392,300 295,900 0		12,979.45		12,979.45	3,357.87 3,357.87	3,131.86 3,131.85	3,244.87 3,244.86				
		2.9300 AC		113 CULBERSON RD	R2/22		688,200				12,979.45	6,715.74	6,263.71	6,489.73				
5	2601 2.01	2.67AC 1S-S-R-2AG FP	2		660		401,000 171,700 0		10,801.12		10,801.12	2,778.20 2,778.20	2,622.36 2,622.36	2,700.28 2,700.28				
		2.6700 AC		121 CULBERSON RD	R2/22		572,700				10,801.12	5,556.40	5,244.72	5,400.56				
6	2601 4	.20AC VACANT LAND	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00				
		.2000 AC		CULBERSON RD (REAR)	P1/22						0.00	0.00	0.00	0.00				
7	2601 5	3.54AC 1S-F-R-2AG	2		1175		430,600 219,700 0		12,264.66		12,264.66	3,188.44 3,188.44	2,943.89 2,943.89	3,066.17 3,066.16				
		3.5400 AC		131 CULBERSON RD	R2/22		650,300				12,264.66	6,376.88	5,887.78	6,132.33				
8	2601 6	2.46AC 1.5S-F-F-2UG FP	2		1175		448,600 434,400 0		16,653.38		16,653.38	4,240.20 4,240.19	4,086.50 4,086.49	4,163.35 4,163.34				
		2.4600 AC		141 CULBERSON RD	R2/22		883,000				16,653.38	8,480.39	8,172.99	8,326.69				
9	2601 7	2.43AC 2S-F-R-2AG FP	2				439,100 742,800 0		22,290.63		22,290.63	5,683.09 5,683.08	5,462.23 5,462.23	5,572.66 5,572.66				
		2.4300 AC		151 CULBERSON RD	R2/22		1,181,900				22,290.63	11,366.17	10,924.46	11,145.32				
10	2601 8	2.26AC 2S-F-L-4AG	2				455,400 1,906,100 0		44,537.89		44,537.89	11,095.19 11,095.19	11,173.76 11,173.75	11,134.48 11,134.47				
		2.2600 AC		161 CULBERSON RD	R2/22		2,361,500				44,537.89	22,190.38	22,347.51	22,268.95				
11	2601 9	2.02AC 1S-F-R-2AG	2				374,000 161,600 0		10,101.42	V1	10,101.42 -250.00	2,583.48 2,583.47	2,342.24 2,342.23	2,462.86 2,462.85				
		2.0200 AC		179 CULBERSON RD	R2/22		535,600				9,851.42	5,166.95	4,684.47	4,925.71				
12	2601 10	2.27AC 1.5S-F-F-2AG	2		1175		379,600 415,200 0		14,989.93		14,989.93	3,803.81 3,803.81	3,691.16 3,691.15	3,747.49 3,747.48				
		2.2700 AC		161 LAKE RD	R2/22		794,800				14,989.93	7,607.62	7,382.31	7,494.97				
13	2601 11	4.00AC 2S-SST-2AG FP	2				418,500 253,800 0		12,679.58		12,679.58	3,038.12 3,038.12	3,301.67 3,301.67	3,169.90 3,169.89				
		4.0000 AC		24 HOLMESBROOK RD	R2/22		672,300				12,679.58	6,076.24	6,603.34	6,339.79				
14	2601 12	2.71AC 2S-F-L-2AG	2		3212		389,500 439,400 0		15,633.05		15,633.05	3,910.90 3,910.90	3,905.63 3,905.62	3,908.27 3,908.26				
		2.7100 AC		34 HOLMESBROOK RD	R2/22		828,900				15,633.05	7,821.80	7,811.25	7,816.53				
Page Totals									218,689.24 0.00			218,689.24 -250.00						
							11,595,400					218,439.24	110,624.85	107,814.39	109,219.66			

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	2601 13	2.26AC 2S-F-L-2AG	2				349,800 252,900 0		11,366.92		11,366.92	2,873.72 2,873.72	2,809.74 2,809.74	2,841.73 2,841.73	
		2.2600 AC		44 HOLMESBROOK RD	R2/21		602,700				11,366.92	5,747.44	5,619.48	5,683.46	
2	2601 14	1.48AC 2.5S-F-L-2AG	2		586		361,800 390,900 0		14,195.92		14,195.92	3,577.57 3,577.57	3,520.39 3,520.39	3,548.98 3,548.98	
		1.4800 AC		43 HOLMESBROOK RD	R2/21		752,700				14,195.92	7,155.14	7,040.78	7,097.96	
3	2601 15	5.02AC 2S-S-L-2AG FP	2				367,300 355,400 0		13,630.12		13,630.12	3,443.34 3,443.33	3,371.73 3,371.72	3,407.53 3,407.53	
		5.0200 AC		25 HOLMESBROOK RD	R2/21		722,700				13,630.12	6,886.67	6,743.45	6,815.06	
4	2601 16	2.95AC 2S-F-L-2AG	2		4440		413,100 686,000 0		20,729.03		20,729.03	5,147.66 5,147.66	5,216.86 5,216.85	5,182.26 5,182.26	
		2.9500 AC		9 HOLMESBROOK RD	R2/21		1,099,100				20,729.03	10,295.32	10,433.71	10,364.52	
5	2601 17	2.00AC 2S-F-L-3UG FP	2				352,800 265,900 0		11,668.68		11,668.68	2,956.17 2,956.17	2,878.17 2,878.17	2,917.17 2,917.17	
		2.0000 AC		181 LAKE RD	R2/21		618,700				11,668.68	5,912.34	5,756.34	5,834.34	
6	2602 1	2.51AC 1S-F-R-2AG	2				427,100 281,500 0		13,364.20		13,364.20	3,448.37 3,448.36	3,233.74 3,233.73	3,341.05 3,341.05	
		2.5100 AC		50 CULBERSON RD	R2/22		708,600				13,364.20	6,896.73	6,467.47	6,682.10	
7	2602 2	2.16AC 2S-F-L-3AG FP	2		6736		406,300 1,110,500 0		28,606.85		28,606.85	7,137.55 7,137.54	7,165.88 7,165.88	7,151.72 7,151.71	
		2.1600 AC		60 CULBERSON RD	R2/22		1,516,800				28,606.85	14,275.09	14,331.76	14,303.43	
8	2602 3	2.18AC 2S-F-L-2AG FP	2				299,100 951,000 0		23,576.89		23,576.89	5,840.45 5,840.45	5,948.00 5,947.99	5,894.23 5,894.22	
		2.1800 AC		76 CULBERSON RD	R2/22		1,250,100				23,576.89	11,680.90	11,895.99	11,788.45	
9	2602 4	2.77AC 1S-S-R-2AG FP	2		6701		424,300 1,141,500 0		29,530.99		29,530.99	7,512.60 7,512.59	7,252.90 7,252.90	7,382.75 7,382.75	
		2.7700 AC		84 CULBERSON RD	R2/22		1,565,800				29,530.99	15,025.19	14,505.80	14,765.50	
10	2602 5	2.43AC 2S-F-L-2AG FP	2				419,700 1,269,500 0		31,858.31		31,858.31	7,889.66 7,889.65	8,039.50 8,039.50	7,964.58 7,964.58	
		2.4300 AC		90 CULBERSON RD	R2/22		1,689,200				31,858.31	15,779.31	16,079.00	15,929.16	
11	2602 6	1.99AC 1.5S-F-F-1AG FP	2		483		432,700 586,700 0		19,225.88		19,225.88	4,700.72 4,700.71	4,912.23 4,912.22	4,806.47 4,806.47	
		1.9900 AC		96 CULBERSON RD	R2/22		1,019,400				19,225.88	9,401.43	9,824.45	9,612.94	
12	2602 7	2.09AC 2S-F-L-2AG	2		1316		440,200 943,500 0		26,096.58		26,096.58	6,752.44 6,752.43	6,295.86 6,295.85	6,524.15 6,524.14	
		2.0900 AC		106 CULBERSON RD	R2/22		1,383,700				26,096.58	13,504.87	12,591.71	13,048.29	
13	2602 8	2.74AC 2S-B-L-2AG FP	2		1175		469,100 646,200 0		21,034.56		21,034.56	5,363.34 5,363.34	5,153.94 5,153.94	5,258.64 5,258.64	
		2.7400 AC		130 CULBERSON RD	R2/22		1,115,300				21,034.56	10,726.68	10,307.88	10,517.28	
14	2602 9	2.43AC 2S-F-L-2AG FP	2				439,100 634,800 0		20,253.75		20,253.75	5,086.33 5,086.32	5,040.55 5,040.55	5,063.44 5,063.44	
		2.4300 AC		142 CULBERSON RD	R2/22		1,073,900				20,253.75	10,172.65	10,081.10	10,126.88	
Page Totals									285,138.68 0.00		285,138.68 0.00		143,459.76	141,678.92	142,569.37
								15,118,700				285,138.68	143,459.76	141,678.92	142,569.37

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	2602 10	2.05 AC 2S-F-L-3AG	2		660		434,700 1,471,300 0		35,947.16		35,947.16	9,046.49 9,046.48	8,927.10 8,927.09	8,986.79 8,986.79		
		2.0500 AC		41 DOGWOOD WAY	R2/22		1,906,000				35,947.16	18,092.97	17,854.19	17,973.58		
2	2602 11	2.35AC 2S-F-L-2AG	2				376,100 866,000 0		23,426.01		23,426.01	5,986.25 5,986.24	5,726.76 5,726.76	5,856.51 5,856.50		
		2.3500 AC		29 DOGWOOD WAY	R2/22		1,242,100				23,426.01	11,972.49	11,453.52	11,713.01		
3	2602 12	2.22AC 1.5S-F-F-2AG	2				399,500 598,700 0		18,826.05		18,826.05	4,592.63 4,592.62	4,820.40 4,820.40	4,706.52 4,706.51		
		2.2200 AC		21 DOGWOOD WAY	R2/22		998,200				18,826.05	9,185.25	9,640.80	9,413.03		
4	2602 13	2.07AC 1.5S-F-F-2AG	2				413,000 880,100 0		24,387.87		24,387.87	6,318.57 6,318.56	5,875.37 5,875.37	6,096.97 6,096.97		
		2.0700 AC		15 DOGWOOD WAY	R2/22		1,293,100				24,387.87	12,637.13	11,750.74	12,193.94		
5	2602 14	2.14AC 1.5S-F-F-2UG	2		4440		450,600 329,700 0		14,716.46		14,716.46	3,816.38 3,816.37	3,541.86 3,541.85	3,679.12 3,679.11		
	CONDO	2.1400 AC		3 DOGWOOD WAY	R2/22		780,300				14,716.46	7,632.75	7,083.71	7,358.23		
6	2602 15	2.26AC 1S-F-R	2				446,400 306,500 0		14,199.69		14,199.69	3,620.81 3,620.80	3,479.04 3,479.04	3,549.93 3,549.92		
		2.2600 AC		115 S ALWARD AVE	R2/22		752,900				14,199.69	7,241.61	6,958.08	7,099.85		
7	2603 1	1.94AC 2S-F-L-2AG	2		660		442,600 110,300 0		10,427.69		10,427.69	2,696.75 2,696.75	2,517.10 2,517.09	2,606.93 2,606.92		
		1.9400 AC		6 DOGWOOD WAY	R2/22		552,900				10,427.69	5,393.50	5,034.19	5,213.85		
8	2603 2	2.29AC 1S-ST-R-2AG	2				456,600 379,300 0		15,765.07		15,765.07	4,010.44 4,010.44	3,872.10 3,872.09	3,941.27 3,941.27		
		2.2900 AC		20 DOGWOOD WAY	R2/22		835,900				15,765.07	8,020.88	7,744.19	7,882.54		
9	2603 3	2.01AC 2S-F-L-3AG	2				445,400 1,866,300 0		43,598.66		43,598.66	10,867.45 10,867.44	10,931.89 10,931.88	10,899.67 10,899.66		
		2.0100 AC		30 DOGWOOD WAY	R2/22		2,311,700				43,598.66	21,734.89	21,863.77	21,799.33		
10	2603 4	2.14AC 2S-F-L-3AG	2				451,000 1,226,400 0		31,635.76		31,635.76	7,785.59 7,785.59	8,032.29 8,032.29	7,908.94 7,908.94		
		2.1400 AC		44 DOGWOOD WAY	R2/22		1,677,400				31,635.76	15,571.18	16,064.58	15,817.88		
11	2603 5	2.01AC 1S-F-R-2AG	2				373,700 356,300 0		13,767.80		13,767.80	3,559.98 3,559.97	3,323.93 3,323.92	3,441.95 3,441.95		
		2.0100 AC		141 LAKE RD	R2/22		730,000				13,767.80	7,119.95	6,647.85	6,883.90		
12	2603 6	2.02AC 1S-F-R-2AG	2				374,000 456,800 0		15,668.89		15,668.89	3,886.76 3,886.76	3,947.69 3,947.68	3,917.23 3,917.22		
		2.0200 AC		127 LAKE RD	R2/22		830,800				15,668.89	7,773.52	7,895.37	7,834.45		
13	2603 7	2.02AC 1S-F-R-2AG	2				374,000 232,100 0		11,431.05		11,431.05	2,976.28 2,976.28	2,739.25 2,739.24	2,857.77 2,857.76		
		2.0200 AC		115 LAKE RD	R2/22		606,100				11,431.05	5,952.56	5,478.49	5,715.53		
14	2603 8	2.16AC 1S-F-R-2AG	2		1628		406,300 74,300 0		9,064.12		9,064.12	2,372.48 2,372.48	2,159.58 2,159.58	2,266.03 2,266.03		
		2.1600 AC		155 S ALWARD AVE	R2/22		480,600				9,064.12	4,744.96	4,319.16	4,532.06		
Page Totals									282,862.28 0.00		282,862.28 0.00					
								14,998,000			282,862.28	143,073.64	139,788.64	141,431.18		

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	2603 9	2.07AC 1S-F-R-2AG	2				447,800 158,800 0	11,440.48		11,440.48	2,998.40 2,998.40	2,721.84 2,721.84	2,860.12 2,860.12
		2.0700 AC		147 S ALWARD AVE	R2/22		606,600			11,440.48	5,996.80	5,443.68	5,720.24
2	2701 1	1.03AC 1S-S-R-2AG	2		120		383,000 378,500 0	14,361.89		14,361.89	3,643.94 3,643.93	3,537.01 3,537.01	3,590.48 3,590.47
		1.0300 AC		101 SPENCER RD	R6/17		761,500			14,361.89	7,287.87	7,074.02	7,180.95
3	2701 2	.99 AC 2S-F-F-2AG	2		483		389,800 716,200 0	20,859.16		20,859.16	5,233.63 5,233.63	5,195.95 5,195.95	5,214.79 5,214.79
		.9900 AC		8 CULBERSON RD	R6/17		1,106,000			20,859.16	10,467.26	10,391.90	10,429.58
4	2701 3	.99AC 2S-F-L-3AG	2				389,800 1,208,500 0	30,143.94		30,143.94	7,516.62 7,516.62	7,555.35 7,555.35	7,535.99 7,535.98
		.9900 AC		14 CULBERSON RD	R6/17		1,598,300			30,143.94	15,033.24	15,110.70	15,071.97
5	2701 4	.99AC 2S-F-L-2AG	2		4440		389,800 734,900 0	21,211.84		21,211.84	5,362.34 5,362.33	5,243.59 5,243.58	5,302.96 5,302.96
		.9900 AC		20 CULBERSON RD	R6/17		1,124,700			21,211.84	10,724.67	10,487.17	10,605.92
6	2701 5	.99AC 1S-S-R-	2				389,800 250,000 0	12,066.63		12,066.63	3,143.70 3,143.69	2,889.62 2,889.62	3,016.66 3,016.66
		.9900 AC		26 CULBERSON RD	R6/16		639,800			12,066.63	6,287.39	5,779.24	6,033.32
7	2701 6	.99AC 1S-S-R-1AG	2				389,800 459,700 0	16,021.57		16,021.57	3,884.75 3,884.75	4,126.04 4,126.03	4,005.40 4,005.39
		.9900 AC		32 CULBERSON RD	R6/16		849,500			16,021.57	7,769.50	8,252.07	8,010.79
8	2701 7	2.00AC 1S-S-R-2AG	2		660		415,000 295,100 0	13,392.49		13,392.49	3,465.46 3,465.45	3,230.79 3,230.79	3,348.13 3,348.12
		2.0000 AC		40 CULBERSON RD	R2/16		710,100			13,392.49	6,930.91	6,461.58	6,696.25
9	2701 8	2.06AC 1S-B-F-2UG	2		1175		447,400 466,200 0	17,230.50		17,230.50	4,449.34 4,449.34	4,165.91 4,165.91	4,307.63 4,307.62
		2.0600 AC		104 S ALWARD AVE	R2/22		913,600			17,230.50	8,898.68	8,331.82	8,615.25
10	2701 9	2.03AC 1S-B-R-2AG	2				446,200 213,300 0	12,438.17		12,438.17	3,239.22 3,239.22	2,979.87 2,979.86	3,109.55 3,109.54
		2.0300 AC		112 S ALWARD AVE	R2/22		659,500			12,438.17	6,478.44	5,959.73	6,219.09
11	2701 10	2.02AC 1.5S-F-F-2AG	2				445,800 640,700 0	20,491.39		20,491.39	4,909.86 4,909.86	5,335.84 5,335.83	5,122.85 5,122.85
		2.0200 AC		124 S ALWARD AVE	R2/22		1,086,500			20,491.39	9,819.72	10,671.67	10,245.70
12	2701 11	2.02AC 2S-F-L-3AG	2				445,800 1,262,900 0	32,226.08		32,226.08	7,577.96 7,577.95	8,535.09 8,535.08	8,056.52 8,056.52
		2.0200 AC		134 S ALWARD AVE	R2/22		1,708,700			32,226.08	15,155.91	17,070.17	16,113.04
13	2701 12	2.04AC 2S-F-L-2AG	2		1175		446,600 262,400 0	13,371.74		13,371.74	3,416.19 3,416.19	3,269.68 3,269.68	3,342.94 3,342.93
		2.0400 AC		142 S ALWARD AVE	R2/22		709,000			13,371.74	6,832.38	6,539.36	6,685.87
14	2701 13	2.16AC 1S-F-R-1AG	2				428,800 693,400 0	21,164.69		21,164.69	5,312.06 5,312.06	5,270.29 5,270.28	5,291.18 5,291.17
		2.1600 AC		154 S ALWARD AVE	R2/22		1,122,200			21,164.69	10,624.12	10,540.57	10,582.35
Page Totals								256,420.57 0.00		256,420.57 0.00	128,306.89	128,113.68	128,210.32
								13,596,000		256,420.57	128,306.89	128,113.68	128,210.32

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	2701 14	2.00AC 2S-F-L-2AG	2		1175		373,500 550,800 0		17,432.30	V1	17,432.30 -250.00	4,307.91 4,307.90	4,283.25 4,283.24	4,295.58 4,295.57		
		2.0000 AC		77 LAKE RD	R2/22		924,300				17,182.30	8,615.81	8,566.49	8,591.15		
2	2701 15	1.37AC 1.5S-F-F-1AG	2		1175		339,400 387,400 0		13,707.45		13,707.45	3,502.66 3,502.66	3,351.07 3,351.06	3,426.87 3,426.86		
		1.3700 AC		71 LAKE RD	R4/22		726,800				13,707.45	7,005.32	6,702.13	6,853.73		
3	2701 16	1.1AC	2				333,600 671,800 0		18,961.84		18,961.84	4,950.08 4,950.08	4,530.84 4,530.84	4,740.46 4,740.46		
		1.1000 AC		69 LAKE RD	R4/22		1,005,400				18,961.84	9,900.16	9,061.68	9,480.92		
4	2701 17	1.19AC 1.5S-F-F-2AG	2				335,500 303,800 0		12,057.20		12,057.20	3,023.54 3,023.54	3,005.06 3,005.06	3,014.30 3,014.30		
		1.1900 AC		65 LAKE RD	R4/22		639,300				12,057.20	6,047.08	6,010.12	6,028.60		
5	2701 18	1.19AC 1.5S-F-F-2UG	2				335,500 292,500 0		11,844.08		11,844.08	3,027.06 3,027.06	2,894.98 2,894.98	2,961.02 2,961.02		
		1.1900 AC		59 LAKE RD	R4/22		628,000				11,844.08	6,054.12	5,789.96	5,922.04		
6	2701 19	1.78AC 2S-F-L-2AG	2		2640		364,100 344,100 0		13,356.65		13,356.65	3,382.51 3,382.50	3,295.82 3,295.82	3,339.17 3,339.16		
		1.7800 AC		55 LAKE RD	R4/23		708,200				13,356.65	6,765.01	6,591.64	6,678.33		
7	2701 20	1.67AC 2S-F-L-2AG	2				335,300 428,300 0		14,401.50		14,401.50	3,621.31 3,621.31	3,579.44 3,579.44	3,600.38 3,600.37		
		1.6700 AC		247 SPENCER RD	R4/23		763,600				14,401.50	7,242.62	7,158.88	7,200.75		
8	2701 21	1.40AC 1S-F-R-2UG	2		4440		400,000 230,400 0		11,889.34		11,889.34	3,104.49 3,104.48	2,840.19 2,840.18	2,972.34 2,972.33		
		1.4000 AC		239 SPENCER RD	R4/23		630,400				11,889.34	6,208.97	5,680.37	5,944.67		
9	2701 22	.740AC 1S-B-R-2AG	2				383,500 247,000 0		11,891.23		11,891.23	3,094.43 3,094.43	2,851.19 2,851.18	2,972.81 2,972.81		
		.7400 AC		233 SPENCER RD	R4/23		630,500				11,891.23	6,188.86	5,702.37	5,945.62		
10	2701 23	.91AC 1S-F-R-1AG	2		3075		383,200 122,500 0		9,537.50	W1	9,537.50 -250.00	2,433.15 2,433.15	2,210.60 2,210.60	2,321.88 2,321.87		
		.9100 AC		221 SPENCER RD	R4/23		505,700				9,287.50	4,866.30	4,421.20	4,643.75		
11	2701 24	.91AC 1S-F-R-1AG	2		4440		383,200 239,100 0		11,736.58		11,736.58	3,058.73 3,058.73	2,809.56 2,809.56	2,934.15 2,934.14		
		.9100 AC		211 SPENCER RD	R4/23		622,300				11,736.58	6,117.46	5,619.12	5,868.29		
12	2701 25	.73AC 1S-F-R-2AG	2		1175		383,300 251,400 0		11,970.44		11,970.44	3,114.54 3,114.54	2,870.68 2,870.68	2,992.61 2,992.61		
		.7300 AC		201 SPENCER RD	R6/23		634,700				11,970.44	6,229.08	5,741.36	5,985.22		
13	2701 26	.73AC 1S-F-R-2AG	2				383,300 240,700 0		11,768.64		11,768.64	3,064.77 3,064.76	2,819.56 2,819.55	2,942.16 2,942.16		
		.7300 AC		195 SPENCER RD	R6/23		624,000				11,768.64	6,129.53	5,639.11	5,884.32		
14	2701 27	.72AC 1S-B-R-2AG	2		1175		383,000 487,900 0		16,425.17		16,425.17	4,226.62 4,226.62	3,985.97 3,985.96	4,106.30 4,106.29		
		.7200 AC		189 SPENCER RD	R6/23		870,900				16,425.17	8,453.24	7,971.93	8,212.59		
Page Totals									186,979.92 0.00		186,979.92 -500.00		95,823.56	90,656.36	93,239.98	
								9,914,100				186,479.92				

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2023	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
1	2701 28	.72AC 2S-F-L-3UG	2		1175		383,000 1,322,900 0		32,173.27		32,173.27	7,545.28 7,545.27	8,541.36 8,541.36	8,043.32 8,043.32	
		.7200 AC		185 SPENCER RD	R6/23		1,705,900				32,173.27	15,090.55	17,082.72	16,086.64	
2	2701 29	2.06AC 1.5S-F-F-2AG	2		660		416,500 422,000 0		15,814.11		15,814.11	4,023.51 4,023.51	3,883.55 3,883.54	3,953.53 3,953.53	
		2.0600 AC		177 SPENCER RD	R2/22		838,500				15,814.11	8,047.02	7,767.09	7,907.06	
3	2701 30	1.99AC 1S-F-R-2AG	2				407,300 313,100 0		13,586.74		13,586.74	3,528.31 3,528.30	3,265.07 3,265.06	3,396.69 3,396.68	
		1.9900 AC		167 SPENCER RD	R2/22		720,400				13,586.74	7,056.61	6,530.13	6,793.37	
4	2701 31	2.01AC 1S-F-R	2		1175		400,200 211,600 0		11,538.55		11,538.55	3,006.45 3,006.44	2,762.83 2,762.83	2,884.64 2,884.64	
		2.0100 AC		161 SPENCER RD	R2/22		611,800				11,538.55	6,012.89	5,525.66	5,769.28	
5	2701 32	1.86AC 1S-S-R-1AG	2		1977		411,500 467,700 0		16,581.71		16,581.71	4,202.99 4,202.99	4,087.87 4,087.86	4,145.43 4,145.43	
		1.8600 AC		153 SPENCER RD	R2/22		879,200				16,581.71	8,405.98	8,175.73	8,290.86	
6	2701 33	.97AC 2S-F-L-2BG	2				389,300 510,500 0		16,970.23		16,970.23	4,259.80 4,259.80	4,225.32 4,225.31	4,242.56 4,242.56	
		.9700 AC		147 SPENCER RD	R6/22		899,800				16,970.23	8,519.60	8,450.63	8,485.12	
7	2701 34	.94AC 2S-F-S-1BIG	2				388,500 843,400 0		23,233.63		23,233.63	5,826.37 5,826.37	5,790.45 5,790.44	5,808.41 5,808.41	
		.9400 AC		141 SPENCER RD	R6/23		1,231,900				23,233.63	11,652.74	11,580.89	11,616.82	
8	2701 35	.92AC 2S-S-S-2AG	15F				*Exempt*		0.00		0.00	3,878.22 3,878.21	-3,878.22 -3,878.21	0.00 0.00	
		.9200 AC		135 SPENCER RD	R6/23						0.00	7,756.43	-7,756.43	0.00	
9	2701 36	.76AC 1.5S-F-F-1AG	2		1175		382,100 291,400 0		12,702.21		12,702.21	3,252.80 3,252.79	3,098.31 3,098.31	3,175.56 3,175.55	
		.7600 AC		125 SPENCER RD	R6/23		673,500				12,702.21	6,505.59	6,196.62	6,351.11	
10	2701 37	.71AC 1S-S-R-1AG	2		3075		381,000 189,600 0		10,761.52		10,761.52	2,810.88 2,810.87	2,569.89 2,569.88	2,690.38 2,690.38	
		.7100 AC		117 SPENCER RD	R6/23		570,600				10,761.52	5,621.75	5,139.77	5,380.76	
11	2702 1	1.04AC 2S-F-L-AG	15D				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		1.0400 AC		128 SPENCER RD	R6/23						0.00	0.00	0.00	0.00	
12	2702 2	1.21AC 2S-F-L-AG	2		154		352,700 552,200 0		17,066.41		17,066.41	4,244.72 4,244.72	4,288.49 4,288.48	4,266.61 4,266.60	
		1.2100 AC		130 SPENCER RD	R6/23		904,900				17,066.41	8,489.44	8,576.97	8,533.21	
13	2702 3	.95AC 2S-F-L-2AG	2		5190		388,800 347,400 0		13,884.73		13,884.73	3,624.33 3,624.32	3,318.04 3,318.04	3,471.19 3,471.18	
		.9500 AC		134 SPENCER RD	R6/23		736,200				13,884.73	7,248.65	6,636.08	6,942.37	
14	2702 4	.69AC 2S-F-S-2AG	2				382,300 258,800 0		12,091.15		12,091.15	3,091.41 3,091.41	2,954.17 2,954.16	3,022.79 3,022.79	
		.6900 AC		140 SPENCER RD	R6/23		641,100				12,091.15	6,182.82	5,908.33	6,045.58	
Page Totals									196,404.26 0.00		196,404.26 0.00	106,590.07	89,814.19	98,202.18	
								10,413,800			196,404.26	106,590.07	89,814.19	98,202.18	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	2702 5	.69AC 1S-F-R-1AG	2				382,300 86,600 0		8,843.45		8,843.45	2,317.68 2,317.68	2,104.05 2,104.04	2,210.87 2,210.86		
		.6900 AC		146 SPENCER RD	R6/23		468,900				8,843.45	4,635.36	4,208.09	4,421.73		
2	2702 6	.69AC 1.5S-F-F-2AG	2		1628		382,300 334,200 0		13,513.19		13,513.19	3,438.31 3,438.31	3,318.29 3,318.28	3,378.30 3,378.30		
		.6900 AC		152 SPENCER RD	R6/23		716,500				13,513.19	6,876.62	6,636.57	6,756.60		
3	2702 7	.72AC 2S-F-L-2AG	2				383,000 367,100 0		14,146.89		14,146.89	3,591.15 3,591.14	3,482.30 3,482.30	3,536.73 3,536.72		
		.7200 AC		160 SPENCER RD	R6/M22		750,100				14,146.89	7,182.29	6,964.60	7,073.45		
4	2702 8	.95AC 1.5S-F-F-2AG	2		1175		388,800 476,100 0		16,312.01		16,312.01	4,132.11 4,132.10	4,023.90 4,023.90	4,078.01 4,078.00		
		.9500 AC		174 SPENCER RD	R6/22		864,900				16,312.01	8,264.21	8,047.80	8,156.01		
5	2702 9	.80AC 1.5S-F-F-2AG	2		586		385,000 210,700 0		11,234.90		11,234.90	2,937.57 2,937.57	2,679.88 2,679.88	2,808.73 2,808.72		
		.8000 AC		184 SPENCER RD	R6/M23		595,700				11,234.90	5,875.14	5,359.76	5,617.45		
6	2702 10	.69AC 1S-F-R-2AG	2				382,300 183,800 0		10,676.65		10,676.65	2,774.18 2,774.18	2,564.15 2,564.14	2,669.17 2,669.16		
		.6900 AC		188 SPENCER RD	R6/23		566,100				10,676.65	5,548.36	5,128.29	5,338.33		
7	2702 11	.69AC 1S-CBS-R-2AG	2				382,300 95,900 0		9,018.85		9,018.85	2,373.99 2,373.98	2,135.44 2,135.44	2,254.72 2,254.71		
		.6900 AC		196 SPENCER RD	R6/23		478,200				9,018.85	4,747.97	4,270.88	4,509.43		
8	2702 12	.70AC 1.5S-F-F-1AG	2				382,500 360,000 0		14,003.55		14,003.55	3,556.46 3,556.45	3,445.32 3,445.32	3,500.89 3,500.89		
		.7000 AC		200 SPENCER RD	R6/23		742,500				14,003.55	7,112.91	6,890.64	7,001.78		
9	2702 13	.83AC 1S-B-R-1AG	2		660		385,800 212,000 0		11,274.51		11,274.51	2,917.96 2,917.96	2,719.30 2,719.29	2,818.63 2,818.63		
		.8300 AC		208 SPENCER RD	R6/23		597,800				11,274.51	5,835.92	5,438.59	5,637.26		
10	2702 14	1.64AC 1S-F-R	2		1175		365,400 214,400 0		10,935.03		10,935.03	2,823.45 2,823.44	2,644.07 2,644.07	2,733.76 2,733.76		
		1.6400 AC		214 SPENCER RD	R4/23		579,800				10,935.03	5,646.89	5,288.14	5,467.52		
11	2702 15	0.97AC 2S-F-L-BIG	2				335,200 623,400 0		18,079.20		18,079.20	4,412.64 4,412.64	4,626.96 4,626.96	4,519.80 4,519.80		
		.9700 AC		220 SPENCER RD	R4/23		958,600				18,079.20	8,825.28	9,253.92	9,039.60		
12	2702 16	0.92AC 1S-AL-R-1AG	2		1175		357,800 218,200 0		10,863.36		10,863.36	2,826.46 2,826.46	2,605.22 2,605.22	2,715.84 2,715.84		
		.9200 AC		232 SPENCER RD	R4/23		576,000				10,863.36	5,652.92	5,210.44	5,431.68		
13	2702 17	1.55AC 2S-F-O-2AG	2				339,300 411,100 0		14,152.54		14,152.54	3,586.12 3,586.11	3,490.16 3,490.15	3,538.14 3,538.13		
		1.5500 AC		33 LAKE RD	R4/23		750,400				14,152.54	7,172.23	6,980.31	7,076.27		
14	2702 18	.97 AC 1.5S-F-F-1AG	2				346,700 450,700 0		15,038.96		15,038.96	3,833.98 3,833.97	3,685.51 3,685.50	3,759.74 3,759.74		
		.9700 AC		41 LAKE RD	R4/23		797,400				15,038.96	7,667.95	7,371.01	7,519.48		
Page Totals									178,093.09 0.00		178,093.09 0.00		91,044.05	87,049.04	89,046.59	
								9,442,900				178,093.09	91,044.05	87,049.04	89,046.59	

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024			
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Spec	Dist	Col 6 - Col 7							
							Code	Amount								
1	2703 1	.72AC 2S-F-L-2AG	2				370,100 768,800 0			21,479.65	21,479.65	5,049.62 5,049.62	5,690.21 5,690.20	5,369.92 5,369.91		
							.7200 AC	141 DYCKMAN PL	R6/23			1,138,900	21,479.65	10,099.24	11,380.41	10,739.83
2	2703 2	.77AC 1.5S-F-F-2AG	2				370,900 548,000 0			17,330.45	17,330.45	4,177.86 4,177.85	4,487.37 4,487.37	4,332.62 4,332.61		
							.7700 AC	151 DYCKMAN PL	R6/23			918,900	17,330.45	8,974.74	8,665.23	
3	2703 3	.68AC 2S-F-L-2AG	2				369,400 441,100 0			15,286.03	15,286.03	3,699.24 3,699.23	3,943.78 3,943.78	3,821.51 3,821.51		
							.6800 AC	155 DYCKMAN PL	R6/23			810,500	15,286.03	7,398.47	7,887.56	7,643.02
4	2703 4	.84AC 2S-F-L-2AG	2				372,400 626,100 0			18,831.71	18,831.71	4,500.12 4,500.11	4,915.74 4,915.74	4,707.93 4,707.93		
							.8400 AC	161 DYCKMAN PL	R6/23			998,500	18,831.71	9,000.23	9,831.48	9,415.86
5	2703 5	.816AC 2S-F-L-2AG	2				388,100 577,500 0			18,211.22	18,211.22	4,369.91 4,369.90	4,735.71 4,735.70	4,552.81 4,552.80		
							.8160 AC	165 DYCKMAN PL	R6/23			965,600	18,211.22	8,739.81	9,471.41	9,105.61
6	2703 6	.689AC 1.5S-F-Z-2AG	2				388,800 661,000 0			19,799.23	19,799.23 -250.00	4,676.93 4,676.92	5,097.69 5,097.69	4,887.31 4,887.31		
							.6890 AC	164 DYCKMAN PL	R6/23			1,049,800	19,549.23	9,353.85	10,195.38	9,774.62
7	2703 7	.74AC 2S-F-L-2AG	2				390,000 555,400 0			17,830.24	17,830.24	4,285.95 4,285.94	4,629.18 4,629.17	4,457.56 4,457.56		
							.7400 AC	160 DYCKMAN PL	R6/23			945,400	17,830.24	8,571.89	9,258.35	8,915.12
8	2703 8	.70AC 2S-F-L-2AG	2				389,200 539,200 0			17,509.62	17,509.62	4,206.01 4,206.01	4,548.80 4,548.80	4,377.41 4,377.40		
							.7000 AC	3 FORBES CT	R6/23			928,400	17,509.62	8,412.02	9,097.60	8,754.81
9	2703 9	.69AC 2S-F-L-2AG	2				388,800 516,400 0			17,072.07	17,072.07	4,109.99 4,109.98	4,426.05 4,426.05	4,268.02 4,268.02		
							.6900 AC	11 FORBES CT	R6/23			905,200	17,072.07	8,219.97	8,852.10	8,536.04
10	2703 10	.69AC 2S-F-L-2AG	2				388,800 613,100 0			18,895.83	18,895.83	4,554.92 4,554.92	4,893.00 4,892.99	4,723.96 4,723.96		
							.6900 AC	4 FORBES CT	R6/23			1,001,900	18,895.83	9,109.84	9,785.99	9,447.92
11	2703 11	.68AC 2S-F-L-2AG	2				388,800 652,700 0			19,642.69	19,642.69	4,692.67 4,692.67	5,128.68 5,128.67	4,910.68 4,910.67		
							.6800 AC	10 FORBES CT	R6/23			1,041,500	19,642.69	9,385.34	10,257.35	9,821.35
12	2703 12	1.80AC 2.5S-F-L	2				506,000 833,800 0			25,268.63	25,268.63	6,387.44 6,387.44	6,246.88 6,246.87	6,317.16 6,317.16		
							1.8000 AC	233 S FINLEY AVE	R4/23			1,339,800	25,268.63	12,774.88	12,493.75	12,634.32
13	2703 13	.68AC 2S-F-L-2AG	2				345,600 443,200 0			14,876.77	14,876.77	3,816.38 3,816.37	3,622.01 3,622.01	3,719.20 3,719.19		
							.6800 AC	241 S FINLEY AVE	R4/23			788,800	14,876.77	7,632.75	7,244.02	7,438.39
14	2703 14	1.80AC 1S-F-C-2AG	2				462,000 227,900 0			13,011.51	13,011.51	3,334.24 3,334.24	3,171.52 3,171.51	3,252.88 3,252.88		
							1.8000 AC	247 S FINLEY AVE	R4/23			689,900	13,011.51	6,668.48	6,343.03	6,505.76
Page Totals											255,045.65 0.00	255,045.65 -250.00				
							13,523,100				254,795.65	123,722.48	131,073.17	127,397.88		

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2023		2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment			
1	2703 15	.91AC 2S-F-L-2AG	2				356,000 521,900 0		16,557.19		16,557.19	4,235.67 4,235.67	4,042.93 4,042.92	4,139.30 4,139.30			
		.9100 AC		251 S FINLEY AVE	R4/23		877,900				16,557.19	8,471.34	8,085.85	8,278.60			
2	2703 16	1.19AC	1				430,000 0		8,109.80		8,109.80	2,161.83 2,161.82	1,893.08 1,893.07	2,027.45 2,027.45			
		1.1900 AC		255 S FINLEY AVE	R4/23		430,000				8,109.80	4,323.65	3,786.15	4,054.90			
3	2703 17	1.49AC 2S-F-L	2				446,300 1,607,000 0		38,725.24		38,725.24	9,402.94 9,402.93	9,959.69 9,959.68	9,681.31 9,681.31			
		1.4900 AC		265 S FINLEY AVE	R4/23		2,053,300				38,725.24	18,805.87	19,919.37	19,362.62			
4	2703 18	.71AC 2S-F-S-2AG	2				289,100 226,200 0		9,718.56		9,718.56	2,478.06 2,478.05	2,381.23 2,381.22	2,429.64 2,429.64			
		.7100 AC		275 S FINLEY AVE	R6/23		515,300				9,718.56	4,956.11	4,762.45	4,859.28			
5	2703 19	0.73AC 2S-F-2-2AG	2				347,900 226,300 0		10,829.41		10,829.41	2,779.21 2,779.20	2,635.50 2,635.50	2,707.36 2,707.35			
		.7300 AC		11 LAKE RD	R6/23		574,200				10,829.41	5,558.41	5,271.00	5,414.71			
6	2703 20	2.30AC 2S-F-L-2AG	2				395,300 290,700 0		12,937.96		12,937.96	3,303.07 3,303.07	3,165.91 3,165.91	3,234.49 3,234.49			
		2.3000 AC		17 LAKE RD	R4/23		686,000				12,937.96	6,606.14	6,331.82	6,468.98			
7	2801 1	28.31AC TOWN HALL	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		28.3100 AC		1 COLLYER LN	P1/23						0.00	0.00	0.00	0.00			
8	2801 1 CELL1	0.08 AC CELL TOWER CROWN CASTLE/TMOBILE .0800 AC	4A				269,900 52,600 0		6,082.35		6,082.35	1,462.00 1,462.00	1,579.18 1,579.17	1,520.59 1,520.59			
		0.08 AC		ONE COLLYER LN	/		322,500				6,082.35	2,924.00	3,158.35	3,041.18			
9	2801 1 CELL3	0.08 AC CELL TOWER VERIZON WIRELESS .0800 AC	4A				269,300 54,500 0		6,106.87		6,106.87	1,472.56 1,472.55	1,580.88 1,580.88	1,526.72 1,526.72			
		0.08 AC		ONE COLLYER LN	/		323,800				6,106.87	2,945.11	3,161.76	3,053.44			
10	2801 1 CELL4	0.08 CELL TOWER NEW CINGULAR/AT&T .0800 AC	4A				244,800 52,600 0		5,608.96		5,608.96	1,360.95 1,360.94	1,443.54 1,443.53	1,402.24 1,402.24			
		0.08		ONE COLLYER LN	/		297,400				5,608.96	2,721.89	2,887.07	2,804.48			
11	2801 2	3.36AC SEMPF PROPERTY	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		3.3600 AC		255 S MAPLE AVE	P1/26						0.00	0.00	0.00	0.00			
12	2801 3	14.46AC	15A				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		14.4600 AC		S MAPLE AVE (REAR)	P3/26						0.00	0.00	0.00	0.00			
13	2801 4	10.69AC ENGINEERING BLD	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		10.6900 AC		277 S MAPLE AVE	P1/26						0.00	0.00	0.00	0.00			
14	2801 5	1.08AC COMMUNITY CNTR	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		1.0800 AC		279 S MAPLE AVE	P1/24						0.00	0.00	0.00	0.00			
Page Totals									114,676.34 0.00		114,676.34 0.00		57,312.52	57,363.82	57,338.19		
							6,080,400				114,676.34	57,312.52	57,363.82	57,338.19			

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
1	2801 6	12.44AC	15A				*Exempt*			0.00	0.00	0.00	0.00
		12.4400 AC		285 S MAPLE AVE	P3/26					0.00	0.00	0.00	0.00
2	2801 7	1.01AC 2S-F-L	2		6368		301,900 325,800 0	11,838.42		11,838.42	3,003.94 3,003.93	2,915.28 2,915.27	2,959.61 2,959.60
		1.0100 AC		291 S MAPLE AVE	R6/26		627,700			11,838.42	6,007.87	5,830.55	5,919.21
3	2801 8	1.27AC 2S-F-L-1UG	2				306,300 120,600 0	8,051.33		8,051.33	2,076.86 2,076.86	1,948.81 1,948.80	2,012.84 2,012.83
		1.2700 AC		305 S MAPLE AVE	R6/26		426,900			8,051.33	4,153.72	3,897.61	4,025.67
4	2801 9	6.05AC	15C				*Exempt*			0.00	0.00	0.00	0.00
		6.0500 AC		315 S MAPLE AVE	P1/26					0.00	0.00	0.00	0.00
5	2801 10	11.63AC	15C				*Exempt*			0.00	0.00	0.00	0.00
		11.6300 AC		325 S MAPLE AVE	P1/28					0.00	0.00	0.00	0.00
6	2801 11	2.05AC 1S-F-R-2AG	2		6285		338,400 149,500 0	9,201.79		9,201.79	2,295.56 2,295.56	2,305.34 2,305.33	2,300.45 2,300.45
		2.0500 AC		337 S MAPLE AVE	R4/28		487,900			9,201.79	4,591.12	4,610.67	4,600.90
7	2801 12	1.48AC 2S-F-2-2BIG	2				328,100 131,800 0	8,673.71		8,673.71	2,179.93 2,179.92	2,156.93 2,156.93	2,168.43 2,168.43
		1.4800 AC		357 S MAPLE AVE	R4/28		459,900			8,673.71	4,359.85	4,313.86	4,336.86
8	2801 13	1.48AC 2S-F-S-2BIG	2		1175		328,100 296,200 0	11,774.30		11,774.30	2,872.72 2,872.71	3,014.44 3,014.43	2,943.58 2,943.57
		1.4800 AC		359 S MAPLE AVE	R4/28		624,300			11,774.30	5,745.43	6,028.87	5,887.15
9	2801 14	1.47AC 2S-F-2-2BIG	2				328,000 332,500 0	12,457.03		12,457.03	3,026.56 3,026.55	3,201.96 3,201.96	3,114.26 3,114.26
		1.4700 AC		361 S MAPLE AVE	R4/28		660,500			12,457.03	6,053.11	6,403.92	6,228.52
10	2801 15	1.48AC 2S-F-2-2BIG	2				328,100 312,100 0	12,074.17		12,074.17	2,924.50 2,924.50	3,112.59 3,112.58	3,018.55 3,018.54
		1.4800 AC		363 S MAPLE AVE	R4/28		640,200			12,074.17	5,849.00	6,225.17	6,037.09
11	2801 16.01	1.98AC 2S-F-L-2AG	2				314,500 410,600 0	13,675.39		13,675.39	3,417.70 3,417.69	3,420.00 3,420.00	3,418.85 3,418.85
		1.9800 AC		371 S MAPLE AVE	R4/28		725,100			13,675.39	6,835.39	6,840.00	6,837.70
12	2801 17.01	2.48AC 1S-F-R-2AG	2				326,900 391,000 0	13,539.59		13,539.59	3,353.85 3,353.84	3,415.95 3,415.95	3,384.90 3,384.90
		2.4800 AC		120 CROSS RD	R4/28		717,900			13,539.59	6,707.69	6,831.90	6,769.80
13	2801 17.02	1.50AC	2				340,800 384,000 0	13,669.73		13,669.73	3,364.41 3,364.40	3,470.46 3,470.46	3,417.44 3,417.43
		1.5000 AC		108 CROSS RD	R4/28		724,800			13,669.73	6,728.81	6,940.92	6,834.87
14	2801 18	2.65AC 1S-F-R-2AG	2		660		341,300 261,600 0	11,370.69		11,370.69	2,795.29 2,795.29	2,890.06 2,890.05	2,842.68 2,842.67
		2.6500 AC		100 CROSS RD	R4/28		602,900			11,370.69	5,590.58	5,780.11	5,685.35
Page Totals								126,326.15 0.00		126,326.15 0.00	62,622.57	63,703.58	63,163.12
								6,698,100		126,326.15	62,622.57	63,703.58	63,163.12

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	2801 19	3.17AC 1.5S-F-F	2				349,100 165,200 0			9,699.70	9,699.70	2,480.57 2,480.57	2,369.28 2,369.28	2,424.93 2,424.92
		3.1700 AC		94 CROSS RD	R4/28		514,300			9,699.70		4,961.14	4,738.56	4,849.85
2	2801 20	1.08AC 1S-F-R-2AG	2		1175		320,900 299,000 0			11,691.31	11,691.31	2,828.98 2,828.97	3,016.68 3,016.68	2,922.83 2,922.83
		1.0800 AC		88 CROSS RD	R4/28		619,900			11,691.31		5,657.95	6,033.36	5,845.66
3	2801 21	1.08AC 1.5S-F-F-2AG	2		660		320,900 289,300 0			11,508.37	11,508.37	2,724.41 2,724.40	3,029.78 3,029.78	2,877.10 2,877.09
		1.0800 AC		82 CROSS RD	R4/28		610,200			11,508.37		5,448.81	6,059.56	5,754.19
4	2801 22	4.43AC 1SF-2AG	2		660		365,000 238,400 0			11,380.12	11,380.12	2,795.80 2,795.79	2,894.27 2,894.26	2,845.03 2,845.03
		4.0000 AC		76 CROSS RD	R4/28		603,400			11,380.12		5,591.59	5,788.53	5,690.06
5	2801 23	4.24AC 2S-SF-L-2UG	4A				496,300 1,850,500 0			44,260.65	44,260.65	11,327.46 11,327.46	10,802.87 10,802.86	11,065.17 11,065.16
		4.2400 AC		340 S FINLEY AVE	R4/25		2,346,800			44,260.65		22,654.92	21,605.73	22,130.33
6	2801 24.01	1.11AC	2				418,100 1,112,800 0			28,872.77	28,872.77	7,253.18 7,253.17	7,183.21 7,183.21	7,218.20 7,218.19
		1.1100 AC		10 CRIER CT	R4/28		1,530,900			28,872.77		14,506.35	14,366.42	14,436.39
7	2801 24.02	1.00AC	2				440,000 1,191,600 0			30,771.98	30,771.98	7,753.92 7,753.91	7,632.08 7,632.07	7,693.00 7,692.99
		1.0000 AC		9 CRIER CT	R4/28		1,631,600			30,771.98		15,507.83	15,264.15	15,385.99
8	2801 24.03	1.15AC	2				400,100 1,059,100 0			27,520.51	27,520.51	6,907.29 6,907.28	6,852.97 6,852.97	6,880.13 6,880.13
		1.1500 AC		322 S FINLEY AVE	R4/28		1,459,200			27,520.51		13,814.57	13,705.94	13,760.26
9	2801 24.04	.60AC PRIVATE ROAD .6000 AC	1				0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.6000 AC		CRIER CT	R4/28		0			0.00		0.00	0.00	0.00
10	2801 25	1.58AC 1S-AL-R-1AG	2				329,900 210,300 0			10,188.17	10,188.17	2,482.58 2,482.58	2,611.51 2,611.50	2,547.05 2,547.04
		1.5800 AC		312 S FINLEY AVE	R4/25		540,200			10,188.17		4,965.16	5,223.01	5,094.09
11	2801 26	1.44AC 1S-F-R-2AG	2		4035		327,400 260,700 0			11,091.57	11,091.57	2,704.30 2,704.29	2,841.49 2,841.49	2,772.90 2,772.89
		1.4400 AC		304 S FINLEY AVE	R4/25		588,100			11,091.57		5,408.59	5,682.98	5,545.79
12	2801 27	.83AC 1S-F-R-2AG	2				316,400 355,200 0			12,666.38	12,666.38	3,181.41 3,181.40	3,151.79 3,151.78	3,166.60 3,166.59
		.8300 AC		300 S FINLEY AVE	R6/25		671,600			12,666.38		6,362.81	6,303.57	6,333.19
13	2801 28	.76AC 2S-F-L-1AG	2		1212		315,200 387,600 0			13,254.81	13,254.81	3,323.68 3,323.68	3,303.73 3,303.72	3,313.71 3,313.70
		.7600 AC		296 S FINLEY AVE	R6/23		702,800			13,254.81		6,647.36	6,607.45	6,627.41
14	2801 29	.85AC 2S-F-L-2AG	2		3212		316,800 853,600 0			22,073.74	22,073.74	5,572.99 5,572.98	5,463.89 5,463.88	5,518.44 5,518.43
		.8500 AC		292 S FINLEY AVE	R6/23		1,170,400			22,073.74		11,145.97	10,927.77	11,036.87
Page Totals								244,980.08 0.00		244,980.08 0.00		122,673.05	122,307.03	122,490.08
							12,989,400			244,980.08		122,673.05	122,307.03	122,490.08

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2023		2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment			
1	2801 30	.75AC 2S-F-L-2AG	2				297,500 867,600 0		21,973.79		21,973.79	5,418.64 5,418.64	5,568.26 5,568.25	5,493.45 5,493.45			
		.7500 AC		288 S FINLEY AVE	R6/23		1,165,100				21,973.79	10,837.28	11,136.51	10,986.90			
2	2801 31	.64AC 1S-F-R-1AG	2		1175		294,400 156,000 0		8,494.54		8,494.54	2,099.99 2,099.99	2,147.28 2,147.28	2,123.64 2,123.63			
		.6400 AC		284 S FINLEY AVE	R6/23		450,400				8,494.54	4,199.98	4,294.56	4,247.27			
3	2801 32	0.52AC 2S-F-L-2AG	2				259,100 430,100 0		12,998.31		12,998.31	3,209.56 3,209.55	3,289.60 3,289.60	3,249.58 3,249.58			
		.5200 AC		280 S FINLEY AVE	R6/23		689,200				12,998.31	6,419.11	6,579.20	6,499.16			
4	2801 33	34.78AC	15A				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	
		34.7800 AC		268 S FINLEY AVE	P3/23						0.00	0.00	0.00	0.00		0.00	
5	2801 34	0.75AC 1.5S-F-F-2AG	2		1175		262,500 217,700 0		9,056.57		9,056.57	2,201.04 2,201.04	2,327.25 2,327.24	2,264.15 2,264.14			
		.7500 AC		274 S FINLEY AVE	R6/23		480,200				9,056.57	4,402.08	4,654.49	4,528.29			
6	2801 35	0.81AC 2337 SF	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	
		.8100 AC		262 S FINLEY AVE	P1/23						0.00	0.00	0.00	0.00		0.00	
7	2901 1	.78AC 1.5S-F-F-2AG	2		1175		315,500 447,900 0		14,397.72		14,397.72	3,472.00 3,471.99	3,726.87 3,726.86	3,599.43 3,599.43			
		.7800 AC		350 S FINLEY AVE	R6/25		763,400				14,397.72	6,943.99	7,453.73	7,198.86			
8	2901 2	.51AC 1S-F-BG1	2		3212		355,300 248,900 0		11,395.21	V1	11,395.21 -250.00	2,833.85 2,833.84	2,738.76 2,738.76	2,786.31 2,786.30			
		.5100 AC		8 HOMESTEAD RD	R6/25		604,200				11,145.21	5,667.69	5,477.52	5,572.61			
9	2901 3	.51AC 1S-F-R-1AG	2		1175		355,300 299,400 0		12,347.64		12,347.64	3,136.66 3,136.66	3,037.16 3,037.16	3,086.91 3,086.91			
		.5100 AC		12 HOMESTEAD RD	R6/25		654,700				12,347.64	6,273.32	6,074.32	6,173.82			
10	2901 4	.52AC 2S-F-L-1AG	2		1175		355,600 317,200 0		12,689.01		12,689.01	3,047.17 3,047.17	3,297.34 3,297.33	3,172.26 3,172.25			
		.5200 AC		14 HOMESTEAD RD	R6/25		672,800				12,689.01	6,094.34	6,594.67	6,344.51			
11	2901 5	.41AC 1.5S-F-F-1AG	2				352,300 303,400 0		12,366.50		12,366.50	3,069.29 3,069.29	3,113.96 3,113.96	3,091.63 3,091.62			
		.4100 AC		18 HOMESTEAD RD	R6/25		655,700				12,366.50	6,138.58	6,227.92	6,183.25			
12	2901 6	.44AC 1.5S-F-F-1AG	2		1175		353,200 265,400 0		11,666.80		11,666.80	2,863.17 2,863.16	2,970.24 2,970.23	2,916.70 2,916.70			
		.4400 AC		22 HOMESTEAD RD	R6/25		618,600				11,666.80	5,726.33	5,940.47	5,833.40			
13	2901 7	.46AC 1.5S-F-F-1AG	2		1175		336,100 483,200 0		15,452.00		15,452.00	3,763.59 3,763.59	3,962.41 3,962.41	3,863.00 3,863.00			
		.4600 AC		26 PEACHTREE RD	R6/25		819,300				15,452.00	7,527.18	7,924.82	7,726.00			
14	2901 8	.46AC 2S-F-L-2AG	2				336,100 674,300 0		19,056.14		19,056.14	4,804.79 4,804.78	4,723.29 4,723.28	4,764.04 4,764.03			
		.4600 AC		30 PEACHTREE RD	R6/25		1,010,400				19,056.14	9,609.57	9,446.57	9,528.07			
Page Totals									161,894.23 0.00		161,894.23 -250.00		79,839.45	81,804.78	80,822.14		
								8,584,000			161,644.23		79,839.45	81,804.78	80,822.14		

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount					
							Col 6 - Col 7						
1	2901 9	.46AC 1S-F-R-1AG	2		1175		336,100 162,100 0	9,396.05	9,396.05	2,432.31 2,432.30	2,265.72 2,265.72	2,349.02 2,349.01	
		.4600 AC		32 PEACHTREE RD	R6/25		498,200		9,396.05	4,864.61	4,531.44	4,698.03	
2	2901 10	.46AC 2S-F-L-1AG	2		1628		318,400 641,700 0	18,107.49	18,107.49	4,432.25 4,432.24	4,621.50 4,621.50	4,526.88 4,526.87	
		.4600 AC		36 PEACHTREE RD	R6/25		960,100		18,107.49	8,864.49	9,243.00	9,053.75	
3	2902 1	.61AC 1.5S-F-F-2AG	2		3075		340,400 561,900 0	17,017.38	17,017.38	4,037.59 4,037.58	4,471.11 4,471.10	4,254.35 4,254.34	
		.6100 AC		34 PEACHTREE RD	R6/25		902,300		17,017.38	8,075.17	8,942.21	8,508.69	
4	2902 2	.52AC 2S-F-LF-1AG	2				355,600 454,600 0	15,280.37	15,280.37	3,726.39 3,726.38	3,913.80 3,913.80	3,820.10 3,820.09	
		.5200 AC		38 PEACHTREE RD	R6/25		810,200		15,280.37	7,452.77	7,827.60	7,640.19	
5	2902 3	.53AC 1.5S-F-F-1AG	2				355,900 446,200 0	15,127.61	15,127.61	3,463.95 3,463.95	4,099.86 4,099.85	3,781.91 3,781.90	
		.5300 AC		42 PEACHTREE RD	R6/25		802,100		15,127.61	6,927.90	8,199.71	7,563.81	
6	2902 4	.48AC 2S-F-2	2				354,400 232,600 0	11,070.82	11,070.82	2,775.18 2,775.18	2,760.23 2,760.23	2,767.71 2,767.70	
		.4800 AC		46 PEACHTREE RD	R6/25		587,000		11,070.82	5,550.36	5,520.46	5,535.41	
7	2902 5	.5AC 2S-F-L	2		1175		355,000 354,000 0	13,371.74	13,371.74	3,274.41 3,274.41	3,411.46 3,411.46	3,342.94 3,342.93	
		.5000 AC		50 PEACHTREE RD	R6/25		709,000		13,371.74	6,548.82	6,822.92	6,685.87	
8	2902 6	.43AC 1.5S-F-F-2AG	2				352,900 390,400 0	14,018.64	14,018.64	3,366.42 3,366.41	3,642.91 3,642.90	3,504.66 3,504.66	
		.4300 AC		56 PEACHTREE RD	R6/25		743,300		14,018.64	6,732.83	7,285.81	7,009.32	
9	2902 7	.51AC 2S-F-L-2AG	2				355,300 740,100 0	20,659.24	20,659.24	5,214.02 5,214.02	5,115.60 5,115.60	5,164.81 5,164.81	
		.5100 AC		60 PEACHTREE RD	R6/25		1,095,400		20,659.24	10,428.04	10,231.20	10,329.62	
10	2902 8	.95AC 2S-F-L	2				368,500 240,000 0	11,476.31	11,476.31	2,904.89 2,904.89	2,833.27 2,833.26	2,869.08 2,869.08	
		.9500 AC		62 PEACHTREE RD	R6/25		608,500		11,476.31	5,809.78	5,666.53	5,738.16	
11	2902 9	.87AC 2S-F-L-2AG	2				366,100 673,100 0	19,599.31	19,599.31	4,968.18 4,968.17	4,831.48 4,831.48	4,899.83 4,899.83	
		.8700 AC		87 PEACHTREE RD	R6/25		1,039,200		19,599.31	9,936.35	9,662.96	9,799.66	
12	2903 1	1.05AC 2S-F-L-2AG	2		5235		371,500 450,300 0	15,499.15	15,499.15	3,835.99 3,835.98	3,913.59 3,913.59	3,874.79 3,874.79	
		1.0500 AC		79 PEACHTREE RD	R6/28		821,800		15,499.15	7,671.97	7,827.18	7,749.58	
13	2903 2	1.09AC 1S-CBS-R	2				316,800 226,100 0	10,239.09	10,239.09	2,643.46 2,643.46	2,476.09 2,476.08	2,559.78 2,559.77	
		1.0900 AC		77 WOODSTONE RD	R6/28		542,900		10,239.09	5,286.92	4,952.17	5,119.55	
14	2903 3	.44AC 1S-F-R-2UG	2		154		334,200 236,400 0	10,761.52	10,761.52	2,789.76 2,789.76	2,591.00 2,591.00	2,690.38 2,690.38	
		.4400 AC		71 WOODSTONE RD	R6/28		570,600		10,761.52	5,579.52	5,182.00	5,380.76	
Page Totals								201,624.72 0.00	201,624.72 0.00		99,729.53	101,895.19	100,812.40
							10,690,600						

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7						
1	2903 4	1.51AC 1.5S-F-F-1UG	2		1175		359,200 105,100 0		8,756.70		8,756.70	2,256.35 2,256.34	2,122.01 2,122.00	2,189.18 2,189.17	
		1.5100 AC		67 WOODSTONE RD	R6/28		464,300				8,756.70	4,512.69	4,244.01	4,378.35	
2	2903 5	.70AC 2S-F-L-1AG	2				361,000 274,000 0		11,976.10		11,976.10	2,941.09 2,941.09	3,046.96 3,046.96	2,994.03 2,994.02	
		.7000 AC		63 WOODSTONE RD	R6/28		635,000				11,976.10	5,882.18	6,093.92	5,988.05	
3	2903 6	1.06AC 1S-FW-R-1AG	2				371,800 206,900 0		10,914.28		10,914.28	2,908.92 2,908.91	2,548.23 2,548.22	2,728.57 2,728.57	
		1.0600 AC		59 WOODSTONE RD	R6/28		578,700				10,914.28	5,817.83	5,096.45	5,457.14	
4	2903 7	.72AC 1.5S-AL-F-2AG	2				361,600 794,000 0		21,794.62		21,794.62	5,130.06 5,130.06	5,767.25 5,767.25	5,448.66 5,448.65	
		.7200 AC		55 WOODSTONE RD	R6/28		1,155,600				21,794.62	10,260.12	11,534.50	10,897.31	
5	2903 8	2.01AC 1.5S-F-F-1AG	2		1175		379,400 727,900 0		20,883.68		20,883.68	4,655.97 4,655.97	5,785.87 5,785.87	5,220.92 5,220.92	
		2.0100 AC		49 WOODSTONE RD	R4/28		1,107,300				20,883.68	9,311.94	11,571.74	10,441.84	
6	2903 9	2.82AC 1.5S-F-F-1AG	2				395,000 268,900 0		12,521.15		12,521.15	3,160.79 3,160.79	3,099.79 3,099.78	3,130.29 3,130.29	
		2.8200 AC		45 WOODSTONE RD	R4/28		663,900				12,521.15	6,321.58	6,199.57	6,260.58	
7	2903 10	3.42AC 2S-F-L-2AG	2				399,200 919,900 0		24,878.23		24,878.23	5,850.00 5,850.00	6,589.12 6,589.11	6,219.56 6,219.56	
		3.4200 AC		39 WOODSTONE RD	R4/28		1,319,100				24,878.23	11,700.00	13,178.23	12,439.12	
8	2903 11	4.68AC 1.5S-F-F-1AG	2				407,200 267,100 0		12,717.30		12,717.30	3,151.24 3,151.24	3,207.41 3,207.41	3,179.33 3,179.32	
		4.6800 AC		35 WOODSTONE RD	R4/28		674,300				12,717.30	6,302.48	6,414.82	6,358.65	
9	2903 12	.46AC 1.5S-F-F-1AG	2		1175		353,800 235,600 0		11,116.08	V1	11,116.08 -250.00	2,779.55 2,779.54	2,653.50 2,653.49	2,716.52 2,716.52	
		.4600 AC		31 WOODSTONE RD	R6/28		589,400				10,866.08	5,559.09	5,306.99	5,433.04	
10	2903 13	.45AC 2S-F-L-2AG	2				353,500 530,200 0		16,666.58		16,666.58	4,238.69 4,238.68	4,094.61 4,094.60	4,166.65 4,166.64	
		.4500 AC		27 WOODSTONE RD	R6/28		883,700				16,666.58	8,477.37	8,189.21	8,333.29	
11	2903 14	.45AC 2S-F-L-1AG	2				353,500 548,000 0		17,002.29		17,002.29	4,314.10 4,314.10	4,187.05 4,187.04	4,250.58 4,250.57	
		.4500 AC		23 WOODSTONE RD	R6/28		901,500				17,002.29	8,628.20	8,374.09	8,501.15	
12	2903 15	.45AC 2S-F-LF-1AG	2		1175		353,500 653,500 0		18,992.02		18,992.02	4,293.49 4,293.48	5,202.53 5,202.52	4,748.01 4,748.00	
		.4500 AC		17 WOODSTONE RD	R6/28		1,007,000				18,992.02	8,586.97	10,405.05	9,496.01	
13	2903 16	.45 1.5S-F-F-1AG	2		1628		353,500 435,500 0		14,880.54		14,880.54	3,692.20 3,692.19	3,748.08 3,748.07	3,720.14 3,720.13	
		.4500 AC		13 WOODSTONE RD	R6/28		789,000				14,880.54	7,384.39	7,496.15	7,440.27	
14	2903 17	.44AC 1.5S-F-F-1AG	2				353,200 357,900 0		13,411.35		13,411.35	3,241.23 3,241.23	3,464.45 3,464.44	3,352.84 3,352.84	
		.4400 AC		9 WOODSTONE RD	R6/28		711,100				13,411.35	6,482.46	6,928.89	6,705.68	
Page Totals									216,510.92 0.00		216,510.92 -250.00				
							11,479,900					216,260.92	105,227.30	111,033.62	108,130.48

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	2903 18	.44AC 1.5S-F-F-2AG	2		1175		353,200 400,400 0		14,212.90		14,212.90	3,469.98 3,469.98	3,636.47 3,636.47	3,553.23 3,553.22	
		.4400 AC		5 WOODSTONE RD	R6/28		753,600				14,212.90	6,939.96	7,272.94	7,106.45	
2	2903 19	.55AC 1.5S-AL-F-1AG	2				337,000 277,900 0		11,597.01		11,597.01	2,812.89 2,812.89	2,985.62 2,985.61	2,899.26 2,899.25	
		.5500 AC		1 WOODSTONE RD	R6/28		614,900				11,597.01	5,625.78	5,971.23	5,798.51	
3	2904 1	.50AC 1.5S-F-F-1AG	2		1175		355,000 433,700 0		14,874.88	V1	14,874.88 -250.00	3,468.82 3,468.81	3,843.63 3,843.62	3,656.22 3,656.22	
		.5000 AC		63 PEACHTREE RD	R6/28		788,700				14,624.88	6,937.63	7,687.25	7,312.44	
4	2904 2	.46AC 2S-F-L-2AG	2				353,800 663,900 0		19,193.82		19,193.82	4,827.91 4,827.91	4,769.00 4,769.00	4,798.46 4,798.45	
		.4600 AC		57 PEACHTREE RD	R6/28		1,017,700				19,193.82	9,655.82	9,538.00	9,596.91	
5	2904 3	.49AC 1S-F-R-2AG	2		1107		354,700 263,500 0		11,659.25		11,659.25	3,058.73 3,058.73	2,770.90 2,770.89	2,914.82 2,914.81	
		.4900 AC		53 PEACHTREE RD	R6/25		618,200				11,659.25	6,117.46	5,541.79	5,829.63	
6	2904 4	1.47AC 1S-F-R-1UG	2				345,700 385,800 0		13,796.09		13,796.09	3,393.57 3,393.56	3,504.48 3,504.48	3,449.03 3,449.02	
		1.4700 AC		49 PEACHTREE RD	R6/25		731,500				13,796.09	6,787.13	7,008.96	6,898.05	
7	2904 5	.66AC 1.5S-F-F-1AG	2				341,800 415,100 0		14,275.13		14,275.13	3,470.99 3,470.98	3,666.58 3,666.58	3,568.79 3,568.78	
		.6600 AC		45 PEACHTREE RD	R6/25		756,900				14,275.13	6,941.97	7,333.16	7,137.57	
8	2904 6	.56AC 2.5S-F-2-2BIG	2		1175		356,800 291,500 0		12,226.94		12,226.94	3,049.18 3,049.18	3,064.29 3,064.29	3,056.74 3,056.73	
		.5600 AC		41 PEACHTREE RD	R6/25		648,300				12,226.94	6,098.36	6,128.58	6,113.47	
9	2904 7	.49AC 1S-F-R-1BG	2		1175		354,700 209,700 0		10,644.58		10,644.58	2,698.26 2,698.26	2,624.03 2,624.03	2,661.15 2,661.14	
		.4900 AC		37 PEACHTREE RD	R6/25		564,400				10,644.58	5,396.52	5,248.06	5,322.29	
10	2904 8	.46AC 1S-F-R-1AG	2		660		353,800 167,300 0		9,827.95		9,827.95	2,603.24 2,603.24	2,310.74 2,310.73	2,456.99 2,456.99	
		.4600 AC		33 PEACHTREE RD	R6/25		521,100				9,827.95	5,206.48	4,621.47	4,913.98	
11	2904 9	.49AC 1.5S-F-F-2AG	2		50		354,700 366,900 0		13,609.38		13,609.38	3,405.13 3,405.12	3,399.57 3,399.56	3,402.35 3,402.34	
		.4900 AC		25 PEACHTREE RD	R6/25		721,600				13,609.38	6,810.25	6,799.13	6,804.69	
12	2904 10	.69AC 1.5S-F-F-2AG	2		2640		355,500 401,400 0		14,275.13		14,275.13	3,442.33 3,442.33	3,695.24 3,695.23	3,568.79 3,568.78	
		.6900 AC		21 PEACHTREE RD	R6/25		756,900				14,275.13	6,884.66	7,390.47	7,137.57	
13	2904 11	.36AC 1.5S-F-F-1AG	2		1175		350,800 276,500 0		11,830.88		11,830.88	2,916.96 2,916.95	2,998.49 2,998.48	2,957.72 2,957.72	
		.3600 AC		15 PEACHTREE RD	R6/25		627,300				11,830.88	5,833.91	5,996.97	5,915.44	
14	2904 12	.35AC 1S-F-R-1AG	2		1977		350,500 424,500 0		14,616.50		14,616.50	3,545.90 3,545.89	3,762.36 3,762.35	3,654.13 3,654.12	
		.3500 AC		11 PEACHTREE RD	R6/25		775,000				14,616.50	7,091.79	7,524.71	7,308.25	
Page Totals									186,640.44 0.00		186,640.44 -250.00		92,327.72	94,062.72	93,195.25
								9,896,100			186,390.44				

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	2904 13	.403AC 1.5S-F-F-2AG	2		1175		352,000 434,900 0	14,840.93		14,840.93	3,583.10 3,583.10	3,837.37 3,837.36	3,710.24 3,710.23		
											14,840.93	7,166.20	7,674.73	7,420.47	
2	2904 14	.447AC 1.5S-F-F-2AG	2		R6/25		353,500 426,500 0	14,710.80		14,710.80	3,568.52 3,568.52	3,786.88 3,786.88	3,677.70 3,677.70		
											14,710.80	7,137.04	7,573.76	7,355.40	
3	2904 15	.50AC 2S-F-L-2UG	2		R6/25		353,500 538,600 0	16,825.01		16,825.01	4,473.47 4,473.47	3,939.04 3,939.03	4,206.26 4,206.25		
											16,825.01	8,946.94	7,878.07	8,412.51	
4	2904 16	.46AC 2S-F-L-2AG	2		R6/25		353,800 383,500 0	13,905.48		13,905.48	3,435.30 3,435.29	3,517.45 3,517.44	3,476.37 3,476.37		
											13,905.48	6,870.59	7,034.89	6,952.74	
5	2904 17	.46AC 1.5S-F-F-1AG	2		660		353,800 366,900 0	13,592.40		13,592.40	3,342.29 3,342.28	3,453.92 3,453.91	3,398.10 3,398.10		
											13,592.40	6,684.57	6,907.83	6,796.20	
6	2904 18	.46AC 2S-F-L-2AG	2		1628		353,800 538,600 0	16,830.66		16,830.66	4,105.46 4,105.46	4,309.87 4,309.87	4,207.67 4,207.66		
											16,830.66	8,210.92	8,619.74	8,415.33	
7	2904 19	1.35AC 2S-F-F-AG2	2		5850		380,500 544,600 0	17,447.39	V1	17,447.39 -250.00	4,017.32 4,017.32	4,581.38 4,581.37	4,299.35 4,299.35		
											17,197.39	8,034.64	9,162.75	8,598.70	
8	2904 20	.69AC 2S-F-L-2AG	2		1175		360,700 295,100 0	12,368.39		12,368.39	3,072.31 3,072.30	3,111.89 3,111.89	3,092.10 3,092.10		
											12,368.39	6,144.61	6,223.78	6,184.20	
9	2904 21	.52AC 2S-F-L-2AG	2		R6/25		351,700 851,200 0	22,686.69		22,686.69	5,426.69 5,426.68	5,916.66 5,916.66	5,671.68 5,671.67		
											22,686.69	10,853.37	11,833.32	11,343.35	
10	2904 22	.50AC 2S-F-L-2AG	2		R6/28		355,000 428,300 0	14,773.04		14,773.04	3,684.16 3,684.15	3,702.37 3,702.36	3,693.26 3,693.26		
											14,773.04	7,368.31	7,404.73	7,386.52	
11	2904 23	.79AC 1S-F-F-1AG	2		R6/28		363,700 246,300 0	11,504.60		11,504.60	2,879.25 2,879.25	2,873.05 2,873.05	2,876.15 2,876.15		
											11,504.60	5,758.50	5,746.10	5,752.30	
12	2904 24	.52AC 2S-F-L-2AG	2		R6/25		355,600 321,600 0	12,771.99		12,771.99	3,241.23 3,241.23	3,144.77 3,144.76	3,193.00 3,193.00		
											12,771.99	6,482.46	6,289.53	6,386.00	
13	2904 25	.40AC 2S-F-L-2AG	2		1628		349,600 269,400 0	11,674.34	V1	11,674.34 -250.00	2,840.38 2,840.38	2,871.79 2,871.79	2,856.09 2,856.08		
											11,424.34	5,680.76	5,743.58	5,712.17	
14	2904 26	1.17AC 2S-F-L-2AG	2		R6/25		366,300 423,600 0	14,897.51		14,897.51	3,683.15 3,683.15	3,765.61 3,765.60	3,724.38 3,724.38		
											14,897.51	7,366.30	7,531.21	7,448.76	
Page Totals									208,829.23 0.00		208,829.23 -500.00				
									11,072,600		208,329.23	102,705.21	105,624.02	104,164.65	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	2904 27	.35AC 1.5S-F-F-1AG	2		1175		350,500 277,000 0	11,834.65	V1	11,834.65 -250.00	2,813.74 2,813.73	2,978.59 2,978.59	2,896.17 2,896.16
		.3500 AC		29 GROVE RD	R6/25		627,500			11,584.65	5,627.47	5,957.18	5,792.33
2	2904 28	.60AC 1.5S-F-F-1AG	2		618		358,000 425,000 0	14,767.38		14,767.38	3,596.17 3,596.17	3,787.52 3,787.52	3,691.85 3,691.84
		.6000 AC		25 GROVE RD	R6/28		783,000			14,767.38	7,192.34	7,575.04	7,383.69
3	2904 29	.36AC 1S-F-R-1AG	2		660		350,800 324,800 0	12,741.82		12,741.82	3,131.13 3,131.13	3,239.78 3,239.78	3,185.46 3,185.45
		.3600 AC		17 GROVE RD	R6/28		675,600			12,741.82	6,262.26	6,479.56	6,370.91
4	2904 30	.31AC 1.5S-F-F-1AG	2				349,300 285,500 0	11,972.33		11,972.33	2,977.29 2,977.28	3,008.88 3,008.88	2,993.09 2,993.08
		.3100 AC		15 GROVE RD	R6/28		634,800			11,972.33	5,954.57	6,017.76	5,986.17
5	2904 31	.31AC 2S-F-2-1BIG	2		270		349,300 299,300 0	12,232.60		12,232.60	3,071.81 3,071.80	3,044.50 3,044.49	3,058.15 3,058.15
		.3100 AC		11 GROVE RD	R6/28		648,600			12,232.60	6,143.61	6,088.99	6,116.30
6	2904 32	.54AC 1.5S-F-F-1AG	2		262		356,200 357,100 0	13,452.84		13,452.84	3,227.16 3,227.15	3,499.27 3,499.26	3,363.21 3,363.21
		.5400 AC		28 WOODSTONE RD	R6/28		713,300			13,452.84	6,454.31	6,998.53	6,726.42
7	2904 33	.73AC 1S-F-R-1AG	2				361,900 549,500 0	17,189.00		17,189.00	4,229.14 4,229.13	4,365.37 4,365.36	4,297.25 4,297.25
		.7300 AC		32 WOODSTONE RD	R6/28		911,400			17,189.00	8,458.27	8,730.73	8,594.50
8	2904 34	1.10AC 2S-F-L-1AG	2		660		373,000 584,100 0	18,050.91		18,050.91	4,231.15 4,231.14	4,794.31 4,794.31	4,512.73 4,512.73
		1.1000 AC		36 WOODSTONE RD	R6/28		957,100			18,050.91	8,462.29	9,588.62	9,025.46
9	2904 35	0.10AC DRAINAGE ESMNT	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.1000 AC		WOODSTONE RD	/					0.00	0.00	0.00	0.00
10	2904 36	.90AC 2S-F-L-2AG	2				367,000 909,900 0	24,082.33		24,082.33	5,758.00 5,757.99	6,283.17 6,283.17	6,020.59 6,020.58
		.9000 AC		40 WOODSTONE RD	R6/28		1,276,900			24,082.33	11,515.99	12,566.34	12,041.17
11	2904 37	.92AC 1.5S-F-F-2UG	2				367,600 340,800 0	13,360.42		13,360.42	3,345.81 3,345.80	3,334.41 3,334.40	3,340.11 3,340.10
		.9200 AC		44 WOODSTONE RD	R6/28		708,400			13,360.42	6,691.61	6,668.81	6,680.21
12	2904 38	.48AC 2S-F-L-2AG	2				354,400 301,700 0	12,374.05		12,374.05	2,973.27 2,973.26	3,213.76 3,213.76	3,093.52 3,093.51
		.4800 AC		50 WOODSTONE RD	R6/28		656,100			12,374.05	5,946.53	6,427.52	6,187.03
13	2904 39	.52AC 2S-F-S-1BIG	2				320,000 445,600 0	14,439.22		14,439.22	3,602.71 3,602.71	3,616.90 3,616.90	3,609.81 3,609.80
		.5200 AC		56 WOODSTONE RD	R6/28		765,600			14,439.22	7,205.42	7,233.80	7,219.61
14	2904 40	1.58AC 1S-F-R-2AG	2		4440		377,900 221,100 0	11,297.14		11,297.14	2,952.65 2,952.65	2,695.92 2,695.92	2,824.29 2,824.28
		1.5800 AC		60 WOODSTONE RD	R6/28		599,000			11,297.14	5,905.30	5,391.84	5,648.57
Page Totals								187,794.69 0.00		187,794.69 -250.00			
								9,957,300		187,544.69	91,819.97	95,724.72	93,772.37

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024			
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Spec	Code	Col 6 - Col 7							
1	2904 41	1.12AC 1.5S-F-F-2BIG	2		1175		373,600 347,800 0			13,605.60		13,605.60	3,245.26 3,245.25	3,557.55 3,557.54	3,401.40 3,401.40	
		1.1200 AC		64 WOODSTONE RD	R6/28		721,400			13,605.60		13,605.60	6,490.51	7,115.09	6,802.80	
2	2905 1	.39AC 2S-FAL-L	15F		154		*Exempt*			0.00		0.00	3,956.14 3,956.14	-3,956.14 -3,956.14	0.00 0.00	
		.3900 AC		24 WOODSTONE RD	R6/28					0.00		0.00	7,912.28	-7,912.28	0.00	
3	2905 2	.34AC 1.5S-F-F-1AG	2				350,200 265,200 0			11,606.44		11,606.44	2,888.81 2,888.80	2,914.42 2,914.41	2,901.61 2,901.61	
		.3400 AC		10 GROVE RD	R6/28		615,400			11,606.44		11,606.44	5,777.61	5,828.83	5,803.22	
4	2905 3	.3371AC 2S-F-L-2AG	2				350,200 720,400 0			20,191.52		20,191.52	4,929.97 4,929.97	5,165.79 5,165.79	5,047.88 5,047.88	
		.3371 AC		14 GROVE RD	R6/28		1,070,600			20,191.52		20,191.52	9,859.94	10,331.58	10,095.76	
5	2905 4	.34AC 1.5S-F-F-2AG	2		4440		350,200 463,000 0			15,336.95		15,336.95	3,727.90 3,727.89	3,940.58 3,940.58	3,834.24 3,834.24	
		.3400 AC		18 GROVE RD	R6/28		813,200			15,336.95		15,336.95	7,455.79	7,881.16	7,668.48	
6	2905 5	.68AC 1.5S-F-F-1UG	2		660		360,400 811,100 0			22,094.49		22,094.49	5,605.67 5,605.66	5,441.58 5,441.58	5,523.63 5,523.62	
		.6800 AC		26 GROVE RD	R6/28		1,171,500			22,094.49		22,094.49	11,211.33	10,883.16	11,047.25	
7	2905 6	.73AC OPEN SPACE	15C				*Exempt*			0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.7300 AC		32 GROVE RD	P1/25					0.00		0.00	0.00	0.00	0.00	
8	2905 7	.76AC 2S-F-L-2AG	2				362,800 700,800 0			20,059.50		20,059.50	5,091.86 5,091.85	4,937.90 4,937.89	5,014.88 5,014.87	
		.7600 AC		40 WINDING LN	R6/28		1,063,600			20,059.50		20,059.50	10,183.71	9,875.79	10,029.75	
9	2905 8	.67AC 2S-F-L-2AG	2		1175		360,100 739,500 0			20,738.46		20,738.46	5,266.31 5,266.31	5,102.92 5,102.92	5,184.62 5,184.61	
		.6700 AC		52 WINDING LN	R6/28		1,099,600			20,738.46		20,738.46	10,532.62	10,205.84	10,369.23	
10	2905 9	.66AC 1S-F-R-2AG	2		6848		359,800 298,400 0			12,413.65		12,413.65	3,196.49 3,196.48	3,010.34 3,010.34	3,103.42 3,103.41	
		.6600 AC		58 WINDING LN	R6/28		658,200			12,413.65		12,413.65	6,392.97	6,020.68	6,206.83	
11	2905 10	.42AC 2S-F-L-2AG	2		1175		352,600 757,200 0			20,930.83		20,930.83	5,321.61 5,321.61	5,143.81 5,143.80	5,232.71 5,232.71	
		.4200 AC		62 WINDING LN	R6/28		1,109,800			20,930.83		20,930.83	10,643.22	10,287.61	10,465.42	
12	2905 11	.47AC 1.5S-F-F-1UG	2		6600		354,100 583,600 0			17,685.02		17,685.02	4,207.52 4,207.51	4,635.00 4,634.99	4,421.26 4,421.25	
		.4700 AC		66 WINDING LN	R6/28		937,700			17,685.02		17,685.02	8,415.03	9,269.99	8,842.51	
13	2905 12	.41AC 1.5S-F-F-2AG	2		262		352,300 250,400 0			11,366.92		11,366.92	2,765.63 2,765.63	2,917.83 2,917.83	2,841.73 2,841.73	
		.4100 AC		74 WINDING LN	R6/28		602,700			11,366.92		11,366.92	5,531.26	5,835.66	5,683.46	
14	2905 13	.40AC 2S-F-L-2AG	2				352,000 378,400 0			13,775.34		13,775.34	3,373.96 3,373.95	3,513.72 3,513.71	3,443.84 3,443.83	
		.4000 AC		20 WOODSTONE RD	R6/28		730,400			13,775.34		13,775.34	6,747.91	7,027.43	6,887.67	
Page Totals										199,804.72 0.00		199,804.72 0.00				
							10,594,100				199,804.72		199,804.72	107,154.18	92,650.54	99,902.38

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
1	2906 1	.43AC	2				352,900 722,300 0			20,278.27	20,278.27	5,019.96 5,019.96	5,119.18 5,119.17	5,069.57 5,069.57	
		.4300 AC		73 WINDING LN	R6/28		1,075,200			20,278.27	20,278.27	10,039.92	10,238.35	10,139.14	
2	2906 2	.35AC 2S-F-L-1AG	2		660		350,500 264,400 0			11,597.01	11,597.01	2,809.87 2,809.87	2,988.64 2,988.63	2,899.26 2,899.25	
		.3500 AC		69 WINDING LN	R6/28		614,900			11,597.01	11,597.01	5,619.74	5,977.27	5,798.51	
3	2906 3	.46AC 2S-F-L-2AG	2				353,800 604,800 0			18,079.20	18,079.20	4,629.83 4,629.82	4,409.78 4,409.77	4,519.80 4,519.80	
		.4600 AC		65 WINDING LN	R6/28		958,600			18,079.20	18,079.20	9,259.65	8,819.55	9,039.60	
4	2906 4	.46AC 2S-F-L	2		182		353,800 592,700 0			17,850.99	17,850.99	4,461.91 4,461.91	4,463.59 4,463.58	4,462.75 4,462.75	
		.4600 AC		61 WINDING LN	R6/28		946,500			17,850.99	17,850.99	8,923.82	8,927.17	8,925.50	
5	2906 5	.46AC 1.5S-F-F-AG	2		1212		353,800 405,200 0			14,314.74	14,314.74	3,500.15 3,500.14	3,657.23 3,657.22	3,578.69 3,578.68	
		.4600 AC		57 WINDING LN	R6/28		759,000			14,314.74	14,314.74	7,000.29	7,314.45	7,157.37	
6	2906 6	.46AC 2S-F-S-BIG	2				353,800 373,000 0			13,707.45	13,707.45	3,438.81 3,438.81	3,414.92 3,414.91	3,426.87 3,426.86	
		.4600 AC		55 WINDING LN	R6/28		726,800			13,707.45	13,707.45	6,877.62	6,829.83	6,853.73	
7	2906 7	.75AC 1.5S-F-F-1UG	2		3075		344,400 234,200 0			10,912.40	10,912.40	2,705.80 2,705.80	2,750.40 2,750.40	2,728.10 2,728.10	
		.7500 AC		49 WINDING LN	R6/28		578,600			10,912.40	10,912.40	5,411.60	5,500.80	5,456.20	
8	2906 8	.38AC 1.5S-F-F-1AG	2				351,400 187,600 0			10,165.54	10,165.54 -250.00	2,561.86 2,561.85	2,395.92 2,395.91	2,478.89 2,478.88	
		.3800 AC		45 WINDING LN	R6/28		539,000		V1	9,915.54	9,915.54	5,123.71	4,791.83	4,957.77	
9	2906 9	.71AC 2S-F-L-1UG	2		1175		361,300 325,700 0			12,956.82	12,956.82	3,085.38 3,085.38	3,393.03 3,393.03	3,239.21 3,239.20	
		.7100 AC		43 WINDING LN	R6/34		687,000			12,956.82	12,956.82	6,170.76	6,786.06	6,478.41	
10	2906 10	1.00AC 2S-F-S-2AG	2		1175		364,000 276,000 0			12,070.40	12,070.40	3,029.07 3,029.07	3,006.13 3,006.13	3,017.60 3,017.60	
		1.0000 AC		35 WINDING LN	R6/25		640,000			12,070.40	12,070.40	6,058.14	6,012.26	6,035.20	
11	2906 11	1.33AC 2S-FAL-L-2AG	2				365,900 269,400 0			11,981.76	11,981.76 -250.00	3,027.41 3,027.40	2,838.48 2,838.47	2,932.94 2,932.94	
		1.3300 AC		25 WINDING LN	R6/25		635,300		V1	11,731.76	11,731.76	6,054.81	5,676.95	5,865.88	
12	2906 12	.89AC 2S-SF-2-2BIG	2		2330		360,300 408,300 0			14,495.80	14,495.80	3,714.32 3,714.32	3,533.58 3,533.58	3,623.95 3,623.95	
		.8900 AC		15 WINDING LN	R6/25		768,600			14,495.80	14,495.80	7,428.64	7,067.16	7,247.90	
13	2906 13	0.86AC	2				365,800 761,000 0			21,251.45	21,251.45	5,334.68 5,334.68	5,291.05 5,291.04	5,312.87 5,312.86	
		.8600 AC		11 WINDING LN	R6/25		1,126,800			21,251.45	21,251.45	10,669.36	10,582.09	10,625.73	
14	2906 14	0.81AC 1.5S-F-F-4UG	2				316,100 193,900 0			9,618.60	9,618.60	2,383.04 2,383.03	2,426.27 2,426.26	2,404.65 2,404.65	
		.8100 AC		380 S FINLEY AVE	R6/25		510,000			9,618.60	9,618.60	4,766.07	4,852.53	4,809.30	
Page Totals								199,280.43 0.00			199,280.43 -500.00		99,404.13	99,376.30	99,390.24
							10,566,300				198,780.43		99,404.13	99,376.30	99,390.24

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	2906 15	.718AC 2S-F-2-1AG	2				314,500 353,000 0		12,589.05		12,589.05	3,024.05 3,024.04	3,270.48 3,270.48	3,147.27 3,147.26	
		.7180 AC		390 S FINLEY AVE	R6/34		667,500				12,589.05	6,048.09	6,540.96	6,294.53	
2	2906 16	1.14AC 2S-SF-L-3AG	2				304,100 760,600 0		20,080.24		20,080.24	5,119.00 5,119.00	4,921.12 4,921.12	5,020.06 5,020.06	
		1.1400 AC		396 S FINLEY AVE	R6/34		1,064,700				20,080.24	10,238.00	9,842.24	10,040.12	
3	2906 17	.89AC 2S-FAL-2-2AG	2				263,000 208,700 0		8,896.26		8,896.26	2,157.30 2,157.30	2,290.83 2,290.83	2,224.07 2,224.06	
		.8900 AC		6 CROSS RD	R6/34		471,700				8,896.26	4,314.60	4,581.66	4,448.13	
4	2906 18	1.11AC 2S-SF-L-2UG	2		1175		285,900 277,300 0		10,621.95		10,621.95	2,672.12 2,672.12	2,638.86 2,638.85	2,655.49 2,655.49	
		1.1100 AC		20 CROSS RD	R6/34		563,200				10,621.95	5,344.24	5,277.71	5,310.98	
5	2906 19	1.09AC 2S-F-L-BIG	2		1107		319,900 612,700 0		17,588.84		17,588.84	4,256.29 4,256.28	4,538.14 4,538.13	4,397.21 4,397.21	
		1.0900 AC		22 CROSS RD	R6/34		932,600				17,588.84	8,512.57	9,076.27	8,794.42	
6	2906 20	1.22AC 2S-F-L-2UG	2				322,200 429,900 0		14,184.61		14,184.61	3,588.63 3,588.63	3,503.68 3,503.67	3,546.16 3,546.15	
		1.2200 AC		26 CROSS RD	R6/34		752,100				14,184.61	7,177.26	7,007.35	7,092.31	
7	2906 21	.44AC 2S-F-L-BIG	2		759		309,400 672,700 0		18,522.41		18,522.41	4,456.38 4,456.37	4,804.83 4,804.83	4,630.61 4,630.60	
		.4400 AC		28 CROSS RD	R6/34		982,100				18,522.41	8,912.75	9,609.66	9,261.21	
8	2906 22	.55AC 1S-F-R-2AG	2				311,400 245,000 0		10,493.70		10,493.70	2,536.88 2,536.88	2,709.97 2,709.97	2,623.43 2,623.42	
		.5500 AC		34 CROSS RD	R6/28		556,400				10,493.70	5,073.76	5,419.94	5,246.85	
9	2906 23	.46AC 2S-F-S-1AG	2				309,800 263,300 0		10,808.67		10,808.67	2,402.99 2,402.98	3,001.35 3,001.35	2,702.17 2,702.17	
		.4600 AC		42 CROSS RD	R6/28		573,100				10,808.67	4,805.97	6,002.70	5,404.34	
10	2906 24	.51AC 2S-F-S-2AG	2		6285		310,700 350,700 0		12,474.00		12,474.00	3,015.00 3,014.99	3,222.01 3,222.00	3,118.50 3,118.50	
		.5100 AC		46 CROSS RD	R6/28		661,400				12,474.00	6,029.99	6,444.01	6,237.00	
11	2906 25	.54AC 2S-F-S-1AG	2				311,200 346,700 0		12,407.99		12,407.99	3,000.92 3,000.91	3,203.08 3,203.08	3,102.00 3,102.00	
		.5400 AC		52 CROSS RD	R6/28		657,900				12,407.99	6,001.83	6,406.16	6,204.00	
12	2906 26	.46AC 2S-F-S-1AG	2				309,800 331,100 0		12,087.37		12,087.37	2,932.04 2,932.04	3,111.65 3,111.64	3,021.85 3,021.84	
		.4600 AC		56 CROSS RD	R6/28		640,900				12,087.37	5,864.08	6,223.29	6,043.69	
13	2906 27	.45AC 1.5S-F-F	2		3212		318,200 447,200 0		14,435.44		14,435.44	3,408.15 3,408.14	3,809.58 3,809.57	3,608.86 3,608.86	
		.4500 AC		4 WOODSTONE RD	R6/28		765,400				14,435.44	6,816.29	7,619.15	7,217.72	
14	2906 28	.47AC 1.5S-F-F-2AG	2				354,100 545,900 0		16,974.00		16,974.00	4,252.26 4,252.26	4,234.74 4,234.74	4,243.50 4,243.50	
		.4700 AC		6 WOODSTONE RD	R6/28		900,000				16,974.00	8,504.52	8,469.48	8,487.00	
Page Totals									192,164.53 0.00		192,164.53 0.00		93,643.95	98,520.58	96,082.30
								10,189,000			192,164.53		93,643.95	98,520.58	96,082.30

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half	Amt Billed 2nd half	Amt Billed 3rd Payment	Amt Billed 4th Payment	Preliminary			
								Spec	Dist		Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment	
1	2907 1	.59 1.5S-F-AG1	2				357,700 240,300 0				11,278.28	11,278.28	2,798.81 2,798.81	2,840.33 2,840.33		2,819.57 2,819.57		
		.5900 AC		25 HOMESTEAD RD	R6/TM25		598,000				11,278.28	11,278.28	5,597.62	5,680.66		5,639.14		
2	2907 2	.46 2S-F-L-2UG	2		1628		353,800 736,400 0				20,561.17	20,561.17	5,225.59 5,225.58	5,055.00 5,055.00		5,140.30 5,140.29		
		.4600 AC		15 HOMESTEAD RD	R6/TM25		1,090,200				20,561.17	20,561.17	10,451.17	10,110.00		10,280.59		
3	2907 3	.48 1.5S-F-F-2AG	2		5850		354,400 288,500 0				12,125.09	12,125.09	2,985.33 2,985.33	3,077.22 3,077.21		3,031.28 3,031.27		
		.4800 AC		9 HOMESTEAD RD	R6/TM25		642,900				12,125.09	12,125.09	5,970.66	6,154.43		6,062.55		
4	2907 4	.65 1S-F-R-2AG	2				341,500 269,400 0				11,521.57	11,521.57	2,996.90 2,996.89	2,763.89 2,763.89		2,880.40 2,880.39		
		.6500 AC		5 HOMESTEAD RD	R6/TM25		610,900				11,521.57	11,521.57	5,993.79	5,527.78		5,760.79		
5	2907 5	1.04 1.5S-F-F-1UG	2				320,200 88,900 0				7,715.63	7,715.63	1,967.26 1,967.26	1,890.56 1,890.55		1,928.91 1,928.91		
		1.0400 AC		370 S FINLEY AVE	R6/TM25		409,100				7,715.63	7,715.63	3,934.52	3,781.11		3,857.82		
6	2907 6	.70 1.5S-F-F	2		660		361,000 332,600 0				13,081.30	13,081.30	3,313.63 3,313.62	3,227.03 3,227.02		3,270.33 3,270.32		
		.7000 AC		12 WINDING LN	R6/TM25		693,600				13,081.30	13,081.30	6,627.25	6,454.05		6,540.65		
7	2907 7	.40AC 1.5S-F-F	2		1175		352,000 282,200 0				11,961.01	11,961.01	2,967.74 2,967.73	3,012.77 3,012.77		2,990.26 2,990.25		
		.4000 AC		10 PEACHTREE RD	R6/25		634,200				11,961.01	11,961.01	5,935.47	6,025.54		5,980.51		
8	3001 1.01 CONDO	ASHLEY	2		1175		140,000 251,700 0				7,387.46	7,387.46	1,842.08 1,842.07	1,851.66 1,851.65		1,846.87 1,846.86		
		.0000 AC		1 VILLAGE DR	R2/26		391,700				7,387.46	7,387.46	3,684.15	3,703.31		3,693.73		
9	3001 1.02 CONDO	BRENTWOOD	2				140,000 275,600 0				7,838.22	7,838.22	1,939.61 1,939.61	1,979.50 1,979.50		1,959.56 1,959.55		
		.0000 AC		2 VILLAGE DR	R2/26		415,600				7,838.22	7,838.22	3,879.22	3,959.00		3,919.11		
10	3001 1.03 CONDO	CHANDLER	2		1107		140,000 263,800 0				7,615.67	7,615.67	1,888.84 1,888.83	1,919.00 1,919.00		1,903.92 1,903.92		
		.0000 AC		3 VILLAGE DR	R2/26		403,800				7,615.67	7,615.67	3,777.67	3,838.00		3,807.84		
11	3001 1.04 CONDO	DEERFIELD	2				140,000 302,400 0				8,343.66	8,343.66	2,037.65 2,037.64	2,134.19 2,134.18		2,085.92 2,085.91		
		.0000 AC		4 VILLAGE DR	R2/26		442,400				8,343.66	8,343.66	4,075.29	4,268.37		4,171.83		
12	3001 1.05 CONDO	DEERFIELD	2		262		140,000 328,100 0				8,828.37	8,828.37	2,150.77 2,150.76	2,263.42 2,263.42		2,207.10 2,207.09		
		.0000 AC		5 VILLAGE DR	R2/26		468,100				8,828.37	8,828.37	4,301.53	4,526.84		4,414.19		
13	3001 1.06 CONDO	CHANDLER	2		6225		140,000 289,200 0				8,094.71	8,094.71	1,994.92 1,994.91	2,052.44 2,052.44		2,023.68 2,023.68		
		.0000 AC		6 VILLAGE DR	R2/26		429,200				8,094.71	8,094.71	3,989.83	4,104.88		4,047.36		
14	3001 1.07 CONDO	BRENTWOOD	2		1175		140,000 244,600 0				7,253.56	7,253.56	1,801.36 1,801.35	1,825.43 1,825.42		1,813.39 1,813.39		
		.0000 AC		7 VILLAGE DR	R2/26		384,600				7,253.56	7,253.56	3,602.71	3,650.85		3,626.78		
Page Totals											143,605.70 0.00	143,605.70 0.00		71,820.88	71,784.82		71,802.89	
							7,614,300				143,605.70		71,820.88	71,784.82		71,802.89		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Code	Amount			Col 6 - Col 7					
1	3001 1.08 CONDO	ASHLEY .0000 AC	2	 8 VILLAGE DR	R2/26		140,000 301,800 0 441,800		8,332.35		8,332.35	2,059.77 2,059.77	2,106.41 2,106.40	2,083.09 2,083.09		
2	3001 2.01 CONDO	ASHLEY .0000 AC	2	 9 VILLAGE DR	R2/26		140,000 275,800 0 415,800		7,841.99		7,841.99	1,981.84 1,981.84	1,939.16 1,939.15	1,960.50 1,960.50		
3	3001 2.02 CONDO	BRENTWOOD .0000 AC	2	 10 VILLAGE DR	R2/26		140,000 284,300 0 424,300		8,002.30		8,002.30	1,978.83 1,978.82	2,022.33 2,022.32	2,000.58 2,000.57		
4	3001 2.03 CONDO	CHANDLER .0000 AC	2	 11 VILLAGE DR	R2/26		140,000 301,100 0 441,100		8,319.15		8,319.15	2,048.21 2,048.20	2,111.37 2,111.37	2,079.79 2,079.79		
5	3001 2.04 CONDO	DEERFIELD .0000 AC	2	 12 VILLAGE DR	R2/26		140,000 318,200 0 458,200		8,641.65		8,641.65	2,107.03 2,107.02	2,213.80 2,213.80	2,160.42 2,160.41		
6	3001 2.05 CONDO	DEERFIELD .0000 AC	2	 13 VILLAGE DR	R2/26		140,000 299,300 0 439,300		8,285.20		8,285.20	2,024.08 2,024.07	2,118.53 2,118.52	2,071.30 2,071.30		
7	3001 2.06 CONDO	CHANDLER .0000 AC	2	 14 VILLAGE DR	R2/26		140,000 282,500 0 422,500		7,968.35		7,968.35	1,968.77 1,968.77	2,015.41 2,015.40	1,992.09 1,992.09		
8	3001 2.07 CONDO	BRENTWOOD .0000 AC	2	 15 VILLAGE DR	R2/26		140,000 256,800 0 396,800		7,483.65		7,483.65	1,789.63 1,789.63	1,952.20 1,952.19	1,870.92 1,870.91		
9	3001 2.08 CONDO	ASHLEY .0000 AC	2	 16 VILLAGE DR	R2/26		140,000 237,900 0 377,900		7,127.19		7,127.19	1,815.43 1,815.43	1,748.17 1,748.16	1,781.80 1,781.80		
10	3001 3.01 CONDO	ASHLEY .0000 AC	2	 17 VILLAGE DR	R2/26		140,000 246,000 0 386,000		7,279.96		7,279.96	1,816.44 1,816.43	1,823.55 1,823.54	1,819.99 1,819.99		
11	3001 3.02 CONDO	BRENTWOOD .0000 AC	2	 18 VILLAGE DR	R2/26		140,000 257,800 0 397,800		7,502.51		7,502.51	1,856.16 1,856.15	1,895.10 1,895.10	1,875.63 1,875.63		
12	3001 3.03 CONDO	CHANDLER .0000 AC	2	 19 VILLAGE DR	R2/26		140,000 244,600 0 384,600		7,253.56		7,253.56	1,803.37 1,803.36	1,823.42 1,823.41	1,813.39 1,813.39		
13	3001 3.04 CONDO	DEERFIELD .0000 AC	2	 20 VILLAGE DR	R2/26		140,000 346,800 0 486,800		9,181.05		9,181.05	2,134.18 2,134.17	2,456.35 2,456.35	2,295.27 2,295.26		
14	3001 3.05 CONDO	DEERFIELD .0000 AC	2	 21 VILLAGE DR	R2/26		140,000 302,900 0 442,900		8,353.09		8,353.09	2,038.66 2,038.65	2,137.89 2,137.89	2,088.28 2,088.27		
Page Totals									111,572.00 0.00		111,572.00 0.00		54,844.71 56,727.29		55,786.05	
							5,915,800				111,572.00		54,844.71		55,786.05	

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	3001 3.06 CONDO	CHANDLER 2 .0000 AC		22 VILLAGE DR	1175 R2/26		140,000 240,800 0 380,800		7,181.89		7,181.89	1,786.27 1,786.27	1,804.68 1,804.67	1,795.48 1,795.47	
2	3001 3.07 CONDO	BRENTWOOD 2 .0000 AC		23 VILLAGE DR	R2/26		140,000 262,100 0 402,100		7,583.61		7,583.61	1,879.28 1,879.28	1,912.53 1,912.52	1,895.91 1,895.90	
3	3001 3.08 CONDO	ASHLEY 2 .0000 AC		24 VILLAGE DR	R2/26		140,000 291,800 0 431,800		8,143.75	V1	8,143.75 -250.00 7,893.75	1,960.07 1,960.06	1,986.81 1,986.81	1,973.44 1,973.44	
4	3001 4.01 CONDO	ASHLEY 2 .0000 AC		25 VILLAGE DR	R2/28		140,000 255,400 0 395,400		7,457.24		7,457.24	1,858.67 1,858.67	1,869.95 1,869.95	1,864.31 1,864.31	
5	3001 4.02 CONDO	BRENTWOOD 2 .0000 AC		26 VILLAGE DR	R2/28		140,000 260,400 0 400,400		7,551.54		7,551.54	1,864.20 1,864.20	1,911.57 1,911.57	1,887.89 1,887.88	
6	3001 4.03 CONDO	CHANDLER 2 .0000 AC		27 VILLAGE DR	R2/28		140,000 292,200 0 432,200		8,151.29		8,151.29	2,016.03 2,016.03	2,059.62 2,059.61	2,037.83 2,037.82	
7	3001 4.04 CONDO	DEERFIELD 2 .0000 AC		28 VILLAGE DR	R2/.8		140,000 303,400 0 443,400		8,362.52		8,362.52	2,042.17 2,042.17	2,139.09 2,139.09	2,090.63 2,090.63	
8	3001 4.05 CONDO	DEERFIELD 2 .0000 AC		29 VILLAGE DR	R2/28		140,000 320,300 0 460,300		8,681.26		8,681.26	2,116.58 2,116.58	2,224.05 2,224.05	2,170.32 2,170.31	
9	3001 4.06 CONDO	CHANDLER 2 .0000 AC		30 VILLAGE DR	R2/28		140,000 305,400 0 445,400		8,400.24		8,400.24	2,071.84 2,071.83	2,128.29 2,128.28	2,100.06 2,100.06	
10	3001 4.07 CONDO	BRENTWOOD 2 .0000 AC		31 VILLAGE DR	R2/28		140,000 245,300 0 385,300		7,266.76		7,266.76	1,804.37 1,804.37	1,829.01 1,829.01	1,816.69 1,816.69	
11	3001 4.08 CONDO	ASHLEY 2 .0000 AC		32 VILLAGE DR	R2/28		140,000 261,500 0 401,500		7,572.29		7,572.29	1,886.32 1,886.32	1,899.83 1,899.82	1,893.08 1,893.07	
12	3001 5.01 CONDO	ASHLEY 2 .0000 AC		33 VILLAGE DR	R2/26		140,000 238,900 0 378,900		7,146.05		7,146.05	1,784.77 1,784.76	1,788.26 1,788.26	1,786.52 1,786.51	
13	3001 5.02 CONDO	BRENTWOOD 2 .0000 AC		34 VILLAGE DR	R2/26		140,000 254,300 0 394,300		7,436.50		7,436.50	1,844.59 1,844.59	1,873.66 1,873.66	1,859.13 1,859.12	
14	3001 5.03 CONDO	CHANDLER 2 .0000 AC		35 VILLAGE DR	R2/26		140,000 295,300 0 435,300		8,209.76		8,209.76	2,028.10 2,028.09	2,076.79 2,076.78	2,052.44 2,052.44	
Page Totals									109,144.70 0.00		109,144.70 -250.00		53,886.48	55,008.22	54,447.38
								5,787,100			108,894.70				

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	3001 5.04 CONDO	DEERFIELD 2 .0000 AC					140,000 276,600 0 416,600		7,857.08		7,857.08		1,921.51 1,921.51	2,007.03 2,007.03	1,964.27 1,964.27		
2	3001 5.05 CONDO	DEERFIELD 2 .0000 AC			3212		140,000 321,600 0 461,600		8,705.78		8,705.78		2,122.11 2,122.11	2,230.78 2,230.78	2,176.45 2,176.44		
3	3001 5.06 CONDO	CHANDLER 2 .0000 AC			660		140,000 283,300 0 423,300		7,983.44		7,983.44		1,976.31 1,976.31	2,015.41 2,015.41	1,995.86 1,995.86		
4	3001 5.07 CONDO	BRENTWOOD 2 .0000 AC					140,000 289,000 0 429,000		8,090.94		8,090.94		1,992.40 1,992.40	2,053.07 2,053.07	2,022.74 2,022.73		
5	3001 5.08 CONDO	ASHLEY 2 .0000 AC			1175		140,000 282,200 0 422,200		7,962.69		7,962.69		1,975.31 1,975.30	2,006.04 2,006.04	1,990.68 1,990.67		
6	3001 6.01 CONDO	ASHLEY 2 .0000 AC			6736		140,000 262,200 0 402,200		7,585.49		7,585.49		1,918.50 1,918.49	1,874.25 1,874.25	1,896.38 1,896.37		
7	3001 6.02 CONDO	BRENTWOOD 2 .0000 AC			1441		140,000 281,400 0 421,400		7,947.60		7,947.60		1,964.25 1,964.24	2,009.56 2,009.55	1,986.90 1,986.90		
8	3001 6.03 CONDO	CHANDLER 2 .0000 AC					140,000 257,600 0 397,600		7,498.74		7,498.74		1,858.17 1,858.16	1,891.21 1,891.20	1,874.69 1,874.68		
9	3001 6.04 CONDO	DEERFIELD 2 .0000 AC					140,000 269,500 0 409,500		7,723.17		7,723.17		1,893.36 1,893.36	1,968.23 1,968.22	1,930.80 1,930.79		
10	3001 6.05 CONDO	DEERFIELD 2 .0000 AC					140,000 327,600 0 467,600		8,818.94		8,818.94		2,148.76 2,148.75	2,260.72 2,260.71	2,204.74 2,204.73		
11	3001 6.06 CONDO	CHANDLER 2 .0000 AC			1175		140,000 293,100 0 433,100		8,168.27		8,168.27		2,016.53 2,016.53	2,067.61 2,067.60	2,042.07 2,042.07		
12	3001 6.07 CONDO	BRENTWOOD 2 .0000 AC			660		140,000 302,400 0 442,400		8,343.66		8,343.66		1,996.93 1,996.92	2,174.91 2,174.90	2,085.92 2,085.91		
13	3001 6.08 CONDO	ASHLEY 2 .0000 AC			4440		140,000 286,200 0 426,200		8,038.13		8,038.13		2,030.11 2,030.10	1,988.96 1,988.96	2,009.54 2,009.53		
14	3001 7.01 CONDO	ASHLEY 2 .0000 AC			1175		140,000 281,000 0 421,000		7,940.06		7,940.06		2,013.52 2,013.51	1,956.52 1,956.51	1,985.02 1,985.01		
Page Totals									112,663.99 0.00		112,663.99 0.00		4,027.03	3,913.03	3,970.03		
								5,973,700				112,663.99	55,655.46	57,008.53	56,332.02		

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	3001 7.02 CONDO	BRENTWOOD .0000 AC	2	50 VILLAGE DR	R2/26		140,000 279,700 0 419,700		7,915.54		7,915.54	1,958.22 1,958.21	1,999.56 1,999.55	1,978.89 1,978.88	
2	3001 7.03 CONDO	CHANDLER .0000 AC	2	51 VILLAGE DR	R2/26		140,000 291,300 0 431,300		8,134.32		8,134.32	2,011.51 2,011.50	2,055.66 2,055.65	2,033.58 2,033.58	
3	3001 7.04 CONDO	DEERFIELD .0000 AC	2	52 VILLAGE DR	R2/26		140,000 325,000 0 465,000		8,769.90		8,769.90	2,127.64 2,127.64	2,257.31 2,257.31	2,192.48 2,192.47	
4	3001 7.05 CONDO	DEERFIELD .0000 AC	2	53 VILLAGE DR	R2/26		140,000 352,200 0 492,200		9,282.89	V1	9,282.89 -250.00	2,197.87 2,197.86	2,318.58 2,318.58	2,258.23 2,258.22	
5	3001 7.06 CONDO	CHANDLER .0000 AC	2	54 VILLAGE DR	R2/26		140,000 249,100 0 389,100		7,338.43		7,338.43	1,823.48 1,823.47	1,845.74 1,845.74	1,834.61 1,834.61	
6	3001 7.07 CONDO	BRENTWOOD .0000 AC	2	55 VILLAGE DR	R2/26		140,000 284,300 0 424,300		8,002.30		8,002.30	1,978.83 1,978.82	2,022.33 2,022.32	2,000.58 2,000.57	
7	3001 7.08 CONDO	ASHLEY .0000 AC	2	56 VILLAGE DR	R2/26		140,000 235,900 0 375,900		7,089.47		7,089.47	1,804.37 1,804.37	1,740.37 1,740.36	1,772.37 1,772.37	
8	3001 8.01 CONDO	ASHLEY .0000 AC	2	57 VILLAGE DR	R2/28		140,000 259,100 0 399,100		7,527.03		7,527.03	1,875.26 1,875.26	1,888.26 1,888.25	1,881.76 1,881.76	
9	3001 8.02 CONDO	BRENTWOOD .0000 AC	2	58 VILLAGE DR	R2/28		140,000 254,300 0 394,300		7,436.50		7,436.50	1,844.59 1,844.59	1,873.66 1,873.66	1,859.13 1,859.12	
10	3001 8.03 CONDO	CHANDLER .0000 AC	2	59 VILLAGE DR	R2/28		140,000 267,400 0 407,400		7,683.56		7,683.56	1,813.26 1,813.26	2,028.52 2,028.52	1,920.89 1,920.89	
11	3001 8.04 CONDO	DEERFIELD .0000 AC	2	60 VILLAGE DR	R2/28		140,000 298,000 0 438,000		8,260.68	V1	8,260.68 -250.00	1,954.54 1,954.53	2,050.81 2,050.80	2,002.67 2,002.67	
12	3001 8.05 CONDO	DEERFIELD .0000 AC	2	61 VILLAGE DR	R2/28		140,000 286,100 0 426,100		8,036.25		8,036.25	1,966.26 1,966.25	2,051.87 2,051.87	2,009.07 2,009.06	
13	3001 8.06 CONDO	CHANDLER .0000 AC	2	62 VILLAGE DR	R2/28		140,000 290,400 0 430,400		8,117.34		8,117.34	2,008.49 2,008.49	2,050.18 2,050.18	2,029.34 2,029.33	
14	3001 8.07 CONDO	BRENTWOOD .0000 AC	2	63 VILLAGE DR	R2/28		140,000 245,400 0 385,400		7,268.64		7,268.64	1,804.37 1,804.37	1,829.95 1,829.95	1,817.16 1,817.16	
Page Totals									110,862.85 0.00		110,862.85 -500.00		54,337.31	56,025.54	55,181.45
								5,878,200				110,362.85			

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2024 1st Payment 2nd Payment		
1	3001 8.08 CONDO	ASHLEY .0000 AC	2	 64 VILLAGE DR	1107 R2/28		140,000 271,900 0 411,900		7,768.43		7,768.43	1,932.57 1,932.57	1,951.65 1,951.64	1,942.11 1,942.11	
2	3001 9.01 CONDO	ASHLEY .0000 AC	2	 65 VILLAGE DR	 R2/28		140,000 238,900 0 378,900		7,146.05		7,146.05	1,784.77 1,784.76	1,788.26 1,788.26	1,786.52 1,786.51	
3	3001 9.02 CONDO	BRENTWOOD .0000 AC	2	 66 VILLAGE DR	 R2/28		140,000 240,400 0 380,400		7,174.34		7,174.34	1,782.76 1,782.75	1,804.42 1,804.41	1,793.59 1,793.58	
4	3001 9.03 CONDO	CHANDLER .0000 AC	2	 67 VILLAGE DR	 R2/28		140,000 244,200 0 384,200		7,246.01		7,246.01	1,801.36 1,801.35	1,821.65 1,821.65	1,811.51 1,811.50	
5	3001 9.04 CONDO	DEERFIELD .0000 AC	2	 68 VILLAGE DR	 R2/28		140,000 274,100 0 414,100		7,809.93		7,809.93	1,913.97 1,913.97	1,991.00 1,990.99	1,952.49 1,952.48	
6	3001 9.05 CONDO	DEERFIELD .0000 AC	2	 69 VILLAGE DR	 R2/28		140,000 268,500 0 408,500		7,704.31	V1	7,704.31 -250.00 7,454.31	1,826.34 1,826.33	1,900.82 1,900.82	1,863.58 1,863.58	
7	3001 9.06 CONDO	CHANDLER .0000 AC	2	 70 VILLAGE DR	 R2/28		140,000 269,300 0 409,300		7,719.40	W1	7,719.40 -250.00 7,469.40	1,851.47 1,851.47	1,883.23 1,883.23	1,867.35 1,867.35	
8	3001 9.07 CONDO	BRENTWOOD .0000 AC	2	 71 VILLAGE DR	 R2/28		140,000 288,600 0 428,600		8,083.40		8,083.40	1,993.91 1,993.91	2,047.79 2,047.79	2,020.85 2,020.85	
9	3001 9.08 CONDO	ASHLEY .0000 AC	2	 72 VILLAGE DR	 R2/28		140,000 251,800 0 391,800		7,389.35		7,389.35	1,842.58 1,842.58	1,852.10 1,852.09	1,847.34 1,847.34	
10	3001 10.01 CONDO	ASHLEY .0000 AC	2	 73 VILLAGE DR	 R2/26		140,000 289,700 0 429,700		8,104.14		8,104.14	2,046.20 2,046.19	2,005.88 2,005.87	2,026.04 2,026.03	
11	3001 10.02 CONDO	BRENTWOOD .0000 AC	2	 74 VILLAGE DR	 R2/26		140,000 291,700 0 431,700		8,141.86		8,141.86	2,007.99 2,007.98	2,062.95 2,062.94	2,035.47 2,035.46	
12	3001 10.03 CONDO	CHANDLER .0000 AC	2	 75 VILLAGE DR	 R2/26		140,000 270,800 0 410,800		7,747.69		7,747.69	1,912.97 1,912.96	1,960.88 1,960.88	1,936.93 1,936.92	
13	3001 10.04 CONDO	DEERFIELD .0000 AC	2	 76 VILLAGE DR	 R2/26		140,000 279,400 0 419,400		7,909.88		7,909.88	1,936.60 1,936.59	2,018.35 2,018.34	1,977.47 1,977.47	
14	3001 10.05 CONDO	DEERFIELD .0000 AC	2	 77 VILLAGE DR	 R2/26		140,000 311,100 0 451,100		8,507.75		8,507.75	2,071.84 2,071.83	2,182.04 2,182.04	2,126.94 2,126.94	
Page Totals									108,452.54 0.00		108,452.54 -500.00		53,410.57	54,541.97	53,976.31
								5,750,400			107,952.54				

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2024 1st Payment 2nd Payment		
1	3001 10.06 CONDO	CHANDLER .0000 AC	2	 78 VILLAGE DR	1175 R2/26		140,000 252,500 0 392,500		7,402.55		7,402.55	1,838.56 1,838.56	1,838.56 1,862.72 1,862.71	1,850.64 1,850.64	
2	3001 10.07 CONDO	BRENTWOOD .0000 AC	2	 79 VILLAGE DR	 R2/26		140,000 284,200 0 424,200		8,000.41		8,000.41	1,974.30 1,974.30	1,974.30 2,025.91 2,025.90	2,000.11 2,000.10	
3	3001 10.08 CONDO	ASHLEY .0000 AC	2	 80 VILLAGE DR	154 R2/26		140,000 253,000 0 393,000		7,411.98		7,411.98	1,883.81 1,883.80	1,883.81 1,822.19 1,822.18	1,853.00 1,852.99	
4	3001 11.01 CONDO	ASHLEY .0000 AC	2	 81 VILLAGE DR	 R2/29		140,000 257,600 0 397,600		7,498.74		7,498.74	1,864.70 1,864.70	1,864.70 1,884.67 1,884.67	1,874.69 1,874.68	
5	3001 11.02 CONDO	BRENTWOOD .0000 AC	2	 82 VILLAGE DR	660 R2/29		140,000 247,900 0 387,900		7,315.79		7,315.79	1,811.91 1,811.91	1,811.91 1,845.99 1,845.98	1,828.95 1,828.95	
6	3001 11.03 CONDO	CHANDLER .0000 AC	2	 83 VILLAGE DR	1175 R2/29		140,000 236,300 0 376,300		7,097.02	V1	7,097.02 -250.00	1,703.66 1,703.66	1,703.66 1,719.85 1,719.85	1,711.76 1,711.75	
7	3001 11.04 CONDO	DEERFIELD .0000 AC	2	 84 VILLAGE DR	1175 R2/29		140,000 326,900 0 466,900		8,805.73		8,805.73	2,145.74 2,145.74	2,145.74 2,257.13 2,257.12	2,201.44 2,201.43	
8	3001 11.05 CONDO	DEERFIELD .0000 AC	2	 85 VILLAGE DR	 R2/29		140,000 290,600 0 430,600		8,121.12		8,121.12	1,919.00 1,919.00	1,919.00 2,141.56 2,141.56	2,030.28 2,030.28	
9	3001 11.06 CONDO	CHANDLER .0000 AC	2	 86 VILLAGE DR	5685 R2/00		140,000 256,200 0 396,200		7,472.33		7,472.33	1,851.63 1,851.63	1,851.63 1,884.54 1,884.53	1,868.09 1,868.08	
10	3001 11.07 CONDO	BRENTWOOD .0000 AC	2	 87 VILLAGE DR	6368 R2/29		140,000 258,400 0 398,400		7,513.82		7,513.82	1,823.48 1,823.47	1,823.48 1,933.44 1,933.43	1,878.46 1,878.45	
11	3001 11.08 CONDO	ASHLEY .0000 AC	2	 88 VILLAGE DR	 R2/29		140,000 240,200 0 380,200		7,170.57		7,170.57	1,789.29 1,789.29	1,789.29 1,795.99 1,795.99	1,792.65 1,792.64	
12	3001 12.01 CONDO	ASHLEY .0000 AC	2	 89 VILLAGE DR	 R2/29		140,000 238,900 0 378,900		7,146.05		7,146.05	1,784.77 1,784.76	1,784.77 1,788.26 1,788.26	1,786.52 1,786.51	
13	3001 12.02 CONDO	BRENTWOOD .0000 AC	2	 90 VILLAGE DR	 R2/29		140,000 269,400 0 409,400		7,721.28		7,721.28	1,912.46 1,912.46	1,912.46 1,948.18 1,948.18	1,930.32 1,930.32	
14	3001 12.03 CONDO	CHANDLER .0000 AC	2	 91 VILLAGE DR	1175 R2/29		140,000 247,300 0 387,300		7,304.48		7,304.48	1,815.43 1,815.43	1,815.43 1,836.81 1,836.81	1,826.12 1,826.12	
Page Totals									105,981.87 0.00		105,981.87 -250.00		52,237.45 53,494.42	52,865.97	
								5,619,400			105,731.87				

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Spec	Dist		Property Tax Amount	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	3001 12.04 CONDO	DEERFIELD 2 .0000 AC			3212 R2/29		140,000 288,800 0 428,800		8,087.17		8,087.17	1,974.30 1,974.30	2,069.29 2,069.28	2,021.80 2,021.79			4,043.59	
2	3001 12.05 CONDO	DEERFIELD 2 .0000 AC			R2/29		140,000 295,100 0 435,100		8,205.99		8,205.99	2,005.98 2,005.97	2,097.02 2,097.02	2,051.50 2,051.50			4,103.00	
3	3001 12.06 CONDO	CHANDLER 2 .0000 AC			1175 R2/29		140,000 234,700 0 374,700		7,066.84		7,066.84	1,759.13 1,759.12	1,774.30 1,774.29	1,766.71 1,766.71			3,533.42	
4	3001 12.07 CONDO	BRENTWOOD 2 .0000 AC			660 R2/29		140,000 274,500 0 414,500		7,817.47		7,817.47	1,935.09 1,935.08	1,973.65 1,973.65	1,954.37 1,954.37			3,908.74	
5	3001 12.08 CONDO	ASHLEY 2 .0000 AC			1175 R2/29		140,000 287,500 0 427,500		8,062.65		8,062.65	2,002.96 2,002.95	2,028.37 2,028.37	2,015.67 2,015.66			4,031.33	
6	3001 13.01 CONDO	ASHLEY 2 .0000 AC			509 R2/29		140,000 293,200 0 433,200		8,170.15		8,170.15	2,062.28 2,062.28	2,022.80 2,022.79	2,042.54 2,042.54			4,085.08	
7	3001 13.02 CONDO	BRENTWOOD 2 .0000 AC			R2/29		140,000 250,400 0 390,400		7,362.94		7,362.94	1,827.00 1,826.99	1,854.48 1,854.47	1,840.74 1,840.73			3,681.47	
8	3001 13.03 CONDO	CHANDLER 2 .0000 AC			R2/29		140,000 227,500 0 367,500		6,931.05		6,931.05	1,727.45 1,727.45	1,738.08 1,738.07	1,732.77 1,732.76			3,465.53	
9	3001 13.04 CONDO	DEERFIELD 2 .0000 AC			R2/29		140,000 306,400 0 446,400		8,419.10	W1	8,419.10 -250.00 8,169.10	1,976.16 1,976.15	2,108.40 2,108.39	2,042.28 2,042.27			4,084.55	
10	3001 13.05 CONDO	DEERFIELD 2 .0000 AC			R2/29		140,000 272,700 0 412,700		7,783.52		7,783.52	1,907.94 1,907.94	1,983.82 1,983.82	1,945.88 1,945.88			3,891.76	
11	3001 13.06 CONDO	CHANDLER 2 .0000 AC			R2/29		140,000 262,800 0 402,800		7,596.81		7,596.81	1,885.32 1,885.31	1,913.09 1,913.09	1,899.21 1,899.20			3,798.41	
12	3001 13.07 CONDO	BRENTWOOD 2 .0000 AC			R2/29		140,000 236,000 0 376,000		7,091.36		7,091.36	1,763.15 1,763.14	1,782.54 1,782.53	1,772.84 1,772.84			3,545.68	
13	3001 13.08 CONDO	ASHLEY 2 .0000 AC			R2/29		140,000 288,800 0 428,800		8,087.17		8,087.17	2,046.20 2,046.19	1,997.39 1,997.39	2,021.80 2,021.79			4,043.59	
14	3001 14.01 CONDO	ASHLEY 2 .0000 AC			R2/27		140,000 287,500 0 427,500		8,062.65		8,062.65	2,002.96 2,002.95	2,028.37 2,028.37	2,015.67 2,015.66			4,031.33	
Page Totals									108,744.87 0.00		108,744.87 -250.00		53,751.74	54,743.13	54,247.48			
								5,765,900			108,494.87							

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	3001 14.02 CONDO	BRENTWOOD .0000 AC	2	106 VILLAGE DR	3212 R2/27		140,000 259,600 0 399,600		7,536.46		7,536.46	7,536.46	1,864.70 1,864.70	1,903.53 1,903.53	1,884.12 1,884.11		
2	3001 14.03 CONDO	CHANDLER .0000 AC	2	107 VILLAGE DR	R2/27		140,000 299,100 0 439,100		8,281.43		8,281.43	8,281.43	2,043.18 2,043.17	2,097.54 2,097.54	2,070.36 2,070.36		
3	3001 14.04 CONDO	DEERFIELD .0000 AC	2	108 VILLAGE DR	2700 R2/27		140,000 319,100 0 459,100		8,658.63		8,658.63	8,658.63	2,111.55 2,111.55	2,217.77 2,217.76	2,164.66 2,164.66		
4	3001 14.05 CONDO	DEERFIELD .0000 AC	2	109 VILLAGE DR	1057 R2/27		140,000 306,400 0 446,400		8,419.10		8,419.10	8,419.10	2,055.75 2,055.74	2,153.81 2,153.80	2,104.78 2,104.77		
5	3001 14.06 CONDO	CHANDLER .0000 AC	2	110 VILLAGE DR	1175 R2/27		140,000 234,700 0 374,700		7,066.84		7,066.84	7,066.84	1,759.13 1,759.12	1,774.30 1,774.29	1,766.71 1,766.71		
6	3001 14.07 CONDO	BRENTWOOD .0000 AC	2	111 VILLAGE DR	6701 R2/27		140,000 241,400 0 381,400		7,193.20		7,193.20	7,193.20	1,787.28 1,787.28	1,809.32 1,809.32	1,798.30 1,798.30		
7	3001 14.08 CONDO	ASHLEY .0000 AC	2	112 VILLAGE DR	1212 R2/27		140,000 293,600 0 433,600		8,177.70	V1	8,177.70 -250.00	8,177.70	1,964.09 1,964.08	1,999.77 1,999.76	1,981.93 1,981.92		
8	3001 15.01 CONDO	ASHLEY .0000 AC	2	113 VILLAGE DR	1175 R2/27		140,000 283,600 0 423,600		7,989.10		7,989.10	7,989.10	2,021.56 2,021.56	1,972.99 1,972.99	1,997.28 1,997.27		
9	3001 15.02 CONDO	BRENTWOOD .0000 AC	2	114 VILLAGE DR	1175 R2/27		140,000 264,300 0 404,300		7,625.10		7,625.10	7,625.10	1,889.34 1,889.33	1,923.22 1,923.21	1,906.28 1,906.27		
10	3001 15.03 CONDO	CHANDLER .0000 AC	2	115 VILLAGE DR	R2/27		140,000 239,600 0 379,600		7,159.26		7,159.26	7,159.26	1,781.25 1,781.24	1,798.39 1,798.38	1,789.82 1,789.81		
11	3001 15.04 CONDO	DEERFIELD .0000 AC	2	116 VILLAGE DR	R2/27		140,000 297,700 0 437,700		8,255.02		8,255.02	8,255.02	2,017.04 2,017.03	2,110.48 2,110.47	2,063.76 2,063.75		
12	3001 15.05 CONDO	DEERFIELD .0000 AC	2	117 VILLAGE DR	1628 R2/27		140,000 326,700 0 466,700		8,801.96		8,801.96	8,801.96	2,140.71 2,140.71	2,260.27 2,260.27	2,200.49 2,200.49		
13	3001 15.06 CONDO	CHANDLER .0000 AC	2	118 VILLAGE DR	1175 R2/27		140,000 239,600 0 379,600		7,159.26		7,159.26	7,159.26	1,781.25 1,781.24	1,798.39 1,798.38	1,789.82 1,789.81		
14	3001 15.07 CONDO	BRENTWOOD .0000 AC	2	119 VILLAGE DR	1628 R2/27		140,000 284,000 0 424,000		7,996.64		7,996.64	7,996.64	1,968.77 1,968.77	2,029.55 2,029.55	1,999.16 1,999.16		
Page Totals									110,319.70 0.00		110,319.70 -250.00		54,371.12	55,698.58	55,034.86		
								5,849,400				110,069.70					

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	1st half 1st Payment	2nd half 2nd Payment	3rd Payment 4th Payment	
Page Totals							6,092,400	114,902.67	0.00		114,902.67	0.00	56,891.23	58,011.44	57,451.37	
1	3001 15.08 CONDO	ASHLEY .0000 AC	2	 120 VILLAGE DR	1175 R2/27		140,000 288,800 0 428,800		8,087.17		8,087.17	2,050.22 2,050.21	1,993.37 1,993.37	2,021.80 2,021.79		
2	3001 16.01 CONDO	ASHLEY .0000 AC	2	 121 VILLAGE DR	660 R2/27		140,000 283,100 0 423,100		7,979.67		7,979.67	1,971.79 1,971.78	2,018.05 2,018.05	1,994.92 1,994.92		
3	3001 16.02 CONDO	BRENTWOOD .0000 AC	2	 122 VILLAGE DR	660 R2/27		140,000 291,900 0 431,900		8,145.63		8,145.63	2,012.51 2,012.51	2,060.31 2,060.30	2,036.41 2,036.41		
4	3001 16.03 CONDO	CHANDLER .0000 AC	2	 123 VILLAGE DR	1175 R2/27		140,000 252,700 0 392,700		7,406.32		7,406.32	1,840.07 1,840.06	1,863.10 1,863.09	1,851.58 1,851.58		
5	3001 16.04 CONDO	DEERFIELD .0000 AC	2	 124 VILLAGE DR	660 R2/27		140,000 345,400 0 485,400		9,154.64		9,154.64	2,227.19 2,227.18	2,350.14 2,350.13	2,288.66 2,288.66		
6	3001 16.05 CONDO	DEERFIELD .0000 AC	2	 125 VILLAGE DR	660 R2/27		140,000 315,700 0 455,700		8,594.50		8,594.50	2,090.94 2,090.94	2,206.31 2,206.31	2,148.63 2,148.62		
7	3001 16.06 CONDO	CHANDLER .0000 AC	2	 126 VILLAGE DR	1175 R2/27		140,000 276,300 0 416,300		7,851.42		7,851.42	1,945.65 1,945.64	1,980.07 1,980.06	1,962.86 1,962.85		
8	3001 16.07 CONDO	BRENTWOOD .0000 AC	2	 127 VILLAGE DR	2330 R2/27		140,000 252,100 0 392,100		7,395.01		7,395.01	1,834.54 1,834.53	1,862.97 1,862.97	1,848.76 1,848.75		
9	3001 16.08 CONDO	ASHLEY .0000 AC	2	 128 VILLAGE DR	6225 R2/27		140,000 309,700 0 449,700		8,481.34		8,481.34	2,099.49 2,099.48	2,141.19 2,141.18	2,120.34 2,120.33		
10	3001 17.01 CONDO	ASHLEY .0000 AC	2	 129 VILLAGE DR	6225 R2/27		140,000 253,800 0 393,800		7,427.07		7,427.07	1,887.83 1,887.83	1,825.71 1,825.70	1,856.77 1,856.77		
11	3001 17.02 CONDO	BRENTWOOD .0000 AC	2	 130 VILLAGE DR	6225 R2/27		140,000 290,100 0 430,100		8,111.69		8,111.69	2,004.97 2,004.97	2,050.88 2,050.87	2,027.93 2,027.92		
12	3001 17.03 CONDO	CHANDLER .0000 AC	2	 131 VILLAGE DR	6368 R2/27		140,000 315,500 0 455,500		8,590.73		8,590.73	2,173.39 2,173.39	2,121.98 2,121.97	2,147.69 2,147.68		
13	3001 17.04 CONDO	DEERFIELD .0000 AC	2	 132 VILLAGE DR	6225 R2/27		140,000 321,600 0 461,600		8,705.78		8,705.78	2,122.61 2,122.61	2,230.28 2,230.28	2,176.45 2,176.44		
14	3001 17.05 CONDO	DEERFIELD .0000 AC	2	 133 VILLAGE DR	1175 R2/27		140,000 335,700 0 475,700		8,971.70		8,971.70	2,184.45 2,184.45	2,301.40 2,301.40	2,242.93 2,242.92		

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	3001 17.06 CONDO	CHANDLER .0000 AC	2	 134 VILLAGE DR	1602 R2/27		140,000 294,600 0 434,600		8,196.56		8,196.56	2,027.09 2,027.09	2,071.19 2,071.19	2,049.14 2,049.14	
2	3001 17.07 CONDO	BRENTWOOD .0000 AC	2	 135 VILLAGE DR	1628 R2/27		140,000 241,400 0 381,400		7,193.20		7,193.20	1,787.28 1,787.28	1,809.32 1,809.32	1,798.30 1,798.30	
3	3001 17.08 CONDO	ASHLEY .0000 AC	2	 136 VILLAGE DR	1175 R2/27		140,000 289,700 0 429,700		8,104.14		8,104.14	2,013.52 2,013.51	2,038.56 2,038.55	2,026.04 2,026.03	
4	3001 18.01 CONDO	ASHLEY .0000 AC	2	 137 VILLAGE DR	1175 R2/27		140,000 250,200 0 390,200		7,359.17		7,359.17	1,820.96 1,820.96	1,858.63 1,858.62	1,839.80 1,839.79	
5	3001 18.02 CONDO	BRENTWOOD .0000 AC	2	 138 VILLAGE DR	1175 R2/27		140,000 290,100 0 430,100		8,111.69		8,111.69	2,004.97 2,004.97	2,050.88 2,050.87	2,027.93 2,027.92	
6	3001 18.03 CONDO	CHANDLER .0000 AC	2	 139 VILLAGE DR	4440 R2/27		140,000 249,000 0 389,000		7,336.54		7,336.54	1,822.98 1,822.97	1,845.30 1,845.29	1,834.14 1,834.13	
7	3001 18.04 CONDO	DEERFIELD .0000 AC	2	 140 VILLAGE DR	1175 R2/27		140,000 279,000 0 419,000		7,902.34		7,902.34	1,935.09 1,935.08	2,016.09 2,016.08	1,975.59 1,975.58	
8	3001 18.05 CONDO	DEERFIELD .0000 AC	2	 141 VILLAGE DR	1175 R2/27		140,000 317,400 0 457,400		8,626.56		8,626.56	2,103.01 2,103.00	2,210.28 2,210.27	2,156.64 2,156.64	
9	3001 18.06 CONDO	CHANDLER .0000 AC	2	 142 VILLAGE DR	1175 R2/27		140,000 277,200 0 417,200		7,868.39		7,868.39	1,945.65 1,945.64	1,988.55 1,988.55	1,967.10 1,967.10	
10	3001 18.07 CONDO	BRENTWOOD .0000 AC	2	 143 VILLAGE DR	1175 R2/27		140,000 260,400 0 400,400		7,551.54	S1	7,551.54 -250.00	1,809.24 1,809.24	1,841.53 1,841.53	1,825.39 1,825.38	
11	3001 18.08 CONDO	ASHLEY .0000 AC	2	 144 VILLAGE DR	1175 R2/27		140,000 258,500 0 398,500		7,515.71		7,515.71	1,872.75 1,872.74	1,885.11 1,885.11	1,878.93 1,878.93	
12	3001 19.01 CONDO	BRENTWOOD .0000 AC	2	 145 VILLAGE DR	1175 R2/27		140,000 251,100 0 391,100		7,376.15		7,376.15	1,830.01 1,830.01	1,858.07 1,858.06	1,844.04 1,844.04	
13	3001 19.02 CONDO	CHANDLER .0000 AC	2	 146 VILLAGE DR	1175 R2/27		140,000 275,300 0 415,300		7,832.56		7,832.56	1,940.62 1,940.61	1,975.67 1,975.66	1,958.14 1,958.14	
14	3001 19.03 CONDO	DEERFIELD .0000 AC	2	 147 VILLAGE DR	1175 R2/27		140,000 329,100 0 469,100		8,847.23		8,847.23	2,151.27 2,151.27	2,272.35 2,272.34	2,211.81 2,211.81	
Page Totals									109,821.78 0.00		109,821.78 -250.00		54,128.81	55,442.97	54,785.92
								5,823,000			109,571.78				

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Amount			1st half 1st Payment	2nd half 2nd Payment	3rd Payment 4th Payment	1st Payment 2nd Payment	
1	3001 19.04 CONDO	DEERFIELD .0000 AC	2	148 VILLAGE DR	586 R2/27		140,000 320,800 0 460,800		8,690.69		8,690.69	2,118.59 2,118.59	2,226.76 2,226.75			2,172.68 2,172.67 4,345.35
2	3001 19.05 CONDO	CHANDLER .0000 AC	2	149 VILLAGE DR	4440 R2/27		140,000 247,300 0 387,300		7,304.48		7,304.48	1,815.43 1,815.43	1,836.81 1,836.81			1,826.12 1,826.12 3,652.24
3	3001 19.06 CONDO	BRENTWOOD .0000 AC	2	150 VILLAGE DR	660 R2/27		140,000 255,600 0 395,600		7,461.02		7,461.02	1,850.12 1,850.12	1,880.39 1,880.39			1,865.26 1,865.25 3,730.51
4	3001 21	53.21AC COMMON ELEMENTS 53.2100 AC	1	LORD STIRLING RD	R2/		0		0.00		0.00	0.00 0.00	0.00 0.00			0.00 0.00 0.00
5	3001 22	0.59AC 2SF-2AG-A ANDOVER .5900 AC	2	115 HILL TOP RD	4440 RC2/29		396,800 435,500 0 832,300		15,697.18		15,697.18	4,018.99 4,018.98	3,829.61 3,829.60			3,924.30 3,924.29 7,848.59
6	3001 23	0.57AC 2SF-2AG-B BENNINGTON .5700 AC	2	107 HILL TOP RD	1175 RC2/29		396,400 447,800 0 844,200		15,921.61		15,921.61	4,074.79 4,074.79	3,886.02 3,886.01			3,980.41 3,980.40 7,960.81
7	3001 24	0.50AC 1.5S-F-F-2AG CONCORD .5000 AC	2	103 HILL TOP RD	1175 RC2/29		395,000 385,000 0 780,000		14,710.80		14,710.80	3,800.79 3,800.79	3,554.61 3,554.61			3,677.70 3,677.70 7,355.40
8	3001 25	0.57AC 2SF-2AG-A ANDOVER .5700 AC	2	2 STIRLING LN	1175 RC2/29		396,400 532,500 0 928,900		17,519.05		17,519.05	4,485.54 4,485.53	4,273.99 4,273.99			4,379.77 4,379.76 8,759.53
9	3101 1	.92AC 2S-F-L-2AG .9200 AC	2	3 SHERWOOD DR	1175 R2/27		408,400 257,900 0 666,300		12,566.42		12,566.42	3,096.44 3,096.44	3,186.77 3,186.77			3,141.61 3,141.60 6,283.21
10	3101 2	10.80AC 2S-F-L-3UG 10.8000 AC	2	99 LORD STIRLING RD	R2/27		633,700 249,900 0 883,600		16,664.70		16,664.70	4,001.89 4,001.89	4,330.46 4,330.46			4,166.18 4,166.17 8,332.35
11	3101 3	1.14AC 2S-F-L-2AG 1.1400 AC	2	25 SHERWOOD DR	R2/29		412,800 271,700 0 684,500		12,909.67		12,909.67	3,173.36 3,173.36	3,281.48 3,281.47			3,227.42 3,227.42 6,454.84
12	3101 4	7.66AC 2S-F-L-2AG 7.6600 AC	2	18 STIRLING LN	660 R2/31		372,600 524,500 0 897,100		16,919.31		16,919.31	4,300.02 4,300.02	4,159.64 4,159.63			4,229.83 4,229.83 8,459.66
13	3101 5	0.65AC 2SF-2AG ANDOVER .6500 AC	2	11 STIRLING LN	RC2/31		398,000 458,900 0 856,900		16,161.13		16,161.13	4,138.14 4,138.14	3,942.43 3,942.42			4,040.29 4,040.28 8,080.57
14	3101 6	0.60AC 2SF-2AG-B BENNINGTON .6000 AC	2	1 STIRLING LN	2640 RC2/31		377,200 631,300 0 1,008,500		19,020.31		19,020.31	4,864.11 4,864.11	4,646.05 4,646.04			4,755.08 4,755.08 9,510.16
Page Totals									181,546.37 0.00		181,546.37 0.00	91,476.40	90,069.97			90,773.22
								9,626,000			181,546.37	91,476.40	90,069.97			90,773.22

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd
1	3101 7	0.70AC 2SF-2AG FALMOUTH .7000 AC	2	81 HILL TOP RD	2640 RC2/29		379,100 463,100 0 842,200	15,883.89	15,883.89	4,070.27 4,070.26	3,871.68 3,871.68	3,970.98 3,970.97
2	3101 8	0.83AC 2SF-2AG FALMOUTH .8300 AC	2	77 HILL TOP RD	1175 RC2/29		401,600 512,400 0 914,000	17,238.04	17,238.04	4,416.16 4,416.15	4,202.87 4,202.86	4,309.51 4,309.51
3	3101 9	.94AC 1S-F-R-2AG .9400 AC	2	76 CASTLE WAY	1628 R4/29		408,800 318,600 0 727,400	13,718.76	13,718.76	3,577.07 3,577.07	3,282.31 3,282.31	3,429.69 3,429.69
4	3101 10	.96AC 2S-F-L-1AG .9600 AC	2	82 CASTLE WAY	1175 R4/29		409,200 389,200 0 798,400	15,057.82	15,057.82	3,765.60 3,765.60	3,763.31 3,763.31	3,764.46 3,764.45
5	3101 11	1.10AC 1S-F-R-1AG LIFE ESTATE 1.1000 AC	2	6 MEADOWVIEW RD	R4/29		412,000 141,500 0 553,500	10,439.01	10,439.01	2,686.20 2,686.19	2,533.31 2,533.31	2,609.76 2,609.75
6	3101 12	.97AC 2S-F-R-2AG .9700 AC	2	10 MEADOWVIEW RD	R4/29		409,400 1,080,100 0 1,489,500	28,091.97	28,091.97	7,099.84 7,099.83	6,946.15 6,946.15	7,023.00 7,022.99
7	3101 13	.92AC 1S-F-R-2AG .9200 AC	2	16 MEADOWVIEW RD	R4/29		408,400 257,400 0 665,800	12,556.99	12,556.99	3,277.43 3,277.43	3,001.07 3,001.06	3,139.25 3,139.25
8	3101 14	1.00AC 2S-F-L-1AG 1.0000 AC	2	22 MEADOWVIEW RD	R4/29		410,000 440,800 0 850,800	16,046.09	16,046.09	3,874.20 3,874.19	4,148.85 4,148.85	4,011.53 4,011.52
9	3101 15	1.00AC 2S-F-L-1AG 1.0000 AC	2	28 MEADOWVIEW RD	R4/29		410,000 338,300 0 748,300	14,112.94	14,112.94	3,431.27 3,431.27	3,625.20 3,625.20	3,528.24 3,528.23
10	3101 16	1.00AC 2S-F-L-2AG 1.0000 AC	2	134 RIVERSIDE DR	R4/29		410,000 282,600 0 692,600	13,062.44	13,062.44	3,206.54 3,206.54	3,324.68 3,324.68	3,265.61 3,265.61
11	3101 17	1.11AC 2S-F-L-1AG 1.1100 AC	2	140 RIVERSIDE DR	R4/29		412,200 609,500 0 1,021,700	19,269.26	19,269.26	4,587.09 4,587.09	5,047.54 5,047.54	4,817.32 4,817.31
12	3101 18	1.00AC FP 1.0000 AC	15C	146 RIVERSIDE DR	P1/29		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
13	3101 19	1.10AC 2S-F-L-2AG 1.1000 AC	2	154 RIVERSIDE DR	R4/29		412,000 413,500 0 825,500	15,568.93	15,568.93	3,754.54 3,754.54	4,029.93 4,029.92	3,892.24 3,892.23
14	3101 20	1.10AC 2S-F-L-1AG 1.1000 AC	2	162 RIVERSIDE DR	R4/29		412,000 386,300 0 798,300	15,055.94	15,055.94	3,664.05 3,664.04	3,863.93 3,863.92	3,763.99 3,763.98
Page Totals								206,102.08 0.00	206,102.08 0.00	7,328.09	7,727.85	7,527.97
							10,928,000		206,102.08	102,820.46	103,281.62	103,051.07

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	3101 21	1.01AC 2S-F-L-2AG	2				408,000 285,900 0		13,086.95		13,086.95	3,209.56 3,209.55	3,333.92 3,333.92	3,271.74 3,271.74		
		1.0100 AC		30 SHERWOOD DR	R4/29		693,900				13,086.95	6,419.11	6,667.84	6,543.48		
2	3101 22	6.10AC 2S-F-L	2				392,500 908,400 0		24,534.97		24,534.97	6,145.12 6,145.11	6,122.37 6,122.37	6,133.75 6,133.74		
		6.1000 AC		89 CASTLE WAY	R2/29		1,300,900				24,534.97	12,290.23	12,244.74	12,267.49		
3	3102 1	1.01AC 2S-F-L-2AG	2		1175		410,200 321,700 0		13,803.63		13,803.63	3,268.38 3,268.38	3,633.44 3,633.43	3,450.91 3,450.91		
		1.0100 AC		4 SHERWOOD DR	R4/27		731,900				13,803.63	6,536.76	7,266.87	6,901.82		
4	3102 2	1.01AC 2S-F-L-2AG	2				410,200 342,700 0		14,199.69		14,199.69	3,462.44 3,462.44	3,637.41 3,637.40	3,549.93 3,549.92		
		1.0100 AC		12 SHERWOOD DR	R4/27		752,900				14,199.69	6,924.88	7,274.81	7,099.85		
5	3102 3	1.01AC 2S-F-L-1AG	2				410,200 212,200 0		11,738.46		11,738.46	2,909.92 2,909.92	2,959.31 2,959.31	2,934.62 2,934.61		
		1.0100 AC		20 SHERWOOD DR	R4/27		622,400				11,738.46	5,819.84	5,918.62	5,869.23		
6	3102 4	1.01AC 2S-F-L-2AG	2		1175		410,200 348,500 0		14,309.08		14,309.08	3,478.03 3,478.02	3,676.52 3,676.51	3,577.27 3,577.27		
		1.0100 AC		172 RIVERSIDE DR	R4/27		758,700				14,309.08	6,956.05	7,353.03	7,154.54		
7	3102 5	1.01AC 2S-F-L-2AG	2		960		410,200 234,500 0		12,159.04		12,159.04	3,045.66 3,045.66	3,033.86 3,033.86	3,039.76 3,039.76		
		1.0100 AC		180 RIVERSIDE DR	R4/27		644,700				12,159.04	6,091.32	6,067.72	6,079.52		
8	3102 6	1.01AC 2S-F-L-2AG	2		1175		410,200 380,500 0		14,912.60		14,912.60	3,618.30 3,618.29	3,838.01 3,838.00	3,728.15 3,728.15		
		1.0100 AC		188 RIVERSIDE DR	R4/27		790,700				14,912.60	7,236.59	7,676.01	7,456.30		
9	3201 1	.93 AC 2S-F-L-2AG	2				408,600 246,400 0		12,353.30		12,353.30	3,051.70 3,051.69	3,124.96 3,124.95	3,088.33 3,088.32		
		.9300 AC		189 RIVERSIDE DR	R4/27		655,000				12,353.30	6,103.39	6,249.91	6,176.65		
10	3201 2	3.79AC 1S-F-R-2AG	2				369,900 1,058,300 0		26,935.85		26,935.85	6,680.05 6,680.04	6,787.88 6,787.88	6,733.97 6,733.96		
		3.7900 AC		157 LORD STIRLING RD	R2/27		1,428,200				26,935.85	13,360.09	13,575.76	13,467.93		
11	3201 3	2.22AC 2S-F-2-2AG	2				337,200 449,200 0		14,831.50		14,831.50	3,620.31 3,620.30	3,795.45 3,795.44	3,707.88 3,707.87		
		2.2200 AC		161 LORD STIRLING RD	R2/27		786,400				14,831.50	7,240.61	7,590.89	7,415.75		
12	3201 4	2.25AC 1.5S-F-F	2		3075		323,000 65,800 0		7,332.77	V1	7,332.77 -250.00	1,831.36 1,831.36	1,710.03 1,710.02	1,770.70 1,770.69		
		2.2500 AC		167 LORD STIRLING RD	R2/27		388,800				7,082.77	3,662.72	3,420.05	3,541.39		
13	3201 5	37.85AC 1S-S-F FP	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		37.8500 AC		183 LORD STIRLING RD	R2/30						0.00	0.00	0.00	0.00		
14	3201 6	1.35AC 1.5S-F-F	2		6701		307,700 301,600 0		11,491.40		11,491.40	2,768.65 2,768.64	2,977.06 2,977.05	2,872.85 2,872.85		
		1.3500 AC		177 LORD STIRLING RD	R2/27		609,300				11,491.40	5,537.29	5,954.11	5,745.70		
Page Totals									191,689.24 0.00		191,689.24 -250.00		94,178.88	97,260.36	95,719.65	
								10,163,800				191,439.24				

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	3201 7	22.20AC PARK FP 22.2000 AC	15C	LORD STIRLING RD	P1/30		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
2	3201 8	21.66AC FP 21.6600 AC	15C	LORD STIRLING RD	P1/30		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
3	3201 14	1.00AC 2S-F-L-2AG 1.0000 AC	2	121 RIVERSIDE DR	4440 R4/29		406,000 412,200 0	15,431.25		15,431.25	3,739.96 3,739.96	3,975.67 3,975.66	3,857.82 3,857.81	
4	3201 15	.93AC 2S-F-L-2AG .9300 AC	2	127 RIVERSIDE DR	660 R4/29		404,900 330,600 0	13,871.53		13,871.53	3,385.52 3,385.52	3,550.25 3,550.24	3,467.89 3,467.88	
5	3201 16	1.03AC 2S-F-L-2AG 1.0300 AC	2	133 RIVERSIDE DR	R4/29		410,600 459,000 0	16,400.66		16,400.66	3,780.68 3,780.68	4,419.65 4,419.65	4,100.17 4,100.16	
6	3201 17	.98AC 2S-F-L-2AG FP .9800 AC	2	139 RIVERSIDE DR	R4/29		409,600 339,700 0	14,131.80		14,131.80	3,430.77 3,430.76	3,635.14 3,635.13	3,532.95 3,532.95	
7	3201 18	12.88AC FP 12.8800 AC	15C	145 RIVERSIDE DR	P1/29		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
8	3201 19	.94AC 2S-F-L-2AG FP .9400 AC	2	153 RIVERSIDE DR	4440 R4/29		408,800 295,400 0	13,281.21		13,281.21	3,250.79 3,250.78	3,389.82 3,389.82	3,320.31 3,320.30	
9	3201 20	.95AC 2S-F-L-2AG .9500 AC	2	159 RIVERSIDE DR	1175 R4/29		409,000 242,100 0	12,279.75		12,279.75	3,031.08 3,031.08	3,108.80 3,108.79	3,069.94 3,069.94	
10	3201 21	.94AC 2S-F-L-2AG .9400 AC	2	165 RIVERSIDE DR	154 R4/29		408,800 347,400 0	14,261.93		14,261.93	3,477.53 3,477.52	3,653.44 3,653.44	3,565.49 3,565.48	
11	3201 22	.94AC 2S-F-L-2AG FP .9400 AC	2	171 RIVERSIDE DR	1200 R4/27		408,800 338,000 0	14,084.65		14,084.65	3,433.79 3,433.78	3,608.54 3,608.54	3,521.17 3,521.16	
12	3201 23	.94AC 2S-F-L-2AG .9400 AC	2	177 RIVERSIDE DR	1175 R4/27		408,800 255,000 0	12,519.27		12,519.27	3,089.91 3,089.90	3,169.73 3,169.73	3,129.82 3,129.82	
13	3201 24	.93AC 2S-F-L-2AG .9300 AC	2	183 RIVERSIDE DR	1107 R4/27		408,600 214,100 0	11,744.12		11,744.12	2,923.50 2,923.49	2,948.57 2,948.56	2,936.03 2,936.03	
14	3301 1	.25AC 1S-B-O .2500 AC	15C	530 S MAPLE AVE	/38		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
Page Totals								138,006.17 0.00		138,006.17 0.00	67,087.00	70,919.17	69,003.12	
							7,317,400			138,006.17	67,087.00	70,919.17	69,003.12	

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd
1	3301 2	1.60AC 2S-F-L-1UG FP 1.6000 AC	3A	510 S MAPLE AVE	R4/38		379,800 915,700 0 1,295,500	24,433.13	24,433.13	5,778.11 5,778.10 11,556.21	6,438.46 6,438.46 12,876.92	6,108.29 6,108.28 12,216.57
2	3301 2 Q0082	5.36AC 5.3600 AC	3B	510 S MAPLE AVE	R4/38		1,300 1,300	24.52	24.52	7.04 7.04 14.08	5.22 5.22 10.44	6.13 6.13 12.26
3	3301 3	5.02AC 2S-F-L-2UG 5.0200 AC	2	490 S MAPLE AVE	R4/38		457,200 569,500 0 1,026,700	19,363.56	19,363.56	5,013.93 5,013.92 10,027.85	4,667.86 4,667.85 9,335.71	4,840.89 4,840.89 9,681.78
4	3301 4	1.33AC 2.5F-L-2UG 1.3300 AC	2	474 S MAPLE AVE	R4/38		324,100 651,600 0 975,700	18,401.70	18,401.70	4,626.81 4,626.81 9,253.62	4,574.04 4,574.04 9,148.08	4,600.43 4,600.42 9,200.85
5	3301 5	1.60AC 2S-F-L-3AG 1.6000 AC	2	15 RIVERSIDE DR	R4/38		422,000 907,900 0 1,329,900	25,081.91	25,081.91	6,297.45 6,297.45 12,594.90	6,243.51 6,243.50 12,487.01	6,270.48 6,270.48 12,540.96
6	3301 6	.92AC 2S-F-L-2AG .9200 AC	2	21 RIVERSIDE DR	R4/38	154	408,400 838,800 0 1,247,200	23,522.19	23,522.19	5,929.44 5,929.43 11,858.87	5,831.66 5,831.66 11,663.32	5,880.55 5,880.55 11,761.10
7	3301 7	.94AC 2S-F-L-1AG .9400 AC	2	29 RIVERSIDE DR	R4/38	1057	408,800 611,300 0 1,020,100	19,239.09	19,239.09	4,727.36 4,727.36 9,454.72	4,892.19 4,892.18 9,784.37	4,809.78 4,809.77 9,619.55
8	3301 8	1.47AC 2S-F-2-2BIG FP 1.4700 AC	2	37 RIVERSIDE DR	R4/38	2647	410,600 369,500 0 780,100	14,712.69	14,712.69	3,806.32 3,806.32 7,612.64	3,550.03 3,550.02 7,100.05	3,678.18 3,678.17 7,356.35
9	3301 10	1.06AC 2S-F-L-2AG FP 1.0600 AC	2	41 RIVERSIDE DR	R4/38	1175	402,700 330,500 0 733,200	13,828.15	13,828.15 -250.00 13,578.15	3,310.45 3,310.45 6,620.90	3,478.63 3,478.62 6,957.25	3,394.54 3,394.54 6,789.08
10	3301 12	1.04AC 2S-F-2-2BIG FP 1.0400 AC	2	51 RIVERSIDE DR	R4/38	114	406,600 132,000 0 538,600	10,158.00	10,158.00	2,669.10 2,669.10 5,338.20	2,409.90 2,409.90 4,819.80	2,539.50 2,539.50 5,079.00
11	3302 1	.97AC 1S-F-R .9700 AC	2	71 HILL TOP RD	R4/29		409,400 197,600 0 607,000	11,448.02	11,448.02 -250.00 11,198.02	2,936.91 2,936.91 5,873.82	2,662.10 2,662.10 5,324.20	2,799.51 2,799.50 5,599.01
12	3302 2	.91AC 1S-F-R-2AG .9100 AC	2	65 HILL TOP RD	R4/29		408,200 223,500 0 631,700	11,913.86	11,913.86	3,118.56 3,118.56 6,237.12	2,838.37 2,838.37 5,676.74	2,978.47 2,978.46 5,956.93
13	3302 3	.91AC 1S-F-R-1AG .9100 AC	2	59 HILL TOP RD	R4/29	660	408,200 1,014,800 0 1,423,000	26,837.78	26,837.78	6,810.26 6,810.25 13,620.51	6,608.64 6,608.63 13,217.27	6,709.45 6,709.44 13,418.89
14	3302 4	1.03AC 1S-F-R-1AG 1.0300 AC	2	51 HILL TOP RD	R4/29		410,600 294,800 0 705,400	13,303.84	13,303.84	3,467.97 3,467.97 6,935.94	3,183.95 3,183.95 6,367.90	3,325.96 3,325.96 6,651.92
Page Totals								232,268.44 0.00	232,268.44 -500.00		116,999.38 114,769.06	115,884.25
							12,315,400		231,768.44		116,999.38 114,769.06	115,884.25

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	3302 5	1.01AC 1S-F-R-2AG	2				410,200 361,800 0		14,559.92		14,559.92	3,782.69 3,782.69	3,497.27 3,497.27	3,639.98 3,639.98		
		1.0100 AC		43 HILL TOP RD	R4/38		772,000				14,559.92	7,565.38	6,994.54	7,279.96		
2	3302 6	1.49AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		1.4900 AC		CASTLE WAY	P1/38						0.00	0.00	0.00	0.00		
3	3302 7	1.07AC 1S-F-R-1AG	2				408,200 514,900 0		17,409.67		17,409.67	4,503.14 4,503.13	4,201.70 4,201.70	4,352.42 4,352.42		
		1.0700 AC		31 HILL TOP RD	R4/38		923,100				17,409.67	9,006.27	8,403.40	8,704.84		
4	3302 8	.93AC 2S-F-L-3AG	2				408,600 1,067,800 0		27,844.90		27,844.90	7,061.13 7,061.12	6,861.33 6,861.32	6,961.23 6,961.22		
		.9300 AC		23 HILL TOP RD	R4/38		1,476,400				27,844.90	14,122.25	13,722.65	13,922.45		
5	3302 9	.98AC 1S-F-R-1AG	2				409,600 915,200 0		24,985.73	V1	24,985.73 -250.00	6,236.96 6,236.96	6,130.91 6,130.90	6,183.94 6,183.93		
		.9800 AC		15 HILL TOP RD	R4/38		1,324,800				24,735.73	12,473.92	12,261.81	12,367.87		
6	3302 10	1.06AC 1S-F-R-2AG	2				411,200 194,200 0		11,417.84		11,417.84	2,952.15 2,952.15	2,756.77 2,756.77	2,854.46 2,854.46		
		1.0600 AC		6 CASTLE WAY	R4/38		605,400				11,417.84	5,904.30	5,513.54	5,708.92		
7	3302 11	1.00AC 1S-F-R-1AG	2				410,000 521,900 0		17,575.63		17,575.63	4,209.53 4,209.52	4,578.29 4,578.29	4,393.91 4,393.91		
		1.0000 AC		14 CASTLE WAY	R4/38		931,900				17,575.63	8,419.05	9,156.58	8,787.82		
8	3302 12	1.09AC 1S-F-R-1AG	2				411,800 285,400 0		13,149.19		13,149.19	3,428.76 3,428.75	3,145.84 3,145.84	3,287.30 3,287.30		
		1.0900 AC		28 CASTLE WAY	R4/38		697,200				13,149.19	6,857.51	6,291.68	6,574.60		
9	3302 13	1.00AC 2S-F-L-3AG	2				410,000 741,300 0		21,713.52		21,713.52	5,516.68 5,516.67	5,340.09 5,340.08	5,428.38 5,428.38		
		1.0000 AC		36 CASTLE WAY	R4/38		1,151,300				21,713.52	11,033.35	10,680.17	10,856.76		
10	3302 14	1.00AC 1S-F-R-1AG	2				410,000 344,800 0		14,235.53		14,235.53	3,702.76 3,702.75	3,415.01 3,415.01	3,558.89 3,558.88		
		1.0000 AC		42 CASTLE WAY	R4/29		754,800				14,235.53	7,405.51	6,830.02	7,117.77		
11	3302 15	1.00AC 1S-F-R-2AG	2				410,000 168,300 0		10,906.74	W1	10,906.74 -250.00	2,800.67 2,800.66	2,527.71 2,527.70	2,664.19 2,664.18		
		1.0000 AC		48 CASTLE WAY	R4/29		578,300				10,656.74	5,601.33	5,055.41	5,328.37		
12	3302 16	1.00AC 2S-F-L-2AG	2				410,000 889,700 0		24,512.34		24,512.34	6,190.87 6,190.86	6,065.31 6,065.30	6,128.09 6,128.08		
		1.0000 AC		54 CASTLE WAY	R4/29		1,299,700				24,512.34	12,381.73	12,130.61	12,256.17		
13	3302 17	1.08AC 1S-F-R-1AG	2				411,600 162,800 0		10,833.18		10,833.18	2,842.05 2,842.04	2,574.55 2,574.54	2,708.30 2,708.29		
		1.0800 AC		60 CASTLE WAY	R4/29		574,400				10,833.18	5,684.09	5,149.09	5,416.59		
14	3302 18	1.10AC 1S-F-R-1AG	2				412,000 284,200 0		13,130.33		13,130.33	3,387.03 3,387.03	3,178.14 3,178.13	3,282.59 3,282.58		
		1.1000 AC		66 CASTLE WAY	R4/29		696,200				13,130.33	6,774.06	6,356.27	6,565.17		
Page Totals									222,274.52 0.00		222,274.52 -500.00					
								11,785,500			221,774.52	113,228.75	108,545.77	110,887.29		

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	3303 1	1.03AC 2S-F-L-2AG	2				410,600 300,100 0	13,403.80		13,403.80	3,277.43 3,277.43	3,424.47 3,424.47	3,350.95 3,350.95
		1.0300 AC		27 MEADOWVIEW RD	R4/29		710,700			13,403.80	6,554.86	6,848.94	6,701.90
2	3303 2	1.09AC 2S-F-L-2AG	2		1175		411,800 398,600 0	15,284.14		15,284.14	3,705.77 3,705.77	3,936.30 3,936.30	3,821.04 3,821.03
		1.0900 AC		21 MEADOWVIEW RD	R4/29		810,400			15,284.14	7,411.54	7,872.60	7,642.07
3	3303 3	1.03AC 1SF-B2AG	2				410,600 219,100 0	11,876.14		11,876.14	3,108.00 3,108.00	2,830.07 2,830.07	2,969.04 2,969.03
		1.0300 AC		15 MEADOWVIEW RD	R4/29		629,700			11,876.14	6,216.00	5,660.14	5,938.07
4	3303 4	1.07AC 2S-F-L-3AG	2		1175		411,400 629,300 0	19,627.60		19,627.60	5,006.89 5,006.89	4,806.91 4,806.91	4,906.90 4,906.90
		1.0700 AC		9 MEADOWVIEW RD	R4/29		1,040,700			19,627.60	10,013.78	9,613.82	9,813.80
5	3303 5	1.02AC 1S-F-R-1AG	2				410,400 92,200 0	9,479.04	V1	9,479.04 -250.00	2,430.64 2,430.64	2,183.88 2,183.88	2,307.26 2,307.26
		1.0200 AC		5 MEADOWVIEW RD	R4/29		502,600			9,229.04	4,861.28	4,367.76	4,614.52
6	3303 6	1.00AC 2S-F-R-1BIG	2		4440		410,000 434,600 0	15,929.16		15,929.16	3,998.88 3,998.87	3,965.71 3,965.70	3,982.29 3,982.29
		1.0000 AC		59 CASTLE WAY	R4/29		844,600			15,929.16	7,997.75	7,931.41	7,964.58
7	3303 7	1.00AC 1S-F-R-1AG	2		1175		410,000 246,900 0	12,389.13		12,389.13	3,238.22 3,238.21	2,956.35 2,956.35	3,097.29 3,097.28
		1.0000 AC		53 CASTLE WAY	R4/29		656,900			12,389.13	6,476.43	5,912.70	6,194.57
8	3303 8	1.00AC 1S-F-R-1AG	2		1175		410,000 156,400 0	10,682.30		10,682.30	2,802.84 2,802.83	2,538.32 2,538.31	2,670.58 2,670.57
		1.0000 AC		47 CASTLE WAY	R4/29		566,400			10,682.30	5,605.67	5,076.63	5,341.15
9	3303 9	1.00AC 1S-F-R-1AG	2				410,000 254,300 0	12,528.70		12,528.70	3,272.91 3,272.90	2,991.45 2,991.44	3,132.18 3,132.17
		1.0000 AC		41 CASTLE WAY	R4/29		664,300			12,528.70	6,545.81	5,982.89	6,264.35
10	3303 10	.93AC 2S-F-L-2AG	2				408,600 751,400 0	21,877.60		21,877.60	5,555.89 5,555.89	5,382.91 5,382.91	5,469.40 5,469.40
		.9300 AC		35 CASTLE WAY	R4/38		1,160,000			21,877.60	11,111.78	10,765.82	10,938.80
11	3303 11	.94AC 1S-F-R-1AG	2				408,800 223,700 0	11,928.95		11,928.95	3,115.04 3,115.04	2,849.44 2,849.43	2,982.24 2,982.24
		.9400 AC		29 CASTLE WAY	R4/38		632,500			11,928.95	6,230.08	5,698.87	5,964.48
12	3303 12	1.00AC	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		1.0000 AC		CASTLE WAY	P1/38					0.00	0.00	0.00	0.00
13	3303 13	1.01AC 2S-F-S-1AG	2		660		410,200 345,800 0	14,258.16		14,258.16	3,474.51 3,474.50	3,654.58 3,654.57	3,564.54 3,564.54
		1.0100 AC		11 CASTLE WAY	R4/38		756,000			14,258.16	6,949.01	7,309.15	7,129.08
14	3303 14	.98AC 2S-F-R-2BIG	2		2640		409,600 148,200 0	10,520.11		10,520.11	2,743.51 2,743.51	2,516.55 2,516.54	2,630.03 2,630.03
		.9800 AC		5 CASTLE WAY	R4/38		557,800			10,520.11	5,487.02	5,033.09	5,260.06
Page Totals								179,784.83 0.00		179,784.83 -250.00	91,461.01	88,073.82	89,767.43
								9,532,600		179,534.83	91,461.01	88,073.82	89,767.43

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	3303 15	.92AC 2S-F-2-2BIG	2				408,400 133,600 0	10,222.12		10,222.12	2,669.10 2,669.10	2,441.96 2,441.96	2,555.53 2,555.53
		.9200 AC		38 RIVERSIDE DR	R4/38		542,000			10,222.12	5,338.20	4,883.92	5,111.06
2	3303 16	.95AC 2S-F-S-2AG	2		2640		409,000 267,200 0	12,753.13		12,753.13	3,138.67 3,138.67	3,237.90 3,237.89	3,188.29 3,188.28
		.9500 AC		50 RIVERSIDE DR	R4/38		676,200			12,753.13	6,277.34	6,475.79	6,376.57
3	3303 17	.90AC	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.9000 AC		RIVERSIDE DR	P1/38					0.00	0.00	0.00	0.00
4	3303 18	1.10AC 2S-F-L-2AG	2		1628		412,000 285,900 0	13,162.39		13,162.39	3,225.65 3,225.64	3,355.55 3,355.55	3,290.60 3,290.60
		1.1000 AC		64 RIVERSIDE DR	R4/38		697,900			13,162.39	6,451.29	6,711.10	6,581.20
5	3303 19	1.11AC 2S-F-L-2AG	2		1057		412,200 423,400 0	15,759.42		15,759.42	3,797.27 3,797.27	4,082.44 4,082.44	3,939.86 3,939.85
		1.1100 AC		72 RIVERSIDE DR	R4/38		835,600			15,759.42	7,594.54	8,164.88	7,879.71
6	3303 20	.93AC 2S-F-L-2AG	2				408,600 442,100 0	16,044.20		16,044.20	3,850.06 3,850.06	4,172.04 4,172.04	4,011.05 4,011.05
		.9300 AC		80 RIVERSIDE DR	R4/38		850,700			16,044.20	7,700.12	8,344.08	8,022.10
7	3303 21	.95AC 2S-F-L-2AG	2		2465		409,000 447,100 0	16,146.05		16,146.05	3,899.84 3,899.83	4,173.19 4,173.19	4,036.52 4,036.51
		.9500 AC		86 RIVERSIDE DR	R4/29		856,100			16,146.05	7,799.67	8,346.38	8,073.03
8	3303 22	.98AC 2S-F-L-2AG	2				409,600 268,100 0	12,781.42	W1	12,781.42 -250.00	3,086.73 3,086.72	3,178.99 3,178.98	3,132.86 3,132.85
		.9800 AC		90 RIVERSIDE DR	R4/29		677,700			12,531.42	6,173.45	6,357.97	6,265.71
9	3303 23	1.05AC 2S-F-L-2AG	2				411,000 151,100 0	10,601.21		10,601.21	2,664.58 2,664.57	2,636.03 2,636.03	2,650.31 2,650.30
		1.0500 AC		96 RIVERSIDE DR	R4/29		562,100			10,601.21	5,329.15	5,272.06	5,300.61
10	3304 1	1.01AC 2S-F-L-2AG-2UG FP	2				404,100 258,300 0	12,492.86		12,492.86	3,065.27 3,065.27	3,181.16 3,181.16	3,123.22 3,123.21
		1.0100 AC		63 RIVERSIDE DR	R4/38		662,400			12,492.86	6,130.54	6,362.32	6,246.43
11	3304 2	.93AC 2S-F-L-2AG FP	2		660		401,200 445,100 0	15,961.22		15,961.22	3,833.98 3,833.97	4,146.64 4,146.63	3,990.31 3,990.30
		.9300 AC		71 RIVERSIDE DR	R4/38		846,300			15,961.22	7,667.95	8,293.27	7,980.61
12	3304 3	.93AC 2S-F-L-2AG FP	2				404,900 533,700 0	17,702.00		17,702.00	4,229.14 4,229.13	4,621.87 4,621.86	4,425.50 4,425.50
		.9300 AC		77 RIVERSIDE DR	R4/38		938,600			17,702.00	8,458.27	9,243.73	8,851.00
13	3304 4	.93AC 2S-F-L-2AG FP	2				401,200 264,800 0	12,560.76		12,560.76	3,088.40 3,088.39	3,191.99 3,191.98	3,140.19 3,140.19
		.9300 AC		85 RIVERSIDE DR	R4/38		666,000			12,560.76	6,176.79	6,383.97	6,280.38
14	3304 5	.93AC 2S-F-L-2AG FP	2				404,900 407,800 0	15,327.52		15,327.52	3,695.22 3,695.21	3,968.55 3,968.54	3,831.88 3,831.88
		.9300 AC		89 RIVERSIDE DR	R4/29		812,700			15,327.52	7,390.43	7,937.09	7,663.76
Page Totals								181,514.30 0.00		181,514.30 -250.00			
								9,624,300		181,264.30	88,487.74	92,776.56	90,632.17

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	3304 6	.95AC 2S-F-L-2AG	2				405,200 245,600 0	12,274.09	12,274.09	3,022.54 3,022.53	3,114.51 3,114.51	3,068.53 3,068.52	
		.9500 AC		99 RIVERSIDE DR	R4/29		650,800		12,274.09	6,045.07	6,229.02	6,137.05	
2	3304 7	.94AC 2S-F-L-2AG	2		1175		405,000 180,500 0	11,042.53	11,042.53	2,749.04 2,772.22	2,772.23 2,772.22	2,760.64 2,760.63	
		.9400 AC		105 RIVERSIDE DR	R4/29		585,500		11,042.53	5,498.08	5,544.45	5,521.27	
3	3304 8	1.05AC 2S-F-L-2AG	2				406,800 258,300 0	12,543.79	12,543.79	3,072.81 3,072.81	3,199.09 3,199.08	3,135.95 3,135.95	
		1.0500 AC		115 RIVERSIDE DR	R4/29		665,100		12,543.79	6,145.62	6,398.17	6,271.90	
4	3401 1	.92AC 1S-F-R-1AG	2		1628		408,400 288,200 0	13,137.88	13,137.88	3,426.75 3,426.74	3,142.20 3,142.19	3,284.47 3,284.47	
		.9200 AC		64 HILL TOP RD	R4/29		696,600		13,137.88	6,853.49	6,284.39	6,568.94	
5	3401 2	.98AC 1S-F-R-1AG	2		5850		409,600 215,900 0	11,796.93	11,796.93	3,088.90 3,088.89	2,809.57 2,809.57	2,949.24 2,949.23	
		.9800 AC		70 HILL TOP RD	R4/29		625,500		11,796.93	6,177.79	5,619.14	5,898.47	
6	3401 3	1.09AC 1.5S-F-F-2AG CONCORD	2		1175		404,600 364,800 0	14,510.88	14,510.88	3,838.50 3,838.50	3,416.94 3,416.94	3,627.72 3,627.72	
		1.0900 AC		78 HILL TOP RD	RC2/29		769,400		14,510.88	7,677.00	6,833.88	7,255.44	
7	3401 4	0.65AC 2SF-2AG-B BENNINGTON	2				398,000 472,500 0	16,417.63	16,417.63	4,201.99 4,201.98	4,006.83 4,006.83	4,104.41 4,104.41	
		.6500 AC		86 HILL TOP RD	RC2/29		870,500		16,417.63	8,403.97	8,013.66	8,208.82	
8	3401 5	0.60AC 2SF-2AG-H HAMPTON	2				397,000 319,900 0	13,520.73	13,520.73	3,455.91 3,455.90	3,304.46 3,304.46	3,380.19 3,380.18	
		.6000 AC		90 HILL TOP RD	RC2/29		716,900		13,520.73	6,911.81	6,608.92	6,760.37	
9	3401 6	0.54AC 2SF-2AG-H HAMPTON	2		1175		395,800 426,300 0	15,504.81	15,504.81	3,953.63 3,953.62	3,798.78 3,798.78	3,876.21 3,876.20	
		.5400 AC		96 HILL TOP RD	RC2/29		822,100		15,504.81	7,907.25	7,597.56	7,752.41	
10	3401 7	0.50AC 2SF-2AG-G GLOUCESTER	2		154		395,000 591,900 0	18,612.93	18,612.93	4,754.01 4,754.00	4,552.46 4,552.46	4,653.24 4,653.23	
		.5000 AC		100 HILL TOP RD	RC2/29		986,900		18,612.93	9,508.01	9,104.92	9,306.47	
11	3401 8	0.47AC 2SF-2AG-B BENNINGTON	2				394,400 476,600 0	16,427.06	16,427.06	4,176.35 4,176.35	4,037.18 4,037.18	4,106.77 4,106.76	
		.4700 AC		108 HILL TOP RD	RC2/29		871,000		16,427.06	8,352.70	8,074.36	8,213.53	
12	3401 9	0.52AC 2SF-2AG-B BENNINGTON	2		154		395,400 628,100 0	19,303.21	19,303.21	4,930.98 4,930.97	4,720.63 4,720.63	4,825.81 4,825.80	
		.5200 AC		114 HILL TOP RD	RC2/29		1,023,500		19,303.21	9,861.95	9,441.26	9,651.61	
13	3401 10	0.60AC 2SF-2AG-B BENNINGTON	2		1175		397,000 569,200 0	18,222.53	18,222.53	4,656.98 4,656.97	4,454.29 4,454.29	4,555.64 4,555.63	
		.6000 AC		49 BRIAR LN	RC2/29		966,200		18,222.53	9,313.95	8,908.58	9,111.27	
14	3401 11	0.72AC 1.5S-F-F-AG CONCORD	2		1977		399,400 454,800 0	16,110.21	16,110.21	4,268.35 4,268.35	3,786.76 3,786.75	4,027.56 4,027.55	
		.7200 AC		45 BRIAR LN	RC2/29		854,200		16,110.21	8,536.70	7,573.51	8,055.11	
Page Totals								209,425.21 0.00	209,425.21 0.00				
								11,104,200		209,425.21	107,193.39	102,231.82	104,712.66

1	2	3		4			5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment			
1	3401 12	1.35AC 2SF-2AG-B BENNINGTON 1.3500 AC	2	37 BRIAR LN	660 RC2/29		408,400 557,200 0 965,600		18,211.22		18,211.22	4,664.52 4,664.51	4,441.10 4,441.09	4,552.81 4,552.80	9,105.61	
2	3401 13	1.16AC 2S-F-S-1AG	2	25 BRIAR LN	5308 R4/29		413,200 286,600 0 699,800		13,198.23		13,198.23	3,246.26 3,246.26	3,352.86 3,352.85	3,299.56 3,299.56	9,105.61	
3	3401 14	1.02AC 2S-F-LF-2AG	2	11 BRIAR LN	R4/29		410,400 916,100 0 1,326,500		25,017.79		25,017.79	6,224.55 6,224.55	6,284.35 6,284.34	6,254.45 6,254.45	12,508.90	
4	3402 1	1.08AC 1.5S-F-F-2AG CONCORD 1.0800 AC	2	66 BRIAR LN	RC2/28		402,300 352,800 0 755,100		14,241.19		14,241.19	3,762.58 3,762.58	3,358.02 3,358.01	3,560.30 3,560.30	7,120.60	
5	3402 2	1.01AC 2SF-2AG-G GLOUCESTER 1.0100 AC	2	60 BRIAR LN	RC2/28		405,200 481,900 0 887,100		16,730.71		16,730.71	4,269.86 4,269.85	4,095.50 4,095.50	4,182.68 4,182.68	8,365.36	
6	3402 3	.94AC 2SF-2AG HAMPTON .9400 AC	2	58 BRIAR LN	RC2/28		403,800 363,200 0 767,000		14,465.62		14,465.62	3,693.21 3,693.20	3,539.61 3,539.60	3,616.41 3,616.40	7,232.81	
7	3402 4	0.93AC 2SF-2AG-H HAMPTON .9300 AC	2	54 BRIAR LN	RC2/28		403,600 349,700 0 753,300		14,207.24		14,207.24	3,631.37 3,631.36	3,472.26 3,472.25	3,551.81 3,551.81	7,103.62	
8	3402 5	1.40AC 2SF-2AG ANDOVER 1.4000 AC	2	50 BRIAR LN	RC2/28		413,000 490,600 0 903,600		17,041.90		17,041.90	4,363.37 4,363.37	4,157.58 4,157.58	4,260.48 4,260.47	8,520.95	
9	3402 6	2.20AC 1.5SF-2AG-C CONCORD 2.2000 AC	2	40 BRIAR LN	RC2/28		420,200 634,200 0 1,054,400		19,885.98		19,885.98	5,045.10 5,045.10	4,897.89 4,897.89	4,971.50 4,971.49	9,942.99	
10	3402 7	1.58AC 2S-F-L-4AG	2	32 BRIAR LN	660 R4/28		420,000 661,400 0 1,081,400		20,395.20		20,395.20	5,026.00 5,025.99	5,171.61 5,171.60	5,098.80 5,098.80	10,197.60	
11	3402 8	1.80AC 2S-F-S-2AG	2	28 BRIAR LN	1175 R4/28		420,600 709,300 0 1,129,900		21,309.91		21,309.91	5,024.49 5,024.48	5,630.47 5,630.47	5,327.48 5,327.48	10,654.96	
12	3402 9	1.18AC 1S-F-R-2AG	2	24 BRIAR LN	4440 R4/28		413,600 224,300 0 637,900		12,030.79		12,030.79	3,147.22 3,147.21	2,868.18 2,868.18	3,007.70 3,007.70	6,015.40	
13	3402 10	.98AC 1S-F-R-1AG	2	18 BRIAR LN	193,100 R4/29		409,600 193,100 0 602,700		11,366.92		11,366.92	2,974.27 2,974.27	2,709.19 2,709.19	2,841.73 2,841.73	5,683.46	
14	3402 11	1.01AC 2S-FL-3AG	2	14 BRIAR LN	R4/29		410,200 694,400 0 1,104,600		20,832.76		20,832.76	5,235.14 5,235.13	5,181.25 5,181.24	5,208.19 5,208.19	10,416.38	
Page Totals									238,935.46 0.00		238,935.46 0.00	120,615.80	118,319.66	119,467.76		

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	3402 12	1.42AC 1S-F-R-2AG	2				418,400 174,100 0		11,174.55		11,174.55	2,935.56 2,935.56	2,651.72 2,651.71	2,793.64 2,793.64	
		1.4200 AC		6 BRIAR LN	R4/29		592,500				11,174.55	5,871.12	5,303.43	5,587.28	
2	3402 13	1.35AC 1S-F-R-2AG	2		1200		417,000 244,600 0		12,477.78		12,477.78	3,260.84 3,260.84	2,978.05 2,978.05	3,119.45 3,119.44	
		1.3500 AC		50 HILL TOP RD	R4/29		661,600				12,477.78	6,521.68	5,956.10	6,238.89	
3	3402 14	.38AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.3800 AC		40 HILL TOP RD	P1/29						0.00	0.00	0.00	0.00	
4	3402 15	1.18AC 2S-F-L-2AG	2		1628		413,600 712,000 0		21,228.82		21,228.82	5,379.93 5,379.93	5,234.48 5,234.48	5,307.21 5,307.20	
		1.1800 AC		36 HILL TOP RD	R4/38		1,125,600				21,228.82	10,759.86	10,468.96	10,614.41	
5	3402 16	.93AC 1S-F-R-2AG	2				408,600 163,200 0		10,784.15		10,784.15	2,829.48 2,829.48	2,562.60 2,562.59	2,696.04 2,696.04	
		.9300 AC		26 HILL TOP RD	R4/38		571,800				10,784.15	5,658.96	5,125.19	5,392.08	
6	3402 17	1.00AC 1S-F-R-1AG	2		4440		410,000 664,700 0		20,268.84		20,268.84	4,928.46 4,928.46	5,205.96 5,205.96	5,067.21 5,067.21	
		1.0000 AC		18 HILL TOP RD	R4/38		1,074,700				20,268.84	9,856.92	10,411.92	10,134.42	
7	3402 18	1.42AC 1S-F-R-1AG	2		50		397,500 152,400 0		10,371.11		10,371.11	2,725.41 2,725.41	2,460.15 2,460.14	2,592.78 2,592.78	
		1.4200 AC		12 HILL TOP RD	R4/38		549,900				10,371.11	5,450.82	4,920.29	5,185.56	
8	3402 19	.92AC 2S-F-L-2AG	2				300,400 416,700 0		13,524.51		13,524.51	3,357.37 3,357.36	3,404.89 3,404.89	3,381.13 3,381.13	
		.9200 AC		444 S MAPLE AVE	R4/38		717,100				13,524.51	6,714.73	6,809.78	6,762.26	
9	3402 20	1.12AC 2S-F-L-2AG	2				321,700 309,600 0		11,906.32		11,906.32	3,011.48 3,011.47	2,941.69 2,941.68	2,976.58 2,976.58	
		1.1200 AC		1 HEATHER LN	R4/38		631,300				11,906.32	6,022.95	5,883.37	5,953.16	
10	3402 21	0.99AC 2SF-2AG	2				395,000 414,100 0		15,259.63		15,259.63	4,019.99 4,019.99	3,609.83 3,609.82	3,814.91 3,814.91	
		.9900 AC		11 HEATHER LN	R4/		809,100				15,259.63	8,039.98	7,219.65	7,629.82	
11	3402 22	1.03AC 2SF-2AG	2		1175		395,800 577,600 0		18,358.32		18,358.32	4,753.00 4,753.00	4,426.16 4,426.16	4,589.58 4,589.58	
		1.0300 AC		15 HEATHER LN	R4/38		973,400				18,358.32	9,506.00	8,852.32	9,179.16	
12	3402 23	0.99AC 2SF-2BG	2		4440		395,000 610,300 0		18,959.96		18,959.96	4,903.83 4,903.82	4,576.16 4,576.15	4,739.99 4,739.99	
		.9900 AC		21 HEATHER LN	R4/38		1,005,300				18,959.96	9,807.65	9,152.31	9,479.98	
13	3402 24	0.91AC 2SF-2AG	2		660		393,400 421,500 0		15,369.01		15,369.01	3,951.12 3,951.11	3,733.39 3,733.39	3,842.26 3,842.25	
		.9100 AC		20 HEATHER LN	R4/38		814,900				15,369.01	7,902.23	7,466.78	7,684.51	
14	3402 25	1.28AC 2S-F-L-2AG	2		1175		322,100 258,100 0		10,942.57		10,942.57	2,725.91 2,725.91	2,745.38 2,745.37	2,735.65 2,735.64	
		1.2800 AC		430 S MAPLE AVE	R4/38		580,200				10,942.57	5,451.82	5,490.75	5,471.29	
Page Totals									190,625.57 0.00		190,625.57 0.00		97,564.72	93,060.85	95,312.82
								10,107,400				190,625.57	97,564.72	93,060.85	95,312.82

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		2023 Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7						
1	3402 26	.93AC 2S-F-S-2AG	2				318,200 356,300 0		12,721.07		12,721.07	3,031.08 3,031.08	3,329.46 3,329.45	3,180.27 3,180.27	
		.9300 AC		424 S MAPLE AVE	R4/37		674,500				12,721.07	6,062.16	6,658.91	6,360.54	
2	3402 27	1.03AC 2S-F-2-2BIG	2				320,000 280,100 0		11,317.89		11,317.89	2,678.66 2,678.65	2,980.29 2,980.29	2,829.48 2,829.47	
		1.0300 AC		418 S MAPLE AVE	R4/37		600,100				11,317.89	5,357.31	5,960.58	5,658.95	
3	3402 28	1.10AC 1.5S-F-F	2				319,100 344,800 0		12,521.15		12,521.15	2,999.91 2,999.91	3,260.67 3,260.66	3,130.29 3,130.29	
		1.1000 AC		410 S MAPLE AVE	R4/28		663,900				12,521.15	5,999.82	6,521.33	6,260.58	
4	3402 29	.97AC 1.5S-F-F-2AG	2				317,000 215,600 0		10,044.84		10,044.84	2,473.53 2,473.53	2,548.89 2,548.89	2,511.21 2,511.21	
		.9700 AC		400 S MAPLE AVE	R4/28		532,600				10,044.84	4,947.06	5,097.78	5,022.42	
5	3402 30	1.42AC 1S-F-R-1UG	2				327,100 192,800 0		9,805.31		9,805.31	2,411.19 2,411.19	2,491.47 2,491.46	2,451.33 2,451.33	
		1.4200 AC		390 S MAPLE AVE	R4/28		519,900				9,805.31	4,822.38	4,982.93	4,902.66	
6	3402 31	2.35AC 1S-FAL-R-1AG	2		1175		336,800 245,700 0		10,985.95		10,985.95	2,667.09 2,667.09	2,825.89 2,825.88	2,746.49 2,746.49	
		2.3500 AC		382 S MAPLE AVE	R4/28		582,500				10,985.95	5,334.18	5,651.77	5,492.98	
7	3402 32	1.31AC 2S-F-S-1AG	2				325,300 249,100 0		10,833.18		10,833.18	2,668.60 2,668.60	2,747.99 2,747.99	2,708.30 2,708.29	
		1.3100 AC		374 S MAPLE AVE	R4/28		574,400				10,833.18	5,337.20	5,495.98	5,416.59	
8	3402 33	1.48AC 2S-F-L-2AG	2				328,100 278,400 0		11,438.59		11,438.59	2,882.27 2,882.26	2,837.03 2,837.03	2,859.65 2,859.65	
		1.4800 AC		366 S MAPLE AVE	R4/28		606,500				11,438.59	5,764.53	5,674.06	5,719.30	
9	3402 34	1.40AC 2S-F-S-2AG	2		1175		326,700 235,100 0		10,595.55	V1	10,595.55 -250.00	2,540.24 2,540.24	2,632.54 2,632.53	2,586.39 2,586.39	
		1.4000 AC		360 S MAPLE AVE	R4/28		561,800				10,345.55	5,080.48	5,265.07	5,172.78	
10	3402 35	2.01AC 2SF-L-AG	2				337,700 793,200 0		21,328.77		21,328.77	5,348.76 5,348.76	5,315.63 5,315.62	5,332.20 5,332.19	
		2.0100 AC		354 S MAPLE AVE	R4/28		1,130,900				21,328.77	10,697.52	10,631.25	10,664.39	
11	3402 36	1.09AC 1S-S-R-AG	2				321,100 152,100 0		8,924.55		8,924.55	2,209.09 2,209.08	2,253.19 2,253.19	2,231.14 2,231.14	
		1.0900 AC		350 S MAPLE AVE	R4/28		473,200				8,924.55	4,418.17	4,506.38	4,462.28	
12	3402 37	0.91AC 2S-F-L-3AG	2				408,400 984,000 0		26,260.66		26,260.66	6,673.00 6,673.00	6,457.33 6,457.33	6,565.17 6,565.16	
		.9100 AC		11 OWENS CT	R4/28		1,392,400				26,260.66	13,346.00	12,914.66	13,130.33	
13	3402 38	1.01AC	2				410,200 998,300 0		26,564.31		26,564.31	6,838.91 6,838.91	6,443.25 6,443.24	6,641.08 6,641.08	
		1.0100 AC		17 OWENS CT	R4/28		1,408,500				26,564.31	13,677.82	12,886.49	13,282.16	
14	3402 39	1.48AC	2				353,900 931,300 0		24,238.87		24,238.87	6,188.35 6,188.35	5,931.09 5,931.08	6,059.72 6,059.72	
		1.4800 AC		18 OWENS CT	R4/28		1,285,200				24,238.87	12,376.70	11,862.17	12,119.44	
Page Totals								207,580.69 0.00		207,580.69 -250.00		207,330.69	103,221.33	104,109.36	103,665.40
							11,006,400					207,330.69	103,221.33	104,109.36	103,665.40

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half		Amt Billed 2nd half
							Code	Amount	Col 6 - Col 7	1st Payment		2nd Payment			
1	3402 40	1.116AC	2				371,200 945,700 0		24,836.73	V1	24,836.73 -250.00	6,288.74 6,288.74	6,004.63 6,004.62	6,146.69 6,146.68	
		1.1160 AC		10 OWENS CT	R4/28		1,316,900				24,586.73	12,577.48	12,009.25	12,293.37	
2	3402 41	1.25AC 2S-F-L-2UG	2				394,400 892,900 0		24,278.48		24,278.48	6,216.51 6,216.50	5,922.74 5,922.73	6,069.62 6,069.62	
		1.2500 AC		4 OWENS CT	R4/28		1,287,300				24,278.48	12,433.01	11,845.47	12,139.24	
3	3402 42	.64AC 2S-F-L-1UG	2				313,000 354,400 0		12,587.16		12,587.16	3,160.79 3,160.79	3,132.79 3,132.79	3,146.79 3,146.79	
		.6400 AC		326 S MAPLE AVE	R4/28		667,400				12,587.16	6,321.58	6,265.58	6,293.58	
4	3501 1	1.40AC 2S-F-1AG	2				287,600 324,600 0		11,546.09		11,546.09	2,952.65 2,952.65	2,820.40 2,820.39	2,886.53 2,886.52	
		1.4000 AC		117 CROSS RD	R4/37		612,200				11,546.09	5,905.30	5,640.79	5,773.05	
5	3501 2	1.30AC 2S-F-L-2AG	2				324,900 673,600 0		18,831.71		18,831.71	4,747.97 4,747.97	4,667.89 4,667.88	4,707.93 4,707.93	
		1.3000 AC		411 S MAPLE AVE	R4/37		998,500				18,831.71	9,495.94	9,335.77	9,415.86	
6	3501 3	1.66AC 2S-BF-L-2AG	2				331,400 635,400 0		18,233.85		18,233.85	4,618.27 4,618.26	4,498.66 4,498.66	4,558.47 4,558.46	
		1.6600 AC		419 S MAPLE AVE	R4/37		966,800				18,233.85	9,236.53	8,997.32	9,116.93	
7	3501 6	.92AC 1S-F-F	2				316,200 167,300 0		9,118.81		9,118.81	2,250.82 2,250.81	2,308.59 2,308.59	2,279.71 2,279.70	
		.9200 AC		65 CROSS RD	R4/37		483,500				9,118.81	4,501.63	4,617.18	4,559.41	
8	3501 7	2.07AC 1S-F-R-2UG	2				326,300 386,400 0		13,441.52		13,441.52	3,285.48 3,285.47	3,435.29 3,435.28	3,360.38 3,360.38	
		2.0700 AC		69 CROSS RD	R4/37		712,700				13,441.52	6,570.95	6,870.57	6,720.76	
9	3501 8	2.00AC 2S-F-L-2AG	2				333,500 431,300 0		14,424.13		14,424.13	3,616.28 3,616.28	3,595.79 3,595.78	3,606.04 3,606.03	
		2.0000 AC		75 CROSS RD	R4/37		764,800				14,424.13	7,232.56	7,191.57	7,212.07	
10	3501 9	1.82AC 1S-F-F-1AG	2				330,600 278,600 0		11,489.51	W1	11,489.51 -250.00	2,697.10 2,697.09	2,922.66 2,922.66	2,809.88 2,809.88	
		1.8200 AC		81 CROSS RD	R4/37		609,200				11,239.51	5,394.19	5,845.32	5,619.76	
11	3501 10	1.83AC 2S-F-L-2AG	2				330,800 790,200 0		21,142.06		21,142.06	5,062.70 5,062.69	5,508.34 5,508.33	5,285.52 5,285.51	
		1.8300 AC		87 CROSS RD	R4/37		1,121,000				21,142.06	10,125.39	11,016.67	10,571.03	
12	3501 11	1.83AC 2S-F-L-3AG	2				330,800 630,800 0		18,135.78		18,135.78	4,389.01 4,389.01	4,678.88 4,678.88	4,533.95 4,533.94	
		1.8300 AC		93 CROSS RD	R4/37		961,600				18,135.78	8,778.02	9,357.76	9,067.89	
13	3501 12	1.81AC 1.5S-F-F-2AG	2				330,500 253,300 0		11,010.47		11,010.47	2,762.11 2,762.11	2,743.13 2,743.12	2,752.62 2,752.62	
		1.8100 AC		99 CROSS RD	R4/37		583,800				11,010.47	5,524.22	5,486.25	5,505.24	
14	3501 13	1.79AC 2S-F-L-3AG	2				330,100 1,144,800 0		27,816.61		27,816.61	7,126.49 7,126.48	6,781.82 6,781.82	6,954.16 6,954.15	
		1.7900 AC		105 CROSS RD	R4/37		1,474,900				27,816.61	14,252.97	13,563.64	13,908.31	
Page Totals									236,892.91 0.00		236,892.91 -500.00				
							12,560,600					236,392.91	118,349.77	118,043.14	118,196.50

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	3501 14	1.82AC 2S-SCB-L	2		1175		330,600 329,600 0	12,451.37		12,451.37	3,113.53 3,113.53	3,112.16 3,112.15	3,112.85 3,112.84	
		1.8200 AC		111 CROSS RD	R4/37		660,200			12,451.37	6,227.06	6,224.31	6,225.69	
2	3502 1 CONDO	BD01	2				206,600 424,800 0	11,908.20		11,908.20	2,791.77 2,791.77	3,162.33 3,162.33	2,977.05 2,977.05	
		.0000 AC		1 FAIRBANKS LN	R4/37		631,400			11,908.20	5,583.54	6,324.66	5,954.10	
3	3502 2 CONDO	BA01	2				218,700 325,900 0	10,271.16		10,271.16	2,415.21 2,415.21	2,720.37 2,720.37	2,567.79 2,567.79	
		.0000 AC		3 FAIRBANKS LN	R4/37		544,600			10,271.16	4,830.42	5,440.74	5,135.58	
4	3502 3 CONDO	BD01	2		1175		218,700 356,300 0	10,844.50		10,844.50	2,570.06 2,570.06	2,852.19 2,852.19	2,711.13 2,711.12	
		.0000 AC		5 FAIRBANKS LN	R4/37		575,000			10,844.50	5,140.12	5,704.38	5,422.25	
5	3502 4 CONDO	BA01	2				218,700 410,900 0	11,874.26		11,874.26	2,757.09 2,757.08	3,180.05 3,180.04	2,968.57 2,968.56	
		.0000 AC		7 FAIRBANKS LN	R4/37		629,600			11,874.26	5,514.17	6,360.09	5,937.13	
6	3502 5 CONDO	BA01	2		154		218,700 325,800 0	10,269.27		10,269.27	2,414.21 2,414.20	2,720.43 2,720.43	2,567.32 2,567.32	
		.0000 AC		9 FAIRBANKS LN	R4/37		544,500			10,269.27	4,828.41	5,440.86	5,134.64	
7	3502 6 CONDO	BD01	2		1175		218,700 390,900 0	11,497.06		11,497.06	2,712.34 2,712.34	3,036.19 3,036.19	2,874.27 2,874.26	
		.0000 AC		11 FAIRBANKS LN	R4/37		609,600			11,497.06	5,424.68	6,072.38	5,748.53	
8	3502 7 CONDO	BA01	2				243,000 386,800 0	11,878.03		11,878.03	2,717.37 2,717.36	3,221.65 3,221.65	2,969.51 2,969.51	
		.0000 AC		13 FAIRBANKS LN	R4/37		629,800			11,878.03	5,434.73	6,443.30	5,939.02	
9	3502 8 CONDO	BA01	2		1175		267,300 328,500 0	11,236.79		11,236.79	2,669.61 2,669.60	2,948.79 2,948.79	2,809.20 2,809.20	
		.0000 AC		15 FAIRBANKS LN	R4/37		595,800			11,236.79	5,339.21	5,897.58	5,618.40	
10	3502 9 CONDO	BD01	2				267,300 381,900 0	12,243.91		12,243.91	2,919.47 2,919.47	3,202.49 3,202.48	3,060.98 3,060.98	
		.0000 AC		17 FAIRBANKS LN	R4/37		649,200			12,243.91	5,838.94	6,404.97	6,121.96	
11	3502 10 CONDO	BA01	2				267,300 338,700 0	11,429.16		11,429.16	2,707.82 2,707.81	3,006.77 3,006.76	2,857.29 2,857.29	
		.0000 AC		19 FAIRBANKS LN	R4/37		606,000			11,429.16	5,415.63	6,013.53	5,714.58	
12	3502 11 CONDO	BD01	2		1175		267,300 461,900 0	13,752.71	V1	13,752.71 -250.00	3,163.65 3,163.65	3,587.71 3,587.70	3,375.68 3,375.68	
		.0000 AC		21 FAIRBANKS LN	R4/37		729,200			13,502.71	6,327.30	7,175.41	6,751.36	
13	3502 12 CONDO	BA01	2		660		267,300 355,100 0	11,738.46		11,738.46	2,777.19 2,777.19	3,092.04 3,092.04	2,934.62 2,934.61	
		.0000 AC		23 FAIRBANKS LN	R4/37		622,400			11,738.46	5,554.38	6,184.08	5,869.23	
14	3502 13 CONDO	BD01	2				267,300 402,200 0	12,626.77		12,626.77	3,118.56 3,118.56	3,194.83 3,194.82	3,156.70 3,156.69	
		.0000 AC		25 FAIRBANKS LN	R4/37		669,500			12,626.77	6,237.12	6,389.65	6,313.39	
Page Totals								164,021.65 0.00		164,021.65 -250.00				
							8,696,800			163,771.65	77,695.71	86,075.94	81,885.86	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	3502 14 CONDO	BD01 .0000 AC	2	 27 FAIRBANKS LN	 R4/37		267,300 388,600 0 655,900		12,370.27			12,370.27	2,944.11 2,944.10	3,241.03 3,241.03		3,092.57 3,092.57	
2	3502 15 CONDO	BC01 .0000 AC	2	 29 FAIRBANKS LN	 R4/37		267,300 371,900 0 639,200		12,055.31	V1		12,055.31 -250.00	2,998.75 2,998.74	2,903.91 2,903.91		2,951.33 2,951.33	
3	3502 16 CONDO	BB01 .0000 AC	2	 31 FAIRBANKS LN	 R4/37		267,300 356,100 0 623,400		11,757.32			11,757.32	2,933.55 2,933.55	2,945.11 2,945.11		2,939.33 2,939.33	
4	3502 17 CONDO	BB01 .0000 AC	2	 33 FAIRBANKS LN	 R4/37		267,300 358,200 0 625,500		11,796.93			11,796.93	2,943.10 2,943.10	2,955.37 2,955.36		2,949.24 2,949.23	
5	3502 18 CONDO	BC01 .0000 AC	2	 35 FAIRBANKS LN	 R4/37		267,300 414,400 0 681,700		12,856.86			12,856.86	3,258.33 3,258.32	3,170.11 3,170.10		3,214.22 3,214.21	
6	3502 19 CONDO	BC01 .0000 AC	2	 30 FAIRBANKS LN	 R4/37		243,000 391,100 0 634,100		11,959.13			11,959.13	3,029.58 3,029.57	2,949.99 2,949.99		2,989.79 2,989.78	
7	3502 20 CONDO	BB01 .0000 AC	2	 28 FAIRBANKS LN	 R4/37		243,000 378,600 0 621,600		11,723.38			11,723.38	2,979.30 2,979.30	2,882.39 2,882.39		2,930.85 2,930.84	
8	3502 21 CONDO	BB01 .0000 AC	2	 26 FAIRBANKS LN	 R4/37		243,000 407,600 0 650,600		12,270.32			12,270.32	2,879.76 2,879.75	3,255.41 3,255.40		3,067.58 3,067.58	
9	3502 22 CONDO	BC01 .0000 AC	2	 24 FAIRBANKS LN	 R4/37		243,000 384,900 0 627,900		11,842.19			11,842.19	2,998.40 2,998.40	2,922.70 2,922.69		2,960.55 2,960.55	
10	3502 23 CONDO	BC01 .0000 AC	2	 22 FAIRBANKS LN	 R4/37		243,000 408,100 0 651,100		12,279.75			12,279.75	3,105.49 3,105.49	3,034.39 3,034.38		3,069.94 3,069.94	
11	3502 24 CONDO	BB01 .0000 AC	2	 20 FAIRBANKS LN	 R4/37		243,000 379,900 0 622,900		11,747.89			11,747.89	2,920.48 2,920.47	2,953.47 2,953.47		2,936.98 2,936.97	
12	3502 25 CONDO	BB01 .0000 AC	2	 18 FAIRBANKS LN	 R4/37		243,000 393,500 0 636,500		12,004.39			12,004.39	2,977.79 2,977.79	3,024.41 3,024.40		3,001.10 3,001.10	
13	3502 26 CONDO	BC01 .0000 AC	2	 16 FAIRBANKS LN	 R4/37		243,000 405,900 0 648,900		12,238.25			12,238.25	3,091.41 3,091.41	3,027.72 3,027.71		3,059.57 3,059.56	
14	3502 27 CONDO	BC01 .0000 AC	2	 1 DEXTER DR N	 R4/37		243,000 354,300 0 597,300		11,265.08			11,265.08	2,859.65 2,859.64	2,772.90 2,772.89		2,816.27 2,816.27	
Page Totals									168,167.07 0.00			168,167.07 -250.00					
							8,916,600					167,917.07	83,839.33	84,077.74	83,958.58		

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	3502 28 CONDO	BB01 .0000 AC	2	 3 DEXTER DR N	1175 R4/37		243,000 362,400 0 605,400		11,417.84		11,417.84	2,838.03 2,838.02	2,870.90 2,870.89	2,854.46 2,854.46	5,708.92	5,708.92	2,854.46 2,854.46
2	3502 29 CONDO	BB01 .0000 AC	2	 5 DEXTER DR N	R4/37		243,000 321,900 0 564,900		10,654.01		10,654.01	2,659.05 2,659.04	2,667.96 2,667.96	2,663.51 2,663.50	5,327.01	5,327.01	2,663.51 2,663.50
3	3502 30 CONDO	BC01 .0000 AC	2	 7 DEXTER DR N	R4/37		243,000 426,000 0 669,000		12,617.34		12,617.34	3,187.44 3,187.43	3,121.24 3,121.23	3,154.34 3,154.33	6,308.67	6,308.67	3,154.33 3,154.33
4	3502 31 CONDO	BC01 .0000 AC	2	 9 DEXTER DR N	R4/37		243,000 411,000 0 654,000		12,334.44		12,334.44	3,119.06 3,119.06	3,048.16 3,048.16	3,083.61 3,083.61	6,167.22	6,167.22	3,083.61 3,083.61
5	3502 32 CONDO	BB01 .0000 AC	2	 11 DEXTER DR N	R4/37		243,000 404,100 0 647,100		12,204.31		12,204.31	3,025.55 3,025.55	3,076.61 3,076.60	3,051.08 3,051.08	6,102.16	6,102.16	3,051.08 3,051.08
6	3502 33 CONDO	BB01 .0000 AC	2	 13 DEXTER DR N	R4/37		243,000 322,900 0 565,900		10,672.87		10,672.87	2,663.57 2,663.57	2,672.87 2,672.86	2,668.22 2,668.22	5,336.44	5,336.44	2,668.22 2,668.22
7	3502 34 CONDO	BC01 .0000 AC	2	 15 DEXTER DR N	R4/37		243,000 395,500 0 638,500		12,042.11		12,042.11	3,049.69 3,049.68	2,971.37 2,971.37	3,010.53 3,010.53	6,021.06	6,021.06	3,010.53 3,010.53
8	3502 35 CONDO	BC01 .0000 AC	2	 17 DEXTER DR N	R4/37		243,000 383,300 0 626,300		11,812.02		11,812.02	2,991.37 2,991.36	2,914.65 2,914.64	2,953.01 2,953.00	5,906.01	5,906.01	2,953.01 2,953.00
9	3502 36 CONDO	BB01 .0000 AC	2	 19 DEXTER DR N	R4/37		243,000 376,800 0 619,800		11,689.43		11,689.43	2,903.89 2,903.88	2,940.83 2,940.83	2,922.36 2,922.36	5,844.72	5,844.72	2,922.36 2,922.36
10	3502 37 CONDO	BB01 .0000 AC	2	 21 DEXTER DR N	R4/37		243,000 335,000 0 578,000		10,901.08		10,901.08	2,717.37 2,717.36	2,733.18 2,733.17	2,725.27 2,725.27	5,450.54	5,450.54	2,725.27 2,725.27
11	3502 38 CONDO	BC01 .0000 AC	2	 23 DEXTER DR N	R4/37		243,000 367,600 0 610,600		11,515.92		11,515.92	2,919.47 2,919.47	2,838.49 2,838.49	2,878.98 2,878.98	5,757.96	5,757.96	2,878.98 2,878.98
12	3502 39 CONDO	BD01 .0000 AC	2	 25 DEXTER DR N	R4/35		267,300 394,800 0 662,100		12,487.21		12,487.21	2,978.30 2,978.29	3,265.31 3,265.31	3,121.81 3,121.80	6,243.61	6,243.61	3,121.81 3,121.80
13	3502 40 CONDO	BA01 .0000 AC	2	 27 DEXTER DR N	R4/37		267,300 361,300 0 628,600		11,855.40	V1	11,855.40 -250.00	2,739.33 2,739.32	3,063.38 3,063.37	2,901.35 2,901.35	5,802.70	5,802.70	2,901.35 2,901.35
14	3502 41 CONDO	BA01 .0000 AC	2	 29 DEXTER DR N	R4/37		267,300 365,700 0 633,000		11,938.38		11,938.38	2,819.43 2,819.42	3,149.77 3,149.76	2,984.60 2,984.59	5,969.19	5,969.19	2,984.60 2,984.59
Page Totals									164,142.36 0.00		164,142.36 -250.00						
								8,703,200				163,892.36	81,223.00	82,669.36	81,946.21		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 2nd Payment	Amt Billed 3rd Payment	Amt Billed 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount		Col 6 - Col 7						
1	3502 42 CONDO	BA01 	2				267,300 318,500 0	11,048.19		W1	11,048.19 -250.00	2,566.89 2,566.88	2,832.21 2,832.21	2,699.55 2,699.55		
		.0000 AC		31 DEXTER DR N	R4/37		585,800				10,798.19	5,133.77	5,664.42	5,399.10		
2	3502 43 CONDO	BD01 	2				267,300 402,300 0	12,628.66			12,628.66	3,008.46 3,008.45	3,305.88 3,305.87	3,157.17 3,157.16		
		.0000 AC		33 DEXTER DR N	R4/37		669,600				12,628.66	6,016.91	6,611.75	6,314.33		
3	3502 44 CONDO	BA01 	2		3075		267,300 340,400 0	11,461.22			11,461.22	2,717.87 2,717.87	3,012.74 3,012.74	2,865.31 2,865.30		
		.0000 AC		35 DEXTER DR N	R4/37		607,700				11,461.22	5,435.74	6,025.48	5,730.61		
4	3502 45 CONDO	BD01 	2		1175		267,300 415,100 0	12,870.06			12,870.06	3,056.73 3,056.72	3,378.31 3,378.30	3,217.52 3,217.51		
		.0000 AC		37 DEXTER DR N	R4/37		682,400				12,870.06	6,113.45	6,756.61	6,435.03		
5	3502 46 CONDO	BD01 	2				267,300 381,000 0	12,226.94		V1	12,226.94 -250.00	2,853.45 2,853.45	3,135.02 3,135.02	2,994.24 2,994.23		
		.0000 AC		39 DEXTER DR N	R4/37		648,300				11,976.94	5,706.90	6,270.04	5,988.47		
6	3502 47 CONDO	BA01 	2		586		267,300 381,300 0	12,232.60			12,232.60	2,882.77 2,882.77	3,233.53 3,233.53	3,058.15 3,058.15		
		.0000 AC		41 DEXTER DR N	R4/37		648,600				12,232.60	5,765.54	6,467.06	6,116.30		
7	3502 48 CONDO	BD01 	2				267,300 457,300 0	13,665.96			13,665.96	3,330.72 3,330.72	3,502.26 3,502.26	3,416.49 3,416.49		
		.0000 AC		43 DEXTER DR N	R4/37		724,600				13,665.96	6,661.44	7,004.52	6,832.98		
8	3502 49 CONDO	BA01 	2				267,300 362,600 0	11,879.91			11,879.91	2,807.36 2,807.35	3,132.60 3,132.60	2,969.98 2,969.98		
		.0000 AC		45 DEXTER DR N	R4/37		629,900				11,879.91	5,614.71	6,265.20	5,939.96		
9	3502 50 CONDO	BA01 	2		660		267,300 385,700 0	12,315.58			12,315.58	2,881.27 2,881.26	3,276.53 3,276.52	3,078.90 3,078.89		
		.0000 AC		47 DEXTER DR N	R4/37		653,000				12,315.58	5,762.53	6,553.05	6,157.79		
10	3502 51 CONDO	BA02 	2				267,300 392,000 0	12,434.40			12,434.40	2,985.33 2,985.33	3,231.87 3,231.87	3,108.60 3,108.60		
		.0000 AC		49 DEXTER DR N	R4/37		659,300				12,434.40	5,970.66	6,463.74	6,217.20		
11	3502 52 CONDO	BA02 	2				267,300 410,500 0	12,783.31			12,783.31	3,065.77 3,065.77	3,325.89 3,325.88	3,195.83 3,195.83		
		.0000 AC		56 DEXTER DR N	R4/37		677,800				12,783.31	6,131.54	6,651.77	6,391.66		
12	3502 53 CONDO	BA02 	2				267,300 379,000 0	12,189.22			12,189.22	2,930.03 2,930.03	3,164.58 3,164.58	3,047.31 3,047.30		
		.0000 AC		54 DEXTER DR N	R4/37		646,300				12,189.22	5,860.06	6,329.16	6,094.61		
13	3502 54 CONDO	BA02 	2				267,300 398,500 0	12,556.99			12,556.99	3,011.48 3,011.47	3,267.02 3,267.02	3,139.25 3,139.25		
		.0000 AC		52 DEXTER DR N	R4/37		665,800				12,556.99	6,022.95	6,534.04	6,278.50		
14	3502 55 CONDO	BC02 	2		1175		267,300 398,500 0	12,556.99			12,556.99	3,184.93 3,184.92	3,093.57 3,093.57	3,139.25 3,139.25		
		.0000 AC		50 DEXTER DR N	R4/37		665,800				12,556.99	6,369.85	6,187.14	6,278.50		
Page Totals								172,850.03 0.00			172,850.03 -500.00					
							9,164,900				172,350.03	82,566.05	89,783.98	86,175.04		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Code	Amount		Col 6 - Col 7						
1	3502 56 CONDO	BB02 .0000 AC	2	 48 DEXTER DR N	 R4/37		267,300 393,500 0 660,800		12,462.69	V1	12,462.69 -250.00 12,212.69	3,037.96 3,037.96 6,075.92	3,068.39 3,068.38 6,136.77	3,053.18 3,053.17 6,106.35		
2	3502 57 CONDO	BB02 .0000 AC	2	 46 DEXTER DR N	 R4/37		267,300 415,200 0 682,500		12,871.95		12,871.95	3,196.99 3,196.99 6,393.98	3,238.99 3,238.98 6,477.97	3,217.99 3,217.99 6,435.98		
3	3502 58 CONDO	BC02 .0000 AC	2	 44 DEXTER DR N	 R4/37		267,300 411,700 0 679,000		12,805.94		12,805.94	3,245.26 3,245.25 6,490.51	3,157.72 3,157.71 6,315.43	3,201.49 3,201.48 6,402.97		
4	3502 59 CONDO	BC02 .0000 AC	2	 42 DEXTER DR N	 R4/37		267,300 430,400 0 697,700		13,158.62		13,158.62	3,362.40 3,362.39 6,724.79	3,216.92 3,216.91 6,433.83	3,289.66 3,289.65 6,579.31		
5	3502 60 CONDO	BB02 .0000 AC	2	 40 DEXTER DR N	 R4/37		267,300 370,900 0 638,200		12,036.45		12,036.45	2,999.91 2,999.91 5,999.82	3,018.32 3,018.31 6,036.63	3,009.12 3,009.11 6,018.23		
6	3502 61 CONDO	BB02 .0000 AC	2	 38 DEXTER DR N	 R4/37		243,000 407,100 0 650,100		12,260.89		12,260.89	3,038.62 3,038.62 6,077.24	3,091.83 3,091.82 6,183.65	3,065.23 3,065.22 6,130.45		
7	3502 62 CONDO	BC02 .0000 AC	2	 36 DEXTER DR N	 R4/37		243,000 384,700 0 627,700		11,838.42		11,838.42	2,997.90 2,997.90 5,995.80	2,921.31 2,921.31 5,842.62	2,959.61 2,959.60 5,919.21		
8	3502 63 CONDO	BC01 .0000 AC	2	 34 DEXTER DR N	 R4/37		243,000 337,100 0 580,100		10,940.69		10,940.69	2,778.70 2,778.70 5,557.40	2,691.65 2,691.64 5,383.29	2,735.18 2,735.17 5,470.35		
9	3502 64 CONDO	BB01 .0000 AC	2	 32 DEXTER DR N	 R4/37		243,000 355,700 0 598,700		11,291.48		11,291.48	2,809.87 2,809.87 5,619.74	2,835.87 2,835.87 5,671.74	2,822.87 2,822.87 5,645.74		
10	3502 65 CONDO	BB01 .0000 AC	2	 30 DEXTER DR N	 R4/37		243,000 370,100 0 613,100		11,563.07		11,563.07	2,873.72 2,873.72 5,747.44	2,907.82 2,907.81 5,815.63	2,890.77 2,890.77 5,781.54		
11	3502 66 CONDO	BC01 .0000 AC	2	 28 DEXTER DR N	 R4/37		243,000 378,900 0 621,900		11,729.03		11,729.03	2,974.27 2,974.27 5,948.54	2,890.25 2,890.24 5,780.49	2,932.26 2,932.26 5,864.52		
12	3502 67 CONDO	BC02 .0000 AC	2	 26 DEXTER DR N	 R4/37		243,000 364,300 0 607,300		11,453.68		11,453.68	2,904.39 2,904.39 5,808.78	2,822.45 2,822.45 5,644.90	2,863.42 2,863.42 5,726.84		
13	3502 68 CONDO	BB01 .0000 AC	2	 24 DEXTER DR N	 R4/37		243,000 378,100 0 621,100		11,713.95		11,713.95	2,912.44 2,912.43 5,824.87	2,944.54 2,944.54 5,889.08	2,928.49 2,928.49 5,856.98		
14	3502 69 CONDO	BB01 .0000 AC	2	 22 DEXTER DR N	 R4/37		243,000 400,500 0 643,500		12,136.41		12,136.41	3,005.95 3,005.94 6,011.89	3,062.26 3,062.26 6,124.52	3,034.11 3,034.10 6,068.21		
Page Totals									168,263.27 0.00		168,263.27 -250.00					
							8,921,700					168,013.27	84,276.72	83,736.55	84,006.68	

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	3502 70 CONDO	BC01 .0000 AC	2	20 DEXTER DR N	R4/37		243,000 389,600 0 632,600		11,930.84		11,930.84	3,021.03 3,021.02	2,944.40 2,944.39	2,982.71 2,982.71			2,982.71 2,982.71	
2	3502 71 CONDO	BC01 .0000 AC	15F	1 BRADFORD LN	R4/37		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			0.00 0.00	
3	3502 72 CONDO	BB01 .0000 AC	2	3 BRADFORD LN	R4/37		243,000 299,000 0 542,000		10,222.12		10,222.12	2,557.49 2,557.49	2,553.57 2,553.57	2,555.53 2,555.53			2,555.53 2,555.53	
4	3502 73 CONDO	BB01 .0000 AC	2	5 BRADFORD LN	R4/37		243,000 404,500 0 647,500		12,211.85		12,211.85	3,029.58 3,029.57	3,076.35 3,076.35	3,052.97 3,052.96			3,052.97 3,052.96	
5	3502 74 CONDO	BC01 .0000 AC	2	7 BRADFORD LN	R4/37		243,000 364,100 0 607,100		11,449.91		11,449.91	2,903.39 2,903.38	2,821.57 2,821.57	2,862.48 2,862.48			2,862.48 2,862.48	
6	3502 75 CONDO	BC01 .0000 AC	2	9 BRADFORD LN	R4/37		243,000 377,200 0 620,200		11,696.97		11,696.97	2,963.21 2,963.21	2,885.28 2,885.27	2,924.25 2,924.24			2,924.25 2,924.24	
7	3502 76 CONDO	BB01 .0000 AC	2	11 BRADFORD LN	R4/37	154	243,000 385,700 0 628,700		11,857.28		11,857.28	2,943.61 2,943.60	2,985.04 2,985.03	2,964.32 2,964.32			2,964.32 2,964.32	
8	3502 77 CONDO	BB01 .0000 AC	2	13 BRADFORD LN	R4/37		243,000 389,200 0 632,200		11,923.29		11,923.29	2,958.69 2,958.68	3,002.96 3,002.96	2,980.83 2,980.82			2,980.83 2,980.82	
9	3502 78 CONDO	BC01 .0000 AC	2	15 BRADFORD LN	R4/37		243,000 410,700 0 653,700		12,328.78		12,328.78	3,120.07 3,120.06	3,044.33 3,044.32	3,082.20 3,082.19			3,082.20 3,082.19	
10	3502 79 CONDO	BA01 .0000 AC	2	17 BRADFORD LN	R4/37	2640	243,000 428,300 0 671,300		12,660.72		12,660.72	3,080.35 3,080.35	3,250.01 3,250.01	3,165.18 3,165.18			3,165.18 3,165.18	
11	3502 80 CONDO	BA01 .0000 AC	2	19 BRADFORD LN	R4/37	1175	243,000 387,500 0 630,500		11,891.23		11,891.23	2,781.72 2,781.71	3,163.90 3,163.90	2,972.81 2,972.81			2,972.81 2,972.81	
12	3502 81 CONDO	BC02 .0000 AC	2	28 BRADFORD LN	R4/37		267,300 464,300 0 731,600		13,797.98		13,797.98	3,550.43 3,550.42	3,348.57 3,348.56	3,449.50 3,449.49			3,449.50 3,449.49	
13	3502 82 CONDO	BB02 .0000 AC	2	26 BRADFORD LN	R4/37	1175	267,300 366,600 0 633,900		11,955.35	V1	11,955.35 -250.00	2,918.31 2,918.30	2,934.37 2,934.37	2,926.34 2,926.34			2,926.34 2,926.34	
14	3502 83 CONDO	BB02 .0000 AC	2	24 BRADFORD LN	R4/37	660	267,300 367,400 0 634,700		11,970.44		11,970.44	2,983.83 2,983.82	3,001.40 3,001.39	2,992.61 2,992.61			2,992.61 2,992.61	
Page Totals									155,896.76 0.00		155,896.76 -250.00							
								8,266,000			155,646.76	77,623.32	78,023.44	77,823.41				

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment					
1	3502 84 CONDO	BC02 .0000 AC	2	 22 BRADFORD LN	 R4/37		267,300 416,700 0 684,000		12,900.24		12,900.24	3,267.88 3,267.87	3,182.25 3,182.24	3,225.06 3,225.06				
2	3502 85 CONDO	BA02 .0000 AC	2	 20 BRADFORD LN	 R4/37		267,300 411,100 0 678,400		12,794.62		12,794.62	3,165.32 3,165.31	3,232.00 3,231.99	3,198.66 3,198.65				
3	3502 86 CONDO	BA02 .0000 AC	2	 18 BRADFORD LN	 R4/37		267,300 384,300 0 651,600		12,289.18		12,289.18	2,952.15 2,952.15	3,192.44 3,192.44	3,072.30 3,072.29				
4	3502 87 CONDO	BA02 .0000 AC	2	 16 BRADFORD LN	 R4/37		267,300 383,600 0 650,900		12,275.97		12,275.97	2,949.64 2,949.63	3,188.35 3,188.35	3,069.00 3,068.99				
5	3502 88 CONDO	BA02 .0000 AC	2	 14 BRADFORD LN	 R4/37		267,300 428,300 0 695,600		13,119.02		13,119.02	3,220.12 3,220.11	3,339.40 3,339.39	3,279.76 3,279.75				
6	3502 89 CONDO	BD02 .0000 AC	2	 12 BRADFORD LN	 R4/37		267,300 379,100 0 646,400		12,191.10	W1	12,191.10 -250.00 11,941.10	2,845.91 2,845.91	3,124.64 3,124.64	2,985.28 2,985.27				
7	3502 90 CONDO	BA02 .0000 AC	2	 10 BRADFORD LN	 R4/37		267,300 372,600 0 639,900		12,068.51		12,068.51	2,903.89 2,903.88	3,130.37 3,130.37	3,017.13 3,017.13				
8	3502 91 CONDO	BD02 .0000 AC	2	 8 BRADFORD LN	 R4/37		267,300 414,900 0 682,200		12,866.29		12,866.29	3,056.22 3,056.22	3,376.93 3,376.92	3,216.58 3,216.57				
9	3502 92 CONDO	BD02 .0000 AC	2	 6 BRADFORD LN	 R4/37		267,300 420,500 0 687,800		12,971.91		12,971.91	3,079.35 3,079.34	3,406.61 3,406.61	3,242.98 3,242.98				
10	3502 93 CONDO	BA01 .0000 AC	2	 4 BRADFORD LN	 R4/37		243,000 384,100 0 627,100		11,827.11		11,827.11	2,771.66 2,771.66	3,141.90 3,141.89	2,956.78 2,956.78				
11	3502 94 CONDO	BA01 .0000 AC	2	 2 BRADFORD LN	 R4/37		243,000 338,500 0 581,500		10,967.09		10,967.09	2,580.12 2,580.11	2,903.43 2,903.43	2,741.78 2,741.77				
12	3502 95 CONDO	BC01 .0000 AC	2	 1 DEERFIELD CT	 R4/37		243,000 365,300 0 608,300		11,472.54		11,472.54	2,910.43 2,910.42	2,825.85 2,825.84	2,868.14 2,868.13				
13	3502 96 CONDO	BB01 .0000 AC	2	 3 DEERFIELD CT	 R4/37		243,000 366,600 0 609,600		11,497.06		11,497.06	2,861.15 2,861.15	2,887.38 2,887.38	2,874.27 2,874.26				
14	3502 97 CONDO	BB01 .0000 AC	2	 5 DEERFIELD CT	 R4/37		243,000 370,200 0 613,200		11,564.95		11,564.95	2,874.23 2,874.22	2,908.25 2,908.25	2,891.24 2,891.24				
Page Totals									170,805.59 0.00		170,805.59 -250.00		82,876.05	87,679.54	85,277.83			
								9,056,500				170,555.59						

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount		Col 6 - Col 7						
1	3502 98 CONDO	BC01 .0000 AC	2	7 DEERFIELD CT	R4/37		243,000 410,100 0 653,100		12,317.47		12,317.47	12,317.47	3,117.05 3,117.05	3,041.69 3,041.68	3,079.37 3,079.37	
2	3502 99 CONDO	BA02 .0000 AC	2	9 DEERFIELD CT	R4/37		267,300 406,600 0 673,900		12,709.75		12,709.75	12,709.75	3,045.16 3,045.16	3,309.72 3,309.71	3,177.44 3,177.44	
3	3502 100 CONDO	BA02 .0000 AC	2	11 DEERFIELD CT	R4/37		267,300 412,900 0 680,200		12,828.57		12,828.57	12,828.57	3,127.61 3,127.61	3,286.68 3,286.67	3,207.15 3,207.14	
4	3502 101 CONDO	BC02 .0000 AC	2	16 DEERFIELD CT	R4/37		267,300 380,000 0 647,300		12,208.08		12,208.08	12,208.08	3,098.45 3,098.45	3,005.59 3,005.59	3,052.02 3,052.02	
5	3502 102 CONDO	BB02 .0000 AC	2	14 DEERFIELD CT	R4/37		267,300 435,800 0 703,100		13,260.47		13,260.47	13,260.47	3,288.99 3,288.99	3,341.25 3,341.24	3,315.12 3,315.12	
6	3502 103 CONDO	BB02 .0000 AC	2	12 DEERFIELD CT	R4/37		267,300 386,200 0 653,500		12,325.01		12,325.01	12,325.01	3,067.78 3,067.78	3,094.73 3,094.72	3,081.26 3,081.25	
7	3502 104 CONDO	BC02 LIFE ESTATE .0000 AC	2	10 DEERFIELD CT	R4/37		267,300 399,400 0 666,700		12,573.96	W1	12,573.96 -250.00	12,573.96	3,125.94 3,125.94	3,036.04 3,036.04	3,080.99 3,080.99	
8	3502 105 CONDO	BA01 .0000 AC	2	8 DEERFIELD CT	R4/37		243,000 368,700 0 611,700		11,536.66		11,536.66	11,536.66	2,709.32 2,709.32	3,059.01 3,059.01	2,884.17 2,884.16	
9	3502 106 CONDO	BA01 .0000 AC	2	6 DEERFIELD CT	R4/37		243,000 355,600 0 598,600		11,289.60		11,289.60	11,289.60	2,662.07 2,662.06	2,982.74 2,982.73	2,822.40 2,822.40	
10	3502 107 CONDO	BA01 .0000 AC	2	4 DEERFIELD CT	R4/37		243,000 349,700 0 592,700		11,178.32		11,178.32	11,178.32	2,633.41 2,633.40	2,955.76 2,955.75	2,794.58 2,794.58	
11	3502 108 CONDO	BD01 .0000 AC	2	2 DEERFIELD CT	R4/37	6225	243,000 432,000 0 675,000		12,730.50		12,730.50	12,730.50	3,003.43 3,003.43	3,361.82 3,361.82	3,182.63 3,182.62	
12	3502 109 CONDO	BC01 .0000 AC	2	7 DEXTER DR S	R4/37		267,300 387,900 0 655,200		12,357.07		12,357.07	12,357.07	3,135.15 3,135.15	3,043.39 3,043.38	3,089.27 3,089.27	
13	3502 110 CONDO	BB01 .0000 AC	2	9 DEXTER DR S	R4/37		267,300 352,100 0 619,400		11,681.88		11,681.88	11,681.88	2,914.45 2,914.44	2,926.50 2,926.49	2,920.47 2,920.47	
14	3502 111 CONDO	BB01 .0000 AC	2	11 DEXTER DR S	R4/37		267,300 403,200 0 670,500		12,645.63		12,645.63	12,645.63	3,139.68 3,139.67	3,183.14 3,183.14	3,161.41 3,161.41	
Page Totals									171,642.97 0.00		171,642.97 -250.00		6,279.35	6,366.28	6,322.82	
							9,100,900					171,392.97	84,136.94	87,256.03	85,696.52	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	3502 112 CONDO	BC02 .0000 AC	2	 13 DEXTER DR S	4035 R4/37		267,300 395,800 0 663,100		12,506.07		12,506.07	12,506.07	3,171.35 3,171.35	3,081.69 3,081.68	3,126.52 3,126.52	
2	3502 113 CONDO	BC02 .0000 AC	2	 15 DEXTER DR S	4035 R4/37		267,300 428,400 0 695,700		13,120.90		13,120.90	13,120.90	3,321.67 3,321.67	3,238.78 3,238.78	3,280.23 3,280.22	
3	3502 114 CONDO	BB02 .0000 AC	2	 17 DEXTER DR S	2735 R4/37		267,300 373,700 0 641,000		12,089.26		12,089.26	12,089.26	3,011.48 3,011.47	3,033.16 3,033.15	3,022.32 3,022.31	
4	3502 115 CONDO	BB02 .0000 AC	2	 19 DEXTER DR S	1175 R4/37		267,300 404,700 0 672,000		12,673.92		12,673.92	12,673.92	3,149.73 3,149.73	3,187.23 3,187.23	3,168.48 3,168.48	
5	3502 116 CONDO	BC02 .0000 AC	2	 21 DEXTER DR S	2640 R4/37		267,300 381,600 0 648,900		12,238.25		12,238.25	12,238.25	3,105.99 3,105.99	3,013.14 3,013.13	3,059.57 3,059.56	
6	3502 117 CONDO	BC02 .0000 AC	2	 23 DEXTER DR S	R4/37		267,300 405,200 0 672,500		12,683.35		12,683.35	12,683.35	3,217.60 3,217.60	3,124.08 3,124.07	3,170.84 3,170.84	
7	3502 118 CONDO	BB02 .0000 AC	2	 25 DEXTER DR S	R4/37		267,300 363,300 0 630,600		11,893.12		11,893.12	11,893.12	2,966.23 2,966.22	2,980.34 2,980.33	2,973.28 2,973.28	
8	3502 119 CONDO	BB02 .0000 AC	2	 27 DEXTER DR S	1175 R4/37		267,300 431,700 0 699,000		13,183.14		13,183.14	13,183.14	3,334.24 3,334.24	3,257.33 3,257.33	3,295.79 3,295.78	
9	3502 120 CONDO	BC02 .0000 AC	2	 29 DEXTER DR S	3075 R4/37		267,300 396,800 0 664,100		12,524.93		12,524.93	12,524.93	3,175.88 3,175.87	3,086.59 3,086.59	3,131.24 3,131.23	
10	3502 121 CONDO	BD01 .0000 AC	2	 24 DEXTER DR S	R4/37		243,000 395,300 0 638,300		12,038.34		12,038.34	12,038.34	2,852.61 2,852.60	3,166.57 3,166.56	3,009.59 3,009.58	
11	3502 122 CONDO	BD01 .0000 AC	2	 22 DEXTER DR S	1175 R4/37		218,700 415,900 0 634,600		11,968.56		11,968.56	11,968.56	2,811.88 2,811.88	3,172.40 3,172.40	2,992.14 2,992.14	
12	3502 123 CONDO	BA01 .0000 AC	2	 20 DEXTER DR S	1175 R4/37		218,700 343,200 0 561,900		10,597.43		10,597.43	10,597.43	2,488.62 2,488.61	2,810.10 2,810.10	2,649.36 2,649.36	
13	3502 124 CONDO	BA01 .0000 AC	2	 18 DEXTER DR S	R4/37		218,700 384,200 0 602,900		11,370.69		11,370.69	11,370.69	2,670.11 2,670.10	3,015.24 3,015.24	2,842.68 2,842.67	
14	3502 125 CONDO	BA01 .0000 AC	2	 16 DEXTER DR S	660 R4/37		218,700 366,400 0 585,100		11,034.99		11,034.99	11,034.99	2,578.61 2,578.60	2,938.89 2,938.89	2,758.75 2,758.75	
Page Totals									169,922.95 0.00		169,922.95 0.00		83,711.93	86,211.02	84,961.51	
							9,009,700				169,922.95		83,711.93	86,211.02	84,961.51	

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount				Ded Cd
1	3502 126 CONDO	BA01 .0000 AC	2	 14 DEXTER DR S	1477 R4/37		218,700 384,500 0 603,200	11,376.35	11,376.35	2,625.36 2,625.36	3,062.82 3,062.81	2,844.09 2,844.09
2	3502 127 CONDO	BA01 .0000 AC	2	 12 DEXTER DR S	1977 R4/37		218,700 413,300 0 632,000	11,919.52	11,919.52	2,801.33 2,801.32	3,158.44 3,158.43	2,979.88 2,979.88
3	3502 128 CONDO	BA01 .0000 AC	2	 10 DEXTER DR S	1175 R4/37		218,700 356,300 0 575,000	10,844.50	10,844.50	2,537.89 2,537.88	2,884.37 2,884.36	2,711.13 2,711.12
4	3502 129 CONDO	BA01 .0000 AC	2	 8 DEXTER DR S	 R4/37		218,700 402,400 0 621,100	11,713.95	11,713.95	2,723.40 2,723.40	3,133.58 3,133.57	2,928.49 2,928.49
5	3502 130 CONDO	BA01 .0000 AC	2	 6 DEXTER DR S	660 R4/37		218,700 379,200 0 597,900	11,276.39	11,276.39	2,634.92 2,634.91	3,003.28 3,003.28	2,819.10 2,819.10
6	3502 131 CONDO	BA01 .0000 AC	2	 4 DEXTER DR S	 R4/37		218,700 341,100 0 559,800	10,557.83	10,557.83	2,476.05 2,476.04	2,802.87 2,802.87	2,639.46 2,639.46
7	3502 132 CONDO	BD01 .0000 AC	2	 2 DEXTER DR S	 R4/37		206,600 374,200 0 580,800	10,953.89	10,953.89	2,582.63 2,582.63	2,894.32 2,894.31	2,738.48 2,738.47
8	3502 133	0 CLUBHOUSE .0000 AC	1	 1 DEXTER DR S	 R4/35		0	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
9	3502 134	29.90AC COMMON ELEMENTS 29.9000 AC	1	 COMMON ELEMENTS	 R4/35		0	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
10	3503 5.01	2.60AC 2.6000 AC	2	 81 KEYSTONE CT	 R4/37		419,400 1,284,700 0 1,704,100	32,139.33	32,139.33	7,879.60 7,879.60	8,190.07 8,190.06	8,034.84 8,034.83
11	3503 5.02	1.52AC 5.15 1.5200 AC	2	 75 KEYSTONE CT	 R4/35		378,500 1,273,600 0 1,652,100	31,158.61	31,158.61	7,622.70 7,622.69	7,956.61 7,956.61	7,789.66 7,789.65
12	3503 5.03	1.34AC 5.14 1.3400 AC	2	 67 KEYSTONE CT	 R4/35		376,300 1,206,800 0 1,583,100	29,857.27	29,857.27	7,325.57 7,325.57	7,603.07 7,603.06	7,464.32 7,464.32
13	3503 5.04	1.74AC 5.13 1.7400 AC	2	 59 KEYSTONE CT	 R4/35		380,300 1,186,800 0 1,567,100	29,555.51	29,555.51	7,258.21 7,258.20	7,519.55 7,519.55	7,388.88 7,388.88
14	3503 5.05	1.98AC 5.12 1.9800 AC	2	 51 KEYSTONE CT	 R4/35		381,600 1,232,500 0 1,614,100	30,441.93	30,441.93	7,480.92 7,480.92	7,740.05 7,740.04	7,610.49 7,610.48
Page Totals								231,795.08 0.00	231,795.08 0.00	111,897.10	119,897.98	115,897.59
								12,290,300	231,795.08	111,897.10	119,897.98	115,897.59

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	Amt Billed 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7	2nd Payment	4th Payment	2nd Payment		
1	3503 5.06	2.49AC 5.11 2.4900 AC	2	43 KEYSTONE CT	R4/35		388,000 966,000 0	25,536.44		25,536.44	6,453.30 6,453.30	6,314.92 6,314.92	6,384.11 6,384.11	
2	3503 5.07	1.04AC 5.10 1.0400 AC	2	37 KEYSTONE CT	R4/35		372,700 890,600 0	23,825.84		23,825.84	5,973.68 5,973.67	5,939.25 5,939.24	5,956.46 5,956.46	
3	3503 5.08	2.67AC 2.6700 AC	2	21 KEYSTONE CT	R4/35		411,700 1,220,600 0	30,785.18		30,785.18	7,420.09 7,420.09	7,972.50 7,972.50	7,696.30 7,696.29	
4	3503 5.09	3.09AC 3.0900 AC	2	28 KEYSTONE CT	R4/35		389,600 981,500 0	25,858.95		25,858.95	6,530.22 6,530.22	6,399.26 6,399.25	6,464.74 6,464.74	
5	3503 5.10	.07AC 5.07 .0700 AC	1	38 KEYSTONE CT	R4/35		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
6	3503 5.11	.16AC 5.06 .1600 AC	1	44 KEYSTONE CT	R4/35		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
7	3503 5.12	.15AC 5.05 .1500 AC	1	52 KEYSTONE CT	R4/35		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
8	3503 5.13	.15AC 5.04 .1500 AC	1	60 KEYSTONE CT	R4/35		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
9	3503 5.14	.15AC 5.03 .1500 AC	1	68 KEYSTONE CT	R4/35		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
10	3503 5.15	.17AC 5.02 .1700 AC	1	76 KEYSTONE CT	R4/35		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
11	3601 1	1.06AC 1S-F-R-1AG 1.0600 AC	2	23 ROCKY LN	R4/34		278,600 123,500 0	7,583.61	V1	7,583.61 -250.00	1,816.78 1,816.78	1,850.03 1,850.02	1,833.41 1,833.40	
12	3601 2	.51AC 2S-F-L-1AG .5100 AC	2	15 ROCKY LN	R4/34		402,100 310,700 285,900 0	11,251.88		7,333.61 11,251.88	3,633.56 2,858.64 2,858.64	3,700.05 2,767.30 2,767.30	3,666.81 2,812.97 2,812.97	
13	3601 3	.46AC 2S-F-L-1AG .4600 AC	2	11 ROCKY LN	R4/34		596,600 307,900 177,900 0	9,162.19		11,251.88 9,162.19	5,717.28 2,330.75 2,330.75	5,534.60 2,250.35 2,250.34	5,625.94 2,290.55 2,290.55	
14	3601 4	2.19AC 2.1900 AC	2	7 ROCKY LN	R4/34		485,800 256,000 563,800 0	15,461.43		9,162.19 15,461.43	4,661.50 3,878.72 3,878.72	4,500.69 3,852.00 3,851.99	4,581.10 3,865.36 3,865.36	
Page Totals							819,800	149,465.52 0.00		149,465.52 -250.00	7,757.44	7,703.99	7,730.72	
							7,925,000				149,215.52	74,524.35	74,691.17	74,607.78

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	3602 1	1.516AC 2S-F-L-2AG	2		1175		307,600 416,300 0	13,652.75		13,652.75	3,324.19 3,324.18	3,502.19 3,502.19	3,413.19 3,413.19	
		1.5160 AC		9 CROSS RD	R4/34		723,900			13,652.75	6,648.37	7,004.38	6,826.38	
2	3602 2	1.92AC 2S-F-L-2AG	2		3075		318,800 386,500 0	13,301.96	V1	13,301.96 -250.00	3,314.98 3,314.97	3,211.01 3,211.00	3,262.99 3,262.99	
		1.9200 AC		21 CROSS RD	R4/34		705,300			13,051.96	6,629.95	6,422.01	6,525.98	
3	3602 3	1.47AC 1S-F-R-BG	3A				328,000 535,300 0	16,281.84		16,281.84	3,945.59 3,945.58	4,195.34 4,195.33	4,070.46 4,070.46	
		1.4700 AC		29 CROSS RD	R4/37		863,300			16,281.84	7,891.17	8,390.67	8,140.92	
4	3602 3 Q0008	10.78AC	3B				1,200 0	22.63		22.63	6.04 6.03	5.28 5.28	5.66 5.66	
		10.7800 AC		29 CROSS RD	R4/37		1,200			22.63	12.07	10.56	11.32	
5	3602 4	7.75AC 1S-F-R-3AG	3A				465,500 998,200 0	27,605.38		27,605.38	6,872.60 6,872.59	6,930.10 6,930.09	6,901.35 6,901.34	
		7.7500 AC		53 CROSS RD	R4/37		1,463,700			27,605.38	13,745.19	13,860.19	13,802.69	
6	3602 4 Q0067	13.75AC	3B				2,800 0	52.81		52.81	14.08 14.08	12.33 12.32	13.21 13.20	
		13.7500 AC		CROSS RD	R4/37		2,800			52.81	28.16	24.65	26.41	
7	3602 5	.87AC 2S-F-L	2				276,700 160,200 0	8,239.93		8,239.93	2,028.60 2,028.60	2,091.37 2,091.36	2,059.99 2,059.98	
		.8700 AC		24 ROCKY LN	R4/34		436,900			8,239.93	4,057.20	4,182.73	4,119.97	
8	3602 6	.55AC 1S-F-R-1AG	2		1175		311,400 349,800 0	12,470.23		12,470.23	2,990.86 2,990.86	3,244.26 3,244.25	3,117.56 3,117.56	
		.5500 AC		20 ROCKY LN	R4/34		661,200			12,470.23	5,981.72	6,488.51	6,235.12	
9	3602 7	.70AC 1.5S-F-F	2				314,100 166,200 0	9,058.46		9,058.46	2,303.60 2,303.60	2,225.63 2,225.63	2,264.62 2,264.61	
		.7000 AC		16 ROCKY LN	R4/34		480,300			9,058.46	4,607.20	4,451.26	4,529.23	
10	3602 8	.73AC 1.5S-F-F-1AG	2		1175		314,600 367,600 0	12,866.29		12,866.29	3,210.06 3,210.06	3,223.09 3,223.08	3,216.58 3,216.57	
		.7300 AC		12 ROCKY LN	R4/34		682,200			12,866.29	6,420.12	6,446.17	6,433.15	
11	3603 1	1.51AC	1				231,200 0	4,360.43		4,360.43	1,162.36 1,162.36	1,017.86 1,017.85	1,090.11 1,090.11	
		1.5100 AC		18 COLUMBIA RD	R4/.4		231,200			4,360.43	2,324.72	2,035.71	2,180.22	
12	3603 2	.89AC 2S-F-L	2				242,300 465,100 0	13,341.56		13,341.56	3,432.78 3,432.78	3,238.00 3,238.00	3,335.39 3,335.39	
		.8900 AC		14 COLUMBIA RD	R4/34		707,400			13,341.56	6,865.56	6,476.00	6,670.78	
13	3603 3	1.26AC 3S-F-L 4 UNITS	2		660		305,200 402,500 0	13,347.22		13,347.22	3,475.01 3,475.01	3,198.60 3,198.60	3,336.81 3,336.80	
		1.2600 AC		12 COLUMBIA RD	R4/34		707,700			13,347.22	6,950.02	6,397.20	6,673.61	
14	3604 1	0.17AC	1				46,800 0	882.65		882.65	235.29 235.29	206.04 206.03	220.67 220.66	
		.1700 AC		STONEHOUSE RD	B2/34		46,800			882.65	470.58	412.07	441.33	
Page Totals										145,484.14 0.00	145,484.14 -250.00			
								7,713,900		145,234.14	72,632.03	72,602.11	72,617.11	

1	2	3		4		5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment	
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment		
1	3604 2	1.50AC	4B				150,000 11,400 0				3,044.00	3,044.00	811.44 811.44	710.56 710.56	761.00 761.00
		1.5000 AC		11 STONEHOUSE RD	B2/34		161,400				3,044.00	1,622.88	1,421.12	1,522.00	
2	3604 3	1.30AC 1S-CBP GS	4A				383,500 649,300 0				19,478.61	19,478.61	4,615.25 4,615.24	5,124.06 5,124.06	4,869.66 4,869.65
		1.3000 AC		19 STONEHOUSE RD	B2/34		1,032,800				19,478.61	9,230.49	10,248.12	9,739.31	
3	3604 4	1.367AC GS	4A				382,300 242,700 0				11,787.50	11,787.50	3,027.06 3,027.06	2,866.69 2,866.69	2,946.88 2,946.87
		1.3670 AC		25 STONEHOUSE RD	B2/34		625,000				11,787.50	6,054.12	5,733.38	5,893.75	
4	3604 4 CELL	0.023 AC CELL TOWER	4A				241,700 170,800 0				7,779.75	7,779.75	1,950.17 1,950.17	1,939.71 1,939.70	1,944.94 1,944.94
		.0230 AC		25 STONEHOUSE RD	/		412,500				7,779.75	3,900.34	3,879.41	3,889.88	
5	3604 5	1.08AC MAINTENANCE BLD	15C				*Exempt*				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		1.0800 AC		31 STONEHOUSE RD	P1/34						0.00	0.00	0.00	0.00	
6	3604 6	0.459AC 4958 SF OFFICE	4A				385,500 804,400 0				22,441.51	22,441.51	5,982.23 5,982.22	5,238.53 5,238.53	5,610.38 5,610.38
		.4590 AC		37 STONEHOUSE RD	B2/34		1,189,900				22,441.51	11,964.45	10,477.06	11,220.76	
7	3604 7.02	.54AC OFF/5186SFGROSS 4764 SF NET	4A				418,800 724,600 0				21,564.52	21,564.52	5,748.45 5,748.44	5,033.82 5,033.81	5,391.13 5,391.13
		.5400 AC		41 STONEHOUSE RD	B2/34		1,143,400				21,564.52	11,496.89	10,067.63	10,782.26	
8	3604 9.01	0.654AC 1S CB	4A				227,500 175,200 0				7,594.92	7,594.92	2,024.58 2,024.57	1,772.89 1,772.88	1,898.73 1,898.73
		.6540 AC		17 COLUMBIA RD	B2/34		402,700				7,594.92	4,049.15	3,545.77	3,797.46	
9	3604 10	.31AC 1S-F-F-1UG	2				277,500 106,000 0				7,232.81	7,232.81	1,851.63 1,851.63	1,764.78 1,764.77	1,808.21 1,808.20
		.3100 AC		21 COLUMBIA RD	B2/34		383,500				7,232.81	3,703.26	3,529.55	3,616.41	
10	3605 1	.22AC TRAFFIC ISLAND	15C				*Exempt*				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.2200 AC		S FINLEY&STONEHOUSE RD	P1/34						0.00	0.00	0.00	0.00	
11	3701 1	.99AC 2S-F-2-2BIG	2		5190		364,700 265,400 0				11,883.69	11,883.69	3,050.69 3,050.69	2,891.16 2,891.15	2,970.93 2,970.92
		.9900 AC		59 GERARD AVE	R4/37		630,100				11,883.69	6,101.38	5,782.31	5,941.85	
12	3701 2	.96AC 2S-F-2-2BIG	2				363,800 267,300 0				11,902.55	11,902.55	3,062.76 3,062.75	2,888.52 2,888.52	2,975.64 2,975.64
		.9600 AC		51 GERARD AVE	R4/24		631,100				11,902.55	6,125.51	5,777.04	5,951.28	
13	3701 3	1.01AC 2S-F-2-2BIG	2		2640		365,300 399,400 0				14,422.24	14,422.24	3,679.13 3,679.12	3,532.00 3,531.99	3,605.56 3,605.56
		1.0100 AC		45 GERARD AVE	R4/25		764,700				14,422.24	7,358.25	7,063.99	7,211.12	
14	3701 4	.94AC 2S-F-2-2BIG	2				363,200 293,500 0				12,385.36	12,385.36	3,173.36 3,173.36	3,019.32 3,019.32	3,096.34 3,096.34
		.9400 AC		4 DEBRA LN	R4/25		656,700				12,385.36	6,346.72	6,038.64	6,192.68	
Page Totals											151,517.46 0.00	151,517.46 0.00			
								8,033,800			151,517.46	77,953.44	73,564.02	75,758.76	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	3701 5	0.94AC 2S-F-2-2BIG .9400 AC	2	10 DEBRA LN	483 R4/25		363,200 442,300 0 805,500	15,191.73		15,191.73	3,870.17 3,870.17 7,740.34	3,725.70 3,725.69 7,451.39	3,797.94 3,797.93 7,595.87
2	3701 6	1.07AC 2S-F-2-2BIG 1.0700 AC	2	16 DEBRA LN	R4/25		367,100 395,300 0 762,400	14,378.86		14,378.86	3,664.55 3,664.54 7,329.09	3,524.89 3,524.88 7,049.77	3,594.72 3,594.71 7,189.43
3	3701 7	0.92AC 2S-F-2-2BIG .9200 AC	2	22 DEBRA LN	1628 R4/25		362,600 315,800 0 678,400	12,794.62		12,794.62	3,283.46 3,283.46 6,566.92	3,113.85 3,113.85 6,227.70	3,198.66 3,198.65 6,397.31
4	3701 8	.94AC 2S-F-2-2BIG .9400 AC	2	36 DEBRA LN	6701 R4/25		363,200 428,400 0 791,600	14,929.58		14,929.58	3,802.30 3,802.30 7,604.60	3,662.49 3,662.49 7,324.98	3,732.40 3,732.39 7,464.79
5	3701 9	0.94AC 2S-F-2-2BIG .9400 AC	2	37 MARILYN ST	1107 R4/25		363,200 300,500 0 663,700	12,517.38		12,517.38	3,208.55 3,208.55 6,417.10	3,050.14 3,050.14 6,100.28	3,129.35 3,129.34 6,258.69
6	3701 10	.92AC 2S-F-2-2BIG .9200 AC	2	31 MARILYN ST	1107 R4/25		362,600 278,000 0 640,600	12,081.72		12,081.72	3,098.95 3,098.95 6,197.90	2,941.91 2,941.91 5,883.82	3,020.43 3,020.43 6,040.86
7	3701 11	0.94AC 2S-F-2-2BIG .9400 AC	2	25 MARILYN ST	6763 R4/25		363,200 306,000 0 669,200	12,621.11		12,621.11	3,232.18 3,232.18 6,464.36	3,078.38 3,078.37 6,156.75	3,155.28 3,155.28 6,310.56
8	3701 12	1.08AC 2S-F-2-2BIG 1.0800 AC	2	19 MARILYN ST	6285 R4/25		367,400 270,000 0 637,400	12,021.36		12,021.36	3,085.38 3,085.38 6,170.76	2,925.30 2,925.30 5,850.60	3,005.34 3,005.34 6,010.68
9	3701 13	.92AC 2S-F-2-2BIG .9200 AC	2	11 MARILYN ST	344 R4/24		362,600 237,700 0 600,300	11,321.66		11,321.66	2,749.93 2,910.92 5,821.85	2,749.91 2,749.90 5,499.81	2,830.42 2,830.41 5,660.83
10	3702 1	0.94AC 2S-F-2-2BIG .9400 AC	2	35 DEBRA LN	2735 R4/25		326,900 235,200 0 562,100	10,601.21		10,601.21	2,721.39 2,721.38 5,442.77	2,579.22 2,579.22 5,158.44	2,650.31 2,650.30 5,300.61
11	3702 2	1.12AC 2S-FW-2-2BIG 1.1200 AC	2	29 DEBRA LN	1175 R4/25		331,700 280,100 0 611,800	11,538.55	V1	11,538.55 -250.00	2,906.24 2,906.24 5,812.48	2,738.04 2,738.03 5,476.07	2,822.14 2,822.14 5,644.28
12	3702 3	1.67AC 2S-F-2-2BIG 1.6700 AC	2	25 DEBRA LN	R4/25		360,800 266,100 0 626,900	11,823.33		11,823.33	3,035.61 3,035.60 6,071.21	2,876.06 2,876.06 5,752.12	2,955.84 2,955.83 5,911.67
13	3702 4	3.39AC 1S-F-R 3.3900 AC	2	124 SUTRO PL	R4/34		395,600 51,200 0 446,800	8,426.65		8,426.65	2,265.90 2,265.89 4,531.79	1,947.43 1,947.43 3,894.86	2,106.67 2,106.66 4,213.33
14	3702 5	1.03AC 2S-F-S-1AG 1.0300 AC	2	5 GERARD AVE	1175 R4/34		363,100 295,500 0 658,600	12,421.20	V1	12,421.20 -250.00 12,171.20	3,112.87 3,112.87 6,225.74	2,972.73 2,972.73 5,945.46	3,042.80 3,042.80 6,085.60
Page Totals								172,668.96 0.00		172,668.96 -500.00			
							9,155,300			172,168.96	88,396.91	83,772.05	86,084.51

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment					
1	3702 6	.96AC 2S-F-2-2BIG	2				363,800 281,800 0		12,176.02		12,176.02	3,121.08 3,121.07	2,966.94 2,966.93	3,044.01 3,044.00				
		.9600 AC		19 GERARD AVE	R4/34		645,600				12,176.02	6,242.15	5,933.87	6,088.01				
2	3702 7	.98AC 2S-F-2-2BIG	2				364,400 354,800 0		13,564.11		13,564.11	3,465.46 3,465.45	3,316.60 3,316.60	3,391.03 3,391.03				
		.9800 AC		5 DEBRA LN	R4/34		719,200				13,564.11	6,930.91	6,633.20	6,782.06				
3	3702 8	.94AC 2S-F-2-2BIG	2				363,200 197,000 0		10,565.37		10,565.37	2,725.41 2,725.41	2,557.28 2,557.27	2,641.35 2,641.34				
		.9400 AC		15 DEBRA LN	R4/25		560,200				10,565.37	5,450.82	5,114.55	5,282.69				
4	3702 9	.93AC 2S-F-2-2BIG	2				362,900 297,800 0		12,460.80		12,460.80	3,200.01 3,200.00	3,030.40 3,030.39	3,115.20 3,115.20				
		.9300 AC		21 DEBRA LN	R4/25		660,700				12,460.80	6,400.01	6,060.79	6,230.40				
5	3703 1	0.68AC 1S-FR-2AG	2				330,700 248,100 0		10,916.17		10,916.17	2,773.68 2,773.67	2,684.41 2,684.41	2,729.05 2,729.04				
		.6800 AC		88 LYONS PL	R4/34		578,800				10,916.17	5,547.35	5,368.82	5,458.09				
6	3703 2	0.99AC 2S-F-L-2UG	2				330,700 334,600 0		12,547.56		12,547.56	3,246.76 3,246.76	3,027.02 3,027.02	3,136.89 3,136.89				
		.9900 AC		90 LYONS PL	R4/34		665,300				12,547.56	6,493.52	6,054.04	6,273.78				
7	3703 3	.93AC	1				279,700 0		5,275.14		5,275.14	1,164.88 1,164.87	1,472.70 1,472.69	1,318.79 1,318.78				
		.9300 AC		96 LYONS PL	R4/34		279,700				5,275.14	2,329.75	2,945.39	2,637.57				
8	3704 1.01	6.48AC 2S-F-L-3AG	2				377,800 934,300 0		24,746.21		24,746.21	6,335.66 6,335.65	6,037.45 6,037.45	6,186.56 6,186.55				
		6.4800 AC		12 CLAIRVAUX CT	R4/34		1,312,100				24,746.21	12,671.31	12,074.90	12,373.11				
9	3704 1.02	3.15AC	2				397,800 1,031,600 0		26,958.48		26,958.48	6,900.75 6,900.75	6,578.49 6,578.49	6,739.62 6,739.62				
		3.1500 AC		24 CLAIRVAUX CT	R4/25		1,429,400				26,958.48	13,801.50	13,156.98	13,479.24				
10	3704 1.03	3.14AC 2S-F-L-3AG	2				391,800 744,400 0		21,428.73		21,428.73	5,514.67 5,514.66	5,199.70 5,199.70	5,357.19 5,357.18				
		3.1400 AC		30 CLAIRVAUX CT	R4/25		1,136,200				21,428.73	11,029.33	10,399.40	10,714.37				
11	3704 1.04	1.00	2				417,100 970,300 0		26,166.36		26,166.36	6,719.76 6,719.76	6,363.42 6,363.42	6,541.59 6,541.59				
		1.0000 AC		47 CLAIRVAUX CT	R4/34		1,387,400				26,166.36	13,439.52	12,726.84	13,083.18				
12	3704 1.05	1.00	2				430,000 805,000 0		23,292.10		23,292.10	6,045.07 6,045.06	5,600.99 5,600.98	5,823.03 5,823.02				
		1.0000 AC		43 CLAIRVAUX CT	R4/25		1,235,000				23,292.10	12,090.13	11,201.97	11,646.05				
13	3704 1.06	1.00	2				408,500 880,000 0		24,301.11		24,301.11	6,255.72 6,255.72	5,894.84 5,894.83	6,075.28 6,075.28				
		1.0000 AC		31 CLAIRVAUX CT	R4/34		1,288,500				24,301.11	12,511.44	11,789.67	12,150.56				
14	3704 3.01	1.13	2				412,200 900,800 0		24,763.18		24,763.18	6,362.31 6,362.30	6,019.29 6,019.28	6,190.80 6,190.79				
		1.1300 AC		7 CLAIRVAUX CT	R4/34		1,313,000				24,763.18	12,724.61	12,038.57	12,381.59				
Page Totals									249,161.34 0.00		249,161.34 0.00		127,662.35	121,498.99	124,580.70			
								13,211,100				249,161.34	127,662.35	121,498.99	124,580.70			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	Amt Billed 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount	Col 6 - Col 7					
1	3704 3.02	1.00 2S-F-L-3AG	2	15 CLAIRVAUX CT	R4/34		430,000 1,142,500 0	29,657.35		29,657.35	7,619.18 7,619.18	7,209.50 7,209.49	7,414.34 7,414.34	
		1.0000 AC					1,572,500			29,657.35	15,238.36	14,418.99	14,828.68	
2	3704 4	.75AC 2S-S-L-2AG	2	359 S FINLEY AVE	R4/25		315,000 153,300 0	8,832.14		8,832.14	2,240.26 2,240.25	2,175.82 2,175.81	2,208.04 2,208.03	
		.7500 AC					468,300			8,832.14	4,480.51	4,351.63	4,416.07	
3	3704 5	4.58AC 2S-S-L-2UG	2	333 S FINLEY AVE	R4/25		341,300 313,700 0	12,353.30		12,353.30	3,170.35 3,170.34	3,006.31 3,006.30	3,088.33 3,088.32	
		4.5800 AC					655,000			12,353.30	6,340.69	6,012.61	6,176.65	
4	3705 1	2.22AC	15F	415 S FINLEY AVE	P1/34		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		2.2200 AC								0.00	0.00	0.00	0.00	
5	3705 2	.41AC PARKING AREA	15C	CROSS RD	P1/34		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.4100 AC								0.00	0.00	0.00	0.00	
6	3706 1	6.92AC 1S-BCB-A 65582 SF 6.9200 AC	4A	465 S FINLEY AVE	B2/34		2,425,500 6,688,300 0	171,886.27		171,886.27	45,500.39 45,500.38	40,442.75 40,442.75	42,971.57 42,971.57	
							9,113,800			171,886.27	91,000.77	80,885.50	85,943.14	
7	3801 1	3.10AC 1S-F-R	2	110 LAKE RD	R4/22		398,300 1,301,800 0	32,063.89		32,063.89	7,156.15 7,156.14	8,875.80 8,875.80	8,015.98 8,015.97	
		3.1000 AC					1,700,100			32,063.89	14,312.29	17,751.60	16,031.95	
8	3801 2	1.25AC 2SF-2AG MENDHAM 1.2500 AC	2	40 NORMANDY CT	RC4/24	1530	425,000 495,000 0	17,351.20		17,351.20	4,317.62 4,317.62	4,357.98 4,357.98	4,337.80 4,337.80	
							920,000			17,351.20	8,635.24	8,715.96	8,675.60	
9	3801 3	.83AC 1S-F-R-1AG	2	96 LAKE RD	R4/22		343,000 75,000 0	7,883.48		7,883.48	2,085.91 2,085.91	1,855.83 1,855.83	1,970.87 1,970.87	
		.8300 AC					418,000			7,883.48	4,171.82	3,711.66	3,941.74	
10	3801 4	1.70AC 1.5S-SCB-F-2UG	2	92 LAKE RD	R4/22		367,000 268,700 0	11,989.30		11,989.30	3,083.37 3,083.36	2,911.29 2,911.28	2,997.33 2,997.32	
		1.7000 AC					635,700			11,989.30	6,166.73	5,822.57	5,994.65	
11	3801 5	.94AC 2S-F-L-2AG	2	84 LAKE RD	R4/22	2640	349,700 623,900 0	18,362.10		18,362.10	4,552.91 4,552.90	4,628.15 4,628.14	4,590.53 4,590.52	
		.9400 AC					973,600			18,362.10	9,105.81	9,256.29	9,181.05	
12	3801 6	.93AC 1.5S-F-F-2AG	2	76 LAKE RD	R4/22		349,700 370,300 0	13,579.20		13,579.20	3,423.23 3,423.22	3,366.38 3,366.37	3,394.80 3,394.80	
		.9300 AC					720,000			13,579.20	6,846.45	6,732.75	6,789.60	
13	3801 7	1.54AC 1.5S-F-F-2AG	2	70 LAKE RD	R4/22	5850	363,400 349,700 0	13,449.07		13,449.07	3,421.72 3,421.72	3,302.82 3,302.81	3,362.27 3,362.27	
		1.5400 AC					713,100			13,449.07	6,843.44	6,605.63	6,724.54	
14	3801 8	1.49AC 2S-F-L-2UG	2	66 LAKE RD	R4/22		362,000 461,800 0	15,536.87		15,536.87	3,908.89 3,908.88	3,859.55 3,859.55	3,884.22 3,884.22	
		1.4900 AC					823,800			15,536.87	7,817.77	7,719.10	7,768.44	
Page Totals								352,944.17 0.00		352,944.17 0.00	180,959.88	171,984.29	176,472.11	
							18,713,900			352,944.17	180,959.88	171,984.29	176,472.11	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	3801 9	1.65AC 1.5S-F-F-1AG	2				345,300 219,500 0		10,652.13		10,652.13	2,707.82 2,707.81	2,618.25 2,618.25	2,663.04 2,663.03	
		1.6500 AC		60 LAKE RD	R4/23		564,800				10,652.13	5,415.63	5,236.50	5,326.07	
2	3801 10	.92AC 2S-F-L-2AG	2				428,400 586,000 0		19,131.58		19,131.58	4,742.44 4,742.44	4,823.35 4,823.35	4,782.90 4,782.89	
		.9200 AC		7 BROOK RIDGE DR	R4/25		1,014,400				19,131.58	9,484.88	9,646.70	9,565.79	
3	3801 11	.92AC 2S-F-L-2AG	2		1175		428,400 392,300 0		15,478.40		15,478.40	3,880.73 3,880.73	3,858.47 3,858.47	3,869.60 3,869.60	
		.9200 AC		59 WOODS END	RC4/25		820,700				15,478.40	7,761.46	7,716.94	7,739.20	
4	3801 12	.92AC 2S-F-L-2AG	2		1175		407,000 610,800 0		19,195.71		19,195.71	4,748.48 4,748.47	4,849.38 4,849.38	4,798.93 4,798.93	
		.9200 AC		4 NORMANDY CT	R4/24		1,017,800				19,195.71	9,496.95	9,698.76	9,597.86	
5	3801 13	1.02AC 2S-F-L-2AG	2		660		430,400 831,200 0		23,793.78		23,793.78	5,865.09 5,865.08	6,031.81 6,031.80	5,948.45 5,948.44	
		1.0200 AC		12 NORMANDY CT	R4/24		1,261,600				23,793.78	11,730.17	12,063.61	11,896.89	
6	3801 14	.94AC 2S-F-F-2AG	2		1175		428,800 752,100 0		22,271.77		22,271.77	5,490.54 5,490.53	5,645.35 5,645.35	5,567.95 5,567.94	
		.9400 AC		16 NORMANDY CT	R4/24		1,180,900				22,271.77	10,981.07	11,290.70	11,135.89	
7	3801 15	.92AC 2S-F-L-2AG	2		597		428,400 588,400 0		19,176.85		19,176.85	4,755.01 4,755.01	4,833.42 4,833.41	4,794.22 4,794.21	
		.9200 AC		22 NORMANDY CT	R4/24		1,016,800				19,176.85	9,510.02	9,666.83	9,588.43	
8	3801 16	.92AC 2S-F-L-2AG	2		1246		428,400 804,600 0		23,254.38		23,254.38	5,738.39 5,738.39	5,888.80 5,888.80	5,813.60 5,813.59	
		.9200 AC		26 NORMANDY CT	R4/24		1,233,000				23,254.38	11,476.78	11,777.60	11,627.19	
9	3801 17	.91AC 2S-F-O-2AG	2		2640		428,400 622,700 0		19,823.75		19,823.75	4,887.74 4,887.73	5,024.14 5,024.14	4,955.94 4,955.94	
		.9100 AC		32 NORMANDY CT	R4/24		1,051,100				19,823.75	9,775.47	10,048.28	9,911.88	
10	3801 18	0.92AC 2S-F-2AG MENDHAM	2				424,900 590,600 0		19,152.33		19,152.33	4,721.33 4,721.32	4,854.84 4,854.84	4,788.09 4,788.08	
		.9200 AC		35 NORMANDY CT	RC4/24		1,015,500				19,152.33	9,442.65	9,709.68	9,576.17	
11	3801 19	1.07AC 2S-F-L-2AG	2				431,600 816,800 0		23,544.82		23,544.82	5,790.68 5,790.67	5,981.74 5,981.73	5,886.21 5,886.20	
		1.0700 AC		29 NORMANDY CT	R4/24		1,248,400				23,544.82	11,581.35	11,963.47	11,772.41	
12	3801 20	1.27AC 2S-F-L-2AG	2		655		435,400 674,800 0		20,938.37		20,938.37	5,157.21 5,157.21	5,311.98 5,311.97	5,234.60 5,234.59	
		1.2700 AC		17 NORMANDY CT	R4/24		1,110,200				20,938.37	10,314.42	10,623.95	10,469.19	
13	3801 21	.92AC 1.5S-F-O-2AG	2		154		407,000 728,600 0		21,417.42		21,417.42	4,853.55 4,853.55	5,855.16 5,855.16	5,354.36 5,354.35	
		.9200 AC		5 NORMANDY CT	R4/24		1,135,600				21,417.42	9,707.10	11,710.32	10,708.71	
14	3801 22	.96AC 2S-F-L-2AG	2				429,200 490,800 0		17,351.20		17,351.20	3,871.18 3,871.18	4,804.42 4,804.42	4,337.80 4,337.80	
		.9600 AC		85 WOODS END	R4/24		920,000				17,351.20	7,742.36	9,608.84	8,675.60	
Page Totals									275,182.49 0.00		275,182.49 0.00		134,420.31	140,762.18	137,591.28
								14,590,800				275,182.49	134,420.31	140,762.18	137,591.28

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	3801 23	1.20AC 2S-F-L-2AG	2				412,300 467,900 0		16,600.57		16,600.57	3,987.82 3,987.81	4,312.47 4,312.47	4,150.15 4,150.14		
		1.2000 AC		95 WOODS END	R4/24		880,200				16,600.57	7,975.63	8,624.94	8,300.29		
2	3801 24	0.69AC 2SF-2BIG OLDWICK .6900 AC	2				401,200 679,900 0		20,389.55		20,389.55	5,008.40 5,008.39	5,186.38 5,186.38	5,097.39 5,097.39		
				1 EDWARD CT	RC4/24		1,081,100				20,389.55	10,016.79	10,372.76	10,194.78		
3	3801 25	0.55AC 2SF-2BIG BEDMINSTER .5500 AC	2				421,000 583,500 0		18,944.87		18,944.87	4,697.70 4,697.69	4,774.74 4,774.74	4,736.22 4,736.22		
				9 EDWARD CT	RC4/24		1,004,500				18,944.87	9,395.39	9,549.48	9,472.44		
4	3801 26	0.53AC 2SF-2AG MENDHAM .5300 AC	2				420,800 616,400 0		19,561.59		19,561.59	4,837.46 4,837.46	4,943.34 4,943.33	4,890.40 4,890.40		
				11 EDWARD CT	RC4/24		1,037,200				19,561.59	9,674.92	9,886.67	9,780.80		
5	3801 27	0.74AC 2S-F-L-2AG SHEFFIELD .7400 AC	2				424,800 690,300 0		21,030.79		21,030.79	5,187.88 5,187.88	5,327.52 5,327.51	5,257.70 5,257.70		
				15 EDWARD CT	RC4/		1,115,100				21,030.79	10,375.76	10,655.03	10,515.40		
6	3802 1	0.91AC 2.5S-F-L-2AG	2				360,300 467,300 0		15,608.54		15,608.54	3,865.65 3,865.64	3,938.63 3,938.62	3,902.14 3,902.13		
		.9100 AC		24 BROOK RIDGE DR	R4/23		827,600				15,608.54	7,731.29	7,877.25	7,804.27		
7	3802 2	.918AC 2S-F-L-1AG	2				349,200 500,200 0		16,019.68		16,019.68	4,010.94 4,010.94	3,998.90 3,998.90	4,004.92 4,004.92		
		.9180 AC		40 LAKE RD	R4/23		849,400				16,019.68	8,021.88	7,997.80	8,009.84		
8	3802 3	6.44AC 1.5S-F-F-2UG	2				377,800 191,600 0		10,738.88		10,738.88	2,769.15 2,769.15	2,600.29 2,600.29	2,684.72 2,684.72		
		6.4400 AC		36 LAKE RD	R4/23		569,400				10,738.88	5,538.30	5,200.58	5,369.44		
9	3802 4	1.17AC 1.5S-FAL-F-2AG	2				315,400 309,900 0		11,793.16		11,793.16	2,989.86 2,989.85	2,906.73 2,906.72	2,948.29 2,948.29		
		1.1700 AC		30 LAKE RD	R4/36		625,300				11,793.16	5,979.71	5,813.45	5,896.58		
10	3802 5	5.97AC	2				307,300 615,500 0		17,404.01		17,404.01	4,478.00 4,477.99	4,224.01 4,224.01	4,351.01 4,351.00		
		5.9700 AC		65 DEBRA LN	R4/23		922,800				17,404.01	8,955.99	8,448.02	8,702.01		
11	3802 6	.92AC 2S-F-2-2AG	2				326,300 328,900 0		12,357.07		12,357.07	3,156.27 3,156.26	3,022.27 3,022.27	3,089.27 3,089.27		
		.9200 AC		61 DEBRA LN	R4/25		655,200				12,357.07	6,312.53	6,044.54	6,178.54		
12	3802 7	.92AC 2S-F-2-2BIG	2				326,300 282,600 0		11,483.85		11,483.85	2,801.09 2,940.08	2,801.84 2,801.84	2,870.97 2,870.96		
		.9200 AC		53 DEBRA LN	R4/25		608,900				11,483.85	5,880.17	5,603.68	5,741.93		
13	3802 8	.92AC 2S-F-2-2BIG	2				326,300 242,200 0		10,721.91		10,721.91	2,751.55 2,751.55	2,609.41 2,609.40	2,680.48 2,680.48		
		.9200 AC		47 DEBRA LN	R4/25		568,500				10,721.91	5,503.10	5,218.81	5,360.96		
14	3802 9	.92AC 2S-F-2-2BIG	2				326,300 319,100 0		12,172.24		12,172.24	2,873.22 2,873.22	3,212.90 3,212.90	3,043.06 3,043.06		
		.9200 AC		41 DEBRA LN	R4/25		645,400				12,172.24	5,746.44	6,425.80	6,086.12		
Page Totals									214,826.71 0.00		214,826.71 0.00		107,107.90	107,718.81	107,413.40	
								11,390,600				214,826.71	107,107.90	107,718.81	107,413.40	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment					
1	3802 10	1.06AC 2S-F-2-2BIG	2		1175		366,800 253,400 0		11,696.97		11,696.97	3,003.94 3,003.93	2,844.55 2,844.55	2,924.25 2,924.24				
		1.0600 AC		40 MARILYN ST	R4/25		620,200				11,696.97	6,007.87	5,689.10	5,848.49				
2	3802 11	0.94AC 2S-FW-2-2BIG	2		6615		363,200 391,100 0		14,226.10		14,226.10	3,628.85 3,628.85	3,484.20 3,484.20	3,556.53 3,556.52				
		.9400 AC		32 MARILYN ST	R4/25		754,300				14,226.10	7,257.70	6,968.40	7,113.05				
3	3802 12	0.93AC 2S-F-2-2AG	2		1107		362,900 341,800 0		13,290.64		13,290.64	3,402.11 3,402.11	3,243.21 3,243.21	3,322.66 3,322.66				
		.9300 AC		26 MARILYN ST	R4/25		704,700				13,290.64	6,804.22	6,486.42	6,645.32				
4	3802 13	1.10AC 2S-F-L-2AG	2		1175		361,400 408,000 0		14,510.88		14,510.88	3,789.23 3,789.23	3,466.21 3,466.21	3,627.72 3,627.72				
		1.1000 AC		20 MARILYN ST	R4/25		769,400				14,510.88	7,578.46	6,932.42	7,255.44				
5	3802 14	0.93AC 2S-F-2-2BIG	2		586		362,900 296,900 0		12,443.83		12,443.83	3,180.90 3,180.90	3,041.02 3,041.01	3,110.96 3,110.96				
		.9300 AC		14 MARILYN ST	R4/24		659,800				12,443.83	6,361.80	6,082.03	6,221.92				
6	3802 15	.94AC 2S-FW-2-2BIG	2		1175		363,200 365,100 0		13,735.74		13,735.74	3,508.70 3,508.69	3,359.18 3,359.17	3,433.94 3,433.93				
		.9400 AC		8 MARILYN ST	R4/		728,300				13,735.74	7,017.39	6,718.35	6,867.87				
7	3802 16	1.06AC 2S-F-2-2BIG	2				363,600 238,400 0		11,353.72		11,353.72	2,917.96 2,917.96	2,758.90 2,758.90	2,838.43 2,838.43				
		1.0600 AC		2 MARILYN ST	R4/24		602,000				11,353.72	5,835.92	5,517.80	5,676.86				
8	3802 17	.96AC 2S-FW-L-2AG	2				425,400 739,700 0		21,973.79		21,973.79	5,414.62 5,414.62	5,572.28 5,572.27	5,493.45 5,493.45				
		.9600 AC		86 WOODS END	R4/24		1,165,100				21,973.79	10,829.24	11,144.55	10,986.90				
9	3802 18	.95AC 2S-FW-L-2AG	2		1175		403,800 590,500 0		18,752.50		18,752.50	4,640.89 4,640.88	4,735.37 4,735.36	4,688.13 4,688.12				
		.9500 AC		80 WOODS END	R4/24		994,300				18,752.50	9,281.77	9,470.73	9,376.25				
10	3802 19	.92AC 2S-FW-L-2AG	2				406,100 503,500 0		17,155.06		17,155.06	4,262.32 4,262.31	4,315.22 4,315.21	4,288.77 4,288.76				
		.9200 AC		72 WOODS END	R4/24		909,600				17,155.06	8,524.63	8,630.43	8,577.53				
11	3802 20	.92AC 2S-F-L-2AG	2				406,100 427,900 0		15,729.24		15,729.24	3,932.01 3,932.01	3,932.61 3,932.61	3,932.31 3,932.31				
		.9200 AC		64 WOODS END	R4/24		834,000				15,729.24	7,864.02	7,865.22	7,864.62				
12	3802 21	.92AC 2S-F-L-2AG	2		1175		403,300 561,800 0		18,201.79		18,201.79	4,507.16 4,507.15	4,593.74 4,593.74	4,550.45 4,550.45				
		.9200 AC		56 WOODS END	R4/25		965,100				18,201.79	9,014.31	9,187.48	9,100.90				
13	3802 22	3.84AC DETENTION BASIN	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00				
		3.8400 AC		52 WOODS END	P1/25						0.00	0.00	0.00	0.00				
14	3802 23	.94AC 1S-F-R-2AG	2		1175		403,600 402,400 0		15,201.16		15,201.16	3,969.22 3,969.21	3,631.37 3,631.36	3,800.29 3,800.29				
		.9400 AC		46 WOODS END	R4/25		806,000				15,201.16	7,938.43	7,262.73	7,600.58				
Page Totals									198,271.42 0.00		198,271.42 0.00		100,315.76	97,955.66	99,135.73			
								10,512,800			198,271.42	100,315.76	97,955.66	99,135.73				

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	3802 24	.920AC 2S-F-L-2AG	2		1175		405,100 618,300 0	19,301.32		19,301.32	4,768.59 4,768.58	4,882.08 4,882.07	4,825.33 4,825.33	
		.9200 AC		43 WOODS END	R4/25		1,023,400			19,301.32	9,537.17	9,764.15	9,650.66	
2	3802 25	0.92AC 2S-F-L-2AG	2		1107		385,700 493,400 0	16,579.83		16,579.83	4,117.53 4,117.52	4,172.39 4,172.39	4,144.96 4,144.96	
		.9200 AC		6 BROOK RIDGE DR	R4/25		879,100			16,579.83	8,235.05	8,344.78	8,289.92	
3	3802 26	.99AC 2S-F-L-2AG	2		5850		382,900 550,800 0	17,609.58		17,609.58	4,364.38 4,364.37	4,440.42 4,440.41	4,402.40 4,402.39	
		.9900 AC		16 BROOK RIDGE DR	R4/23		933,700			17,609.58	8,728.75	8,880.83	8,804.79	
4	3803 1	2.34AC 1.5S-F-F-2AG	2		3075		319,900 325,100 0	12,164.70		12,164.70	2,954.67 2,954.66	3,127.69 3,127.68	3,041.18 3,041.17	
		2.3400 AC		331 S FINLEY AVE	R4/25		645,000			12,164.70	5,909.33	6,255.37	6,082.35	
5	3803 2	1.48AC 1S-F-R-1AG	2				309,900 405,500 0	13,492.44		13,492.44	3,322.68 3,322.67	3,423.55 3,423.54	3,373.11 3,373.11	
		1.4800 AC		327 S FINLEY AVE	R4/25		715,400			13,492.44	6,645.35	6,847.09	6,746.22	
6	3803 3	1.34AC 1.5S-F-F-1AG	2		2640		307,500 250,800 0	10,529.54		10,529.54	2,587.16 2,587.15	2,677.62 2,677.61	2,632.39 2,632.38	
		1.3400 AC		317 S FINLEY AVE	R4/25		558,300			10,529.54	5,174.31	5,355.23	5,264.77	
7	3803 4	1.10AC 2S-F-S	2		660		303,500 337,800 0	12,094.92		12,094.92	2,917.46 2,917.46	3,130.00 3,130.00	3,023.73 3,023.73	
		1.1000 AC		311 S FINLEY AVE	R4/25		641,300			12,094.92	5,834.92	6,260.00	6,047.46	
8	3803 5	1.18AC	4A				327,600 0	6,178.54		6,178.54	1,647.01 1,647.01	1,442.26 1,442.26	1,544.64 1,544.63	
		1.1800 AC		305 S FINLEY AVE	R4/23		327,600			6,178.54	3,294.02	2,884.52	3,089.27	
9	3803 6	1.26AC 2S-F-L-2UG	2				306,200 870,700 0	22,196.33		22,196.33	5,603.66 5,603.65	5,494.51 5,494.51	5,549.09 5,549.08	
		1.2600 AC		297 S FINLEY AVE	R4/23		1,176,900			22,196.33	11,207.31	10,989.02	11,098.17	
10	3803 7	1.39AC 1.5S-F-F-2UG	2				308,400 276,600 0	11,033.10		11,033.10	2,709.32 2,709.32	2,807.23 2,807.23	2,758.28 2,758.27	
		1.3900 AC		289 S FINLEY AVE	R4/23		585,000			11,033.10	5,418.64	5,614.46	5,516.55	
11	3803 8	.77AC 2S-F-L-1AG	2				280,500 309,700 0	11,131.17		11,131.17	2,661.56 2,661.56	2,904.03 2,904.02	2,782.80 2,782.79	
		.7700 AC		283 S FINLEY AVE	R6/23		590,200			11,131.17	5,323.12	5,808.05	5,565.59	
12	3803 9.01	1.85AC 1.5S-F-F-2AG	2		1175		326,300 327,300 0	12,326.90		12,326.90	3,115.04 3,115.04	3,048.41 3,048.41	3,081.73 3,081.72	
		1.8500 AC		14 LAKE RD	R6/23		653,600			12,326.90	6,230.08	6,096.82	6,163.45	
13	3803 10.01	.27AC	1				2,500 0	47.15		47.15	12.57 12.57	11.01 11.00	11.79 11.79	
		.2700 AC		S FINLEY AVE	R6/		2,500			47.15	25.14	22.01	23.58	
14	3901 1	3.58AC 2S-F-L-3UG FP	2				313,800 906,900 0	23,022.40		23,022.40	5,597.62 5,597.62	5,913.58 5,913.58	5,755.60 5,755.60	
		3.5800 AC		180 LAKE RD	R2/21		1,220,700			23,022.40	11,195.24	11,827.16	11,511.20	
Page Totals								187,707.92 0.00		187,707.92 0.00	92,758.43	94,949.49	93,853.98	
							9,952,700			187,707.92	92,758.43	94,949.49	93,853.98	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	3901 2	.92AC 2S-F-L-2AG	2				349,200 556,900 0	17,089.05		17,089.05	4,270.87 4,270.86	4,273.66 4,273.66	4,272.27 4,272.26	
		.9200 AC		176 LAKE RD	R2/21		906,100			17,089.05	8,541.73	8,547.32	8,544.53	
2	3901 3	.94AC 2S-F-F-2AG	2		1175		349,700 476,600 0	15,584.02		15,584.02	3,915.42 3,915.42	3,876.59 3,876.59	3,896.01 3,896.00	
		.9400 AC		3 COUNTRY LN	R2/24		826,300			15,584.02	7,830.84	7,753.18	7,792.01	
3	3901 4	2.06AC 1S-F-R-2AG	2		4440		395,700 339,700 0	13,869.64		13,869.64	3,596.17 3,596.17	3,338.65 3,338.65	3,467.41 3,467.41	
		2.0600 AC		17 COUNTRY LN	R2/24		735,400			13,869.64	7,192.34	6,677.30	6,934.82	
4	3901 5	.82AC 2S-F-L-2AG	2				366,900 150,000 0	9,748.73		9,748.73	1,001.48 1,001.48	3,872.89 3,872.88	2,437.19 2,437.18	
		.8200 AC		31 COUNTRY LN	R2/24		516,900			9,748.73	2,002.96	7,745.77	4,874.37	
5	3901 6	.96AC PRIVATE RD.	1				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.9600 AC		LAKE RD	/		0			0.00	0.00	0.00	0.00	
6	3901 7	2.16AC 2S-F-L-2AG FP	2		1175		390,000 772,000 0	21,915.32		21,915.32	5,567.96 5,567.96	5,389.70 5,389.70	5,478.83 5,478.83	
		2.1600 AC		35 COUNTRY LN	R2/24		1,162,000			21,915.32	11,135.92	10,779.40	10,957.66	
7	3901 8	2.69AC 2S-F-L-2BIG	2				403,900 963,800 0	25,794.82		25,794.82	6,396.49 6,396.49	6,500.92 6,500.92	6,448.71 6,448.70	
		2.6900 AC		38 COUNTRY LN	R2/24		1,367,700			25,794.82	12,792.98	13,001.84	12,897.41	
8	3901 9	2.00AC 2S-F-L-2AG	2		1175		394,300 454,100 0	16,000.82		16,000.82	4,042.62 4,042.61	3,957.80 3,957.79	4,000.21 4,000.20	
		2.0000 AC		30 COUNTRY LN	R2/24		848,400			16,000.82	8,085.23	7,915.59	8,000.41	
9	3901 10	1.90AC 2S-F-L-2AG	2		1107		391,900 430,300 0	15,506.69		15,506.69	3,914.42 3,914.41	3,838.93 3,838.93	3,876.68 3,876.67	
		1.9000 AC		18 COUNTRY LN	R2/24		822,200			15,506.69	7,828.83	7,677.86	7,753.35	
10	3901 11	1.86AC 1.5S-S-F-1AG	2		6701		384,000 345,200 0	13,752.71		13,752.71	3,506.69 3,506.68	3,369.67 3,369.67	3,438.18 3,438.18	
		1.8600 AC		166 LAKE RD	R2/22		729,200			13,752.71	7,013.37	6,739.34	6,876.36	
11	3901 12.01	5.10AC 2S-F-L-3AG	2				430,700 1,343,100 0	33,453.87		33,453.87	7,686.55 7,686.54	9,040.39 9,040.39	8,363.47 8,363.47	
		5.1000 AC		144 LAKE RD	R2/22		1,773,800			33,453.87	15,373.09	18,080.78	16,726.94	
12	3901 12.02	2.60AC	2				496,800 1,273,500 0	33,387.86		33,387.86	7,926.86 7,926.86	8,767.07 8,767.07	8,346.97 8,346.96	
		2.6000 AC		51 EDWARD CT	R2/39		1,770,300			33,387.86	15,853.72	17,534.14	16,693.93	
13	3901 12.03	2.11AC	2				486,000 1,280,000 0	33,306.76		33,306.76	7,919.82 7,919.82	8,733.56 8,733.56	8,326.69 8,326.69	
		2.1100 AC		54 EDWARD CT	R2/39		1,766,000			33,306.76	15,839.64	17,467.12	16,653.38	
14	3901 12.04	2.80AC	2				464,300 1,290,500 0	33,095.53		33,095.53	7,839.38 7,839.38	8,708.39 8,708.38	8,273.89 8,273.88	
		2.8000 AC		50 EDWARD CT	R2/39		1,754,800			33,095.53	15,678.76	17,416.77	16,547.77	
Page Totals								282,505.82 0.00		282,505.82 0.00		135,169.41	147,336.41	141,252.94
							14,979,100			282,505.82		135,169.41	147,336.41	141,252.94

1	2	3		4		5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Spec Code			Dist Tax Amount	1st half 1st Payment 2nd Payment			2nd half 2nd Payment 3rd Payment
1	3901 13	1.44AC 2SF-2BG	2		1175		361,100 689,200 0			19,808.66		19,808.66	4,957.62 4,957.62	4,946.71 4,946.71	4,952.17 4,952.16
		1.4400 AC		140 LAKE RD	RC4/		1,050,300			19,808.66		19,808.66	9,915.24	9,893.42	9,904.33
2	3901 14	1.93AC 2S-SF-L	2		7155		371,900 225,200 0		V1	11,261.31		11,261.31 -250.00	2,817.26 2,817.25	2,688.40 2,688.40	2,752.83 2,752.83
		1.9300 AC		134 LAKE RD	R4/22		597,100			11,011.31		11,011.31	5,634.51	5,376.80	5,505.66
3	3901 15	1.31AC	2		1107		358,000 763,900 0			21,159.03		21,159.03	5,478.97 5,478.97	5,100.55 5,100.54	5,289.76 5,289.76
		1.3100 AC		130 LAKE RD	RC4/		1,121,900			21,159.03		21,159.03	10,957.94	10,201.09	10,579.52
4	3901 16	2.19AC 1.5S-F-F-2AG	2				366,800 378,600 0			14,058.24		14,058.24	3,571.04 3,571.03	3,458.09 3,458.08	3,514.56 3,514.56
		2.1900 AC		120 LAKE RD	R4/22		745,400			14,058.24		14,058.24	7,142.07	6,916.17	7,029.12
5	3901 17	2.82AC 1S-F-R	2		1175		377,900 55,400 0		V1	8,172.04		8,172.04 -250.00	2,088.27 2,088.26	1,872.76 1,872.75	1,980.51 1,980.51
		2.8200 AC		114 LAKE RD	R4/22		433,300			7,922.04		7,922.04	4,176.53	3,745.51	3,961.02
6	3901 18	0.76AC 2SF-BIG MENDHAM .7600 AC	2		4440		425,200 688,800 0			21,010.04		21,010.04	5,182.35 5,182.35	5,322.67 5,322.67	5,252.51 5,252.51
				21 EDWARD CT	RC4/		1,114,000			21,010.04		21,010.04	10,364.70	10,645.34	10,505.02
7	3901 19	0.76AC 2SF-2AG BROOKSIDE CUSTOM .7600 AC	2				425,200 698,000 0			21,183.55		21,183.55	5,243.69 5,243.68	5,348.09 5,348.09	5,295.89 5,295.89
				25 EDWARD CT	RC4/		1,123,200			21,183.55		21,183.55	10,487.37	10,696.18	10,591.78
8	3901 20	0.67AC 2SF-2BIG CUSTOM MODEL .6700 AC	2				423,400 767,800 0			22,466.03		22,466.03	5,560.42 5,560.41	5,672.60 5,672.60	5,616.51 5,616.51
				1 HEATH DR	RC4/		1,191,200			22,466.03		22,466.03	11,120.83	11,345.20	11,233.02
9	3901 21	0.69AC 2SF-2AG MENDHAM .6900 AC	2		5850		423,800 598,800 0			19,286.24		19,286.24	4,778.64 4,778.64	4,864.48 4,864.48	4,821.56 4,821.56
				11 HEATH DR	RC4/		1,022,600			19,286.24		19,286.24	9,557.28	9,728.96	9,643.12
10	3901 22	0.70AC 2S-F-L-AG BROOKSIDE .7000 AC	2		85		424,000 651,600 0			20,285.82		20,285.82	5,010.41 5,010.41	5,132.50 5,132.50	5,071.46 5,071.45
				15 HEATH DR	RC4/		1,075,600			20,285.82		20,285.82	10,020.82	10,265.00	10,142.91
11	3901 23	0.78AC 2S-F-L-BIG RIDGE .7800 AC	2		50		425,800 777,400 0			22,692.35		22,692.35	5,582.04 5,582.03	5,764.14 5,764.14	5,673.09 5,673.09
				19 HEATH DR	RC4/24		1,203,200			22,692.35		22,692.35	11,164.07	11,528.28	11,346.18
12	3901 24	0.68AC 2S-F-L-BIG OLDWICK .6800 AC	2				423,600 701,600 0			21,221.27		21,221.27	5,232.63 5,232.62	5,378.01 5,378.01	5,305.32 5,305.32
				20 HEATH DR	RC4/		1,125,200			21,221.27		21,221.27	10,465.25	10,756.02	10,610.64
13	3901 25	0.67AC 2S-F-L-AG MENDHAM .6700 AC	2		1175		423,600 666,700 0			20,563.06		20,563.06	5,080.80 5,080.79	5,200.74 5,200.73	5,140.77 5,140.76
				16 HEATH DR	RC4/		1,090,300			20,563.06		20,563.06	10,161.59	10,401.47	10,281.53
14	3901 26	0.69AC 2S-F-2AG WASHINGTON .6900 AC	2				423,800 790,400 0			22,899.81		22,899.81	5,588.57 5,588.57	5,861.34 5,861.33	5,724.96 5,724.95
				10 HEATH DR	RC4/		1,214,200			22,899.81		22,899.81	11,177.14	11,722.67	11,449.91
Page Totals								266,067.45 0.00			266,067.45 -500.00				
							14,107,500				265,567.45		132,345.34	133,222.11	132,783.76

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment	
1	3901 27	0.72AC 2S-F-L-2AG GLADSTONE .7200 AC	2		660		424,600 722,300 0		21,630.53		21,630.53	5,351.78 5,351.77	5,463.49 5,463.49	5,407.64 5,407.63
2	3901 28	0.76AC 2S-F-L-2AG .7600 AC	2				425,200 774,700 0		22,630.11		22,630.11	5,609.19 5,609.18	5,705.87 5,705.87	5,657.53 5,657.53
				1 OSBORNE PL	RC4/24		1,199,900				22,630.11	11,218.37	11,411.74	11,315.06
3	3901 29	0.59AC 2S-F-2BIG BROOKSIDE .5900 AC	2				422,000 630,000 0		19,840.72		19,840.72	4,905.34 4,905.33	5,015.03 5,015.02	4,960.18 4,960.18
				9 OSBORNE PL	RC4/24		1,052,000				19,840.72	9,810.67	10,030.05	9,920.36
4	3901 30	0.53AC 2SF-2BIG CUSTOM HOUSE .5300 AC	2				420,800 750,200 0		22,085.06		22,085.06	5,432.72 5,432.72	5,609.81 5,609.81	5,521.27 5,521.26
				11 OSBORNE PL	RC4/24		1,171,000				22,085.06	10,865.44	11,219.62	11,042.53
5	3901 31	0.54AC 2SF-2AG BEDMINSTER (CUST) .5400 AC	2		1175		421,000 668,600 0		20,549.86		20,549.86	5,091.86 5,091.85	5,183.08 5,183.07	5,137.47 5,137.46
				14 OSBORNE PL	RC4/24		1,089,600				20,549.86	10,183.71	10,366.15	10,274.93
6	3901 32	0.53AC 2S-F-L-AG BEDMINSTER (CUST) .5300 AC	2				420,800 532,400 0		17,977.35		17,977.35	4,461.41 4,461.40	4,527.27 4,527.27	4,494.34 4,494.34
				10 OSBORNE PL	RC4/24		953,200				17,977.35	8,922.81	9,054.54	8,988.68
7	3901 33	0.57AC 2S-F-L-AG MENDHAM .5700 AC	2				421,400 623,500 0		19,706.81		19,706.81	4,855.56 4,855.56	4,997.85 4,997.84	4,926.71 4,926.70
				6 OSBORNE PL	RC4/24		1,044,900				19,706.81	9,711.12	9,995.69	9,853.41
8	3901 34	0.72AC 2S-F-L-BIG BEDMINSTER .7200 AC	2				424,600 685,600 0		20,938.37		20,938.37	5,168.78 5,168.77	5,300.41 5,300.41	5,234.60 5,234.59
				30 EDWARD CT	RC4/24		1,110,200				20,938.37	10,337.55	10,600.82	10,469.19
9	3901 35	0.63AC 2SF-2AG WASHINGTON .6300 AC	2				422,800 625,700 0		19,774.71		19,774.71	4,893.27 4,893.26	4,994.09 4,994.09	4,943.68 4,943.68
				16 EDWARD CT	RC4/24		1,048,500				19,774.71	9,786.53	9,988.18	9,887.36
10	3901 36	0.78AC 2S-F-2AG MENDHAM .7800 AC	2		1107		425,800 634,000 0		19,987.83		19,987.83	4,945.56 4,945.55	5,048.36 5,048.36	4,996.96 4,996.96
				10 EDWARD CT	RC4/		1,059,800				19,987.83	9,891.11	10,096.72	9,993.92
11	3901 37	0.71AC 2S-F-2BIG RIDGE .7100 AC	2				403,000 669,700 0		20,231.12		20,231.12	4,996.33 4,996.33	5,119.23 5,119.23	5,057.78 5,057.78
				111 WOODS END	RC4/		1,072,700				20,231.12	9,992.66	10,238.46	10,115.56
12	3901 38	0.88AC 2SF-2AG MENDHAM .8800 AC	2				427,800 595,600 0		19,301.32		19,301.32	4,779.65 4,779.64	4,871.02 4,871.01	4,825.33 4,825.33
				119 WOODS END	RC4/24		1,023,400				19,301.32	9,559.29	9,742.03	9,650.66
13	3901 39	0.70AC 2SF-2AG CUSTOM CONTEMP. .7000 AC	2		4440		424,200 524,900 0		17,900.03		17,900.03	4,417.67 4,417.66	4,532.35 4,532.35	4,475.01 4,475.01
				123 WOODS END	RC4/24		949,100				17,900.03	8,835.33	9,064.70	8,950.02
14	3901 40	0.57AC 2SF MENDHAM .5700 AC	2				421,400 688,300 0		20,928.94		20,928.94	5,161.74 5,161.73	5,302.74 5,302.73	5,232.24 5,232.23
				131 WOODS END	RC4/24		1,109,700				20,928.94	10,323.47	10,605.47	10,464.47
Page Totals									283,482.76 0.00		283,482.76 0.00			
								15,030,900			283,482.76	140,141.61	143,341.15	141,741.42

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	3901 41	0.54AC 2SF-2AG HILLS .5400 AC	2	135 WOODS END	RC4/24		420,800 605,400 0 1,026,200		19,354.13		19,354.13	4,788.70 4,788.69	4,888.37 4,888.37	4,838.54 4,838.53	
2	3901 42	0.67AC 2SF-3BIG BEDMINSTER .6700 AC	2	139 WOODS END	RC4/24		423,400 652,300 0 1,075,700		20,287.70		20,287.70	5,015.44 5,015.43	5,128.42 5,128.41	5,071.93 5,071.92	
3	3901 43	0.81AC 2SF-2AG SUTTON .8100 AC	2	145 WOODS END	RC4/24		426,400 563,600 0 990,000		18,671.40		18,671.40	4,631.34 4,631.33	4,704.37 4,704.36	4,667.85 4,667.85	
4	3901 44	0.69AC 2SF-2AG CHESTER .6900 AC	2	151 WOODS END	RC4/24		420,400 723,600 0 1,144,000		21,575.84		21,575.84	5,333.18 5,333.17	5,454.75 5,454.74	5,393.96 5,393.96	
5	3901 45	0.69AC 2SF-BIG SHEFFIELD .6900 AC	2	1 COOPER LN	RC4/24		420,500 515,500 0 936,000		17,652.96		17,652.96	4,388.51 4,388.50	4,437.98 4,437.97	4,413.24 4,413.24	
6	3901 46	0.84AC 2SF-2BIG RIDGE .8400 AC	2	7 COOPER LN	RC4/24		426,800 694,200 0 1,121,000		21,142.06		21,142.06	5,212.52 5,212.51	5,358.52 5,358.51	5,285.52 5,285.51	
7	3901 47	0.67AC 2SF-2AG BROOKSIDE .6700 AC	2	11 COOPER LN	RC4/24		423,600 620,400 0 1,044,000		19,689.84		19,689.84	4,871.15 4,871.14	4,973.78 4,973.77	4,922.46 4,922.46	
8	3901 48	0.55AC 2SF-2AG HILLS .5500 AC	2	15 COOPER LN	RC4/24		421,200 671,800 0 1,093,000		20,613.98		20,613.98	5,108.95 5,108.95	5,198.04 5,198.04	5,153.50 5,153.49	
9	3901 49	0.62AC 2SF-2BIG RIDGE .6200 AC	2	25 COOPER LN	RC4/24		422,600 786,500 0 1,209,100		22,803.63		22,803.63	5,627.79 5,627.78	5,774.03 5,774.03	5,700.91 5,700.91	
10	3901 50	0.51AC 2SF-2AG MENDHAM .5100 AC	2	29 COOPER LN	RC4/24		420,200 617,600 0 1,037,800		19,572.91		19,572.91	4,839.48 4,839.47	4,946.98 4,946.98	4,893.23 4,893.23	
11	3901 51	0.53AC 2S-F-2BIG MENDHAM .5300 AC	2	31 COOPER LN	RC4/24		420,800 707,400 0 1,128,200		21,277.85		21,277.85	5,245.19 5,245.19	5,393.74 5,393.73	5,319.47 5,319.46	
12	3901 52	0.80AC 2SF-2AG RIDGE .8000 AC	2	33 COOPER LN	RC4/24		426,200 753,300 0 1,179,500		22,245.37		22,245.37	5,483.50 5,483.49	5,639.19 5,639.19	5,561.35 5,561.34	
13	3901 53	0.80AC 2SF-2AG SHEFFIELD .8000 AC	2	34 COOPER LN	RC4/24		426,200 618,800 0 1,045,000		19,708.70		19,708.70	4,875.17 4,875.17	4,979.18 4,979.18	4,927.18 4,927.17	
14	3901 54	0.76AC 2SF-3BIG OLDWICK .7600 AC	2	30 COOPER LN	RC4/24		425,200 662,300 0 1,087,500		20,510.25		20,510.25	5,043.09 5,043.08	5,212.04 5,212.04	5,127.57 5,127.56	
Page Totals									285,106.62 0.00		285,106.62 0.00	140,927.91	144,178.71	142,553.34	
								15,117,000			285,106.62	140,927.91	144,178.71	142,553.34	

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax				
							Spec	Dist	Col 6 - Col 7			
							Code	Amount				
1	3901 55	0.69AC 2SF-2AG WASHINGTON .6900 AC	2	20 COOPER LN	660 RC4/24		424,000 719,400 0 1,143,400	21,564.52	21,564.52	5,302.51 5,302.50	5,479.76 5,479.75	5,391.13 5,391.13
2	3901 56	0.55AC 2SF-2BIG RIDGE .5500 AC	2	10 COOPER LN	154 RC4/24		421,000 613,000 0 1,034,000	19,501.24	19,501.24	4,823.39 4,823.38	4,927.24 4,927.23	4,875.31 4,875.31
3	3901 57	0.78AC 2SF-3BIG OLDWICK .7800 AC	2	2 COOPER LN	4440 RC4/24		421,700 651,000 0 1,072,700	20,231.12	20,231.12	4,976.22 4,976.22	5,139.34 5,139.34	5,057.78 5,057.78
4	3901 58	0.68AC 2SF-2AG GLADSTONE .6800 AC	2	33 SPRING HOUSE LN	154 RC4/24		423,800 726,800 0 1,150,600	21,700.32	21,700.32	5,367.87 5,367.86	5,482.30 5,482.29	5,425.08 5,425.08
5	3901 59	0.75AC 2S-F-L-2AG BEDMINSTER .7500 AC	2	35 SPRING HOUSE LN	RC4/39		425,000 773,600 0 1,198,600	22,605.60	22,605.60	5,559.41 5,559.41	5,743.39 5,743.39	5,651.40 5,651.40
6	3901 60	0.62AC 2SF-2AG WASHINGTON .6200 AC	2	41 SPRING HOUSE LN	5190 RC4/24		422,400 611,000 0 1,033,400	19,489.92	19,489.92	4,821.38 4,821.37	4,923.59 4,923.58	4,872.48 4,872.48
7	3901 61	19.99AC 19.9900 AC	15C	95 SPRING HOUSE LN	P1/24		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
8	3901 62	0.89AC .8900 AC	15C	TAMARISK CT	P1/		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
9	3901 63	1.66AC 2S-F-L-2AG FP 1.6600 AC	2	34 AUTUMN DR	4440 R4/32		362,400 625,900 0 988,300	18,639.34	18,639.34	4,741.94 4,741.94	4,577.73 4,577.73	4,659.84 4,659.83
10	3901 64	1.24AC 2S-F-L-2AG 1.2400 AC	2	30 AUTUMN DR	R4/32		364,800 535,300 0 900,100	16,975.89	16,975.89	4,314.60 4,314.60	4,173.35 4,173.34	4,243.98 4,243.97
11	3901 65	.97AC 2S-F-L-2AG .9700 AC	2	24 AUTUMN DR	R4/21		359,400 499,100 0 858,500	16,191.31	16,191.31	4,119.03 4,119.03	3,976.63 3,976.62	4,047.83 4,047.83
12	3901 66	.95AC 1.5S-F-F-2AG .9500 AC	2	16 AUTUMN DR	R4/21		359,000 334,300 0 693,300	13,075.64	13,075.64	3,157.78 3,157.77	3,380.05 3,380.04	3,268.91 3,268.91
13	3901 67	.94AC 2S-F-L-2AG .9400 AC	2	256 LAKE RD	R4/21		340,900 373,500 0 714,400	13,473.58	13,473.58	3,405.63 3,405.63	3,331.16 3,331.16	3,368.40 3,368.39
14	3901 68	1.08AC 2S-F-L-2UG 1.0800 AC	2	250 LAKE RD	R4/21		343,500 547,200 0 890,700	16,798.60	16,798.60	4,264.83 4,264.83	4,134.47 4,134.47	4,199.65 4,199.65
Page Totals							890,700	220,247.08 0.00	220,247.08 0.00	8,529.66	8,268.94	8,399.30
							11,678,000			109,709.13	110,537.95	110,123.55

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	3901 69	1.50AC 2S-F-L-2UG	2				348,700 438,100 0			14,839.05	14,839.05	3,865.65 3,865.64	3,553.88 3,553.88	3,709.77 3,709.76
		1.5000 AC		246 LAKE RD	R4/21		786,800			14,839.05	14,839.05	7,731.29	7,107.76	7,419.53
2	3901 70	3.31AC 2S-F-LS-3UG	2		1628		370,900 814,500 0			22,356.64	22,356.64	5,630.30 5,630.30	5,548.02 5,548.02	5,589.16 5,589.16
		3.3100 AC		15 TAMARISK CT	R4/21		1,185,400			22,356.64	22,356.64	11,260.60	11,096.04	11,178.32
3	3901 71	1.87AC 2SF-3AG	2				342,600 824,500 0			22,011.51	22,011.51	5,566.95 5,566.95	5,438.81 5,438.80	5,502.88 5,502.88
		1.8700 AC		12 TAMARISK CT	R4/21		1,167,100			22,011.51	22,011.51	11,133.90	10,877.61	11,005.76
4	3901 72	0.96AC 2SFL-2AG	2				345,600 722,300 0			20,140.59	20,140.59	4,947.57 4,947.56	5,122.73 5,122.73	5,035.15 5,035.15
		.9600 AC		10 TAMARISK CT	R4/21		1,067,900			20,140.59	20,140.59	9,895.13	10,245.46	10,070.30
5	3901 73	.93AC 1.5S-F-L-2AG	2		660		349,400 525,300 0			16,496.84	16,496.84	4,138.64 4,138.64	4,109.78 4,109.78	4,124.21 4,124.21
		.9300 AC		238 LAKE RD	R4/21		874,700			16,496.84	16,496.84	8,277.28	8,219.56	8,248.42
6	3901 74	5.59AC 1.5S-F-F-2UG	2				361,900 747,500 0			20,923.28	20,923.28	5,304.02 5,304.01	5,157.63 5,157.62	5,230.82 5,230.82
		5.5900 AC		230 LAKE RD	R2/21		1,109,400			20,923.28	20,923.28	10,608.03	10,315.25	10,461.64
7	3901 75	4.36AC 1.5S-F-F-2AG FP	2				310,000 31,800 0			6,446.35	6,446.35	1,681.70 1,681.70	1,541.48 1,541.47	1,611.59 1,611.59
		4.3600 AC		220 LAKE RD	R2/21		341,800			6,446.35	6,446.35	3,363.40	3,082.95	3,223.18
8	4001 1	1.16AC 2S-F-R-2BIG	2				354,500 203,000 0			10,514.45	10,514.45	2,597.21 2,597.21	2,660.02 2,660.01	2,628.62 2,628.61
		1.1600 AC		3 GALLOPING HILL RD	R4/32		557,500			10,514.45	10,514.45	5,194.42	5,320.03	5,257.23
9	4001 2	1.21AC 2S-F-L-2AG	2		1175		355,500 472,600 0			15,617.97	15,617.97	3,793.25 3,793.25	4,015.74 4,015.73	3,904.50 3,904.49
		1.2100 AC		326 LAKE RD	R4/32		828,100			15,617.97	15,617.97	7,586.50	8,031.47	7,808.99
10	4001 3	1.14AC 2S F-L-2AG	2		1175		296,000 438,600 0			13,854.56	13,854.56	3,194.48 3,194.47	3,732.81 3,732.80	3,463.64 3,463.64
		1.1400 AC		334 MT AIRY RD	R4/32		734,600			13,854.56	13,854.56	6,388.95	7,465.61	6,927.28
11	4001 4	1.03AC 1.5S-F-F-2AG	2		5850		333,500 270,700 0			11,395.21	11,395.21	2,955.67 2,955.67	2,741.94 2,741.93	2,848.81 2,848.80
		1.0300 AC		342 MT AIRY RD	R4/32		604,200			11,395.21	11,395.21	5,911.34	5,483.87	5,697.61
12	4001 5	1.23AC 2S-F-L-2AG	2		1107		374,600 575,800 0			17,924.54	17,924.54	4,341.75 4,341.75	4,620.52 4,620.52	4,481.14 4,481.13
		1.2300 AC		8 CANTER DR	R4/32		950,400			17,924.54	17,924.54	8,683.50	9,241.04	8,962.27
13	4001 6	.92AC 2S-F-L-2AG	2				368,400 542,800 0			17,185.23	17,185.23	4,170.32 4,170.31	4,422.30 4,422.30	4,296.31 4,296.31
		.9200 AC		10 CANTER DR	R4/32		911,200			17,185.23	17,185.23	8,340.63	8,844.60	8,592.62
14	4001 7	.93AC 2S-F-S-2AG	2				368,600 345,900 0			13,475.47	13,475.47	3,258.33 3,258.32	3,479.41 3,479.41	3,368.87 3,368.87
		.9300 AC		16 CANTER DR	R4/32		714,500			13,475.47	13,475.47	6,516.65	6,958.82	6,737.74
Page Totals								223,181.69 0.00		223,181.69 0.00		110,891.62	112,290.07	111,590.89
							11,833,600			223,181.69		110,891.62	112,290.07	111,590.89

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount				Ded Cd
1	4001 8	.93AC 1.5S-F-Z-2AG	2		1175		368,600 420,700 0	14,886.20	14,886.20	3,772.64 3,772.63	3,670.47 3,670.46	3,721.55 3,721.55
		.9300 AC		22 CANTER DR	R4/32		789,300		14,886.20	7,545.27	7,340.93	7,443.10
2	4001 9	.93AC 1S-F-R-2AG	2				368,600 345,900 0	13,475.47	13,475.47	3,518.25 3,518.24	3,219.49 3,219.49	3,368.87 3,368.87
		.9300 AC		28 CANTER DR	R4/32		714,500		13,475.47	7,036.49	6,438.98	6,737.74
3	4001 10	.93AC 2S-F-L-2AG	2				368,600 461,500 0	15,655.69	15,655.69	3,878.72 3,878.72	3,949.13 3,949.12	3,913.93 3,913.92
		.9300 AC		34 CANTER DR	R4/32		830,100		15,655.69	7,757.44	7,898.25	7,827.85
4	4001 11	.93AC 1.5S-F-Z-2AG	2		1175		368,600 622,300 0	18,688.37	18,688.37	4,575.53 4,575.53	4,768.66 4,768.65	4,672.10 4,672.09
		.9300 AC		40 CANTER DR	R4/32		990,900		18,688.37	9,151.06	9,537.31	9,344.19
5	4001 12	.93AC 2S-F-S-2AG	2				368,600 328,700 0	13,151.08	13,151.08	3,036.61 3,036.61	3,538.93 3,538.93	3,287.77 3,287.77
		.9300 AC		46 CANTER DR	R4/32		697,300		13,151.08	6,073.22	7,077.86	6,575.54
6	4001 13	1.17AC 2S-F-S-2AG	2		1175		372,200 389,100 0	14,358.12	14,358.12	3,590.14 3,590.14	3,588.92 3,588.92	3,589.53 3,589.53
		1.1700 AC		50 CANTER DR	R4/32		761,300		14,358.12	7,180.28	7,177.84	7,179.06
7	4001 14	.94AC 1.5S-F-S-2AG	2		1175		350,400 493,200 0	15,910.30	15,910.30	3,637.90 3,637.90	4,317.25 4,317.25	3,977.58 3,977.57
		.9400 AC		56 CANTER DR	R4/32		843,600		15,910.30	7,275.80	8,634.50	7,955.15
8	4001 15	1.02AC 1S-F-R-2AG	2		4440		368,400 244,800 0	11,564.95	11,564.95	3,059.74 3,059.74	2,722.74 2,722.73	2,891.24 2,891.24
		1.0200 AC		135 GALLOPING HILL RD	R4/32		613,200		11,564.95	6,119.48	5,445.47	5,782.48
9	4001 16	1.00AC 2S-F-L-2AG	2				370,000 384,900 0	14,237.41	14,237.41	3,536.85 3,536.85	3,581.86 3,581.85	3,559.36 3,559.35
		1.0000 AC		127 GALLOPING HILL RD	R4/32		754,900		14,237.41	7,073.70	7,163.71	7,118.71
10	4001 17	1.61AC 2S-F-2-2BIG	2				379,000 242,500 0	11,721.49	11,721.49 -250.00	2,831.84 2,831.83	2,903.91 2,903.91	2,867.88 2,867.87
		1.6100 AC		119 GALLOPING HILL RD	R4/32		621,500		11,471.49	5,663.67	5,807.82	5,735.75
11	4001 18	1.30AC 2S-F-L-2AG	2				376,000 559,500 0	17,643.53	17,643.53	4,401.08 4,401.07	4,420.69 4,420.69	4,410.89 4,410.88
		1.3000 AC		113 GALLOPING HILL RD	R4/32		935,500		17,643.53	8,802.15	8,841.38	8,821.77
12	4001 19	1.10AC 2S-F-R-2BIG	2		4440		372,000 252,100 0	11,770.53	11,770.53	2,886.29 2,886.29	2,998.98 2,998.97	2,942.64 2,942.63
		1.1000 AC		105 GALLOPING HILL RD	R4/32		624,100		11,770.53	5,772.58	5,997.95	5,885.27
13	4001 20	.92AC 2S-F-L-2AG	2				364,700 996,900 0	25,679.78	25,679.78	6,343.70 6,343.70	6,496.19 6,496.19	6,419.95 6,419.94
		.9200 AC		99 GALLOPING HILL RD	R4/32		1,361,600		25,679.78	12,687.40	12,992.38	12,839.89
14	4001 21	.92AC 2S-F-L-2AG	2				368,400 326,300 0	13,102.04	13,102.04	3,280.95 3,280.95	3,270.07 3,270.07	3,275.51 3,275.51
		.9200 AC		93 GALLOPING HILL RD	R4/32		694,700		13,102.04	6,561.90	6,540.14	6,551.02
Page Totals								211,844.96 0.00	211,844.96 -250.00			
								11,232,500	211,594.96	104,700.44	106,894.52	105,797.52

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	4001 22	.93AC 1S-F-R-2AG	2		1175		368,600 350,000 0				13,552.80	13,552.80	3,209.06 3,209.05	3,567.35 3,567.34	3,388.20 3,388.20	
		.9300 AC		83 GALLOPING HILL RD	R4/32		718,600				13,552.80	6,418.11	7,134.69	6,776.40		
2	4001 23	.93AC 2S-F-2-2BIG	2				368,600 341,500 0				13,392.49	13,392.49	3,288.49 3,288.49	3,407.76 3,407.75	3,348.13 3,348.12	
		.9300 AC		67 GALLOPING HILL RD	R4/32		710,100				13,392.49	6,576.98	6,815.51	6,696.25		
3	4001 24	.89AC 2S-F-L-2AG	2		5685		367,800 344,900 0				13,441.52	13,441.52	3,418.70 3,418.70	3,302.06 3,302.06	3,360.38 3,360.38	
		.8900 AC		59 GALLOPING HILL RD	R4/32		712,700				13,441.52	6,837.40	6,604.12	6,720.76		
4	4001 25	1.45AC 1.5S-F-Z-2AG	2		660		379,000 371,900 0				14,161.97	14,161.97	3,560.98 3,560.98	3,520.01 3,520.00	3,540.50 3,540.49	
		1.4500 AC		53 GALLOPING HILL RD	R4/32		750,900				14,161.97	7,121.96	7,040.01	7,080.99		
5	4001 26	1.62AC 2S-F-2-2BIG	2				379,200 338,900 0				13,543.37	13,543.37	3,271.90 3,271.90	3,499.79 3,499.78	3,385.85 3,385.84	
		1.6200 AC		47 GALLOPING HILL RD	R4/32		718,100				13,543.37	6,543.80	6,999.57	6,771.69		
6	4001 27	.92AC 2S-F-2-2BIG	2		1155		368,400 264,600 0				11,938.38	11,938.38	2,895.84 2,895.84	3,073.35 3,073.35	2,984.60 2,984.59	
		.9200 AC		41 GALLOPING HILL RD	R4/32		633,000				11,938.38	5,791.68	6,146.70	5,969.19		
7	4001 28	.91AC 3S-F-2-2BIG	2				368,200 464,700 0				15,708.49	15,708.49	3,765.10 3,765.09	4,089.15 4,089.15	3,927.13 3,927.12	
		.9100 AC		35 GALLOPING HILL RD	R4/32		832,900				15,708.49	7,530.19	8,178.30	7,854.25		
8	4001 29	1.00AC 2S-F-ER-2AG	2		1175		370,000 644,300 0				19,129.70	19,129.70	4,839.98 4,839.97	4,724.88 4,724.87	4,782.43 4,782.42	
		1.0000 AC		29 GALLOPING HILL RD	R4/32		1,014,300				19,129.70	9,679.95	9,449.75	9,564.85		
9	4001 30	1.71AC 1S-F-R-2AG	2				384,200 1,020,100 0				26,485.10	26,485.10	6,894.21 6,894.21	6,348.34 6,348.34	6,621.28 6,621.27	
		1.7100 AC		23 GALLOPING HILL RD	R4/32		1,404,300				26,485.10	13,788.42	12,696.68	13,242.55		
10	4001 31	.89AC 2S-F-2-2AG	2				367,800 339,900 0				13,347.22	13,347.22	3,289.50 3,289.49	3,384.12 3,384.11	3,336.81 3,336.80	
		.8900 AC		15 GALLOPING HILL RD	R4/32		707,700				13,347.22	6,578.99	6,768.23	6,673.61		
11	4001 32	.88AC 2S-F-2-2BIG	2		50		367,600 253,200 0				11,708.29	11,708.29	2,892.83 2,892.82	2,961.32 2,961.32	2,927.08 2,927.07	
		.8800 AC		9 GALLOPING HILL RD	R4/32		620,800				11,708.29	5,785.65	5,922.64	5,854.15		
12	4002 1	1.27AC 2S-F-L-2AG	2		3075		356,600 295,500 0				12,298.61	12,298.61	3,083.87 3,083.87	3,065.44 3,065.43	3,074.66 3,074.65	
		1.2700 AC		4 GALLOPING HILL RD	R4/32		652,100				12,298.61	6,167.74	6,130.87	6,149.31		
13	4002 2	5.62AC 1S-F-O- FP	15D				*Exempt*				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		5.6200 AC		350 LAKE RD	R4/32						0.00	0.00	0.00	0.00		
14	4002 3	.93AC 2S-F-L-2AG	2		1175		340,700 377,200 0				13,539.59	13,539.59	3,427.25 3,427.25	3,342.55 3,342.54	3,384.90 3,384.90	
		.9300 AC		5 DAWN DR	R4/32		717,900				13,539.59	6,854.50	6,685.09	6,769.80		
Page Totals											192,247.53 0.00	192,247.53 0.00				
								10,193,400			192,247.53	95,675.37	96,572.16	96,123.80		

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Col 6 - Col 7								
1	4002 4	.92 AC 1.5S-F-F-2AG	2				358,400 374,200 0		13,816.84		13,816.84	3,533.33 3,533.33	3,375.09 3,375.09	3,454.21 3,454.21	
		.9200 AC		11 DAWN DR	R4/32		732,600				13,816.84	7,066.66	6,750.18	6,908.42	
2	4002 5	.92AC 2S-F-S-2AG	2		1638		358,400 328,900 0		12,962.48		12,962.48	3,269.39 3,269.38	3,211.86 3,211.85	3,240.62 3,240.62	
		.9200 AC		17 DAWN DR	R4/32		687,300				12,962.48	6,538.77	6,423.71	6,481.24	
3	4002 6	.92AC 2S-F-L-2AG	2		2330		358,400 471,800 0		15,657.57		15,657.57	3,968.21 3,968.20	3,860.58 3,860.58	3,914.40 3,914.39	
		.9200 AC		25 DAWN DR	R4/32		830,200				15,657.57	7,936.41	7,721.16	7,828.79	
4	4002 7	.92AC 2S-F-L-2AG	2				358,400 527,300 0		16,704.30		16,704.30	4,241.71 4,241.70	4,110.45 4,110.44	4,176.08 4,176.07	
		.9200 AC		33 DAWN DR	R4/32		885,700				16,704.30	8,483.41	8,220.89	8,352.15	
5	4002 8	.92AC 2S-F-2-2AG	2				358,400 397,900 0		14,263.82		14,263.82	3,602.71 3,602.71	3,529.20 3,529.20	3,565.96 3,565.95	
		.9200 AC		39 DAWN DR	R4/32		756,300				14,263.82	7,205.42	7,058.40	7,131.91	
6	4002 9	.93AC 2S-F-L-2AG	2		660		356,700 621,700 0		18,452.62		18,452.62	4,675.08 4,675.07	4,551.24 4,551.23	4,613.16 4,613.15	
		.9300 AC		45 DAWN DR	R4/32		978,400				18,452.62	9,350.15	9,102.47	9,226.31	
7	4002 15	3.14AC	2				362,500 817,600 0		22,256.69		22,256.69	5,734.87 5,734.87	5,393.48 5,393.47	5,564.18 5,564.17	
		3.1400 AC		71 AUTUMN DR	R4/32		1,180,100				22,256.69	11,469.74	10,786.95	11,128.35	
8	4002 16	1.61AC	2				363,100 860,400 0		23,075.21		23,075.21	5,687.11 5,687.11	5,850.50 5,850.49	5,768.81 5,768.80	
		1.6100 AC		80 GALLOPING HILL RD	R4/32		1,223,500				23,075.21	11,374.22	11,700.99	11,537.61	
9	4002 17	1.02AC 2SF-2BIG	2				352,100 728,300 0		20,376.34		20,376.34	4,912.37 4,912.37	5,275.80 5,275.80	5,094.09 5,094.08	
		1.0200 AC		60 GALLOPING HILL RD	R4/32		1,080,400				20,376.34	9,824.74	10,551.60	10,188.17	
10	4002 18	1.07AC 2S-F-2-2AG	2		1175		368,200 263,500 0		11,913.86		11,913.86	2,936.06 2,936.06	3,020.87 3,020.87	2,978.47 2,978.46	
		1.0700 AC		52 GALLOPING HILL RD	R4/32		631,700				11,913.86	5,872.12	6,041.74	5,956.93	
11	4002 19	1.08AC	2				371,600 1,252,200 0		30,624.87		30,624.87	7,449.25 7,449.25	7,863.19 7,863.18	7,656.22 7,656.22	
		1.0800 AC		38 GALLOPING HILL RD	R4/32		1,623,800				30,624.87	14,898.50	15,726.37	15,312.44	
12	4002 20	3.55AC 1.5S-ST-L-2AG	2		1175		414,100 873,000 0		24,274.71		24,274.71	6,225.05 6,225.05	5,912.31 5,912.30	6,068.68 6,068.68	
		3.5500 AC		30 GALLOPING HILL RD	R4/32		1,287,100				24,274.71	12,450.10	11,824.61	12,137.36	
13	4002 21	0.92AC 2SF-2AG	2		1628		368,400 524,000 0		16,830.66		16,830.66	3,839.00 3,839.00	4,576.33 4,576.33	4,207.67 4,207.66	
		.9200 AC		24 GALLOPING HILL RD	R4/32		892,400				16,830.66	7,678.00	9,152.66	8,415.33	
14	4002 22	1.53AC 1.5S-F-F-1AG	2		6701		380,600 539,000 0		17,343.66		17,343.66	4,378.45 4,378.45	4,293.38 4,293.38	4,335.92 4,335.91	
		1.5300 AC		20 GALLOPING HILL RD	R4/32		919,600				17,343.66	8,756.90	8,586.76	8,671.83	
Page Totals									258,553.63 0.00		258,553.63 0.00		128,905.14	129,648.49	129,276.84
							13,709,100					258,553.63	128,905.14	129,648.49	129,276.84

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	4002 23	1.21AC 2S-F-2-2BIG	2		1175		374,200 444,900 0	15,448.23	15,448.23	3,694.71 3,694.71	4,029.41 4,029.40	3,862.06 3,862.06	
		1.2100 AC		16 GALLOPING HILL RD	R4/32		819,100		15,448.23	7,389.42	8,058.81	7,724.12	
2	4002 24	1.16AC 2S-F-2-2BIG	2				373,200 267,600 0	12,085.49	12,085.49	2,974.78 2,974.77	3,067.97 3,067.97	3,021.38 3,021.37	
		1.1600 AC		10 GALLOPING HILL RD	R4/32		640,800		12,085.49	5,949.55	6,135.94	6,042.75	
3	4003 1	.93AC 2S-F-L-2AG	2		1628		358,600 474,300 0	15,708.49	15,708.49	3,985.81 3,985.80	3,868.44 3,868.44	3,927.13 3,927.12	
		.9300 AC		6 DAWN DR	R4/21		832,900		15,708.49	7,971.61	7,736.88	7,854.25	
4	4003 2	.93AC 2S-F-L-2AG	2				358,600 394,100 0	14,195.92	14,195.92	3,589.64 3,589.63	3,508.33 3,508.32	3,548.98 3,548.98	
		.9300 AC		14 DAWN DR	R4/32		752,700		14,195.92	7,179.27	7,016.65	7,097.96	
5	4003 3	.93AC 1.5SF-F-2AG	2				358,600 577,900 0	17,662.39	17,662.39	4,482.52 4,482.52	4,348.68 4,348.67	4,415.60 4,415.60	
		.9300 AC		22 DAWN DR	R4/32		936,500		17,662.39	8,965.04	8,697.35	8,831.20	
6	4003 4	.93AC 2S-F-L-2AG	2		3075		358,600 386,000 0	14,043.16	14,043.16	3,550.93 3,550.92	3,470.66 3,470.65	3,510.79 3,510.79	
		.9300 AC		28 DAWN DR	R4/32		744,600		14,043.16	7,101.85	6,941.31	7,021.58	
7	4003 5	.93AC 1.5S-F-F-2AG	2				358,600 395,600 0	14,224.21	14,224.21	3,592.66 3,592.65	3,519.45 3,519.45	3,556.06 3,556.05	
		.9300 AC		36 DAWN DR	R4/32		754,200		14,224.21	7,185.31	7,038.90	7,112.11	
8	4003 6	.92AC 2S-F-L-2AG	2		1175		358,400 358,900 0	13,528.28	13,528.28	3,415.69 3,415.68	3,348.46 3,348.45	3,382.07 3,382.07	
		.9200 AC		44 DAWN DR	R4/32		717,300		13,528.28	6,831.37	6,696.91	6,764.14	
9	4003 7	1.02AC 2S-F-L-2AG	2				360,400 499,700 0	16,221.49	16,221.49	4,117.02 4,117.02	3,993.73 3,993.72	4,055.38 4,055.37	
		1.0200 AC		41 AUTUMN DR	R4/32		860,100		16,221.49	8,234.04	7,987.45	8,110.75	
10	4003 8	1.02AC 2S-F-L-2AG	2		6701		360,400 551,700 0	17,202.21	17,202.21	4,404.09 4,404.09	4,197.02 4,197.01	4,300.56 4,300.55	
		1.0200 AC		29 AUTUMN DR	R4/32		912,100		17,202.21	8,808.18	8,394.03	8,601.11	
11	4003 9	.92AC 2S-F-L-2AG	2		660		358,400 389,400 0	14,103.51	14,103.51	3,561.99 3,561.98	3,489.77 3,489.77	3,525.88 3,525.88	
		.9200 AC		23 AUTUMN DR	R4/32		747,800		14,103.51	7,123.97	6,979.54	7,051.76	
12	4003 10	.92AC 2S-F-L-2AG	2		1175		358,400 440,800 0	15,072.91	15,072.91	3,817.38 3,817.38	3,719.08 3,719.07	3,768.23 3,768.23	
		.9200 AC		17 AUTUMN DR	R4/32		799,200		15,072.91	7,634.76	7,438.15	7,536.46	
13	4003 11	.92AC 2S-F-L-2AG	2				358,400 426,000 0	14,793.78	14,793.78	3,741.97 3,741.97	3,654.92 3,654.92	3,698.45 3,698.44	
		.9200 AC		11 AUTUMN DR	R4/21		784,400		14,793.78	7,483.94	7,309.84	7,396.89	
14	4003 12	.93AC 2S-F-L-2AG	2		1175		358,600 390,000 0	14,118.60	14,118.60	3,542.88 3,542.88	3,516.42 3,516.42	3,529.65 3,529.65	
		.9300 AC		5 AUTUMN DR	R4/21		748,600		14,118.60	7,085.76	7,032.84	7,059.30	
Page Totals								208,408.67 0.00	208,408.67 0.00	104,944.07	103,464.60	104,204.38	
								11,050,300		208,408.67	104,944.07	103,464.60	104,204.38

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 1st Payment 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	4004 1	1.08AC 2S-F-F-2AG FP 1.0800 AC	2	42 AUTUMN DR	1628		357,300 430,400 0	14,856.02		14,856.02	3,756.55 3,756.55	3,671.46 3,671.46	3,714.01 3,714.00
2	4004 2	1.25AC 2S-F-L-2AG 1.2500 AC	2	38 AUTUMN DR	6701		353,400 534,400 0	16,743.91		16,743.91	4,347.79 4,347.78	4,024.17 4,024.17	4,185.98 4,185.98
3	4005 1	1.74AC 1.7400 AC	15C	74 AUTUMN DR	R4/32 P1/32		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
4	4005 2	.96AC 2S-F-L-2AG FP .9600 AC	2	66 AUTUMN DR	R4/32		357,300 336,200 0	13,079.41	W1	13,079.41 -250.00	3,237.05 3,237.05	3,177.66 3,177.65	3,207.36 3,207.35
5	4005 3	.95AC 2S-F-L-2AG FP .9500 AC	2	58 AUTUMN DR	R4/32		355,200 369,600 0	13,669.73		13,669.73	3,452.89 3,452.89	3,381.98 3,381.97	3,417.44 3,417.43
6	4005 4	1.10AC 2S-F-2-2AG FP 1.1000 AC	2	50 AUTUMN DR	R4/32		334,000 424,300 0	14,301.54		14,301.54	3,615.28 3,615.27	3,535.50 3,535.49	3,575.39 3,575.38
7	4005 5	1.20AC FP 1.2000 AC	15C	SLEEPY HOLLOW RD	P1/32		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
8	4101 1	.65AC 1S-F-R-2AG .6500 AC	2	24 FAIRVIEW DR E	R6/32		364,500 255,400 0	11,691.31		11,691.31	2,747.53 2,747.53	3,098.13 3,098.12	2,922.83 2,922.83
9	4101 2	.85AC 2S-F-L .8500 AC	2	12 WAYNE TER	R6/32		370,500 261,300 0	11,915.75		11,915.75	3,055.72 3,055.71	2,902.16 2,902.16	2,978.94 2,978.94
10	4101 3	.74AC 2S-F-L-2AG .7400 AC	2	18 WAYNE TER	R6/32		367,200 616,200 0	18,546.92		18,546.92	4,494.09 4,494.08	4,779.38 4,779.37	4,636.73 4,636.73
11	4101 4	.78AC 2S-F-L-1AG .7800 AC	2	24 WAYNE TER	R6/32		368,400 324,200 0	13,062.44		13,062.44	3,258.83 3,258.82	3,272.40 3,272.39	3,265.61 3,265.61
12	4101 5	.87AC 2S-F-L-1AG .8700 AC	2	30 WAYNE TER	R6/32		371,100 285,400 0	12,381.59		12,381.59	3,201.01 3,201.01	2,989.79 2,989.78	3,095.40 3,095.40
13	4101 6	.97AC 2S-F-L-1AG .9700 AC	2	77 FAIRVIEW DR S	R6/32		374,100 489,300 0	16,283.72		16,283.72	3,993.85 3,993.84	4,148.02 4,148.01	4,070.93 4,070.93
14	4101 7	1.11AC 2S-F-L-2AG 1.1100 AC	2	71 FAIRVIEW DR S	R6/32		378,300 471,400 0	16,025.34		16,025.34	3,904.36 3,904.36	4,108.31 4,108.31	4,006.34 4,006.33
Page Totals								172,557.68 0.00		172,557.68 -250.00			
								9,149,400		172,307.68	86,129.84	86,177.84	86,153.87

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	4101 8	1.04AC 2S-F-L-2AG	2				376,200 486,300 0	16,266.75		16,266.75	3,941.56 3,941.56	4,191.82 4,191.81	4,066.69 4,066.69	
		1.0400 AC		65 FAIRVIEW DR S	R6/32		862,500			16,266.75	7,883.12	8,383.63	8,133.38	
2	4101 9	.70AC 2S-F-L-2AG	2				366,000 415,900 0	14,746.63		14,746.63	3,667.06 3,667.06	3,706.26 3,706.25	3,686.66 3,686.66	
		.7000 AC		57 FAIRVIEW DR S	R6/32		781,900			14,746.63	7,334.12	7,412.51	7,373.32	
3	4101 10	.69AC 2S-F-L-2AG	2		1175		365,700 438,900 0	15,174.76		15,174.76	3,703.26 3,703.26	3,884.12 3,884.12	3,793.69 3,793.69	
		.6900 AC		47 FAIRVIEW DR S	R6/32		804,600			15,174.76	7,406.52	7,768.24	7,587.38	
4	4101 11	.83AC 2S-F-L-2AG	2				356,600 448,600 0	15,186.07	V1	15,186.07 -250.00	3,727.74 3,727.73	3,740.30 3,740.30	3,734.02 3,734.02	
		.8300 AC		22 ETON PL	R6/32		805,200			14,936.07	7,455.47	7,480.60	7,468.04	
5	4101 12	.70AC 1.5S-F-Z-2AG	2		1175		350,500 488,800 0	15,829.20		15,829.20	3,898.83 3,898.83	4,015.77 4,015.77	3,957.30 3,957.30	
		.7000 AC		34 ETON PL	R6/32		839,300			15,829.20	7,797.66	8,031.54	7,914.60	
6	4101 13	.77AC 2S-F-L-2AG	2		1175		355,400 568,300 0	17,420.98		17,420.98	4,237.18 4,237.17	4,473.32 4,473.31	4,355.25 4,355.24	
		.7700 AC		42 ETON PL	R6/32		923,700			17,420.98	8,474.35	8,946.63	8,710.49	
7	4101 14	.72AC 2S-F-L-2AG	2				354,400 415,700 0	14,524.09		14,524.09	3,613.77 3,613.77	3,648.28 3,648.27	3,631.03 3,631.02	
		.7200 AC		37 ETON PL	R6/32		770,100			14,524.09	7,227.54	7,296.55	7,262.05	
8	4101 15	.93AC 2S-F-L-2AG	2		6943		358,600 533,700 0	16,828.78		16,828.78	4,211.54 4,211.54	4,202.85 4,202.85	4,207.20 4,207.19	
		.9300 AC		29 ETON PL	R6/32		892,300			16,828.78	8,423.08	8,405.70	8,414.39	
9	4101 16	.73AC 2S-F-L-2AG	2		154		354,600 529,100 0	16,666.58		16,666.58	4,070.77 4,070.77	4,262.52 4,262.52	4,166.65 4,166.64	
		.7300 AC		19 ETON PL	R6/32		883,700			16,666.58	8,141.54	8,525.04	8,333.29	
10	4101 17	.84AC 2S-F-L-2AG	2		1175		370,200 715,200 0	20,470.64		20,470.64	4,927.96 4,927.95	5,307.37 5,307.36	5,117.66 5,117.66	
		.8400 AC		37 FAIRVIEW DR S	R6/32		1,085,400			20,470.64	9,855.91	10,614.73	10,235.32	
11	4101 18	.95AC 2S-F-L-2AG	2		1175		373,500 177,900 0	10,399.40		10,399.40	2,676.14 2,676.14	2,523.56 2,523.56	2,599.85 2,599.85	
		.9500 AC		29 FAIRVIEW DR S	R6/32		551,400			10,399.40	5,352.28	5,047.12	5,199.70	
12	4101 19	.71AC 1S-F-R-2AG	2				366,300 284,600 0	12,275.97		12,275.97	3,032.09 3,032.08	3,105.90 3,105.90	3,069.00 3,068.99	
		.7100 AC		23 FAIRVIEW DR S	R6/32		650,900			12,275.97	6,064.17	6,211.80	6,137.99	
13	4101 20	.71AC 2S-F-L-2BG	2				366,300 647,500 0	19,120.27		19,120.27	4,763.06 4,763.05	4,797.08 4,797.08	4,780.07 4,780.07	
		.7100 AC		15 FAIRVIEW DR S	R6/32		1,013,800			19,120.27	9,526.11	9,594.16	9,560.14	
14	4101 21	.61AC 1.5S-F-F-2AG	2		6701		363,300 299,400 0	12,498.52		12,498.52	3,141.69 3,141.68	3,107.58 3,107.57	3,124.63 3,124.63	
		.6100 AC		4 FAIRVIEW DR E	R6/32		662,700			12,498.52	6,283.37	6,215.15	6,249.26	
Page Totals								217,408.64 0.00		217,408.64 -250.00		107,225.24	109,933.40	108,579.35
							11,527,500			217,158.64		107,225.24	109,933.40	108,579.35

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	Amt Billed 1st half		Amt Billed 2nd half
							Code	Amount			Col 6 - Col 7						
1	4101 22	.50AC 1S-F-R-2AG	2				360,000 286,500 0		12,192.99		12,192.99	3,013.99 3,013.99	3,082.51 3,082.50	3,048.25 3,048.25			
		.5000 AC		8 FAIRVIEW DR E	R6/32		646,500				12,192.99	6,027.98	6,165.01	6,096.50			
2	4101 23	.55AC 1.5S-F-F-1AG	2				361,500 223,000 0		11,023.67		11,023.67	2,737.48 2,737.47	2,774.36 2,774.36	2,755.92 2,755.92			
		.5500 AC		12 FAIRVIEW DR E	R6/32		584,500				11,023.67	5,474.95	5,548.72	5,511.84			
3	4101 24	.58AC 2S-F-R-1AG	2				362,400 313,600 0		12,749.36		12,749.36	3,152.25 3,152.24	3,222.44 3,222.43	3,187.34 3,187.34			
		.5800 AC		16 FAIRVIEW DR E	R6/32		676,000				12,749.36	6,304.49	6,444.87	6,374.68			
4	4101 25	.58AC 1S-F-R-2AG	2				362,400 357,500 0		13,577.31		13,577.31	3,260.84 3,260.84	3,527.82 3,527.81	3,394.33 3,394.33			
		.5800 AC		20 FAIRVIEW DR E	R6/32		719,900				13,577.31	6,521.68	7,055.63	6,788.66			
5	4102 1	.77AC 2S-F-L-1AG	2				368,100 389,900 0		14,295.88		14,295.88	3,473.00 3,473.00	3,674.94 3,674.94	3,573.97 3,573.97			
		.7700 AC		12 BATTLE HILL RD	R6/32		758,000				14,295.88	6,946.00	7,349.88	7,147.94			
6	4102 2	.73AC 2S-F-L-1AG	2				366,900 401,600 0		14,493.91		14,493.91	3,493.11 3,493.11	3,753.85 3,753.84	3,623.48 3,623.48			
		.7300 AC		12 LEXINGTON RD	R6/32		768,500				14,493.91	6,986.22	7,507.69	7,246.96			
7	4102 3	.90AC 2S-F-L-2AG	2				372,000 463,400 0		15,755.64		15,755.64	3,917.43 3,917.43	3,960.39 3,960.39	3,938.91 3,938.91			
		.9000 AC		16 LEXINGTON RD	R6/32		835,400				15,755.64	7,834.86	7,920.78	7,877.82			
8	4102 4	.99AC 2S-F-L-1AG	2				374,700 755,900 0		21,323.12		21,323.12	5,075.27 5,075.26	5,586.30 5,586.29	5,330.78 5,330.78			
		.9900 AC		22 LEXINGTON RD	R6/32		1,130,600				21,323.12	10,150.53	11,172.59	10,661.56			
9	4102 5	.851AC 2S-F-L-1AG	2				370,500 362,200 0		13,818.72		13,818.72	3,459.93 3,459.92	3,449.44 3,449.43	3,454.68 3,454.68			
		.8510 AC		28 LEXINGTON RD	R6/32		732,700				13,818.72	6,919.85	6,898.87	6,909.36			
10	4102 6	.73AC 2S-F-L-1AG	2				366,900 432,200 0		15,071.03		15,071.03	3,704.77 3,704.76	3,830.75 3,830.75	3,767.76 3,767.76			
		.7300 AC		34 LEXINGTON RD	R6/32		799,100				15,071.03	7,409.53	7,661.50	7,535.52			
11	4102 7	.73AC 2S-F-L-1AG	2				366,900 395,900 0		14,386.41		14,386.41	3,532.83 3,532.82	3,660.38 3,660.38	3,596.61 3,596.60			
		.7300 AC		40 LEXINGTON RD	R6/32		762,800				14,386.41	7,065.65	7,320.76	7,193.21			
12	4102 8	.79AC 2S-F-L-1AG	2				368,700 314,200 0		12,879.49		12,879.49	3,317.15 3,317.14	3,122.60 3,122.60	3,219.88 3,219.87			
		.7900 AC		46 LEXINGTON RD	R6/32		682,900				12,879.49	6,634.29	6,245.20	6,439.75			
13	4102 9	.79AC 2S-F-2-2BIG	2				368,700 281,100 0		12,255.23		12,255.23	3,031.59 3,031.58	3,096.03 3,096.03	3,063.81 3,063.81			
		.7900 AC		95 FAIRVIEW DR S	R6/32		649,800				12,255.23	6,063.17	6,192.06	6,127.62			
14	4102 10	.71AC 2S-F-L-2AG	2				366,300 640,800 0		18,993.91		18,993.91	4,669.04 4,669.04	4,827.92 4,827.91	4,748.48 4,748.48			
		.7100 AC		89 FAIRVIEW DR S	R6/32		1,007,100				18,993.91	9,338.08	9,655.83	9,496.96			
Page Totals									202,816.67 0.00			202,816.67 0.00	99,677.28	103,139.39	101,408.38		
							10,753,800					202,816.67	99,677.28	103,139.39	101,408.38		

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	4102 11	.76AC 2S-F-L-1AG	2				367,800 614,500 0	18,526.18		18,526.18	4,567.99 4,567.99	4,695.10 4,695.10	4,631.55 4,631.54	
		.7600 AC		35 WAYNE TER	R6/32		982,300			18,526.18	9,135.98	9,390.20	9,263.09	
2	4102 12	.83AC 2S-F-L-1AG	2		1175		369,900 381,100 0	14,163.86		14,163.86	3,432.28 3,432.27	3,649.66 3,649.65	3,540.97 3,540.96	
		.8300 AC		29 WAYNE TER	R6/32		751,000			14,163.86	6,864.55	7,299.31	7,081.93	
3	4102 13	.74AC 2S-F-L-2AG	2				367,200 280,400 0	12,213.74		12,213.74	3,092.42 3,092.41	3,014.46 3,014.45	3,053.44 3,053.43	
		.7400 AC		23 WAYNE TER	R6/32		647,600			12,213.74	6,184.83	6,028.91	6,106.87	
4	4102 14	.80AC 2S-F-2-2BIG	2				369,000 662,200 0	19,448.43		19,448.43	4,801.77 4,801.76	4,922.45 4,922.45	4,862.11 4,862.11	
		.8000 AC		17 WAYNE TER	R6/32		1,031,200			19,448.43	9,603.53	9,844.90	9,724.22	
5	4102 15	.89AC 2S-F-L-1AG	2		1175		371,700 490,800 0	16,266.75		16,266.75	4,165.79 4,165.79	3,967.59 3,967.58	4,066.69 4,066.69	
		.8900 AC		11 WAYNE TER	R6/32		862,500			16,266.75	8,331.58	7,935.17	8,133.38	
6	4102 16	.68AC 1.5S-F-F-2AG	2				365,400 383,800 0	14,129.91		14,129.91	3,266.37 3,266.37	3,798.59 3,798.58	3,532.48 3,532.48	
		.6800 AC		30 FAIRVIEW DR E	R6/32		749,200			14,129.91	6,532.74	7,597.17	7,064.96	
7	4102 17	.60AC 1S-F-R-2AG	2		95		363,000 1,012,900 0	25,949.47		25,949.47	6,417.10 6,417.10	6,557.64 6,557.63	6,487.37 6,487.37	
		.6000 AC		34 FAIRVIEW DR E	R6/32		1,375,900			25,949.47	12,834.20	13,115.27	12,974.74	
8	4102 18	.57AC 1.5S-F-F-2BG	2				362,100 583,300 0	17,830.24		17,830.24	4,401.08 4,401.07	4,514.05 4,514.04	4,457.56 4,457.56	
		.5700 AC		40 FAIRVIEW DR E	R6/32		945,400			17,830.24	8,802.15	9,028.09	8,915.12	
9	4102 19	.60AC 2S-F-L/S-2AG	2				363,000 625,200 0	18,637.45		18,637.45	4,620.78 4,620.77	4,697.95 4,697.95	4,659.37 4,659.36	
		.6000 AC		44 FAIRVIEW DR E	R6/32		988,200			18,637.45	9,241.55	9,395.90	9,318.73	
10	4103 1	.90AC 2S-F-L-2AG	2				372,000 266,600 0	12,044.00		12,044.00	2,839.54 2,839.53	3,182.47 3,182.46	3,011.00 3,011.00	
		.9000 AC		74 FAIRVIEW DR E	R6/32		638,600			12,044.00	5,679.07	6,364.93	6,022.00	
11	4103 2	1.01AC 2S-F-L-2AG	2				375,300 541,900 0	17,298.39		17,298.39	4,278.41 4,278.40	4,370.79 4,370.79	4,324.60 4,324.60	
		1.0100 AC		12 CONCORD LN	R6/32		917,200			17,298.39	8,556.81	8,741.58	8,649.20	
12	4103 3	1.12AC 2S-F-2-2BIG	2				378,600 265,500 0	12,147.73		12,147.73	2,990.86 2,990.86	3,083.01 3,083.00	3,036.94 3,036.93	
		1.1200 AC		18 CONCORD LN	R6/32		644,100			12,147.73	5,981.72	6,166.01	6,073.87	
13	4103 4	.94AC 2S-F-L-2AG	2		1175		373,200 453,900 0	15,599.11		15,599.11	3,908.38 3,908.38	3,891.18 3,891.17	3,899.78 3,899.78	
		.9400 AC		30 CONCORD LN	R6/32		827,100			15,599.11	7,816.76	7,782.35	7,799.56	
14	4103 5	.89AC 2S-F-L-1AG	2				371,700 250,600 0	11,736.58		11,736.58	2,825.96 2,825.96	3,042.33 3,042.33	2,934.15 2,934.14	
		.8900 AC		42 CONCORD LN	R6/32		622,300			11,736.58	5,651.92	6,084.66	5,868.29	
Page Totals								225,991.84 0.00		225,991.84 0.00		111,217.39	114,774.45	112,995.96
							11,982,600			225,991.84		111,217.39	114,774.45	112,995.96

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	4103 6	.87AC 2S-F-L-1AG	2				352,500 261,800 0	11,585.70	11,585.70	2,877.24 2,877.24	2,915.61 2,915.61	2,896.43 2,896.42	
		.8700 AC		48 CONCORD LN	R6/32		614,300		11,585.70	5,754.48	5,831.22	5,792.85	
2	4103 7	1.17AC 2S-F-L-2AG	2		2735		380,100 467,800 0	15,991.39	15,991.39	3,935.03 3,935.02	4,060.67 4,060.67	3,997.85 3,997.85	
		1.1700 AC		23 BATTLE HILL RD	R6/32		847,900		15,991.39	7,870.05	8,121.34	7,995.70	
3	4103 8	1.15AC 2S-F-L-2AG	2		2640		379,500 400,200 0	14,705.14	14,705.14	3,576.06 3,576.06	3,776.51 3,776.51	3,676.29 3,676.28	
		1.1500 AC		17 BATTLE HILL RD	R6/32		779,700		14,705.14	7,152.12	7,553.02	7,352.57	
4	4103 9	.70AC 2S-F-L-1AG	2		660		366,000 330,000 0	13,126.56	13,126.56	3,234.19 3,234.19	3,329.09 3,329.09	3,281.64 3,281.64	
		.7000 AC		11 BATTLE HILL RD	R6/32		696,000		13,126.56	6,468.38	6,658.18	6,563.28	
5	4103 10	.52AC 1S-F-R-2AG	2		1628		360,600 218,500 0	10,921.83	10,921.83	2,738.99 2,738.98	2,721.93 2,721.93	2,730.46 2,730.46	
		.5200 AC		52 FAIRVIEW DR E	R6/32		579,100		10,921.83	5,477.97	5,443.86	5,460.92	
6	4103 11	1.06AC 2S-F-L-2AG	2		1175		376,800 273,600 0	12,266.54	12,266.54	3,056.22 3,056.22	3,077.05 3,077.05	3,066.64 3,066.63	
		1.0600 AC		56 FAIRVIEW DR E	R6/32		650,400		12,266.54	6,112.44	6,154.10	6,133.27	
7	4104 1	1.00AC 2S-F-L	2		1628		337,500 768,300 0	20,855.39	20,855.39	4,960.64 4,960.63	5,467.06 5,467.06	5,213.85 5,213.85	
		1.0000 AC		4 CONCORD LN	R6/32		1,105,800		20,855.39	9,921.27	10,934.12	10,427.70	
8	4104 2	.93AC 2S-FW-L-1AG1	2				372,900 476,000 0	16,010.25	16,010.25	3,996.36 3,996.36	4,008.77 4,008.76	4,002.57 4,002.56	
		.9300 AC		67 FAIRVIEW DR E	R6/32		848,900		16,010.25	7,992.72	8,017.53	8,005.13	
9	4104 3	.69AC 2S-FW-L-2AG	2		2640		365,700 269,700 0	11,983.64	11,983.64	2,942.60 2,942.59	3,049.23 3,049.22	2,995.91 2,995.91	
		.6900 AC		61 FAIRVIEW DR E	R6/32		635,400		11,983.64	5,885.19	6,098.45	5,991.82	
10	4104 4	.73AC 2S-FW-L-1AG	2				366,900 305,200 0	12,675.81	12,675.81	3,164.31 3,164.31	3,173.60 3,173.59	3,168.96 3,168.95	
		.7300 AC		55 FAIRVIEW DR E	R6/32		672,100		12,675.81	6,328.62	6,347.19	6,337.91	
11	4104 5	.74AC 2S-CB-F	2				367,200 131,200 0	9,399.82	9,399.82	2,360.92 2,360.91	2,339.00 2,338.99	2,349.96 2,349.95	
		.7400 AC		10 NANCY LN	R6/32		498,400		9,399.82	4,721.83	4,677.99	4,699.91	
12	4104 6	1.29AC 1.5S-F-F-2AG	2				364,500 452,400 0	15,406.73	15,406.73	3,869.17 3,869.16	3,834.20 3,834.20	3,851.69 3,851.68	
		1.2900 AC		9 NANCY LN	R6/32		816,900		15,406.73	7,738.33	7,668.40	7,703.37	
13	4104 7	.86 AC 1S-SCB-R-1AG	2				370,800 533,700 0	17,058.87	17,058.87	4,270.36 4,270.36	4,259.08 4,259.07	4,264.72 4,264.72	
		.8600 AC		47 FAIRVIEW DR E	R6/32		904,500		17,058.87	8,540.72	8,518.15	8,529.44	
14	4104 8	.47AC 1S-F-R-2AG	2		655		359,100 236,600 0	11,234.90	11,234.90	2,772.67 2,772.67	2,844.78 2,844.78	2,808.73 2,808.72	
		.4700 AC		41 FAIRVIEW DR E	R6/32		595,700		11,234.90	5,545.34	5,689.56	5,617.45	
Page Totals								193,222.57 0.00	193,222.57 0.00				
								10,245,100		193,222.57	95,509.46	97,713.11	96,611.32

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024			
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
							Code	Amount	Ded Cd	Col 6 - Col 7					
1	4104 9	.53AC 1S-SCB-R-1AG	2					360,900 189,900 0		10,388.09		10,388.09	2,631.40 2,631.39	2,562.65 2,562.65	2,597.03 2,597.02
		.5300 AC		35 FAIRVIEW DR E	R6/32			550,800		10,388.09		10,388.09	5,262.79	5,125.30	5,194.05
2	4104 10	.55AC 1.5S-F-F-2AG	2		457			361,500 337,200 0		13,177.48		13,177.48	3,225.65 3,225.64	3,363.10 3,363.09	3,294.37 3,294.37
		.5500 AC		29 FAIRVIEW DR E	R6/32			698,700		13,177.48		13,177.48	6,451.29	6,726.19	6,588.74
3	4104 11	.52AC 1.5S-F-F-2AG	2					360,600 293,800 0		12,341.98		12,341.98	3,121.58 3,121.58	3,049.41 3,049.41	3,085.50 3,085.49
		.5200 AC		25 FAIRVIEW DR E	R6/32			654,400		12,341.98		12,341.98	6,243.16	6,098.82	6,170.99
4	4104 12	.69AC 2S-AL-L-2AG	2		2640			365,700 398,400 0		14,410.93		14,410.93	3,565.51 3,565.50	3,639.96 3,639.96	3,602.74 3,602.73
		.6900 AC		21 FAIRVIEW DR E	R6/32			764,100		14,410.93		14,410.93	7,131.01	7,279.92	7,205.47
5	4104 13	1.15AC 1.5S-F-F-1AG	2					379,500 209,900 0		11,116.08		11,116.08	2,760.60 2,760.60	2,797.44 2,797.44	2,779.02 2,779.02
		1.1500 AC		17 FAIRVIEW DR E	R6/32			589,400		11,116.08		11,116.08	5,521.20	5,594.88	5,558.04
6	4104 14	1.09AC 2S-F-L-2AG	2		1977			377,700 559,800 0		17,681.25		17,681.25	4,409.62 4,409.62	4,431.01 4,431.00	4,420.32 4,420.31
		1.0900 AC		13 FAIRVIEW DR E	R6/32			937,500		17,681.25		17,681.25	8,819.24	8,862.01	8,840.63
7	4104 15	.86AC 2SF-L-2AG	2		2647			370,800 688,200 0		19,972.74		19,972.74	4,874.67 4,874.66	5,111.71 5,111.70	4,993.19 4,993.18
		.8600 AC		9 FAIRVIEW DR E	R6/32			1,059,000		19,972.74		19,972.74	9,749.33	10,223.41	9,986.37
8	4104 16	.78AC 1S-F-R-2AG	2		1628			331,600 215,300 0		10,314.53		10,314.53	2,589.67 2,589.66	2,567.60 2,567.60	2,578.64 2,578.63
		.7800 AC		3 FAIRVIEW DR E	R6/32			546,900		10,314.53		10,314.53	5,179.33	5,135.20	5,157.27
9	4104 17	.59AC 1S-SCB-R-2AG	2		6736			308,300 214,300 0		9,856.24		9,856.24	2,445.38 2,445.37	2,482.75 2,482.74	2,464.06 2,464.06
		.5900 AC		381 MT AIRY RD	R6/32			522,600		9,856.24		9,856.24	4,890.75	4,965.49	4,928.12
10	4104 18	.59AC 1.5S-F-F-2AG	2					326,400 186,500 0		9,673.29	V1	9,673.29 -250.00	2,352.21 2,352.21	2,359.44 2,359.43	2,355.83 2,355.82
		.5900 AC		375 MT AIRY RD	R6/32			512,900		9,423.29		9,423.29	4,704.42	4,718.87	4,711.65
11	4104 19	.61AC 1.5S-F-F-1AG	2		983			327,000 458,000 0		14,805.10		14,805.10	3,793.76 3,793.75	3,608.80 3,608.79	3,701.28 3,701.27
		.6100 AC		371 MT AIRY RD	R6/32			785,000		14,805.10		14,805.10	7,587.51	7,217.59	7,402.55
12	4104 20	.79AC 1S-F-R-2AG	2					331,800 208,300 0		10,186.29		10,186.29	2,514.76 2,514.75	2,578.39 2,578.39	2,546.58 2,546.57
		.7900 AC		367 MT AIRY RD	R6/32			540,100		10,186.29		10,186.29	5,029.51	5,156.78	5,093.15
13	4104 21	.75AC 1.5S-AL-F-2AG	2					330,800 263,000 0		11,199.07		11,199.07	2,696.25 2,696.25	2,903.29 2,903.28	2,799.77 2,799.77
		.7500 AC		363 MT AIRY RD	R6/32			593,800		11,199.07		11,199.07	5,392.50	5,806.57	5,599.54
14	4104 22	.82AC 1.5S-F-F-1AG	2					332,600 312,300 0		12,162.81		12,162.81	2,944.61 2,944.61	3,136.80 3,136.79	3,040.71 3,040.70
		.8200 AC		357 MT AIRY RD	R6/32			644,900		12,162.81		12,162.81	5,889.22	6,273.59	6,081.41
Page Totals										177,285.88 0.00		177,285.88 -250.00			
								9,400,100				177,035.88	87,851.26	89,184.62	88,517.98

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	4104 23	3.02AC 2S-F-L-2UG	2				392,000 333,800 0		13,688.59		13,688.59	3,569.03 3,569.02	3,275.27 3,275.27	3,422.15 3,422.15			
		3.0200 AC		345 MT AIRY RD	R6/32		725,800				13,688.59	7,138.05	6,550.54	6,844.30			
2	4104 24	0.68AC	2				310,800 554,900 0		16,327.10		16,327.10	3,997.37 3,997.36	4,166.19 4,166.18	4,081.78 4,081.77			
		.6800 AC		341 MT AIRY RD	R6/32		865,700				16,327.10	7,994.73	8,332.37	8,163.55			
3	4104 25	.99AC 2S-F-L-2AG	2		660		299,800 721,100 0		19,254.17		19,254.17	4,729.37 4,729.37	4,897.72 4,897.71	4,813.55 4,813.54			
		.9900 AC		333 MT AIRY RD	R6/32		1,020,900				19,254.17	9,458.74	9,795.43	9,627.09			
4	4105 1	.81AC 2S-F-R-1AG	2				328,700 440,500 0		14,507.11		14,507.11	3,548.92 3,548.91	3,704.64 3,704.64	3,626.78 3,626.78			
		.8100 AC		10 FAIRVIEW DR S	R6/32		769,200				14,507.11	7,097.83	7,409.28	7,253.56			
5	4105 2	.90AC 2S-F-L-2AG	2		6763		372,000 662,200 0		19,505.01		19,505.01	4,974.21 4,974.21	4,778.30 4,778.29	4,876.26 4,876.25			
		.9000 AC		20 FAIRVIEW DR S	R6/32		1,034,200				19,505.01	9,948.42	9,556.59	9,752.51			
6	4105 3	1.15AC 2S-F-L-1AG	2		660		379,500 218,100 0		11,270.74		11,270.74	2,802.84 2,802.83	2,832.54 2,832.53	2,817.69 2,817.68			
		1.1500 AC		26 FAIRVIEW DR S	R6/32		597,600				11,270.74	5,605.67	5,665.07	5,635.37			
7	4105 4	1.13AC 1S-F-R-1AG	2				378,900 251,200 0		11,883.69		11,883.69	2,980.31 2,980.30	2,961.54 2,961.54	2,970.93 2,970.92			
		1.1300 AC		32 FAIRVIEW DR S	R6/32		630,100				11,883.69	5,960.61	5,923.08	5,941.85			
8	4105 5	.82AC 2S-F-L-2AG	2				369,600 654,400 0		19,312.64		19,312.64	4,333.71 4,333.70	5,322.62 5,322.61	4,828.16 4,828.16			
		.8200 AC		38 FAIRVIEW DR S	R6/32		1,024,000				19,312.64	8,667.41	10,645.23	9,656.32			
9	4105 6	.92AC 2S-F-S-2AG	2		1175		372,600 425,800 0		15,057.82		15,057.82	3,782.69 3,782.69	3,746.22 3,746.22	3,764.46 3,764.45			
		.9200 AC		44 FAIRVIEW DR S	R6/32		798,400				15,057.82	7,565.38	7,492.44	7,528.91			
10	4105 7	.70AC 2S-F-L-2AG	2		154		366,000 594,300 0		18,111.26		18,111.26	4,379.96 4,379.96	4,675.67 4,675.67	4,527.82 4,527.81			
		.7000 AC		50 FAIRVIEW DR S	R6/32		960,300				18,111.26	8,759.92	9,351.34	9,055.63			
11	4105 8	1.00AC 2S-F-L-2AG	2				365,000 532,300 0		16,923.08		16,923.08	4,081.33 4,081.32	4,380.22 4,380.21	4,230.77 4,230.77			
		1.0000 AC		39 KENSINGTON RD	R4/32		897,300				16,923.08	8,162.65	8,760.43	8,461.54			
12	4105 9	.95AC 2S-F-L-2AG	2		1175		364,000 877,700 0		23,418.46		23,418.46	5,552.88 5,552.87	6,156.36 6,156.35	5,854.62 5,854.61			
		.9500 AC		33 KENSINGTON RD	R4/32		1,241,700				23,418.46	11,105.75	12,312.71	11,709.23			
13	4105 10	.94AC 2S-F-L-2AG	2				363,800 703,400 0		20,127.39		20,127.39	4,697.70 4,697.69	5,366.00 5,366.00	5,031.85 5,031.85			
		.9400 AC		27 KENSINGTON RD	R4/32		1,067,200				20,127.39	9,395.39	10,732.00	10,063.70			
14	4105 11	.96AC 2S-F-L-2AG	2				364,200 506,200 0		16,415.74		16,415.74	4,062.22 4,062.22	4,145.65 4,145.65	4,103.94 4,103.93			
		.9600 AC		21 KENSINGTON RD	R4/32		870,400				16,415.74	8,124.44	8,291.30	8,207.87			
Page Totals									235,802.80 0.00		235,802.80 0.00	114,984.99	120,817.81	117,901.43			
								12,502,800			235,802.80	114,984.99	120,817.81	117,901.43			

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount					
							Col 6 - Col 7						
1	4105 12	.99AC 2S-F-L-2AG	2				364,800 645,200 0	19,048.60	19,048.60	4,928.46 4,928.46	4,595.84 4,595.84	4,762.15 4,762.15	
		.9900 AC		15 KENSINGTON RD	R4/32		1,010,000		19,048.60	9,856.92	9,191.68	9,524.30	
2	4105 13	1.00AC 2S-F-L-2AG	2				365,000 484,600 0	16,023.46	16,023.46	3,971.73 3,971.72	4,040.01 4,040.00	4,005.87 4,005.86	
		1.0000 AC		9 KENSINGTON RD	R4/32		849,600		16,023.46	7,943.45	8,080.01	8,011.73	
3	4105 14	1.14AC 2S-F-L-2AG	2				312,600 480,600 0	14,959.75	14,959.75	3,593.16 3,593.15	3,886.72 3,886.72	3,739.94 3,739.94	
		1.1400 AC		3 KENSINGTON RD	R4/32		793,200		14,959.75	7,186.31	7,773.44	7,479.88	
4	4105 15	.859AC 1S-F-R	2				333,700 202,500 0	10,112.73	10,112.73	2,541.41 2,541.40	2,514.96 2,514.96	2,528.19 2,528.18	
		.8590 AC		407 MT AIRY RD	R6/32		536,200		10,112.73	5,082.81	5,029.92	5,056.37	
5	4105 16	.78AC 1S-SCB-R-2AG	2				331,600 272,500 0	11,393.33	11,393.33	2,716.36 2,716.36	2,980.31 2,980.30	2,848.34 2,848.33	
		.7800 AC		399 MT AIRY RD	R6/32		604,100		11,393.33	5,432.72	5,960.61	5,696.67	
6	4105 17	.60AC 1S-FCB-R-1AG	2				326,700 213,200 0	10,182.51	10,182.51	2,530.85 2,530.84	2,560.41 2,560.41	2,545.63 2,545.63	
		.6000 AC		393 MT AIRY RD	R6/32		539,900		10,182.51	5,061.69	5,120.82	5,091.26	
7	4105 18	.59AC 1S-SCB-R-2AG	2				308,300 182,100 0	9,248.94	9,248.94	2,234.73 2,234.72	2,389.75 2,389.74	2,312.24 2,312.23	
		.5900 AC		387 MT AIRY RD	R6/32		490,400		9,248.94	4,469.45	4,779.49	4,624.47	
8	4201 1	10.02AC 2S-SS-A 68126SF-LEASABLE 10.0200 AC	4A				1,805,400 5,007,200 0	128,485.64	128,485.64	34,250.35 34,250.35	29,992.47 29,992.47	32,121.41 32,121.41	
		3.499AC	15C	233 MT AIRY RD	E3/21		6,812,600		128,485.64	68,500.70	59,984.94	64,242.82	
9	4201 2	3.499AC	15C				*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		3.4990 AC		WHITENACK RD	P1/21				0.00	0.00	0.00	0.00	
10	4201 3	3.06AC 1.5S-F-F-1AG	2				366,400 516,400 0	16,649.61	16,649.61 -250.00	4,014.81 4,014.80	4,185.00 4,185.00	4,099.91 4,099.90	
		3.0600 AC		45 WHITENACK RD	R1/21		882,800		16,399.61	8,029.61	8,370.00	8,199.81	
11	4201 4	25.74AC	1				340,300 0	6,418.06	6,418.06	1,710.86 1,710.86	1,498.17 1,498.17	1,604.52 1,604.51	
		25.7400 AC		51 WHITENACK RD	R1/21		340,300		6,418.06	3,421.72	2,996.34	3,209.03	
12	4201 5	3.00AC 2S-F-L	2				405,000 322,800 0	13,726.31	13,726.31	3,526.29 3,526.29	3,336.87 3,336.86	3,431.58 3,431.58	
		3.0000 AC		59 WHITENACK RD	R1/21		727,800		13,726.31	7,052.58	6,673.73	6,863.16	
13	4201 6	1.97AC 1S-F-R-2AG	2				333,600 248,500 0	10,978.41	10,978.41	2,821.44 2,821.43	2,667.77 2,667.77	2,744.61 2,744.60	
		1.9700 AC		67 WHITENACK RD	R1/21		582,100		10,978.41	5,642.87	5,335.54	5,489.21	
14	4201 7	2.62AC 2S-F-L	2				293,800 219,900 0	9,688.38	9,688.38	2,366.95 2,366.95	2,477.24 2,477.24	2,422.10 2,422.09	
		2.6200 AC		77 WHITENACK RD	R1/21		513,700		9,688.38	4,733.90	4,954.48	4,844.19	
Page Totals								276,915.73 0.00	276,915.73 -250.00		142,414.73	134,251.00	138,332.90
							14,682,700		276,665.73				

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	4201 8	2.44AC 1S-F-R-2AG	2				346,900 646,300 0	18,731.75		18,731.75	4,708.26 4,708.25	4,657.62 4,657.62	4,682.94 4,682.94	
							993,200			18,731.75	9,416.51	9,315.24	9,365.88	
2	4202 1	.82AC 2S-F-L-2AG	2	89 WHITENACK RD	R1/21		332,600 236,000 0	10,723.80		10,723.80	2,642.46 2,642.45	2,719.45 2,719.44	2,680.95 2,680.95	
							568,600			10,723.80	5,284.91	5,438.89	5,361.90	
3	4202 2	.82AC 2S-F-L-1AG	2	31 QUEEN ANNE DR	R6/32		332,600 245,300 0	10,899.19		10,899.19	2,706.81 2,706.80	2,742.79 2,742.79	2,724.80 2,724.80	
							577,900			10,899.19	5,413.61	5,485.58	5,449.60	
4	4202 3	.81AC 2S-F-2-2BIG	2		2640		332,600 225,100 0	10,518.22		10,518.22	2,614.30 2,614.30	2,644.81 2,644.81	2,629.56 2,629.55	
							557,700			10,518.22	5,228.60	5,289.62	5,259.11	
5	4202 4	.82AC 2S-F-L-2AG	2		1175		332,600 256,700 0	11,114.20		11,114.20	2,765.63 2,765.63	2,791.47 2,791.47	2,778.55 2,778.55	
							589,300			11,114.20	5,531.26	5,582.94	5,557.10	
6	4202 5	1.36AC 2S-F-L-1AG	2				342,900 231,000 0	10,823.75		10,823.75	2,641.96 2,641.95	2,769.92 2,769.92	2,705.94 2,705.94	
							573,900			10,823.75	5,283.91	5,539.84	5,411.88	
7	4202 6	.98AC 2S-F-L-2AG	2				337,000 225,000 0	10,599.32		10,599.32	2,635.92 2,635.92	2,663.74 2,663.74	2,649.83 2,649.83	
							562,000			10,599.32	5,271.84	5,327.48	5,299.66	
8	4202 7	.90AC 2S-F-L-1AG	2		1175		330,800 290,700 0	11,721.49	S1	11,721.49 -250.00	2,832.84 2,832.84	2,902.91 2,902.90	2,867.88 2,867.87	
							621,500			11,471.49	5,665.68	5,805.81	5,735.75	
9	4202 8	1.07AC 2S-F-L-1AG	2		1175		339,400 279,400 0	11,670.57		11,670.57	2,934.05 2,934.05	2,901.24 2,901.23	2,917.65 2,917.64	
							618,800			11,670.57	5,868.10	5,802.47	5,835.29	
10	4202 9	1.40AC 2S-F-L-2AG	2				348,300 425,700 0	14,597.64		14,597.64	3,649.47 3,649.46	3,649.36 3,649.35	3,649.41 3,649.41	
							774,000			14,597.64	7,298.93	7,298.71	7,298.82	
11	4202 10	1.16AC 2S-F-L-1AG	2		6225		341,800 271,500 0	11,566.84		11,566.84	2,850.09 2,850.09	2,933.33 2,933.33	2,891.71 2,891.71	
							613,300			11,566.84	5,700.18	5,866.66	5,783.42	
12	4202 11	1.04AC 2S-F-2-2BIG	2				338,600 252,500 0	11,148.15		11,148.15	2,794.79 2,794.79	2,779.29 2,779.28	2,787.04 2,787.04	
							591,100			11,148.15	5,589.58	5,558.57	5,574.08	
13	4301 2	4.086AC 2S-F-L-3AG	2				308,600 712,800 0	19,263.60		19,263.60	4,643.40 4,643.40	4,988.40 4,988.40	4,815.90 4,815.90	
							1,021,400			19,263.60	9,286.80	9,976.80	9,631.80	
14	4301 3	3.50AC 2S-F-L-3AG	2				333,000 791,500 0	21,208.07		21,208.07	5,226.59 5,226.59	5,377.45 5,377.44	5,302.02 5,302.02	
							1,124,500			21,208.07	10,453.18	10,754.89	10,604.04	
Page Totals								184,586.59 0.00		184,586.59 -250.00		91,293.09	93,043.50	92,168.33
							9,787,200			184,336.59				

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	4301 4	7.91AC	2				521,400 1,570,300 0				39,449.46	39,449.46	9,841.34 9,841.33	9,883.40 9,883.39	9,862.37 9,862.36	
		7.9100 AC		24 CHARLOTTE HILL DR	R1/20		2,091,700				39,449.46	19,682.67	19,766.79	19,724.73		
2	4301 5	11.33AC	2				613,400 2,396,300 0				56,762.94	56,762.94	14,370.11 14,370.10	14,011.37 14,011.36	14,190.74 14,190.73	
		11.3300 AC		42 COLTS GLEN LN	R1/20		3,009,700				56,762.94	28,740.21	28,022.73	28,381.47		
3	4301 6	2.98AC	2				508,600 1,194,400 0				32,118.58	32,118.58	7,890.67 7,890.66	8,168.63 8,168.62	8,029.65 8,029.64	
		2.9800 AC		37 COLTS GLEN LN	R2/20		1,703,000				32,118.58	15,781.33	16,337.25	16,059.29		
4	4301 7	2.30AC	2				501,000 1,239,600 0				32,827.72	32,827.72	8,069.14 8,069.14	8,344.72 8,344.72	8,206.93 8,206.93	
		2.3000 AC		29 COLTS GLEN LN	R2/20		1,740,600				32,827.72	16,138.28	16,689.44	16,413.86		
5	4301 8	2.13AC 2S-B-L-3AG	2				497,600 1,261,400 0				33,174.74	33,174.74	8,074.67 8,074.67	8,512.70 8,512.70	8,293.69 8,293.68	
		2.1300 AC		17 COLTS GLEN LN	R2/20		1,759,000				33,174.74	16,149.34	17,025.40	16,587.37		
6	4301 9	2.08AC	2				486,700 1,236,700 0				32,503.32	32,503.32	7,903.23 7,903.23	8,348.43 8,348.43	8,125.83 8,125.83	
		2.0800 AC		7 COLTS GLEN LN	R2/20		1,723,400				32,503.32	15,806.46	16,696.86	16,251.66		
7	4301 10	9.88AC	2				522,100 1,965,600 0				46,918.02	46,918.02 -250.00	11,595.77 11,595.77	11,738.24 11,738.24	11,667.01 11,667.00	
		9.8800 AC		40 COLTS GLEN LN	R1/20		2,487,700			V1	46,668.02	23,191.54	23,476.48	23,334.01		
8	4301 11	3.35AC 2S-F-L-3AG	2				489,200 1,150,700 0				30,928.51	30,928.51	7,922.84 7,922.84	7,541.42 7,541.41	7,732.13 7,732.13	
		3.3500 AC		18 COLTS GLEN LN	R2/20		1,639,900				30,928.51	15,845.68	15,082.83	15,464.26		
9	4301 12	2.70AC	1				475,500 0				8,967.93	8,967.93	2,607.77 2,607.76	1,876.20 1,876.20	2,241.99 2,241.98	
		2.7000 AC		4 COLTS GLEN LN	R2/20		475,500				8,967.93	5,215.53	3,752.40	4,483.97		
10	4301 13	2.69AC 2S-F-L-2AG	2				469,900 618,800 0				20,532.88	20,532.88	5,085.82 5,085.82	5,180.62 5,180.62	5,133.22 5,133.22	
		2.6900 AC		120 MEEKER RD	R1/20		1,088,700				20,532.88	10,171.64	10,361.24	10,266.44		
11	4301 14	12.95AC	2				606,600 2,566,300 0				59,840.89	59,840.89	15,062.39 15,062.39	14,858.06 14,858.05	14,960.23 14,960.22	
		12.9500 AC		116 MEEKER RD	R1/20		3,172,900				59,840.89	30,124.78	29,716.11	29,920.45		
12	4301 15	14.16AC	2				463,000 1,679,600 0				40,409.44	40,409.44	8,512.57 8,512.56	11,692.16 11,692.15	10,102.36 10,102.36	
		14.1600 AC		106 MEEKER RD	R1/20		2,142,600				40,409.44	17,025.13	23,384.31	20,204.72		
13	4301 16	6.66AC 2S-F-L-3UG	2				466,700 357,600 0				15,546.30	15,546.30	3,841.52 3,841.51	3,931.64 3,931.63	3,886.58 3,886.57	
		6.6600 AC		80 MEEKER RD	R1/21		824,300				15,546.30	7,683.03	7,863.27	7,773.15		
14	4301 17	4.74AC	2				543,700 1,405,800 0				36,767.57	36,767.57	8,881.59 8,881.58	9,502.20 9,502.20	9,191.90 9,191.89	
		4.7400 AC		33 RIDGEVIEW DR	R1/20		1,949,500				36,767.57	17,763.17	19,004.40	18,383.79		
Page Totals												486,748.30 0.00	486,748.30 -250.00			
							25,808,500					486,498.30	239,318.79	247,179.51	243,249.17	

1	2	3		4			5	6		7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024			
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Code	Amount			Col 6 - Col 7						
1	4301 18	2.08AC	2	51 RIDGEVIEW DR	R1/20		525,200 1,569,500 0 2,094,700		39,506.04		39,506.04	9,614.09 9,614.09	10,138.93 10,138.93	9,876.51 9,876.51			
2	4301 19	2.05AC	2	59 RIDGEVIEW DR	R1/20		521,400 1,337,000 0 1,858,400		35,049.42		35,049.42	8,464.81 8,464.80	9,059.91 9,059.90	8,762.36 8,762.35			
3	4301 20	4.50AC	2	65 RIDGEVIEW DR	R1/20		451,000 1,238,600 0 1,689,600		31,865.86		31,865.86	7,562.37 7,562.36	8,370.57 8,370.56	7,966.47 7,966.46			
4	4301 21	4.36AC 1S-F-R-2AG	2	70 RIDGEVIEW DR	R1/20	1268	536,500 1,330,900 0 1,867,400		35,219.16		35,219.16	8,490.95 8,490.94	9,118.64 9,118.63	8,804.79 8,804.79			
5	4301 22	3.36AC	2	66 RIDGEVIEW DR	R1/20		530,400 1,544,600 0 2,075,000		39,134.50		39,134.50	9,453.21 9,453.21	10,114.04 10,114.04	9,783.63 9,783.62			
6	4301 23	3.01AC	2	56 RIDGEVIEW DR	R1/20	6943	533,900 1,190,500 0 1,724,400		32,522.18		32,522.18	7,844.91 7,844.91	8,416.18 8,416.18	8,130.55 8,130.54			
7	4301 24	2.75AC	2	46 RIDGEVIEW DR	R1/20		528,600 1,552,100 0 2,080,700		39,242.00		39,242.00	9,389.87 9,389.86	10,231.14 10,231.13	9,810.50 9,810.50			
8	4301 25	2.54AC	2	40 RIDGEVIEW DR	R1/20		524,700 1,297,300 0 1,822,000		34,362.92		34,362.92	8,267.22 8,267.22	8,914.24 8,914.24	8,590.73 8,590.73			
9	4301 26	3.60AC	2	36 RIDGEVIEW DR	R1/20		455,600 1,140,900 0 1,596,500		30,109.99		30,109.99	7,181.28 7,181.28	7,873.72 7,873.71	7,527.50 7,527.50			
10	4301 27	1.82AC 1S-F-R-2AG	2	34 RIDGEVIEW DR	R1/20		312,000 296,100 0 608,100		11,468.77	V1	11,468.77 -250.00	2,869.54 2,869.54	2,739.85 2,739.84	2,804.70 2,804.69			
11	4301 28	6.90AC	2	24 RIDGEVIEW DR	R1/21		534,200 1,612,700 0 2,146,900		40,490.53		40,490.53	9,846.36 9,846.36	10,398.91 10,398.90	10,122.64 10,122.63			
12	4301 29	5.03AC	2	50 MEEKER RD	R1/21		439,400 1,262,600 0 1,702,000		32,099.72		32,099.72	7,705.65 7,705.65	8,344.21 8,344.21	8,024.93 8,024.93			
13	4301 30	4.05AC 2S-F-S-2AG	2	40 MEEKER RD	R1/21		443,500 394,700 0 838,200		15,808.45		15,808.45	3,949.11 3,949.10	3,955.12 3,955.12	3,952.12 3,952.11			
14	4301 31	4.01AC 2S-F-L FP	2	20 MEEKER RD	R1/21		442,900 135,100 0 578,000		10,901.08	V1	10,901.08 -250.00	2,771.51 2,771.50	2,554.04 2,554.03	2,662.77 2,662.77			
Page Totals							578,000		427,780.62 0.00		427,780.62 -500.00	5,543.01	5,108.07	5,325.54			
							22,681,900					427,280.62	206,821.70	220,458.92	213,640.33		

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	4301 32	2.51AC	2				429,400 1,211,700 0		30,951.15		30,951.15	6,859.02 6,859.02	8,616.56 8,616.55	7,737.79 7,737.79	
		2.5100 AC		4 MEEKER RD	R1/21		1,641,100				30,951.15	13,718.04	17,233.11	15,475.58	
2	4301 33	3.49AC 2S-F-2-2AG FP	2				399,800 297,000 0		13,141.65		13,141.65	3,419.21 3,419.20	3,151.62 3,151.62	3,285.42 3,285.41	
		3.4900 AC		92 WHITENACK RD	R1/21		696,800				13,141.65	6,838.41	6,303.24	6,570.83	
3	4301 34 Q0041	9.67AC FP	3B				7,900 0		148.99		148.99	38.72 38.71	35.78 35.78	37.25 37.25	
		9.6700 AC		100 WHITENACK RD	R1/43		7,900				148.99	77.43	71.56	74.50	
4	4301 35 Q0041	9.92AC FP	3B				7,900 0		148.99		148.99	39.72 39.72	34.78 34.77	37.25 37.25	
		9.9200 AC		120 WHITENACK RD	R1/21		7,900				148.99	79.44	69.55	74.50	
5	4301 36	2.022AC 2S-F-L-2UG	2		1175		251,200 201,700 0		8,541.69		8,541.69	2,123.62 2,123.61	2,147.23 2,147.23	2,135.43 2,135.42	
		2.0220 AC		126 WHITENACK RD	R1/20		452,900				8,541.69	4,247.23	4,294.46	4,270.85	
6	4301 37	2.005AC 2S-F-L-2BIG	2				347,500 1,077,400 0		26,873.61		26,873.61	6,582.01 6,582.00	6,854.80 6,854.80	6,718.41 6,718.40	
		2.0050 AC		130 WHITENACK RD	R1/		1,424,900				26,873.61	13,164.01	13,709.60	13,436.81	
7	4301 38	4.02AC	2				381,800 1,040,000 0		26,815.15		26,815.15	6,741.38 6,741.37	6,666.20 6,666.20	6,703.79 6,703.79	
		4.0200 AC		140 WHITENACK RD	R1/		1,421,800				26,815.15	13,482.75	13,332.40	13,407.58	
8	4301 39	4.05AC	2				382,400 1,059,700 0		27,198.01		27,198.01	6,801.21 6,801.20	6,797.80 6,797.80	6,799.51 6,799.50	
		4.0500 AC		144 WHITENACK RD	R1/		1,442,100				27,198.01	13,602.41	13,595.60	13,599.01	
9	4301 40	4.39AC	1				73,800 0		1,391.87		1,391.87	350.92 350.92	345.02 345.01	347.97 347.97	
		4.3900 AC		150 WHITENACK RD	R1/20		73,800				1,391.87	701.84	690.03	695.94	
10	4301 41	12.98AC	2				521,200 1,360,700 0		35,492.63		35,492.63	9,327.52 9,327.52	8,418.80 8,418.79	8,873.16 8,873.16	
		12.9800 AC		160 WHITENACK RD	R1/20		1,881,900				35,492.63	18,655.04	16,837.59	17,746.32	
11	4301 42	4.00AC 2S-F-L-3UG	2		483		410,000 393,400 0		15,152.12		15,152.12	3,863.64 3,863.63	3,712.43 3,712.42	3,788.03 3,788.03	
		4.0000 AC		170 WHITENACK RD	R1/20		803,400				15,152.12	7,727.27	7,424.85	7,576.06	
12	4301 43	1.33AC 1S-F-R	2				175,600 111,700 0		5,418.48		5,418.48	1,401.67 1,401.67	1,307.57 1,307.57	1,354.62 1,354.62	
		1.3300 AC		200 WHITENACK RD	R1/20		287,300				5,418.48	2,803.34	2,615.14	2,709.24	
13	4301 44	1.40AC	1				5,300 0		99.96		99.96	26.65 26.64	23.34 23.33	24.99 24.99	
		1.4000 AC		206 WHITENACK RD	R1/20		5,300				99.96	53.29	46.67	49.98	
14	4301 45	3.81AC SECTION 1	2				374,500 960,200 0		25,172.44		25,172.44	5,740.91 5,740.90	6,845.32 6,845.31	6,293.11 6,293.11	
		3.8100 AC		9 OAKMONT LN	R1/20		1,334,700				25,172.44	11,481.81	13,690.63	12,586.22	
Page Totals											216,546.74 0.00	216,546.74 0.00			
								11,481,800			216,546.74	106,632.31	109,914.43	108,273.42	

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	4301 46	8.56AC SECTION 1 8.5600 AC	2				306,000 984,000 0		24,329.40		24,329.40	5,347.25 5,347.25	6,817.45 6,817.45	6,082.35 6,082.35
				11 OAKMONT LN	R1/20		1,290,000				24,329.40	10,694.50	13,634.90	12,164.70
2	4301 47	3.9530 SECTION 1 3.9530 AC	2				383,000 996,000 0		26,007.94		26,007.94	6,270.30 6,270.30	6,733.67 6,733.67	6,501.99 6,501.98
				15 OAKMONT LN	R1/20		1,379,000				26,007.94	12,540.60	13,467.34	13,003.97
3	4301 48	5.40AC SECTION 1 5.4000 AC	2				452,300 1,102,700 0		29,327.30		29,327.30	6,933.93 6,933.93	7,729.72 7,729.72	7,331.83 7,331.82
				21 OAKMONT LN	R1/20		1,555,000				29,327.30	13,867.86	15,459.44	14,663.65
4	4301 49	2.02AC SECTION 1 2.0200 AC	2				424,600 963,600 0		26,181.45		26,181.45	6,108.92 6,108.91	6,981.81 6,981.81	6,545.37 6,545.36
				20 OAKMONT LN	R1/20		1,388,200				26,181.45	12,217.83	13,963.62	13,090.73
5	4301 50	2.38AC SECTION 1 2.3800 AC	2				403,600 868,900 0		23,999.35		23,999.35	5,406.58 5,406.57	6,593.10 6,593.10	5,999.84 5,999.84
				10 OAKMONT LN	R1/20		1,272,500				23,999.35	10,813.15	13,186.20	11,999.68
6	4301 51	10.72AC OPEN SPACE	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		10.7200 AC		264 WHITENACK RD	P1/20						0.00	0.00	0.00	0.00
7	4301 52	2.33AC SECTION 2 2.3300 AC	2				386,700 1,256,800 0		30,996.41		30,996.41	6,947.51 6,947.50	8,550.70 8,550.70	7,749.11 7,749.10
				11 BALTUSROL WAY	R1/20		1,643,500				30,996.41	13,895.01	17,101.40	15,498.21
8	4301 53	2.01AC SECTION 2 2.0100 AC	2				388,900 1,250,800 0		30,924.74		30,924.74	6,941.47 6,941.47	8,520.90 8,520.90	7,731.19 7,731.18
				23 BALTUSROL WAY	R1/20		1,639,700				30,924.74	13,882.94	17,041.80	15,462.37
9	4301 54	2.30AC 2.3000 AC	2				379,700 1,351,300 0		32,646.66		32,646.66	7,463.33 7,463.32	8,860.01 8,860.00	8,161.67 8,161.66
				49 CANOE BROOK LN	R1/20		1,731,000				32,646.66	14,926.65	17,720.01	16,323.33
10	4301 55	5.10AC BASIN 5.1000 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
				69 CANOE BROOK LN	R1/20						0.00	0.00	0.00	0.00
11	4301 56	2.52AC 2.5200 AC	2				401,700 1,385,300 0		33,702.82		33,702.82	7,550.30 7,550.30	9,301.11 9,301.11	8,425.71 8,425.70
				91 CANOE BROOK LN	R1/20		1,787,000				33,702.82	15,100.60	18,602.22	16,851.41
12	4301 57	2.00AC 2.0000 AC	2				434,400 1,211,200 0		31,036.02		31,036.02	7,353.23 7,353.22	8,164.79 8,164.78	7,759.01 7,759.00
				101 CANOE BROOK LN	R1/20		1,645,600				31,036.02	14,706.45	16,329.57	15,518.01
13	4301 58	3.19AC 3.1900 AC	2				412,300 1,235,200 0		31,071.85		31,071.85	7,312.50 7,312.50	8,223.43 8,223.42	7,767.97 7,767.96
				107 CANOE BROOK LN	R1/20		1,647,500				31,071.85	14,625.00	16,446.85	15,535.93
14	4301 59	5.96AC 5.9600 AC	2				434,200 1,681,900 0		39,909.65		39,909.65	9,037.44 9,037.43	10,917.39 10,917.39	9,977.42 9,977.41
				110 CANOE BROOK LN	R1/20		2,116,100				39,909.65	18,074.87	21,834.78	19,954.83
Page Totals									360,133.59 0.00		360,133.59 0.00	165,345.46	194,788.13	180,066.82
								19,095,100			360,133.59	165,345.46	194,788.13	180,066.82

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	4301 60	2.17AC	2				421,400 1,067,700 0	28,084.43		28,084.43	6,258.24 6,258.23	7,783.98 7,783.98	7,021.11 7,021.11	
							1,489,100			28,084.43	12,516.47	15,567.96	14,042.22	
2	4301 61	2.1040	2	104 CANOE BROOK LN	R1/20		418,300 983,200 0	26,432.29		26,432.29	6,209.47 6,209.46	7,006.68 7,006.68	6,608.08 6,608.07	
							1,401,500			26,432.29	12,418.93	14,013.36	13,216.15	
3	4301 62	2.68AC	2	7 PINE VALLEY CT	R1/20		371,600 1,154,500 0	28,782.25		28,782.25	6,259.74 6,259.74	8,131.39 8,131.38	7,195.57 7,195.56	
							1,526,100			28,782.25	12,519.48	16,262.77	14,391.13	
4	4301 63	2.46AC	2				417,600 1,700,700 0	39,951.14		39,951.14	8,359.73 8,359.73	11,615.84 11,615.84	9,987.79 9,987.78	
							2,118,300			39,951.14	16,719.46	23,231.68	19,975.57	
5	4301 64	3.53AC	2	6 PINE VALLEY CT	R1/20		405,500 1,489,500 0	35,739.70		35,739.70	8,011.83 8,011.82	9,858.03 9,858.02	8,934.93 8,934.92	
							1,895,000			35,739.70	16,023.65	19,716.05	17,869.85	
6	4301 65	3.04AC	2	62 CANOE BROOK LN	R1/20		422,600 1,153,200 0	29,719.59	V1	29,719.59 -250.00	6,502.41 6,502.41	8,232.39 8,232.38	7,367.40 7,367.40	
							1,575,800			29,469.59	13,004.82	16,464.77	14,734.80	
7	4301 66	17.55AC	2				398,700 1,336,800 0	32,731.53		32,731.53	7,431.15 7,431.15	8,934.62 8,934.61	8,182.89 8,182.88	
							1,735,500			32,731.53	14,862.30	17,869.23	16,365.77	
8	4301 67.01	5.02AC	2	50 CANOE BROOK LN	R1/20		407,700 1,536,100 0	36,660.07		36,660.07	8,347.16 8,347.16	9,982.88 9,982.87	9,165.02 9,165.02	
							1,943,800			36,660.07	16,694.32	19,965.75	18,330.04	
9	4301 67.02	5.16AC	2	40 CANOE BROOK LN	R1/20		402,700 1,252,900 0	31,224.62		31,224.62	6,882.65 6,882.65	8,729.66 8,729.66	7,806.16 7,806.15	
							1,655,600			31,224.62	13,765.30	17,459.32	15,612.31	
10	4301 68	2.45AC	2				405,500 1,273,600 0	31,667.83		31,667.83	7,091.29 7,091.29	8,742.63 8,742.62	7,916.96 7,916.96	
							1,679,100			31,667.83	14,182.58	17,485.25	15,833.92	
11	4301 69	2.99AC	2	39 BALTUSROL WAY	R1/20		453,100 1,265,100 0	32,405.25		32,405.25	7,630.74 7,630.74	8,571.89 8,571.88	8,101.32 8,101.31	
							1,718,200			32,405.25	15,261.48	17,143.77	16,202.63	
12	4301 70	2.65AC	2	59 BALTUSROL WAY	R1/20		432,300 1,010,100 0	27,203.66		27,203.66	6,428.17 6,428.16	7,173.67 7,173.66	6,800.92 6,800.91	
							1,442,400			27,203.66	12,856.33	14,347.33	13,601.83	
13	4301 71	4.15AC	2	71 BALTUSROL WAY	R1/20		443,800 1,850,700 0	43,274.27		43,274.27	9,838.32 9,838.31	11,798.82 11,798.82	10,818.57 10,818.57	
							2,294,500			43,274.27	19,676.63	23,597.64	21,637.14	
14	4301 72	3.00AC	2	79 BALTUSROL WAY	R1/20		442,300 1,230,700 0	31,552.78		31,552.78	7,126.99 7,126.98	8,649.41 8,649.40	7,888.20 7,888.19	
							1,673,000			31,552.78	14,253.97	17,298.81	15,776.39	
Page Totals								455,429.41 0.00			455,429.41 -250.00			
							24,147,900				455,179.41	204,755.72	250,423.69	227,589.75

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Spec	Dist Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	4301 73	2.00AC SECTION 2 2.0000 AC	2	78 BALTUSROL WAY	R3/20		445,000 1,221,200 0 1,666,200		31,424.53		31,424.53	7,351.72 7,351.71	8,360.55 8,360.55	7,856.14 7,856.13	
2	4301 74	2.00AC SECTION 2 2.0000 AC	2	66 BALTUSROL WAY	R1/20		445,000 1,212,900 0 1,657,900		31,267.99		31,267.99	7,369.31 7,369.31	8,264.69 8,264.68	7,817.00 7,817.00	
3	4301 75	7.43AC SECTION 2 7.4300 AC	2	56 BALTUSROL WAY	R1/20		490,800 1,398,200 0 1,889,000		35,626.54		35,626.54	7,843.41 7,843.40	9,969.87 9,969.86	8,906.64 8,906.63	
4	4301 76	6.99AC SECTION 2 6.9900 AC	2	34 BALTUSROL WAY	R1/20	2640	400,100 1,611,200 0 2,011,300		37,933.12		37,933.12	7,728.28 7,728.27	11,238.29 11,238.28	9,483.28 9,483.28	
5	4301 77	3.00AC 2S-F-L-2UG 3.0000 AC	2	304 WHITENACK RD	R1/20		390,000 269,700 0 659,700		12,441.94		12,441.94	3,108.51 3,108.50	3,112.47 3,112.46	3,110.49 3,110.48	
6	4301 78	3.15AC 2S-FW-L-2AG 3.1500 AC	2	314 WHITENACK RD	R1/20		393,000 631,300 0 1,024,300		19,318.30		19,318.30	4,959.13 4,959.12	4,700.03 4,700.02	4,829.58 4,829.57	
7	4301 79	3.85AC 2S-F-L-4AG 3.8500 AC	2	322 WHITENACK RD	R1/20	1175	407,000 907,100 0 1,314,100		24,783.93		24,783.93	6,340.69 6,340.68	6,051.28 6,051.28	6,195.99 6,195.98	
8	4301 80	2.23AC 1.5S-FW-L-1UG 2.2300 AC	2	354 WHITENACK RD	R1/20		374,600 699,500 0 1,074,100		20,257.53		20,257.53	4,742.44 4,742.44	5,386.33 5,386.32	5,064.39 5,064.38	
9	4301 81	2.58AC 2.5800 AC	1	358 WHITENACK RD	R1/20		158,800 0 158,800		2,994.97		2,994.97	753.12 753.12	744.37 744.36	748.75 748.74	
10	4301 82	5.22AC 2SF-3BIG 5.2200 AC	2	360 WHITENACK RD	R1/20		407,500 347,300 0 754,800		14,235.53		14,235.53	3,641.92 3,641.92	3,475.85 3,475.84	3,558.89 3,558.88	
11	4301 83	13.26AC 1S-B-R-2AG 13.2600 AC	2	368 WHITENACK RD	R1/20		595,200 130,200 0 725,400		13,681.04		13,681.04	3,546.40 3,546.40	3,294.12 3,294.12	3,420.26 3,420.26	
12	4301 84	3.00AC 3.0000 AC	2	380 WHITENACK RD	R1/20		390,000 725,500 0 1,115,500		21,038.33		21,038.33	5,192.91 5,192.90	5,326.26 5,326.26	5,259.59 5,259.58	
13	4401 1	3.20AC 2S-F-L-2AG 3.2000 AC	2	508 MINE BROOK RD	R1/20		334,900 455,900 0 790,800		14,914.49		14,914.49	3,739.46 3,739.45	3,717.79 3,717.79	3,728.63 3,728.62	
14	4401 2	3.10AC 2S-F-L-2AG 3.1000 AC	2	518 MINE BROOK RD	R1/20		333,200 244,000 0 577,200		10,885.99		10,885.99	2,779.21 2,779.20	2,663.79 2,663.79	2,721.50 2,721.50	
Page Totals									290,804.23 0.00		290,804.23 0.00	5,558.41	5,327.58	5,443.00	
							15,419,100					290,804.23	138,192.93	152,611.30	145,402.16

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
1	4401 3 Q0016	.06AC	3B				100			1.89	0.51 0.50	0.44 0.44	0.48 0.47
		.0600 AC		MINE BROOK RD	R1/20		0 100			1.89	1.01	0.88	0.95
2	4402 1	2.22AC 1.5S-F-F	2		660		281,800 181,700			8,741.61	2,176.91 2,176.91	2,193.90 2,193.89	2,185.41 2,185.40
		2.2200 AC		3 EMILY RD	R1/20		0 463,500			8,741.61	4,353.82	4,387.79	4,370.81
3	4402 2	4.77AC 1S-F-R-1AG	2				382,900 248,200			11,902.55	3,026.56 3,026.55	2,924.72 2,924.72	2,975.64 2,975.64
		4.7700 AC		351 WHITENACK RD	R1/20		0 631,100			11,902.55	6,053.11	5,849.44	5,951.28
4	4402 3	3.73AC 2S-F-L-2AG	2		1175		364,100 347,500			13,420.78	3,368.43 3,368.42	3,341.97 3,341.96	3,355.20 3,355.19
		3.7300 AC		521 MINE BROOK RD	R1/20		0 711,600			13,420.78	6,736.85	6,683.93	6,710.39
5	4402 4	3.25AC 2S-F-L-2AG	2				375,300 447,500			15,518.01	3,879.73 3,879.72	3,879.28 3,879.28	3,879.51 3,879.50
		3.2500 AC		513 MINE BROOK RD	R1/20		0 822,800			15,518.01	7,759.45	7,758.56	7,759.01
6	4402 5	3.09AC 2S-F-L-2AG	2				372,200 418,100			14,905.06	3,723.87 3,723.87	3,728.66 3,728.66	3,726.27 3,726.26
		3.0900 AC		505 MINE BROOK RD	R1/20		0 790,300			14,905.06	7,447.74	7,457.32	7,452.53
7	4402 6	3.58AC 1.5S-F-Z-2AG	2				381,500 364,800			14,075.22	3,656.50 3,656.50	3,381.11 3,381.11	3,518.81 3,518.80
		3.5800 AC		497 MINE BROOK RD	R1/20		0 746,300			14,075.22	7,313.00	6,762.22	7,037.61
8	4402 7	3.15AC 2S-F-L-2AG	2				373,400 757,000			21,319.34	5,111.46 5,111.46	5,548.21 5,548.21	5,329.84 5,329.83
		3.1500 AC		481 MINE BROOK RD	R1/20		0 1,130,400			21,319.34	10,222.92	11,096.42	10,659.67
9	4402 8	2.01AC 2S-F-L-BIG	2				358,300 836,000			22,524.50	5,594.10 5,594.10	5,668.15 5,668.15	5,631.13 5,631.12
		2.0100 AC		463 MINE BROOK RD	R1/31		0 1,194,300			22,524.50	11,188.20	11,336.30	11,262.25
10	4402 9	2.24AC 2S-F-L-BIG	2		6701		341,100 953,700			24,419.93	6,094.84 6,094.84	6,115.13 6,115.12	6,104.99 6,104.98
		2.2400 AC		457 MINE BROOK RD	R1/31		0 1,294,800			24,419.93	12,189.68	12,230.25	12,209.97
11	4402 10	2.01AC 2S-F-L-AG	2		660		315,300 801,900			21,070.39	5,271.84 5,271.84	5,263.36 5,263.35	5,267.60 5,267.60
		2.0100 AC		449 MINE BROOK RD	R1/31		0 1,117,200			21,070.39	10,543.68	10,526.71	10,535.20
12	4402 11	2.00AC 2S-F-L-BIG	2				315,100 922,800			23,346.79	5,813.80 5,813.80	5,859.60 5,859.59	5,836.70 5,836.70
		2.0000 AC		439 MINE BROOK RD	R1/31		0 1,237,900			23,346.79	11,627.60	11,719.19	11,673.40
13	4402 12	2.00AC 2S-F-L-AG	2		1175		360,000 890,100			23,576.89	5,918.88 5,918.87	5,869.57 5,869.57	5,894.23 5,894.22
		2.0000 AC		425 MINE BROOK RD	R1/31		0 1,250,100			23,576.89	11,837.75	11,739.14	11,788.45
14	4402 13	2.00AC 2S-F-L-BIG	2		660		360,000 1,008,700			25,813.68	6,436.21 6,436.20	6,470.64 6,470.63	6,453.42 6,453.42
		2.0000 AC		415 MINE BROOK RD	R1/31		0 1,368,700			25,813.68	12,872.41	12,941.27	12,906.84
Page Totals								240,636.64 0.00		240,636.64 0.00	120,147.22	120,489.42	120,318.36
							12,759,100			240,636.64	120,147.22	120,489.42	120,318.36

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	4402 14	3.25AC 2.5S-B-2BIG	2				390,900 990,200 0				26,047.55	26,047.55	6,328.12 6,328.11	6,695.66 6,695.66	6,511.89 6,511.89	
		3.2500 AC		403 MINE BROOK RD	R1/31		1,381,100				26,047.55	12,656.23	13,391.32	13,023.78		
2	4402 15	2.38AC 2S-F-L-BIG	2				434,700 786,400 0				23,029.95	23,029.95	5,825.87 5,825.87	5,689.11 5,689.10	5,757.49 5,757.49	
		2.3800 AC		383 MINE BROOK RD	R1/31		1,221,100				23,029.95	11,651.74	11,378.21	11,514.98		
3	4402 16	2.45AC 2S-B-L-2AG	2				426,300 737,000 0				21,939.84	21,939.84	5,619.74 5,619.74	5,350.18 5,350.18	5,484.96 5,484.96	
		2.4500 AC		397 MINE BROOK RD	R1/31		1,163,300				21,939.84	11,239.48	10,700.36	10,969.92		
4	4402 17	2.00AC 2S-F-L-BIG	2				460,000 1,004,900 0				27,628.01	27,628.01	6,741.88 6,741.88	7,072.13 7,072.12	6,907.01 6,907.00	
		2.0000 AC		26 CHAPIN LN	R1/31		1,464,900				27,628.01	13,483.76	14,144.25	13,814.01		
5	4402 18	2.00AC 2S-F-L-BIG	2				410,200 997,400 0				26,547.34	26,547.34	6,688.09 6,688.08	6,585.59 6,585.58	6,636.84 6,636.83	
		2.0000 AC		44 CHAPIN LN	R1/31		1,407,600				26,547.34	13,376.17	13,171.17	13,273.67		
6	4402 19	2.00AC 2S-F-L-BIG	2				458,000 923,500 0				26,055.09	26,055.09	6,561.90 6,561.89	6,465.65 6,465.65	6,513.78 6,513.77	
		2.0000 AC		69 EMILY RD	R1/31		1,381,500				26,055.09	13,123.79	12,931.30	13,027.55		
7	4402 20	2.03AC 2S-F-L-AG	2				460,800 845,300 0				24,633.05	24,633.05	6,225.56 6,225.55	6,090.97 6,090.97	6,158.27 6,158.26	
		2.0300 AC		63 EMILY RD	R1/31		1,306,100				24,633.05	12,451.11	12,181.94	12,316.53		
8	4402 21	2.01AC	2				460,400 1,392,000 0				34,936.26	34,936.26	8,768.97 8,768.96	8,699.17 8,699.16	8,734.07 8,734.06	
		2.0100 AC		55 EMILY RD	R1/31		1,852,400				34,936.26	17,537.93	17,398.33	17,468.13		
9	4402 22	2.05AC 2S-F-L-BIG	2				461,000 1,133,800 0				30,077.93	30,077.93	7,553.32 7,553.31	7,485.65 7,485.65	7,519.49 7,519.48	
		2.0500 AC		47 EMILY RD	R1/31		1,594,800				30,077.93	15,106.63	14,971.30	15,038.97		
10	4402 23	3.25AC 2S-F-L-BIG	2				436,500 1,083,400 0				28,665.31	28,665.31	7,179.27 7,179.27	7,153.39 7,153.38	7,166.33 7,166.33	
		3.2500 AC		43 EMILY RD	R1/31		1,519,900				28,665.31	14,358.54	14,306.77	14,332.66		
11	4402 24	2.13AC 2S-F-L-BIG	2				458,300 1,517,700 0				37,267.36	37,267.36	9,300.38 9,300.37	9,333.31 9,333.30	9,316.84 9,316.84	
		2.1300 AC		37 EMILY RD	R1/20		1,976,000				37,267.36	18,600.75	18,666.61	18,633.68		
12	4402 25	2.04AC 2S-F-L-BIG	2				460,800 1,371,200 0				34,551.52	34,551.52	8,689.03 8,689.03	8,586.73 8,586.73	8,637.88 8,637.88	
		2.0400 AC		23 EMILY RD	R1/20		1,832,000				34,551.52	17,378.06	17,173.46	17,275.76		
13	4402 26	2.23AC 2S-F-L-BIG	2				464,600 1,091,800 0				29,353.70	29,353.70	7,366.30 7,366.29	7,310.56 7,310.55	7,338.43 7,338.42	
		2.2300 AC		19 EMILY RD	R1/20		1,556,400				29,353.70	14,732.59	14,621.11	14,676.85		
14	4501 1	2.81AC 2S-F-L-AG	2				364,700 997,400 0				25,689.21	25,689.21	6,484.47 6,484.47	6,360.14 6,360.13	6,422.31 6,422.30	
		2.8100 AC		365 MINE BROOK RD	R1/31		1,362,100				25,689.21	12,968.94	12,720.27	12,844.61		
Page Totals											396,422.12 0.00	396,422.12 0.00				
								21,019,200			396,422.12	198,665.72	197,756.40	198,211.10		

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	1st Payment 2nd Payment		
1	4501 2	4.05AC 2S-F-L-BIG	2				401,000 954,100 0		25,557.19		25,557.19	6,445.26 6,445.25	6,333.34 6,333.34	6,389.30 6,389.30	
		4.0500 AC		9 CHAPIN LN	R1/31		1,355,100				25,557.19	12,890.51	12,666.68	12,778.60	
2	4501 3	3.66AC 2S-F-L-BIG	2				444,100 1,039,100 0		27,973.15		27,973.15	7,065.15 7,065.14	6,921.43 6,921.43	6,993.29 6,993.29	
		3.6600 AC		31 CHAPIN LN	R1/31		1,483,200				27,973.15	14,130.29	13,842.86	13,986.58	
3	4501 4	2.31AC 2S-F-L-BIG	2				442,900 958,300 0		26,426.63		26,426.63	6,651.89 6,651.88	6,561.43 6,561.43	6,606.66 6,606.66	
		2.3100 AC		41 CHAPIN LN	R1/31		1,401,200				26,426.63	13,303.77	13,122.86	13,213.32	
4	4501 5	2.44AC 2S-F-L-BIG	2				445,400 1,089,100 0		28,940.67		28,940.67	7,274.29 7,274.29	7,196.05 7,196.04	7,235.17 7,235.17	
		2.4400 AC		93 EMILY RD	R1/31		1,534,500				28,940.67	14,548.58	14,392.09	14,470.34	
5	4501 6	2.29AC 2S-F-L-BIG	2				459,200 1,011,700 0		27,741.17		27,741.17	7,013.87 7,013.86	6,856.72 6,856.72	6,935.30 6,935.29	
		2.2900 AC		101 EMILY RD	R1/31		1,470,900				27,741.17	14,027.73	13,713.44	13,870.59	
6	4501 7	2.09AC 2S-F-L-BIG	2				453,600 1,111,500 0		29,517.79		29,517.79	7,459.81 7,459.80	7,299.09 7,299.09	7,379.45 7,379.45	
		2.0900 AC		105 EMILY RD	R1/31		1,565,100				29,517.79	14,919.61	14,598.18	14,758.90	
7	4501 8	23.7AC 2S-F-L-BIG	2				443,200 1,273,100 0		32,369.42		32,369.42	8,102.83 8,102.82	8,081.89 8,081.88	8,092.36 8,092.35	
		23.7000 AC		111 EMILY RD	R1/31		1,716,300				32,369.42	16,205.65	16,163.77	16,184.71	
8	4501 9	2.00AC 2S-F-L-BIG	2				456,200 1,163,900 0		30,555.09		30,555.09	7,689.57 7,689.56	7,587.98 7,587.98	7,638.78 7,638.77	
		2.0000 AC		108 EMILY RD	R1/31		1,620,100				30,555.09	15,379.13	15,175.96	15,277.55	
9	4501 10	2.01AC 2S-F-L-BIG	2				456,400 1,074,200 0		28,867.12		28,867.12	7,270.77 7,270.77	7,162.79 7,162.79	7,216.78 7,216.78	
		2.0100 AC		94 EMILY RD	R1/31		1,530,600				28,867.12	14,541.54	14,325.58	14,433.56	
10	4501 11	2.00AC 2S-F-L-BIG	2				448,100 981,200 0		26,956.60		26,956.60	6,816.29 6,816.28	6,662.02 6,662.01	6,739.15 6,739.15	
		2.0000 AC		80 EMILY RD	R1/31		1,429,300				26,956.60	13,632.57	13,324.03	13,478.30	
11	4501 12	2.00AC 2S-F-L-BIG	2				460,000 1,225,600 0		31,790.42		31,790.42	8,037.97 8,037.97	7,857.24 7,857.24	7,947.61 7,947.60	
		2.0000 AC		56 EMILY RD	R1/31		1,685,600				31,790.42	16,075.94	15,714.48	15,895.21	
12	4501 13	2.00AC 2S-F-L-AG	2				402,000 799,700 0		22,664.06		22,664.06	5,715.27 5,715.26	5,616.77 5,616.76	5,666.02 5,666.01	
		2.0000 AC		46 EMILY RD	R1/31		1,201,700				22,664.06	11,430.53	11,233.53	11,332.03	
13	4501 14	2.11AC 2S-F-L-3AG	2				449,500 1,063,300 0		28,531.41		28,531.41	7,190.33 7,190.33	7,075.38 7,075.37	7,132.86 7,132.85	
		2.1100 AC		34 EMILY RD	R1/20		1,512,800				28,531.41	14,380.66	14,150.75	14,265.71	
14	4501 15	2.29AC 2S-F-L-BIG	2				452,100 1,071,100 0		28,727.55		28,727.55	7,294.40 7,294.40	7,069.38 7,069.37	7,181.89 7,181.89	
		2.2900 AC		26 EMILY RD	R1/20		1,523,200				28,727.55	14,588.80	14,138.75	14,363.78	
Page Totals									396,618.27 0.00		396,618.27 0.00	200,055.31	196,562.96	198,309.18	
								21,029,600			396,618.27	200,055.31	196,562.96	198,309.18	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	4501 16	2.78AC 2S-F-L-3AG	2				470,000 1,061,100 0		28,876.55		28,876.55	7,269.77 7,269.76	7,168.51 7,168.51	7,219.14 7,219.14		
		2.7800 AC		20 EMILY RD	R1/20		1,531,100				28,876.55	14,539.53	14,337.02	14,438.28		
2	4501 17	2.10AC 2S-F-L-BIG	2		4440		459,900 1,189,400 0		31,105.80		31,105.80	7,813.24 7,813.24	7,739.66 7,739.66	7,776.45 7,776.45		
		2.1000 AC		12 EMILY RD	R1/20		1,649,300				31,105.80	15,626.48	15,479.32	15,552.90		
3	4501 18	2.07AC 2S-F-L-BIG	2				438,300 1,078,700 0		28,610.62		28,610.62	7,191.34 7,191.33	7,113.98 7,113.97	7,152.66 7,152.65		
		2.0700 AC		2 EMILY RD	R1/20		1,517,000				28,610.62	14,382.67	14,227.95	14,305.31		
4	4501 19	2.25AC 2S-F-L-3UG	2				370,700 1,113,500 0		27,992.01		27,992.01	7,085.26 7,085.25	6,910.75 6,910.75	6,998.01 6,998.00		
		2.2500 AC		313 WHITENACK RD	R1/20		1,484,200				27,992.01	14,170.51	13,821.50	13,996.01		
5	4501 20	3.59AC 2S-F-L-2BIG	2		6701		380,300 1,333,800 0		32,327.93		32,327.93	8,046.52 8,046.51	8,117.45 8,117.45	8,081.99 8,081.98		
		3.5900 AC		311 WHITENACK RD	R1/20		1,714,100				32,327.93	16,093.03	16,234.90	16,163.97		
6	4501 21	2.01AC 1.5S-F-F-1UG	2				277,700 112,500 0		7,359.17		7,359.17	1,862.19 1,862.18	1,817.40 1,817.40	1,839.80 1,839.79		
		2.0100 AC		307 WHITENACK RD	R1/20		390,200				7,359.17	3,724.37	3,634.80	3,679.59		
7	4601 1	3.11AC	2				428,700 1,111,900 0		29,055.72		29,055.72	7,469.87 7,469.86	7,058.00 7,057.99	7,263.93 7,263.93		
		3.1100 AC		6 BEAVER CREEK CT	R1/31		1,540,600				29,055.72	14,939.73	14,115.99	14,527.86		
8	4601 2	3.52AC	2				391,900 1,154,700 0		29,168.88		29,168.88	7,481.93 7,481.92	7,102.52 7,102.51	7,292.22 7,292.22		
		3.5200 AC		18 BEAVER CREEK CT	R1/31		1,546,600				29,168.88	14,963.85	14,205.03	14,584.44		
9	4601 3	3.57AC	2				360,000 994,600 0		25,547.76		25,547.76	6,538.77 6,538.77	6,235.11 6,235.11	6,386.94 6,386.94		
		3.5700 AC		32 BEAVER CREEK CT	R1/31		1,354,600				25,547.76	13,077.54	12,470.22	12,773.88		
10	4601 4	4.42AC	2				458,600 1,140,600 0		30,160.91		30,160.91	7,756.43 7,756.43	7,324.03 7,324.02	7,540.23 7,540.23		
		4.4200 AC		40 BEAVER CREEK CT	R1/31		1,599,200				30,160.91	15,512.86	14,648.05	15,080.46		
11	4601 5.01	185.18AC OPEN SPACE	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		185.1800 AC		225 WHITENACK RD	P1/20						0.00	0.00	0.00	0.00		
12	4601 7	3.41AC 1.5S-F-F	2		1175		368,100 619,500 0		18,626.14		18,626.14	4,650.44 4,650.44	4,662.63 4,662.63	4,656.54 4,656.53		
		3.4100 AC		283 WHITENACK RD	R1/20		987,600				18,626.14	9,300.88	9,325.26	9,313.07		
13	4601 8	2.83AC 1S-F-R-2AG	2		1175		347,900 364,300 0		13,432.09		13,432.09	3,360.38 3,360.38	3,355.67 3,355.66	3,358.03 3,358.02		
		2.8300 AC		265 WHITENACK RD	R1/20		712,200				13,432.09	6,720.76	6,711.33	6,716.05		
14	4601 9	3.07AC 1S-F-R-2AG	2				352,300 280,400 0		11,932.72		11,932.72	3,052.70 3,052.70	2,913.66 2,913.66	2,983.18 2,983.18		
		3.0700 AC		245 WHITENACK RD	R1/20		632,700				11,932.72	6,105.40	5,827.32	5,966.36		
Page Totals									314,196.30 0.00		314,196.30 0.00	159,157.61	155,038.69	157,098.18		
								16,659,400			314,196.30	159,157.61	155,038.69	157,098.18		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	4601 10	1.86AC 1.5S-F-F	2				330,500 184,000 0		9,703.47		9,703.47	2,478.56 2,478.56	2,373.18 2,373.17	2,425.87 2,425.87	
		1.8600 AC		203 WHITENACK RD	R1/20		514,500				9,703.47	4,957.12	4,746.35	4,851.74	
2	4601 12	2.20AC 2SF-2AG	2				336,600 528,100 0		16,308.24		16,308.24	4,071.27 4,071.27	4,082.85 4,082.85	4,077.06 4,077.06	
		2.2000 AC		177 WHITENACK RD	R1/31		864,700				16,308.24	8,142.54	8,165.70	8,154.12	
3	4601 13	2.22AC 2S-F-L	2				337,100 520,200 0		16,168.68		16,168.68	3,953.63 3,953.62	4,130.72 4,130.71	4,042.17 4,042.17	
		2.2200 AC		169 WHITENACK RD	R1/31		857,300				16,168.68	7,907.25	8,261.43	8,084.34	
4	4601 14	3.38AC 2.5S-F-L-2UG	2				291,400 449,400 0		13,971.49		13,971.49	3,540.87 3,540.87	3,444.88 3,444.87	3,492.88 3,492.87	
		3.3800 AC		210 ANNIN RD	R1/31		740,800				13,971.49	7,081.74	6,889.75	6,985.75	
5	4601 17	3.08AC	2				455,200 1,166,400 0		30,583.38		30,583.38	7,927.37 7,927.36	7,364.33 7,364.32	7,645.85 7,645.84	
		3.0800 AC		3 BEAVER CREEK CT	R1/31		1,621,600				30,583.38	15,854.73	14,728.65	15,291.69	
6	4601 18	3.04AC	2				470,800 1,666,300 0		40,305.71		40,305.71	10,304.37 10,304.36	9,848.49 9,848.49	10,076.43 10,076.43	
		3.0400 AC		17 BEAVER CREEK CT	R1/31		2,137,100				40,305.71	20,608.73	19,696.98	20,152.86	
7	4601 19	3.00AC	2				470,000 1,188,100 0		31,271.77		31,271.77	8,054.06 8,054.05	7,581.83 7,581.83	7,817.95 7,817.94	
		3.0000 AC		29 BEAVER CREEK CT	R1/31		1,658,100				31,271.77	16,108.11	15,163.66	15,635.89	
8	4601 20	3.05AC	2				411,700 975,600 0		26,164.48		26,164.48	6,725.79 6,725.79	6,356.45 6,356.45	6,541.12 6,541.12	
		3.0500 AC		41 BEAVER CREEK CT	R1/31		1,387,300				26,164.48	13,451.58	12,712.90	13,082.24	
9	4701 1	3.926AC 2.5S-FW-L	2				335,500 676,700 0		19,090.09		19,090.09	4,515.70 4,515.70	5,029.35 5,029.34	4,772.53 4,772.52	
		3.9260 AC		247 MINE BROOK RD	R1/31		1,012,200				19,090.09	9,031.40	10,058.69	9,545.05	
10	4701 2.01	1.00 AC	3A				475,000 862,400 0		25,223.36		25,223.36	6,101.38 6,101.37	6,510.31 6,510.30	6,305.84 6,305.84	
		1.0000 AC		78 RIVER FARM LN	R1/		1,337,400				25,223.36	12,202.75	13,020.61	12,611.68	
11	4701 2.01 Q0084	2.12AC	3B				2,000 0		37.72		37.72	10.06 10.05	8.81 8.80	9.43 9.43	
		2.1200 AC		78 RIVER FARM LN	/		2,000				37.72	20.11	17.61	18.86	
12	4701 2.02 Q0084	3.018	3B				2,700 0		50.92		50.92	13.08 13.07	12.39 12.38	12.73 12.73	
		3.0180 AC		76 RIVER FARM LN	R1/		2,700				50.92	26.15	24.77	25.46	
13	4701 2.03	3.323AC	2				516,900 970,000 0		28,042.93		28,042.93	6,745.90 6,745.90	7,275.57 7,275.56	7,010.74 7,010.73	
		3.3230 AC		74 RIVER FARM LN	R1/47		1,486,900				28,042.93	13,491.80	14,551.13	14,021.47	
14	4701 2.04	3.13	2				516,900 1,057,600 0		29,695.07		29,695.07	7,142.57 7,142.57	7,704.97 7,704.96	7,423.77 7,423.77	
		3.1300 AC		16 RIVER FARM LN	/		1,574,500				29,695.07	14,285.14	15,409.93	14,847.54	
Page Totals									286,617.31 0.00		286,617.31 0.00		143,169.15	143,448.16	143,308.69
								15,197,100				286,617.31	143,169.15	143,448.16	143,308.69

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	4701 2.05	7.03AC	2				500,600 1,004,900 0		28,393.73		28,393.73	6,824.84 6,824.83	7,372.03 7,372.03	7,098.44 7,098.43	
		7.0300 AC		13 RIVER FARM LN	/		1,505,500				28,393.73	13,649.67	14,744.06	14,196.87	
2	4701 2.06	4.064AC	2				578,600 1,142,200 0		32,454.29		32,454.29	7,767.99 7,767.99	8,459.16 8,459.15	8,113.58 8,113.57	
		4.0640 AC		15 RIVER FARM LN	/		1,720,800				32,454.29	15,535.98	16,918.31	16,227.15	
3	4701 2.07	4.126AC	2				508,100 1,257,700 0		33,302.99		33,302.99	7,917.81 7,917.81	8,733.69 8,733.68	8,325.75 8,325.75	
		4.1260 AC		17 RIVER FARM LN	R1/		1,765,800				33,302.99	15,835.62	17,467.37	16,651.50	
4	4701 2.08	4.41AC	2				498,200 1,117,000 0		30,462.67		30,462.67	7,301.44 7,301.44	7,929.90 7,929.89	7,615.67 7,615.67	
		4.4100 AC		23 RIVER FARM LN	R1/47		1,615,200				30,462.67	14,602.88	15,859.79	15,231.34	
5	4701 2.09	3.18AC	2				538,900 1,138,200 0		31,630.11		31,630.11	7,391.43 7,391.43	8,423.63 8,423.62	7,907.53 7,907.53	
		3.1800 AC		25 RIVER FARM LN	R1/47		1,677,100				31,630.11	14,782.86	16,847.25	15,815.06	
6	4701 2.10	2.75AC	3A				566,200 1,053,700 0		30,551.31		30,551.31	6,946.00 6,946.00	8,329.66 8,329.65	7,637.83 7,637.83	
		2.7500 AC		27 RIVER FARM LN	R1/47		1,619,900				30,551.31	13,892.00	16,659.31	15,275.66	
7	4701 2.10 Q0086	6.79AC	3B				1,200 0		22.63		22.63	6.04 6.03	5.28 5.28	5.66 5.66	
		6.7900 AC		27 RIVER FARM LN	R1/47		1,200				22.63	12.07	10.56	11.32	
8	4701 2.11	9.907	2				543,000 990,400 0		28,919.92		28,919.92	6,753.44 6,753.44	7,706.52 7,706.52	7,229.98 7,229.98	
		9.9070 AC		37 RIVER FARM LN	R1/		1,533,400				28,919.92	13,506.88	15,413.04	14,459.96	
9	4701 2.12 Q0083	24.45AC	3B				9,400 0		177.28		177.28	46.26 46.25	42.39 42.38	44.32 44.32	
		24.4500 AC		39 RIVER FARM LN	R1/47		9,400				177.28	92.51	84.77	88.64	
10	4701 2.13	8.192AC COMM ELEM/2.11AC ROW 8.1920 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				55 RIVER FARM LN	/						0.00	0.00	0.00	0.00	
11	4701 4	1.77AC 2S-F-F-2UG FP 1.7700 AC	2		1628		271,500 274,400 0		10,295.67		10,295.67	2,568.55 2,568.55	2,579.29 2,579.28	2,573.92 2,573.92	
				141 MINE BROOK RD	R1/41		545,900				10,295.67	5,137.10	5,158.57	5,147.84	
12	4701 5	6.18AC 1S-F-R-2AG FP 6.1800 AC	2		1175		406,400 132,300 0		10,159.88		10,159.88	2,631.90 2,631.90	2,448.04 2,448.04	2,539.97 2,539.97	
				14 ANNIN RD	R1/41		538,700				10,159.88	5,263.80	4,896.08	5,079.94	
13	4701 6	3.30AC 2S-F-L-2AG FP 3.3000 AC	2		5850		356,600 571,200 0		17,498.31		17,498.31	4,356.84 4,356.83	4,392.32 4,392.32	4,374.58 4,374.58	
				32 ANNIN RD	R1/41		927,800				17,498.31	8,713.67	8,784.64	8,749.16	
14	4701 7	4.43AC 2S-F-L-2BIG FP 4.4300 AC	2		660		479,500 1,162,600 0		30,970.01		30,970.01	7,336.63 7,336.63	8,148.38 8,148.37	7,742.51 7,742.50	
				42 ANNIN RD	R1/41		1,642,100				30,970.01	14,673.26	16,296.75	15,485.01	
Page Totals									284,838.80 0.00		284,838.80 0.00		135,698.30	149,140.50	142,419.45
								15,102,800				284,838.80	135,698.30	149,140.50	142,419.45

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	4701 8	3.12AC 2S-F-R FP 3.1200 AC	2	50 ANNIN RD	R1/41		475,400 1,107,500 0 1,582,900		29,853.49		29,853.49	6,740.37 6,740.37	8,186.38 8,186.37	7,463.38 7,463.37		
2	4701 9	4.22AC 2S-F-L-3AG FP 4.2200 AC	2	60 ANNIN RD	R1/31		417,300 1,380,300 0 1,797,600		33,902.74		33,902.74	8,513.57 8,513.57	8,437.80 8,437.80	8,475.69 8,475.68		
3	4701 10	3.06AC 1S-F-R-2AG FP 3.0600 AC	2	74 ANNIN RD	R1/31		441,500 852,700 0 1,294,200		24,408.61		24,408.61	5,591.09 5,591.08	6,613.22 6,613.22	6,102.16 6,102.15		
4	4701 11	3.22AC 2S-F-L-BIG 3.2200 AC	2	80 ANNIN RD	R1/31		442,800 1,316,200 0 1,759,000		33,174.74		33,174.74	6,803.22 6,803.21	9,784.16 9,784.15	8,293.69 8,293.68		
5	4701 12	3.06AC 1.5S-FW-F-2AG FP 3.0600 AC	2	84 ANNIN RD	R1/31		386,700 397,100 0 783,800		14,782.47		14,782.47	3,646.45 3,646.44	3,744.79 3,744.79	3,695.62 3,695.62		
6	4701 13	3.04AC 2S-F-L-2AG FP 3.0400 AC	2	94 ANNIN RD	R1/31		484,700 1,006,800 0 1,491,500		28,129.69		28,129.69	6,376.38 6,376.38	7,688.47 7,688.46	7,032.43 7,032.42		
7	4701 14	2.43AC 2.4300 AC	2	100 ANNIN RD	R1/31		463,100 1,094,000 0 1,557,100		29,366.91		29,366.91	6,607.14 6,607.14	8,076.32 8,076.31	7,341.73 7,341.73		
8	4701 15	2.82AC 2S-F-L-4AG FP 2.8200 AC	2	106 ANNIN RD	R1/31		447,400 1,432,000 0 1,879,400		35,445.48		35,445.48	7,891.17 7,891.16	9,831.58 9,831.57	8,861.37 8,861.37		
9	4701 16	4.7AC 1.5S-AL-F FP 4.7000 AC	2	120 ANNIN RD	R1/31		441,300 40,000 0 481,300		9,077.32		9,077.32	2,548.44 2,548.44	1,990.22 1,990.22	2,269.33 2,269.33		
10	4701 17	3.00AC 2S-F-L-2AG FP 3.0000 AC	2	132 ANNIN RD	R1/31		379,500 464,900 0 844,400		15,925.38		15,925.38	3,865.65 3,865.64	4,097.05 4,097.04	3,981.35 3,981.34		
11	4701 18	3.11AC 1.5S-F-F-2AG FP 3.1100 AC	2	142 ANNIN RD	R1/31		383,300 391,600 0 774,900		14,614.61		14,614.61	3,683.65 3,683.65	3,623.66 3,623.65	3,653.66 3,653.65		
12	4701 19	3.00AC 2S-F-L-2AG FP 3.0000 AC	2	152 ANNIN RD	R1/31		379,500 633,900 0 1,013,400		19,112.72		19,112.72	4,683.62 4,683.62	4,872.74 4,872.74	4,778.18 4,778.18		
13	4701 20	3.06AC 1.5S-SCB-Z FP 3.0600 AC	2	160 ANNIN RD	R1/31		309,600 355,300 0 664,900		12,540.01		12,540.01	3,152.75 3,152.74	3,117.26 3,117.26	3,135.01 3,135.00		
14	4701 21	2.05AC 2.5S-FW-S-2AG FP 2.0500 AC	2	168 ANNIN RD	R1/31		241,600 596,900 0 838,500		15,814.11		15,814.11	3,768.12 3,768.11	4,138.94 4,138.94	3,953.53 3,953.53		
Page Totals									316,148.28 0.00		316,148.28 0.00	147,743.17	168,405.11	158,074.18		
								16,762,900			316,148.28	147,743.17	168,405.11	158,074.18		

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	4701 22	1.13AC FP 1.1300 AC	15C	ANNIN RD (REAR)	R1/31		*Exempt*			0.00	0.00	0.00	0.00	
2	4801 1	2.38AC 1.5S-B-F 2.3800 AC	2	103 WHITENACK RD	R1/21		345,000 271,100 0			11,619.65	11,619.65	2,952.65 2,952.65	2,857.18 2,857.17	2,904.92 2,904.91
3	4801 2	1.41AC 1.5S-FW-F-1UG 1.4100 AC	2	111 WHITENACK RD	R1/21		616,100 314,400 212,100 0			9,929.79	9,929.79	2,525.82 2,525.81	2,439.08 2,439.08	2,482.45 2,482.45
4	4801 3	2.27AC 1S-F-R FP 2.2700 AC	2	117 WHITENACK RD	R1/21		526,500 303,600 200,000 0			9,497.90	9,497.90	2,531.85 2,531.85	2,217.10 2,217.10	2,374.48 2,374.47
5	4801 4	1.09AC 1S-F-R- FP 1.0900 AC	2	123 WHITENACK RD	R1/21		503,600 270,500 240,400 0			9,635.57	9,635.57	2,444.37 2,444.37	2,373.42 2,373.41	2,408.90 2,408.89
6	4801 5	2.39AC 1.5S-F-F-2AG 2.3900 AC	2	129 WHITENACK RD	R1/21		510,900 328,600 236,200 0			10,652.13	10,652.13	2,707.31 2,707.31	2,618.76 2,618.75	2,663.04 2,663.03
7	4801 6	.97AC 2S-F-S-2AG .9700 AC	2	139 WHITENACK RD	R1/31		564,800 300,600 246,700 0			10,322.08	10,322.08	2,612.29 2,612.29	2,548.75 2,548.75	2,580.52 2,580.52
8	4801 7	3.19AC 2S-F-L-2AG 3.1900 AC	2	151 WHITENACK RD	R1/31		547,300 338,700 522,600 0			16,244.12	16,244.12	4,006.42 4,006.41	4,115.65 4,115.64	4,061.03 4,061.03
9	4801 8	3.34AC 1S-F-R-2AG 3.3400 AC	2	211 ANNIN RD	R1/31		861,300 369,400 192,000 0			10,588.00	10,588.00	2,722.40 2,722.39	2,571.61 2,571.60	2,647.00 2,647.00
10	4801 9	2.99AC 2S-F-L-2UG 2.9900 AC	2	199 ANNIN RD	R1/31		561,400 303,500 213,400 0			9,748.73	9,748.73	2,490.63 2,490.62	2,383.74 2,383.74	2,437.19 2,437.18
11	4801 10	.63AC 1.5S-F-F-2AG .6300 AC	2	193 ANNIN RD	R1/32		392,100 225,400 166,700 0			7,395.01	7,395.01	1,873.25 1,873.25	1,824.26 1,824.25	1,848.76 1,848.75
12	4801 11	1.91AC 2S-F-2-2AG 1.9100 AC	2	195 ANNIN RD	R1/32		516,900 256,800 305,800 0			10,610.64	10,610.64	2,652.51 2,652.51	2,652.81 2,652.81	2,652.66 2,652.66
13	4802 1.01	1.196 AC FP 1.1960 AC	2	88 QUEEN ANNE DR	R4/32		562,600 381,000 743,400 0			21,206.18	21,206.18	5,188.38 5,188.38	5,414.71 5,414.71	5,301.55 5,301.54
14	4802 1.02	1.253 AC 1.2530 AC	2	165 ANNIN RD	/		1,124,400 309,400 761,600 0			20,199.06	20,199.06	4,726.36 4,726.35	5,373.18 5,373.17	5,049.77 5,049.76
Page Totals							1,071,000			157,648.86 0.00	157,648.86 0.00	9,452.71	10,746.35	10,099.53
							8,358,900				157,648.86	78,868.43	78,780.43	78,824.46

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	4802 1.03	1.404 AC	2				309,600 675,700 0		18,582.76		18,582.76	4,462.92 4,462.91	4,828.47 4,828.46	4,645.69 4,645.69		
		1.4040 AC		91 QUEEN ANNE DR	/		985,300				18,582.76	8,925.83	9,656.93	9,291.38		
2	4802 2	1.26AC	2				340,500 271,500 0		11,542.32		11,542.32	2,795.29 2,795.29	2,975.87 2,975.87	2,885.58 2,885.58		
		1.2600 AC		85 QUEEN ANNE DR	R4/32		612,000				11,542.32	5,590.58	5,951.74	5,771.16		
3	4802 3	1.33AC 2S-F-L-2AG	2		3212		340,400 411,800 0		14,186.49		14,186.49	3,485.57 3,485.56	3,607.68 3,607.68	3,546.63 3,546.62		
		1.3300 AC		73 QUEEN ANNE DR	R4/32		752,200				14,186.49	6,971.13	7,215.36	7,093.25		
4	4802 4	1.20AC 2S-F-L-2AG	2				342,900 223,200 0		10,676.65		10,676.65	2,528.33 2,528.33	2,810.00 2,809.99	2,669.17 2,669.16		
		1.2000 AC		67 QUEEN ANNE DR	R6/32		566,100				10,676.65	5,056.66	5,619.99	5,338.33		
5	4802 5	.89AC 2S-F-L-2AG	2				334,500 425,600 0		14,335.49		14,335.49	3,512.72 3,512.71	3,655.03 3,655.03	3,583.88 3,583.87		
		.8900 AC		61 QUEEN ANNE DR	R6/32		760,100				14,335.49	7,025.43	7,310.06	7,167.75		
6	4802 6	.82AC 2S-F-L-1AG	2				332,600 237,200 0		10,746.43		10,746.43	2,600.73 2,600.72	2,772.49 2,772.49	2,686.61 2,686.61		
		.8200 AC		55 QUEEN ANNE DR	R6/32		569,800				10,746.43	5,201.45	5,544.98	5,373.22		
7	4802 7	.82AC 2S-F-S-2AG	2				332,600 316,800 0		12,247.68		12,247.68	2,957.68 2,957.68	3,166.16 3,166.16	3,061.92 3,061.92		
		.8200 AC		49 QUEEN ANNE DR	R6/32		649,400				12,247.68	5,915.36	6,332.32	6,123.84		
8	4802 8	.82AC 2S-F-2-2BIG	2		1977		332,600 213,300 0		10,295.67		10,295.67	2,572.58 2,572.57	2,575.26 2,575.26	2,573.92 2,573.92		
		.8200 AC		43 QUEEN ANNE DR	R6/32		545,900				10,295.67	5,145.15	5,150.52	5,147.84		
9	4802 9	.82AC 2S-F-L-1AG	2				332,600 194,900 0		9,948.65		9,948.65	2,403.65 2,403.65	2,570.68 2,570.67	2,487.17 2,487.16		
		.8200 AC		37 QUEEN ANNE DR	R6/32		527,500				9,948.65	4,807.30	5,141.35	4,974.33		
10	4901 1	.94AC 2S-F-L-2AG	2		1175		327,400 499,400 0		15,593.45		15,593.45	3,849.56 3,849.56	3,947.17 3,947.16	3,898.37 3,898.36		
		.9400 AC		2 MELBOURNE WAY	R4/32		826,800				15,593.45	7,699.12	7,894.33	7,796.73		
11	4901 2	.98AC 2S-F-L-2AG	2				346,400 463,300 0		15,270.94	V1	15,270.94 -250.00	3,716.17 3,716.17	3,794.30 3,794.30	3,755.24 3,755.23		
		.9800 AC		2 VICTORIA DR	R4/32		809,700				15,020.94	7,432.34	7,588.60	7,510.47		
12	4901 3	.99AC 1S-F-R-1AG	2				364,800 273,000 0		12,028.91		12,028.91	3,068.79 3,068.78	2,945.67 2,945.67	3,007.23 3,007.23		
		.9900 AC		10 VICTORIA DR	R4/32		637,800				12,028.91	6,137.57	5,891.34	6,014.46		
13	4901 4	1.13AC 2S F-L-2AG	2		1175		367,600 624,200 0		18,705.35		18,705.35	4,598.66 4,598.65	4,754.02 4,754.02	4,676.34 4,676.34		
		1.1300 AC		26 VICTORIA DR	R4/32		991,800				18,705.35	9,197.31	9,508.04	9,352.68		
14	4901 5	.96AC 2S-F-S-2BIG	2				364,200 417,800 0		14,748.52		14,748.52	3,780.68 3,780.68	3,593.58 3,593.58	3,687.13 3,687.13		
		.9600 AC		38 VICTORIA DR	R4/32		782,000				14,748.52	7,561.36	7,187.16	7,374.26		
Page Totals									188,909.31 0.00		188,909.31 -250.00		188,659.31 92,666.59	95,992.72	94,329.70	
							10,016,400					188,659.31	92,666.59	95,992.72	94,329.70	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	4901 6	1.03AC 1.5S-F-Z-2AG	2		586		365,600 419,900 0		14,814.53		14,814.53	3,801.80 3,801.79	3,605.47 3,605.47	3,703.64 3,703.63		
		1.0300 AC		50 MELBOURNE WAY	R4/32		785,500				14,814.53	7,603.59	7,210.94	7,407.27		
2	4901 7	1.7AC 1S-F-R-2AG	2				379,000 313,400 0		13,058.66		13,058.66	3,338.26 3,338.26	3,191.07 3,191.07	3,264.67 3,264.66		
		1.7000 AC		44 MELBOURNE WAY	R4/32		692,400				13,058.66	6,676.52	6,382.14	6,529.33		
3	4901 8	.97AC 2S-F-L-2AG	2		4440		364,400 718,900 0		20,431.04		20,431.04	4,764.57 4,764.56	5,450.96 5,450.95	5,107.76 5,107.76		
		.9700 AC		40 MELBOURNE WAY	R4/32		1,083,300				20,431.04	9,529.13	10,901.91	10,215.52		
4	4901 9	1.0AC 2S-F-L-3AG	2		5850		363,000 578,400 0		17,754.80		17,754.80	4,372.42 4,372.42	4,504.98 4,504.98	4,438.70 4,438.70		
		1.0000 AC		30 MELBOURNE WAY	R4/32		941,400				17,754.80	8,744.84	9,009.96	8,877.40		
5	4901 10	1.28AC 2S-F-L-2AG	2		5850		368,000 719,500 0		20,510.25		20,510.25	4,753.00 4,753.00	5,502.13 5,502.12	5,127.57 5,127.56		
		1.2800 AC		14 MELBOURNE WAY	R4/32		1,087,500				20,510.25	9,506.00	11,004.25	10,255.13		
6	4901 11	1.46AC 1.5S-F-F-2AG	2		660		372,700 381,500 0		14,224.21		14,224.21	3,651.48 3,651.47	3,460.63 3,460.63	3,556.06 3,556.05		
		1.4600 AC		10 MELBOURNE WAY	R4/32		754,200				14,224.21	7,302.95	6,921.26	7,112.11		
7	4902 1	1.0AC 2S-F-L-2AG	2				335,000 317,500 0		12,306.15		12,306.15	2,991.87 2,991.86	3,161.21 3,161.21	3,076.54 3,076.54		
		1.0000 AC		157 ANNIN RD	R4/32		652,500				12,306.15	5,983.73	6,322.42	6,153.08		
8	4902 2	.96AC 1S-F-R-2AG	2		1175		364,200 299,400 0		12,515.50		12,515.50	3,186.43 3,186.43	3,071.32 3,071.32	3,128.88 3,128.87		
		.9600 AC		11 MELBOURNE WAY	R4/32		663,600				12,515.50	6,372.86	6,142.64	6,257.75		
9	4902 3	.94AC 2S-F-L-2AG	2		6701		363,800 416,200 0		14,710.80		14,710.80	3,662.03 3,662.03	3,693.37 3,693.37	3,677.70 3,677.70		
		.9400 AC		17 MELBOURNE WAY	R4/32		780,000				14,710.80	7,324.06	7,386.74	7,355.40		
10	4902 4	1.13AC 2S-F-L-2AG	2				367,600 555,900 0		17,417.21		17,417.21	4,309.58 4,309.57	4,399.03 4,399.03	4,354.31 4,354.30		
		1.1300 AC		23 MELBOURNE WAY	R4/32		923,500				17,417.21	8,619.15	8,798.06	8,708.61		
11	4902 5	1.08AC 2S-F-L-2AG	2		4440		366,600 491,500 0		16,183.77		16,183.77	4,007.42 4,007.42	4,084.47 4,084.46	4,045.95 4,045.94		
		1.0800 AC		29 MELBOURNE WAY	R4/32		858,100				16,183.77	8,014.84	8,168.93	8,091.89		
12	4902 6	1.04AC 1S-F-R-2AG	2		1175		365,800 268,600 0		11,964.78		11,964.78	3,053.20 3,053.20	2,929.19 2,929.19	2,991.20 2,991.19		
		1.0400 AC		33 MELBOURNE WAY	R4/32		634,400				11,964.78	6,106.40	5,858.38	5,982.39		
13	4902 7	1.03AC 2S-F-L-2AG	2		1175		365,600 901,600 0		23,899.39		23,899.39	5,514.67 5,514.66	6,435.03 6,435.03	5,974.85 5,974.85		
		1.0300 AC		39 MELBOURNE WAY	R4/32		1,267,200				23,899.39	11,029.33	12,870.06	11,949.70		
14	4902 8	1.24AC 2S-F-L-2AG	2				369,800 672,600 0		19,659.66		19,659.66	4,612.23 4,612.23	5,217.60 5,217.60	4,914.92 4,914.91		
		1.2400 AC		47 MELBOURNE WAY	R4/32		1,042,400				19,659.66	9,224.46	10,435.20	9,829.83		
Page Totals											229,450.75 0.00	229,450.75 0.00	112,037.86	117,412.89	114,725.41	
								12,166,000			229,450.75	112,037.86	117,412.89	114,725.41		

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd
1	4902 9	1.03AC 2S-F-L-2AG	2	52 VICTORIA DR	R4/32		365,600 492,000 0	16,174.34	16,174.34	4,004.91 4,004.91	4,082.26 4,082.26	4,043.59 4,043.58
		1.0300 AC					857,600		16,174.34	8,009.82	8,164.52	8,087.17
2	4902 10	.96AC 2S-F-L-2AG	2	73 KENSINGTON RD	R4/32		364,200 645,700 0	19,046.71	19,046.71	4,676.08 4,676.08	4,847.28 4,847.27	4,761.68 4,761.68
		.9600 AC					1,009,900		19,046.71	9,352.16	9,694.55	9,523.36
3	4902 11	.93AC 2S-F-L-2AG	2	67 KENSINGTON RD	R4/32		363,600 1,032,400 0	26,328.56	26,328.56	6,029.99 6,029.98	7,134.30 7,134.29	6,582.14 6,582.14
		.9300 AC					1,396,000		26,328.56	12,059.97	14,268.59	13,164.28
4	4902 12	1.20AC 2S-F-L-2AG	2	61 KENSINGTON RD	R4/32		369,000 667,100 0	19,540.85	19,540.85	4,794.73 4,794.73	4,975.70 4,975.69	4,885.22 4,885.21
		1.2000 AC					1,036,100		19,540.85	9,589.46	9,951.39	9,770.43
5	4902 13	.93AC 2S-F-L-2AG	2	55 KENSINGTON RD	R4/32		363,600 454,500 0	15,429.37	15,429.37	3,830.46 3,830.45	3,884.23 3,884.23	3,857.35 3,857.34
		.9300 AC					818,100		15,429.37	7,660.91	7,768.46	7,714.69
6	4902 14	.99AC 2S-F-L-2AG	2	49 KENSINGTON RD	R4/32		364,800 555,900 0	17,364.40	17,364.40	4,181.38 4,181.37	4,500.83 4,500.82	4,341.10 4,341.10
		.9900 AC					920,700		17,364.40	8,362.75	9,001.65	8,682.20
7	4902 15	.97AC 2S-F-L-1AG	2	58 FAIRVIEW DR S	R6/32		374,100 324,200 0	13,169.94	13,169.94	3,333.24 3,333.23	3,251.74 3,251.73	3,292.49 3,292.48
		.9700 AC					698,300		13,169.94	6,666.47	6,503.47	6,584.97
8	4902 16	.95AC 2S-F-L-1AG	2	62 FAIRVIEW DR S	R6/32		373,500 402,500 0	14,635.36	14,635.36	3,569.53 3,569.52	3,748.16 3,748.15	3,658.84 3,658.84
		.9500 AC					776,000		14,635.36	7,139.05	7,496.31	7,317.68
9	4902 17	.74AC 2S-F-L-1AG	2	68 FAIRVIEW DR S	R6/32		367,200 569,600 0	17,668.05	17,668.05	4,358.34 4,358.34	4,475.69 4,475.68	4,417.02 4,417.01
		.7400 AC					936,800		17,668.05	8,716.68	8,951.37	8,834.03
10	4902 18	.74AC 2S-F-L-2AG	2	74 FAIRVIEW DR S	R6/32		367,200 473,400 0	15,853.72	15,853.72	3,958.15 3,958.15	3,968.71 3,968.71	3,963.43 3,963.43
		.7400 AC					840,600		15,853.72	7,916.30	7,937.42	7,926.86
11	4902 19	.71AC 2S-F-L-1AG	2	80 FAIRVIEW DR S	R6/32		366,300 296,700 0	12,504.18	12,504.18	3,132.14 3,132.13	3,119.96 3,119.95	3,126.05 3,126.04
		.7100 AC					663,000		12,504.18	6,264.27	6,239.91	6,252.09
12	4902 20	.75AC 2S-F-L-1AG	2	86 FAIRVIEW DR S	R6/32		367,500 396,400 0	14,407.15	14,407.15	3,605.73 3,605.72	3,597.85 3,597.85	3,601.79 3,601.79
		.7500 AC					763,900		14,407.15	7,211.45	7,195.70	7,203.58
13	4902 21	13.92AC	15C	VICTORIA DR	P1/32		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		13.9200 AC							0.00	0.00	0.00	0.00
14	4902 22	.75AC 2S-F-L-1AG	2	94 FAIRVIEW DR S	R6/32		367,500 313,700 0	12,847.43	12,847.43	3,231.18 3,231.17	3,192.54 3,192.54	3,211.86 3,211.86
		.7500 AC					681,200		12,847.43	6,462.35	6,385.08	6,423.72
Page Totals								214,970.06 0.00	214,970.06 0.00	105,411.64	109,558.42	107,485.06

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	4902 23	.71AC 2S-F-2-2BIG	2				366,300 306,900 0				12,696.55	12,696.55	3,195.99 3,195.98	3,152.29 3,152.29	3,174.14 3,174.14	
		.7100 AC		100 FAIRVIEW DR S	R6/32		673,200				12,696.55	6,391.97	6,304.58	6,348.28		
2	4902 24	.71AC 2S-F-2-2BIG	2		1602		366,300 350,700 0				13,522.62	13,522.62	3,328.21 3,328.20	3,433.11 3,433.10	3,380.66 3,380.65	
		.7100 AC		106 FAIRVIEW DR S	R6/32		717,000				13,522.62	6,656.41	6,866.21	6,761.31		
3	4902 25	.71AC 2S-F-L-2AG	2		5640		366,300 284,300 0				12,270.32	12,270.32	2,943.10 2,943.10	3,192.06 3,192.06	3,067.58 3,067.58	
		.7100 AC		112 FAIRVIEW DR S	R6/32		650,600				12,270.32	5,886.20	6,384.12	6,135.16		
4	4902 26	.74AC 2S-F-L-3AG	2		1175		348,800 337,500 0				12,943.62	12,943.62	3,225.15 3,225.14	3,246.67 3,246.66	3,235.91 3,235.90	
		.7400 AC		118 FAIRVIEW DR S	R6/32		686,300				12,943.62	6,450.29	6,493.33	6,471.81		
5	4902 27	1.16AC 2S-F-L-2AG	2		4440		360,800 389,800 0				14,156.32	14,156.32	3,525.29 3,525.28	3,552.88 3,552.87	3,539.08 3,539.08	
		1.1600 AC		70 QUEEN ANNE DR	R4/32		750,600				14,156.32	7,050.57	7,105.75	7,078.16		
6	4902 28	1.15AC 2S-F-L-2AG	2		1175		360,500 414,600 0				14,618.39	14,618.39	3,644.94 3,644.94	3,664.26 3,664.25	3,654.60 3,654.60	
		1.1500 AC		76 QUEEN ANNE DR	R4/32		775,100				14,618.39	7,289.88	7,328.51	7,309.20		
7	4902 29	1.01AC 2S-F-2-2BIG	2		5850		356,500 903,500 0				23,763.60	23,763.60	5,987.76 5,987.75	5,894.05 5,894.04	5,940.90 5,940.90	
		1.0100 AC		82 QUEEN ANNE DR	R4/32		1,260,000				23,763.60	11,975.51	11,788.09	11,881.80		
8	4903 1	.87AC 2S-F-2-2BIG	2				352,500 219,300 0				10,784.15	10,784.15	2,693.24 2,693.23	2,698.84 2,698.84	2,696.04 2,696.04	
		.8700 AC		28 BATTLE HILL RD	R6/32		571,800				10,784.15	5,386.47	5,397.68	5,392.08		
9	4903 2	.72AC 2S-F-L-1AG	2				348,300 253,700 0				11,353.72	11,353.72	2,831.49 2,831.49	2,845.37 2,845.37	2,838.43 2,838.43	
		.7200 AC		16 QUEEN ANNE DR	R6/32		602,000				11,353.72	5,662.98	5,690.74	5,676.86		
10	4903 3	.78AC 2S-F-L-1AG	2				350,000 373,100 0				13,637.67	13,637.67	3,406.64 3,406.64	3,412.20 3,412.19	3,409.42 3,409.42	
		.7800 AC		22 QUEEN ANNE DR	R6/32		723,100				13,637.67	6,813.28	6,824.39	6,818.84		
11	4903 4	.76AC 2S-F-L-2AG	2				349,400 243,900 0				11,189.64	11,189.64	3,019.02 3,019.01	2,575.81 2,575.80	2,797.41 2,797.41	
		.7600 AC		28 QUEEN ANNE DR	R6/32		593,300				11,189.64	6,038.03	5,151.61	5,594.82		
12	4903 5	.76AC 2S-F-L-1AG	2		660		349,400 387,600 0				13,899.82	13,899.82	3,467.97 3,467.97	3,481.94 3,481.94	3,474.96 3,474.95	
		.7600 AC		34 QUEEN ANNE DR	R6/32		737,000				13,899.82	6,935.94	6,963.88	6,949.91		
13	4903 6	.76AC 2S-F-L-1AG	2				349,400 300,000 0				12,247.68	12,247.68	2,976.28 2,976.28	3,147.56 3,147.56	3,061.92 3,061.92	
		.7600 AC		40 QUEEN ANNE DR	R6/32		649,400				12,247.68	5,952.56	6,295.12	6,123.84		
14	4903 7	.76AC 2S-F-L-1AG	2		6285		349,400 241,200 0				11,138.72	11,138.72	2,810.38 2,810.37	2,758.99 2,758.98	2,784.68 2,784.68	
		.7600 AC		46 QUEEN ANNE DR	R6/32		590,600				11,138.72	5,620.75	5,517.97	5,569.36		
Page Totals											188,222.82 0.00	188,222.82 0.00				
								9,980,000			188,222.82	94,110.84	94,111.98	94,111.43		

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	4903 8	.83AC 2S-F-L-1AG	2		1175		351,400 306,700 0	12,411.77		12,411.77	3,018.01 3,018.01	3,187.88 3,187.87	3,102.95 3,102.94	
		.8300 AC		52 QUEEN ANNE DR	R6/32		658,100			12,411.77	6,036.02	6,375.75	6,205.89	
2	4903 9	.76AC 1S-F-R-1AG	2		3075		349,400 261,800 0	11,527.23		11,527.23	2,781.72 2,781.71	2,981.90 2,981.90	2,881.81 2,881.81	
		.7600 AC		58 QUEEN ANNE DR	R6/32		611,200			11,527.23	5,563.43	5,963.80	5,763.62	
3	4903 10	.72AC 2S-F-L-1AG	2		6736		366,600 408,200 0	14,612.73		14,612.73	3,556.96 3,556.96	3,749.41 3,749.40	3,653.19 3,653.18	
		.7200 AC		111 FAIRVIEW DR S	R6/32		774,800			14,612.73	7,113.92	7,498.81	7,306.37	
4	4903 11	.75AC 2S-F-L-1AG	2		1628		367,500 439,200 0	15,214.36		15,214.36	3,753.03 3,753.03	3,854.15 3,854.15	3,803.59 3,803.59	
		.7500 AC		105 FAIRVIEW DR S	R6/32		806,700			15,214.36	7,506.06	7,708.30	7,607.18	
5	4903 12	.85AC 1S-F-R-2AG	2				370,500 200,000 0	10,759.63		10,759.63	2,811.88 2,811.88	2,567.94 2,567.93	2,689.91 2,689.91	
		.8500 AC		47 LEXINGTON RD	R6/32		570,500			10,759.63	5,623.76	5,135.87	5,379.82	
6	4903 13	.83AC 2S-F-L-2AG	2		597		369,900 476,900 0	15,970.65		15,970.65	3,948.60 3,948.60	4,036.73 4,036.72	3,992.67 3,992.66	
		.8300 AC		41 LEXINGTON RD	R6/32		846,800			15,970.65	7,897.20	8,073.45	7,985.33	
7	4903 14	.86AC 2S-F-L-1AG	2				370,800 261,400 0	11,923.29		11,923.29	2,970.75 2,970.75	2,990.90 2,990.89	2,980.83 2,980.82	
		.8600 AC		35 LEXINGTON RD	R6/32		632,200			11,923.29	5,941.50	5,981.79	5,961.65	
8	4903 15	.84AC 2S-F-L-1AG	2		6763		370,200 445,200 0	15,378.44		15,378.44	3,801.30 3,801.29	3,887.93 3,887.92	3,844.61 3,844.61	
		.8400 AC		29 LEXINGTON RD	R6/32		815,400			15,378.44	7,602.59	7,775.85	7,689.22	
9	4903 16	.75AC 2S-F-L-1AG	2		4440		367,500 461,300 0	15,631.17		15,631.17	3,801.30 3,801.29	4,014.29 4,014.29	3,907.80 3,907.79	
		.7500 AC		21 LEXINGTON RD	R6/32		828,800			15,631.17	7,602.59	8,028.58	7,815.59	
10	4903 17	.72AC 2S-F-L-1AG	2				366,600 283,200 0	12,255.23		12,255.23	3,054.71 3,054.71	3,072.91 3,072.90	3,063.81 3,063.81	
		.7200 AC		15 LEXINGTON RD	R6/32		649,800			12,255.23	6,109.42	6,145.81	6,127.62	
11	4903 18	.69AC 2S-F-L-2AG	2				365,700 229,500 0	11,225.47		11,225.47	2,734.46 2,734.46	2,878.28 2,878.27	2,806.37 2,806.37	
		.6900 AC		9 LEXINGTON RD	R6/32		595,200			11,225.47	5,468.92	5,756.55	5,612.74	
12	4903 19	.80AC 2S-F-L-1AG	2		1107		369,000 426,600 0	15,005.02		15,005.02	3,646.45 3,646.44	3,856.07 3,856.06	3,751.26 3,751.25	
		.8000 AC		5 LEXINGTON RD	R6/32		795,600			15,005.02	7,292.89	7,712.13	7,502.51	
13	5001 1	1.00AC 2S-F-L-2AG	2				346,800 566,500 0	17,224.84		17,224.84	4,242.71 4,242.71	4,369.71 4,369.71	4,306.21 4,306.21	
		1.0000 AC		1 VICTORIA DR	R4/32		913,300			17,224.84	8,485.42	8,739.42	8,612.42	
14	5001 2	.94AC 2S-F-L-2AG	2		1175		345,600 645,700 0	18,695.92		18,695.92	4,579.05 4,579.05	4,768.91 4,768.91	4,673.98 4,673.98	
		.9400 AC		13 VICTORIA DR	R4/32		991,300			18,695.92	9,158.10	9,537.82	9,347.96	
Page Totals										197,835.75 0.00	197,835.75 0.00	97,401.82	100,433.93	98,917.92
								10,489,700		197,835.75				

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	5001 3	.92AC 2S F-L-2AG	2		1175		345,200 525,400 0	16,419.52		16,419.52	4,055.19 4,055.18	4,154.58 4,154.57	4,104.88 4,104.88
		.9200 AC		25 VICTORIA DR	R4/32		870,600			16,419.52	8,110.37	8,309.15	8,209.76
2	5001 4	.93AC 2S-F-L-2AG	2		2640		363,600 444,200 0	15,235.11		15,235.11	3,785.21 3,785.20	3,832.35 3,832.35	3,808.78 3,808.78
		.9300 AC		1 TUXFORD TER	R4/32		807,800			15,235.11	7,570.41	7,664.70	7,617.56
3	5001 5	.93AC 1.5S-F-2-2AG	2		1175		341,700 956,600 0	24,485.94		24,485.94	5,638.35 5,638.34	6,604.63 6,604.62	6,121.49 6,121.48
		.9300 AC		3 CLIVE LN	R4/32		1,298,300			24,485.94	11,276.69	13,209.25	12,242.97
4	5001 6	1.21AC 2S-F-L-3AG	2		1175		443,000 1,072,200 0	28,576.67		28,576.67	6,828.35 6,828.35	7,459.99 7,459.98	7,144.17 7,144.17
		1.2100 AC		14 CLIVE LN	R4/31		1,515,200			28,576.67	13,656.70	14,919.97	14,288.34
5	5001 7	1.25AC 2SF-3BIG	2		1175		445,000 1,224,300 0	31,483.00		31,483.00	7,439.70 7,439.69	8,301.81 8,301.80	7,870.75 7,870.75
		1.2500 AC		17 CLIVE LN	R4/31		1,669,300			31,483.00	14,879.39	16,603.61	15,741.50
6	5001 8	.92AC	2				431,800 1,037,500 0	27,711.00		27,711.00	6,437.72 6,437.71	7,417.79 7,417.78	6,927.75 6,927.75
		.9200 AC		11 CLIVE LN	R4/31		1,469,300			27,711.00	12,875.43	14,835.57	13,855.50
7	5001 9	.93AC 2S-F-L-2AG	2				341,700 537,400 0	16,579.83		16,579.83	4,085.85 4,085.85	4,204.07 4,204.06	4,144.96 4,144.96
		.9300 AC		6 CLIVE LN	R4/32		879,100			16,579.83	8,171.70	8,408.13	8,289.92
8	5001 10	.93AC 2S-F-L-2AG	2				363,600 561,600 0	17,449.27		17,449.27	4,304.55 4,304.54	4,420.09 4,420.09	4,362.32 4,362.32
		.9300 AC		21 TUXFORD TER	R4/32		925,200			17,449.27	8,609.09	8,840.18	8,724.64
9	5001 11	1.02AC 2S-F-L-2AG	2		1175		365,400 587,000 0	17,962.26		17,962.26	4,427.72 4,427.72	4,553.41 4,553.41	4,490.57 4,490.56
		1.0200 AC		27 TUXFORD TER	R4/32		952,400			17,962.26	8,855.44	9,106.82	8,981.13
10	5001 12	.93AC 2S-F-L-2AG	2		660		363,600 551,600 0	17,260.67		17,260.67	4,260.31 4,260.30	4,370.03 4,370.03	4,315.17 4,315.17
		.9300 AC		33 TUXFORD TER	R4/32		915,200			17,260.67	8,520.61	8,740.06	8,630.34
11	5001 13	.93AC 2S-F-L-2AG	2		1175		363,600 615,200 0	18,460.17		18,460.17	4,542.35 4,542.35	4,687.74 4,687.73	4,615.05 4,615.04
		.9300 AC		39 TUXFORD TER	R4/32		978,800			18,460.17	9,084.70	9,375.47	9,230.09
12	5001 14	.93AC 2S-FF-L-2AG	2				363,600 716,100 0	20,363.14		20,363.14	4,778.64 4,778.64	5,402.93 5,402.93	5,090.79 5,090.78
		.9300 AC		45 TUXFORD TER	R4/32		1,079,700			20,363.14	9,557.28	10,805.86	10,181.57
13	5001 15	.93AC 2S-F-L-2AG	2		5235		363,600 517,900 0	16,625.09		16,625.09	4,108.48 4,108.47	4,204.07 4,204.07	4,156.28 4,156.27
		.9300 AC		51 TUXFORD TER	R4/32		881,500			16,625.09	8,216.95	8,408.14	8,312.55
14	5001 16	1.10AC 2S-F-L-3AG	2		1175		439,000 1,260,100 0	32,045.03		32,045.03	7,440.20 7,440.20	8,582.32 8,582.31	8,011.26 8,011.26
		1.1000 AC		52 S STONE HEDGE DR	R4/41		1,699,100			32,045.03	14,880.40	17,164.63	16,022.52
Page Totals								300,656.70 0.00		300,656.70 0.00	144,265.16	156,391.54	150,328.39
								15,941,500		300,656.70	144,265.16	156,391.54	150,328.39

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	5001 17	0.92AC 2S-F-L-3AG .9200 AC	2	45 S STONE HEDGE DR	R4/41		428,100 1,280,000 0 1,708,100	32,214.77		32,214.77	7,242.12 7,242.11	8,865.27 8,865.27	8,053.70 8,053.69	
2	5001 18	1.16AC 2S-F-L-3AG 1.1600 AC	2	63 S STONE HEDGE DR	R4/41		441,400 1,069,700 0 1,511,100	28,499.35		28,499.35	6,460.84 6,460.84	7,788.84 7,788.83	7,124.84 7,124.84	
3	5001 19	1.02AC 2S-F-L-3AG 1.0200 AC	2	21 CAMERON CT	R4/41		392,200 1,063,300 0 1,455,500	27,450.73		27,450.73	6,064.68 6,064.67	7,660.69 7,660.69	6,862.69 6,862.68	
4	5001 20	7.40AC 1.5S-F-F-2AG 7.4000 AC	2	57 ANNIN RD	R4/31		546,100 162,000 0 708,100	13,354.77	V1	13,354.77 -250.00	3,406.48 3,406.47	3,145.91 3,145.91	3,276.20 3,276.19	
5	5001 21	1.38AC 2S-F-L-3AG 1.3800 AC	2	30 CAMERON CT	R4/41	1175	450,200 1,148,900 0 1,599,100	30,159.03		30,159.03	6,804.73 6,804.72	8,274.79 8,274.79	7,539.76 7,539.76	
6	5001 22	0.91AC 2S-F-L-3AG .9100 AC	2	26 CAMERON CT	R4/41	3529	431,800 816,700 0 1,248,500	23,546.71		23,546.71	5,369.88 5,369.87	6,403.48 6,403.48	5,886.68 5,886.68	
7	5001 23	0.91AC 2S-F-L-3AG .9100 AC	2	18 CAMERON CT	R4/41		431,800 1,096,600 0 1,528,400	28,825.62		28,825.62	6,478.94 6,478.94	7,933.87 7,933.87	7,206.41 7,206.40	
8	5001 24	0.91AC 2S-F-L-3AG .9100 AC	2	10 CAMERON CT	R4/41		431,800 1,118,700 0 1,550,500	29,242.43		29,242.43	6,585.02 6,585.02	8,036.20 8,036.19	7,310.61 7,310.61	
9	5001 25	1.11AC 2S-F-L-3AG 1.1100 AC	2	4 CAMERON CT	R4/41		439,400 1,131,800 0 1,571,200	29,632.83		29,632.83	6,627.76 6,627.75	8,188.66 8,188.66	7,408.21 7,408.21	
10	5001 26	1.07AC 2S-F-L-2AG 1.0700 AC	2	79 S STONE HEDGE DR	R4/41		437,800 1,116,300 0 1,554,100	29,310.33		29,310.33	6,565.42 6,565.41	8,089.75 8,089.75	7,327.59 7,327.58	
11	5001 27	1.21AC 2S-F-L-2AG 1.2100 AC	2	89 S STONE HEDGE DR	R4/41	2640	443,800 1,011,600 0 1,455,400	27,448.84		27,448.84	6,174.78 6,174.77	7,549.65 7,549.64	6,862.21 6,862.21	
12	5001 28	0.91AC 2S-F-L-3AG .9100 AC	2	24 CEDAR CREEK DR	R4/41	154	431,800 939,600 0 1,371,400	25,864.60		25,864.60	5,824.87 5,824.86	7,107.44 7,107.43	6,466.15 6,466.15	
13	5001 29	0.91AC 2S-F-L-3AG .9100 AC	2	18 CEDAR CREEK DR	R4/41	2465	431,800 1,141,400 0 1,573,200	29,670.55		29,670.55	6,663.96 6,663.95	8,171.32 8,171.32	7,417.64 7,417.64	
14	5001 30	0.91AC 2S-F-L-3AG .9100 AC	2	14 CEDAR CREEK DR	R4/41	1175	431,800 1,233,600 0 1,665,400	31,409.44		31,409.44	6,960.58 6,960.57	8,744.15 8,744.14	7,852.36 7,852.36	
Page Totals								386,630.00 0.00		386,630.00 -250.00	174,460.01	211,919.99	193,190.05	
							20,500,000			386,380.00	174,460.01	211,919.99	193,190.05	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	5001 31	1.11AC 2S-F-L-3AG	2		154		395,500 959,900 0	25,562.84		25,562.84	5,731.86 5,731.85	7,049.57 7,049.56	6,390.71 6,390.71	
		1.1100 AC		8 CEDAR CREEK DR	R4/41		1,355,400			25,562.84	11,463.71	14,099.13	12,781.42	
2	5001 32	1.06AC 2S-F-L-2AG	2		5850		337,100 544,100 0	16,619.43		16,619.43	3,889.28 3,889.27	4,420.44 4,420.44	4,154.86 4,154.86	
		1.0600 AC		71 ANNIN RD	R4/31		881,200			16,619.43	7,778.55	8,840.88	8,309.72	
3	5001 33	2.10AC	2				403,000 1,260,400 0	31,371.72		31,371.72	7,146.09 7,146.09	8,539.77 8,539.77	7,842.93 7,842.93	
		2.1000 AC		11 N STONE HEDGE DR	R4/31		1,663,400			31,371.72	14,292.18	17,079.54	15,685.86	
4	5001 34	1.08AC 2S-F-L-3AG	2				438,600 1,143,700 0	29,842.18		29,842.18	6,722.27 6,722.27	8,198.82 8,198.82	7,460.55 7,460.54	
		1.0800 AC		30 N STONE HEDGE DR	R4/31		1,582,300			29,842.18	13,444.54	16,397.64	14,921.09	
5	5001 35	1.12AC	2				439,800 996,400 0	27,086.73		27,086.73	6,041.05 6,041.04	7,502.32 7,502.32	6,771.69 6,771.68	
		1.1200 AC		24 N STONE HEDGE DR	R4/31		1,436,200			27,086.73	12,082.09	15,004.64	13,543.37	
6	5001 36	1.05AC 2S-F-L-3AG	2				437,400 1,209,200 0	31,054.88		31,054.88	7,021.41 7,021.41	8,506.03 8,506.03	7,763.72 7,763.72	
		1.0500 AC		20 N STONE HEDGE DR	R4/31		1,646,600			31,054.88	14,042.82	17,012.06	15,527.44	
7	5001 37	1.0AC 2S-F-L-3AG	2				435,000 962,300 0	26,353.08		26,353.08	5,824.87 5,824.86	7,351.68 7,351.67	6,588.27 6,588.27	
		1.0000 AC		14 N STONE HEDGE DR	R4/31		1,397,300			26,353.08	11,649.73	14,703.35	13,176.54	
8	5001 38	.92AC	2				410,200 1,049,400 0	27,528.06		27,528.06	6,085.79 6,085.79	7,678.24 7,678.24	6,882.02 6,882.01	
		.9200 AC		4 N STONE HEDGE DR	R4/31		1,459,600			27,528.06	12,171.58	15,356.48	13,764.03	
9	5001 39	.94AC	2				432,600 1,068,400 0	28,308.86		28,308.86	6,298.46 6,298.45	7,855.98 7,855.97	7,077.22 7,077.21	
		.9400 AC		87 ANNIN RD	R4/31		1,501,000			28,308.86	12,596.91	15,711.95	14,154.43	
10	5001 40	2.00AC	2		2640		443,300 1,184,900 0	30,707.85		30,707.85	7,066.16 7,066.15	8,287.77 8,287.77	7,676.97 7,676.96	
		2.0000 AC		95 ANNIN RD	R4/31		1,628,200			30,707.85	14,132.31	16,575.54	15,353.93	
11	5001 41	1.97AC	2				422,500 651,700 0	20,259.41		20,259.41	5,229.61 5,229.60	4,900.10 4,900.10	5,064.86 5,064.85	
		1.9700 AC		101 ANNIN RD	R4/31		1,074,200			20,259.41	10,459.21	9,800.20	10,129.71	
12	5001 42	1.03AC 2S-F	2				428,000 1,033,200 0	27,558.23		27,558.23	6,231.09 6,231.08	7,548.03 7,548.03	6,889.56 6,889.56	
		1.0300 AC		105 ANNIN RD	R4/31		1,461,200			27,558.23	12,462.17	15,096.06	13,779.12	
13	5001 43	2.04AC 2S-F-L-2AG	2				371,400 182,500 0	10,446.55		10,446.55	2,748.04 2,748.03	2,475.24 2,475.24	2,611.64 2,611.64	
		2.0400 AC		111 ANNIN RD	R4/31		553,900			10,446.55	5,496.07	4,950.48	5,223.28	
14	5001 44	.66AC 1S-F-R-2AG	2		1175		319,600 269,400 0	11,108.54		11,108.54	2,827.97 2,827.97	2,726.30 2,726.30	2,777.14 2,777.13	
		.6600 AC		121 ANNIN RD	R4/31		589,000			11,108.54	5,655.94	5,452.60	5,554.27	
Page Totals								343,808.36 0.00		343,808.36 0.00	157,727.81	186,080.55	171,904.21	
							18,229,500			343,808.36	157,727.81	186,080.55	171,904.21	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	5101 1	1.05AC 1S-F-R-2AG	2				366,000 428,100 0			14,976.73	14,976.73	3,697.73 3,697.73	3,790.64 3,790.63	3,744.19 3,744.18	
							794,100			14,976.73		7,395.46	7,581.27	7,488.37	
2	5101 2	.93AC 2S-F-L-2AG	2		R4/32		363,600 1,047,000 0			26,603.92	26,603.92	6,312.03 6,312.03	6,989.93 6,989.93	6,650.98 6,650.98	
							1,410,600			26,603.92		12,624.06	13,979.86	13,301.96	
3	5101 3	.93AC 2S-F-L-2AG	2		3075		363,600 435,800 0			15,076.68	15,076.68	3,746.50 3,746.49	3,791.85 3,791.84	3,769.17 3,769.17	
							799,400			15,076.68		7,492.99	7,583.69	7,538.34	
4	5101 4	.93AC 2S-F-L-2AG	2		1175		363,600 661,000 0			19,323.96	19,323.96	4,526.26 4,526.26	5,135.72 5,135.72	4,830.99 4,830.99	
							1,024,600			19,323.96		9,052.52	10,271.44	9,661.98	
5	5101 5	.93AC 2S-F-L-2AG	2		660		363,600 451,000 0			15,363.36	15,363.36	3,813.87 3,813.86	3,867.82 3,867.81	3,840.84 3,840.84	
							814,600			15,363.36		7,627.73	7,735.63	7,681.68	
6	5101 6	.93AC 2S-F-L-2AG	2				363,600 716,300 0			20,366.91	20,366.91	5,000.86 5,000.85	5,182.60 5,182.60	5,091.73 5,091.73	
							1,079,900			20,366.91		10,001.71	10,365.20	10,183.46	
7	5101 7	.93AC 2S-F-L-2AG	2				363,600 748,400 0			20,972.32	20,972.32	4,885.23 4,885.22	5,600.94 5,600.93	5,243.08 5,243.08	
							1,112,000			20,972.32		9,770.45	11,201.87	10,486.16	
8	5101 8	.93AC 2S-F-L-2AG	2				363,600 831,600 0			22,541.47	22,541.47	5,247.71 5,247.70	6,023.03 6,023.03	5,635.37 5,635.37	
							1,195,200			22,541.47		10,495.41	12,046.06	11,270.74	
9	5101 9	1.75AC 2S-F-L-2AG	2				373,000 745,700 0			21,098.68	21,098.68	4,944.55 4,944.55	5,604.79 5,604.79	5,274.67 5,274.67	
							1,118,700			21,098.68		9,889.10	11,209.58	10,549.34	
10	5101 10	1.09AC 2S-F-L-2AG	2				364,600 614,500 0			18,465.83	18,465.83	4,553.91 4,553.91	4,679.01 4,679.00	4,616.46 4,616.46	
							979,100			18,465.83		9,107.82	9,358.01	9,232.92	
11	5101 11	.93AC 2S-F-2AG	2				363,600 532,600 0			16,902.33	16,902.33	4,168.30 4,168.30	4,282.87 4,282.86	4,225.59 4,225.58	
							896,200			16,902.33		8,336.60	8,565.73	8,451.17	
12	5101 12	.93AC 2S-F-L-2AG	2				363,600 506,300 0			16,406.31	16,406.31	4,069.26 4,069.26	4,133.90 4,133.89	4,101.58 4,101.58	
							869,900			16,406.31		8,138.52	8,267.79	8,203.16	
13	5101 13	.93AC 2S-F-L-2AG	2				363,600 877,000 0			23,397.72	23,397.72	5,512.66 5,512.65	6,186.21 6,186.20	5,849.43 5,849.43	
							1,240,600			23,397.72		11,025.31	12,372.41	11,698.86	
14	5101 14	.93AC 2S-F-L-2AG	2		4440		363,600 931,900 0			24,433.13	24,433.13	5,873.63 5,873.63	6,342.94 6,342.93	6,108.29 6,108.28	
							1,295,500			24,433.13		11,747.26	12,685.87	12,216.57	
Page Totals											275,929.35 0.00	275,929.35 0.00			
							14,630,400				275,929.35	132,704.94	143,224.41	137,964.71	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	5101 15	.93AC 2S-FW-L-2AG	2				363,600 555,300 0	17,330.45		17,330.45	4,272.88 4,272.87	4,392.35 4,392.35	4,332.62 4,332.61	
		.9300 AC		11 GRANVILLE WAY	R4/32		918,900			17,330.45	8,545.75	8,784.70	8,665.23	
2	5102 1	.94AC 2S-F-L-2AG	2				355,300 562,300 0	17,305.94		17,305.94	4,257.29 4,257.29	4,395.68 4,395.68	4,326.49 4,326.48	
		.9400 AC		3 PALMERSTON PL	R4/32		917,600			17,305.94	8,514.58	8,791.36	8,652.97	
3	5102 2	.92AC 2S-F-L-2AG	2				357,900 511,700 0	16,400.66		16,400.66	4,057.20 4,057.19	4,143.14 4,143.13	4,100.17 4,100.16	
		.9200 AC		9 PALMERSTON PL	R4/32		869,600			16,400.66	8,114.39	8,286.27	8,200.33	
4	5102 3	.92AC 2S-F-L-2AG	2		1175		357,900 658,900 0	19,176.85		19,176.85	4,757.53 4,757.52	4,830.90 4,830.90	4,794.22 4,794.21	
		.9200 AC		15 PALMERSTON PL	R4/32		1,016,800			19,176.85	9,515.05	9,661.80	9,588.43	
5	5102 4	.93AC 2S-F-L-2BIG	2		1175		359,900 860,400 0	23,014.86		23,014.86	5,068.73 5,068.72	6,438.71 6,438.70	5,753.72 5,753.71	
		.9300 AC		21 PALMERSTON PL	R4/42		1,220,300			23,014.86	10,137.45	12,877.41	11,507.43	
6	5102 5	.93AC 2S-F-L-2AG	2		5235		361,700 782,400 0	21,577.73		21,577.73	4,917.40 4,917.40	5,871.47 5,871.46	5,394.44 5,394.43	
		.9300 AC		27 PALMERSTON PL	R4/42		1,144,100			21,577.73	9,834.80	11,742.93	10,788.87	
7	5102 6	.93AC 2S-F-L-2AG	2				363,600 589,000 0	17,966.04		17,966.04	4,497.61 4,497.60	4,485.42 4,485.41	4,491.51 4,491.51	
		.9300 AC		33 PALMERSTON PL	R4/42		952,600			17,966.04	8,995.21	8,970.83	8,983.02	
8	5102 7	.93AC 2S-F-L-2AG	2				363,600 594,200 0	18,064.11		18,064.11	4,444.31 4,444.31	4,587.75 4,587.74	4,516.03 4,516.03	
		.9300 AC		39 PALMERSTON PL	R4/42		957,800			18,064.11	8,888.62	9,175.49	9,032.06	
9	5102 8	1.11AC 2S-F-L-2AG	2				367,200 550,000 0	17,298.39		17,298.39	4,268.85 4,268.85	4,380.35 4,380.34	4,324.60 4,324.60	
		1.1100 AC		80 TUXFORD TER	R4/42		917,200			17,298.39	8,537.70	8,760.69	8,649.20	
10	5102 9	1.04AC 2S-F-L-2AG	2		1175		376,200 592,900 0	18,277.23		18,277.23	4,620.28 4,620.27	4,518.34 4,518.34	4,569.31 4,569.31	
		1.0400 AC		93 STOCKMAR DR	R4/42		969,100			18,277.23	9,240.55	9,036.68	9,138.62	
11	5102 10	.93AC 2S-F-L-2AG	2		1175		373,900 529,800 0	17,043.78	V1	17,043.78 -250.00	4,245.07 4,245.06	4,151.83 4,151.82	4,198.45 4,198.44	
		.9300 AC		87 STOCKMAR DR	R4/42		903,700			16,793.78	8,490.13	8,303.65	8,396.89	
12	5102 11	.93AC 2S-F-L-2AG	2		1175		391,700 813,000 0	22,720.64		22,720.64	5,720.80 5,720.79	5,639.53 5,639.52	5,680.16 5,680.16	
		.9300 AC		81 STOCKMAR DR	R4/42		1,204,700			22,720.64	11,441.59	11,279.05	11,360.32	
13	5102 12	.93AC 2S-SCB-O-2AG	2				392,700 666,900 0	19,984.06		19,984.06	5,051.64 5,051.63	4,940.40 4,940.39	4,996.02 4,996.01	
		.9300 AC		77 STOCKMAR DR	R4/42		1,059,600			19,984.06	10,103.27	9,880.79	9,992.03	
14	5102 13	.93AC 2S-F-L-2AG	2				393,600 692,000 0	20,474.42		20,474.42	5,150.17 5,150.17	5,087.04 5,087.04	5,118.61 5,118.60	
		.9300 AC		67 STOCKMAR DR	R4/42		1,085,600			20,474.42	10,300.34	10,174.08	10,237.21	
Page Totals								266,635.16 0.00			266,635.16 -250.00			
							14,137,600				266,385.16	130,659.43	135,725.73	133,192.61

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	5102 14	0.92AC 2SF-2BIG .9200 AC	2	65 STOCKMAR DR	1175 R4/42		418,600 766,100 0 1,184,700		22,343.44		22,343.44	5,082.81 5,082.80	6,088.92 6,088.91	5,585.86 5,585.86	11,171.72	
2	5102 15	0.92AC 2SF-2AG .9200 AC	2	55 STOCKMAR DR	R4/42		418,400 734,200 0 1,152,600		21,738.04		21,738.04	4,970.69 4,970.69	5,898.33 5,898.33	5,434.51 5,434.51	10,869.02	
3	5102 16	0.92AC 1.5SF-2AG .9200 AC	2	51 STOCKMAR DR	R4/42		418,400 774,700 0 1,193,100		22,501.87		22,501.87	5,123.53 5,123.52	6,127.41 6,127.41	5,625.47 5,625.47	11,250.94	
4	5102 17	1.07AC 2SF-1.5BIG 1.0700 AC	2	45 STOCKMAR DR	R4/42		421,400 693,100 0 1,114,500		21,019.47		21,019.47	4,802.77 4,802.77	5,706.97 5,706.96	5,254.87 5,254.87	10,509.74	
5	5103 1	.93AC 2S-F-L-2AG .9300 AC	2	6 WINDSOR WAY	R4/32		363,600 584,800 0 948,400		17,886.82		17,886.82	4,409.12 4,409.12	4,534.29 4,534.29	4,471.71 4,471.70	8,943.41	
6	5103 2	.93AC 2S-F-L-2AG .9300 AC	2	18 WINDSOR WAY	R4/32		363,600 525,200 0 888,800		16,762.77		16,762.77	4,140.15 4,140.15	4,241.24 4,241.23	4,190.70 4,190.69	8,381.39	
7	5103 3	.93AC 2S-F-L-2AG .9300 AC	2	44 TUXFORD TER	R4/32		363,600 615,400 0 979,000		18,463.94		18,463.94	4,556.93 4,556.92	4,675.05 4,675.04	4,615.99 4,615.98	9,231.97	
8	5103 4	.93AC 2S-F-L-2AG .9300 AC	2	50 TUXFORD TER	R4/32		363,600 526,600 0 890,200		16,789.17	W1	16,789.17 -250.00	4,089.72 4,089.71	4,179.87 4,179.87	4,134.80 4,134.79	8,269.59	
9	5103 5	.93AC 2S-F-L-2AG .9300 AC	2	56 TUXFORD TER	R4/32		363,600 490,100 0 853,700		16,100.78	W1	16,100.78 -250.00	3,929.84 3,929.84	3,995.55 3,995.55	3,962.70 3,962.69	7,925.39	
10	5103 6	.93AC 2S-F-L-2AG .9300 AC	2	62 TUXFORD TER	R4/32		363,600 546,600 0 910,200		17,166.37		17,166.37	4,235.67 4,235.67	4,347.52 4,347.51	4,291.60 4,291.59	8,583.19	
11	5103 7	.94AC 2S-F-L-2AG .9400 AC	2	42 PALMERSTON PL	R4/42		361,900 534,800 0 896,700		16,911.76		16,911.76	4,178.86 4,178.86	4,277.02 4,277.02	4,227.94 4,227.94	8,455.88	
12	5103 8	1.0AC 2S-F-L-2AG 1.0000 AC	2	30 PALMERSTON PL	R4/32		364,400 556,300 0 920,700		17,364.40		17,364.40	4,112.50 4,112.49	4,569.71 4,569.70	4,341.10 4,341.10	8,682.20	
13	5103 9	.93AC 2S-F-L-2AG .9300 AC	2	113 VICTORIA DR	R4/32		360,800 481,600 0 842,400		15,887.66	V1	15,887.66 -250.00	3,874.54 3,874.53	3,944.30 3,944.29	3,909.42 3,909.41	7,818.83	
14	5103 10	.93AC 2S-F-L-2AG .9300 AC	2	107 VICTORIA DR	R4/32		363,600 520,200 0 883,800		16,668.47		16,668.47	4,123.56 4,123.55	4,210.68 4,210.68	4,167.12 4,167.12	8,334.24	
Page Totals									257,604.96 0.00		257,604.96 -750.00		123,261.31	133,593.65	128,427.51	
								13,658,800				256,854.96				

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	5103 11	.93AC 2S-F-L-2AG	2		4440		363,600 613,800 0	18,433.76		18,433.76	4,526.76 4,526.76	4,690.12 4,690.12	4,608.44 4,608.44	
		.9300 AC		101 VICTORIA DR	R4/32		977,400			18,433.76	9,053.52	9,380.24	9,216.88	
2	5104 1	.93AC 2S-F-L-2AG	2		1175		363,600 695,800 0	19,980.28		19,980.28	4,889.25 4,889.24	5,100.90 5,100.89	4,995.07 4,995.07	
		.9300 AC		55 VICTORIA DR	R4/32		1,059,400			19,980.28	9,778.49	10,201.79	9,990.14	
3	5104 2	.92AC 2S-F-L-2AG	2		1175		363,400 465,300 0	15,629.28		15,629.28	3,880.73 3,880.73	3,933.91 3,933.91	3,907.32 3,907.32	
		.9200 AC		43 VICTORIA DR	R4/32		828,700			15,629.28	7,761.46	7,867.82	7,814.64	
4	5104 3	.93AC 2S-F-L-2AG	2				363,600 539,200 0	17,026.81		17,026.81	4,201.99 4,201.98	4,311.42 4,311.42	4,256.71 4,256.70	
		.9300 AC		4 TUXFORD TER	R4/32		902,800			17,026.81	8,403.97	8,622.84	8,513.41	
5	5104 4	.93AC 2S-F-L-2AG	2				363,600 491,100 0	16,119.64	V1	16,119.64 -250.00	3,943.92 3,943.91	3,990.91 3,990.90	3,967.41 3,967.41	
		.9300 AC		12 TUXFORD TER	R4/32		854,700			15,869.64	7,887.83	7,981.81	7,934.82	
6	5104 5	.93AC 2S-F-L-2AG	2				363,600 648,400 0	19,086.32		19,086.32	4,474.48 4,474.47	5,068.69 5,068.68	4,771.58 4,771.58	
		.9300 AC		18 TUXFORD TER	R4/32		1,012,000			19,086.32	8,948.95	10,137.37	9,543.16	
7	5104 6	.93AC 2S-F-L-2AG	2		1246		363,600 459,000 0	15,514.24		15,514.24	3,855.59 3,855.59	3,901.53 3,901.53	3,878.56 3,878.56	
		.9300 AC		24 TUXFORD TER	R4/32		822,600			15,514.24	7,711.18	7,803.06	7,757.12	
8	5104 7	.93AC 2S-F-L-2AG	2				363,600 496,600 0	16,223.37		16,223.37	4,019.99 4,019.99	4,091.70 4,091.69	4,055.85 4,055.84	
		.9300 AC		15 WINDSOR WAY	R4/32		860,200			16,223.37	8,039.98	8,183.39	8,111.69	
9	5104 8	.93AC 2S-F-L-2AG	2				363,600 503,500 0	16,353.51		16,353.51	4,046.14 4,046.13	4,130.62 4,130.62	4,088.38 4,088.38	
		.9300 AC		3 WINDSOR WAY	R4/32		867,100			16,353.51	8,092.27	8,261.24	8,176.76	
10	5104 9	.98AC 2S-F-L-2AG	2				328,100 835,900 0	21,953.04		21,953.04	5,078.28 5,078.28	5,898.24 5,898.24	5,488.26 5,488.26	
		.9800 AC		81 VICTORIA DR	R4/32		1,164,000			21,953.04	10,156.56	11,796.48	10,976.52	
11	5104 10	.93AC 2S-F-L-2AG	2				472,700 25,000 0	9,386.62		9,386.62	2,385.55 2,385.55	2,307.76 2,307.76	2,346.66 2,346.65	
		.9300 AC		75 VICTORIA DR	R4/32		497,700			9,386.62	4,771.10	4,615.52	4,693.31	
12	5104 11	.93AC 2S-F-L-2AG	2				363,600 565,200 0	17,517.17		17,517.17	4,242.71 4,242.71	4,515.88 4,515.87	4,379.30 4,379.29	
		.9300 AC		67 VICTORIA DR	R4/32		928,800			17,517.17	8,485.42	9,031.75	8,758.59	
13	5201 1	.99AC 2S-F-L-2AG	2		2640		364,800 910,500 0	24,052.16		24,052.16	5,539.30 5,539.30	6,486.78 6,486.78	6,013.04 6,013.04	
		.9900 AC		28 KENSINGTON RD	R4/32		1,275,300			24,052.16	11,078.60	12,973.56	12,026.08	
14	5201 2	.94AC 2S-F-L-2AG	2				363,800 622,200 0	18,595.96		18,595.96	4,569.50 4,569.49	4,728.49 4,728.48	4,648.99 4,648.99	
		.9400 AC		36 KENSINGTON RD	R4/32		986,000			18,595.96	9,138.99	9,456.97	9,297.98	
Page Totals								245,872.16 0.00		245,872.16 -250.00		119,308.32	126,313.84	122,811.10
							13,036,700			245,622.16				

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	5201 3	.98AC 2S-F-L-2AG	2		2640		364,600 730,400 0		20,651.70		20,651.70	4,846.01 4,846.01	5,479.84 5,479.84	5,162.93 5,162.92		
		.9800 AC		8 GRANVILLE WAY	R4/32		1,095,000				20,651.70	9,692.02	10,959.68	10,325.85		
2	5201 4	.95AC 2S-F-L-2AG	2				364,000 1,134,500 0		28,261.71		28,261.71	6,596.59 6,596.58	7,534.27 7,534.27	7,065.43 7,065.43		
		.9500 AC		14 GRANVILLE WAY	R4/32		1,498,500				28,261.71	13,193.17	15,068.54	14,130.86		
3	5201 5	.96AC 2S-F-L-2AG	2				364,200 538,800 0		17,030.58		17,030.58	4,227.63 4,227.62	4,287.67 4,287.66	4,257.65 4,257.64		
		.9600 AC		20 GRANVILLE WAY	R4/32		903,000				17,030.58	8,455.25	8,575.33	8,515.29		
4	5201 6	.96AC 2S-F-L-2AG	2				364,200 493,500 0		16,176.22		16,176.22	4,150.71 4,150.70	3,937.41 3,937.40	4,044.06 4,044.05		
		.9600 AC		26 GRANVILLE WAY	R4/32		857,700				16,176.22	8,301.41	7,874.81	8,088.11		
5	5201 7	.96AC 2S-F-L-2AG	2				364,200 1,035,100 0		26,390.80		26,390.80	6,011.89 6,011.88	7,183.52 7,183.51	6,597.70 6,597.70		
		.9600 AC		32 GRANVILLE WAY	R4/32		1,399,300				26,390.80	12,023.77	14,367.03	13,195.40		
6	5201 8	.96AC 2S-F-L-2AG	2		5850		364,200 521,200 0		16,698.64		16,698.64	4,134.62 4,134.61	4,214.71 4,214.70	4,174.66 4,174.66		
		.9600 AC		38 GRANVILLE WAY	R4/32		885,400				16,698.64	8,269.23	8,429.41	8,349.32		
7	5201 9	.94AC 1S-F-Z-2AG	2		660		363,800 571,900 0		17,647.30		17,647.30	4,502.13 4,502.13	4,321.52 4,321.52	4,411.83 4,411.82		
		.9400 AC		44 GRANVILLE WAY	R4/32		935,700				17,647.30	9,004.26	8,643.04	8,823.65		
8	5201 10	.98AC 2S-F-L-2AG	2				364,600 927,100 0		24,361.46		24,361.46	5,648.40 5,648.40	6,532.33 6,532.33	6,090.37 6,090.36		
		.9800 AC		52 GRANVILLE WAY	R4/32		1,291,700				24,361.46	11,296.80	13,064.66	12,180.73		
9	5201 11	0.96AC 2SF-2BIG	2				419,400 726,500 0		21,611.67		21,611.67	4,932.48 4,932.48	5,873.36 5,873.35	5,402.92 5,402.92		
		.9600 AC		60 GRANVILLE WAY	R4/42		1,145,900				21,611.67	9,864.96	11,746.71	10,805.84		
10	5201 12	1.01AC 2S-F-2AG	2				420,200 752,000 0		22,107.69		22,107.69	5,033.03 5,033.03	6,020.82 6,020.81	5,526.93 5,526.92		
		1.0100 AC		33 STOCKMAR DR	R4/42		1,172,200				22,107.69	10,066.06	12,041.63	11,053.85		
11	5201 13	0.98AC 2S-F-2AG	2				419,600 793,700 0		22,882.84		22,882.84	5,205.48 5,205.47	6,235.95 6,235.94	5,720.71 5,720.71		
		.9800 AC		25 STOCKMAR DR	R4/42		1,213,300				22,882.84	10,410.95	12,471.89	11,441.42		
12	5201 14	1.00AC 2S-F-L-2AG	2				365,000 584,200 0		17,901.91		17,901.91	4,405.60 4,405.60	4,545.36 4,545.35	4,475.48 4,475.48		
		1.0000 AC		41 LAUNCELOT LN	R4/32		949,200				17,901.91	8,811.20	9,090.71	8,950.96		
13	5201 15	.94AC 2S-F-L-2AG	2		3638		363,800 1,059,000 0		26,834.01		26,834.01	5,752.97 5,752.97	7,664.04 7,664.03	6,708.51 6,708.50		
		.9400 AC		35 LAUNCELOT LN	R4/32		1,422,800				26,834.01	11,505.94	15,328.07	13,417.01		
14	5201 16	1.34AC 2S-F-L-2AG	2		3075		371,200 712,400 0		20,436.70		20,436.70	4,801.77 4,801.76	5,416.59 5,416.58	5,109.18 5,109.17		
		1.3400 AC		27 LAUNCELOT LN	R4/32		1,083,600				20,436.70	9,603.53	10,833.17	10,218.35		
Page Totals									298,993.23 0.00		298,993.23 0.00		140,498.55	158,494.68	149,496.64	
								15,853,300			298,993.23					

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Amt Billed 1st Payment 2nd Payment	Preliminary		
1	5201 17	1.1874AC 2S-F-L-2AG	2				368,800 714,700 0		20,434.81		20,434.81	4,799.26 4,799.25	5,418.15 5,418.15	5,108.71 5,108.70				
		1.1874 AC		23 LAUNCELOT LN	R4/32		1,083,500				20,434.81	9,598.51	10,836.30	10,217.41				
2	5201 18	1.00AC 2S-F-L-2AG	2		6368		365,000 1,033,800 0		26,381.37		26,381.37	5,816.82 5,816.82	7,373.87 7,373.86	6,595.35 6,595.34				
		1.0000 AC		17 LAUNCELOT LN	R4/32		1,398,800				26,381.37	11,633.64	14,747.73	13,190.69				
3	5201 19	1.24AC 2S-F-L-2AG	2				369,800 551,800 0		17,381.38		17,381.38	4,295.50 4,295.50	4,395.19 4,395.19	4,345.35 4,345.34				
		1.2400 AC		11 LAUNCELOT LN	R4/32		921,600				17,381.38	8,591.00	8,790.38	8,690.69				
4	5202 1	1.03AC 2S-F-L-2AG	2				310,800 610,600 0		17,377.60		17,377.60	4,240.20 4,240.19	4,448.61 4,448.60	4,344.40 4,344.40				
		1.0300 AC		6 KENSINGTON RD	R4/32		921,400				17,377.60	8,480.39	8,897.21	8,688.80				
5	5202 2	.92AC 2S-F-L-2AG	2		1175		363,400 549,200 0		17,211.64		17,211.64	4,237.68 4,237.68	4,368.14 4,368.14	4,302.91 4,302.91				
		.9200 AC		12 KENSINGTON RD	R4/32		912,600				17,211.64	8,475.36	8,736.28	8,605.82				
6	5202 3	.92AC 2S-F-L-2AG	2		1175		327,100 907,100 0		23,277.01		23,277.01	5,331.16 5,331.16	6,307.35 6,307.34	5,819.26 5,819.25				
		.9200 AC		16 KENSINGTON RD	R4/32		1,234,200				23,277.01	10,662.32	12,614.69	11,638.51				
7	5202 4	.97AC 2S-F-L-2BIG	2		1175		364,400 747,300 0		20,966.66		20,966.66	4,872.66 4,872.65	5,610.68 5,610.67	5,241.67 5,241.66				
		.9700 AC		14 LAUNCELOT LN	R4/32		1,111,700				20,966.66	9,745.31	11,221.35	10,483.33				
8	5202 5	1.16AC 2S-F-L-2AG	2				368,200 1,009,700 0		25,987.19		25,987.19	5,544.83 5,544.83	7,448.77 7,448.76	6,496.80 6,496.80				
		1.1600 AC		22 LAUNCELOT LN	R4/32		1,377,900				25,987.19	11,089.66	14,897.53	12,993.60				
9	5202 6	1.05AC 2S-F-L-2AG	2		586		366,000 544,800 0		17,177.69		17,177.69	4,242.71 4,242.71	4,346.14 4,346.13	4,294.43 4,294.42				
		1.0500 AC		32 LAUNCELOT LN	R4/32		910,800				17,177.69	8,485.42	8,692.27	8,588.85				
10	5202 7	.99AC 2S-F-L-2AG	2		4440		364,800 377,300 0		13,996.01		13,996.01	3,497.13 3,497.13	3,500.88 3,500.87	3,499.01 3,499.00				
		.9900 AC		38 LAUNCELOT LN	R4/32		742,100				13,996.01	6,994.26	7,001.75	6,998.01				
11	5202 8	1.0AC 2S-F-S-2AG-2UG	2		1175		331,500 281,500 0		11,561.18		11,561.18	2,896.85 2,896.84	2,883.75 2,883.74	2,890.30 2,890.29				
		1.0000 AC		445 MT AIRY RD	R4/32		613,000				11,561.18	5,793.69	5,767.49	5,780.59				
12	5202 9	.98AC 1.5S-F-F	2				331,200 758,800 0		20,557.40		20,557.40	4,939.52 4,939.52	5,339.18 5,339.18	5,139.35 5,139.35				
		.9800 AC		437 MT AIRY RD	R4/M32		1,090,000				20,557.40	9,879.04	10,678.36	10,278.70				
13	5202 10	.95AC 2S-F-L-2AG	2				330,800 351,700 0		12,871.95		12,871.95	3,217.60 3,217.60	3,218.38 3,218.37	3,217.99 3,217.99				
		.9500 AC		429 MT AIRY RD	R4/32		682,500				12,871.95	6,435.20	6,436.75	6,435.98				
14	5203 1	.99AC 2S-F-L-2AG	2		1175		350,800 620,900 0		18,326.26		18,326.26	4,408.62 4,408.61	4,754.52 4,754.51	4,581.57 4,581.56				
		.9900 AC		416 MT AIRY RD	R4/32		971,700				18,326.26	8,817.23	9,509.03	9,163.13				
Page Totals									263,508.15 0.00		263,508.15 0.00		124,681.03	138,827.12	131,754.11			
								13,971,800			263,508.15							

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024		
							Land Improve Exemption Net Taxable	Property Tax	Spec					Dist Tax Amount	Preliminary	1st Payment 2nd Payment
1	5203 2	.97AC 2S-F-L-2AG	2				389,400 359,700 0		14,128.03		14,128.03	3,442.84 3,442.83	3,621.18 3,621.18	3,532.01 3,532.01		
		.9700 AC		15 BULLION RD	R4/32		749,100				14,128.03	6,885.67	7,242.36	7,064.02		
2	5203 3	1.00AC 2S-B-L-2UG	2		1175		390,000 555,000 0		17,822.70		17,822.70	4,287.46 4,287.45	4,623.90 4,623.89	4,455.68 4,455.67		
		1.0000 AC		21 BULLION RD	R4/32		945,000				17,822.70	8,574.91	9,247.79	8,911.35		
3	5203 4	1.21AC 1.5S-F-Z-2AG	2		660		394,200 477,400 0		16,438.38		16,438.38	4,063.73 4,063.73	4,155.46 4,155.46	4,109.60 4,109.59		
		1.2100 AC		33 BULLION RD	R4/32		871,600				16,438.38	8,127.46	8,310.92	8,219.19		
4	5203 5	.94AC 2S-F-L-2AG	2				388,800 591,300 0		18,484.69		18,484.69	4,474.98 4,474.98	4,767.37 4,767.36	4,621.18 4,621.17		
		.9400 AC		39 BULLION RD	R4/32		980,100				18,484.69	8,949.96	9,534.73	9,242.35		
5	5203 6	1.01AC 2S-F-L-2AG	2		1175		390,200 570,200 0		18,113.14		18,113.14	4,379.46 4,379.45	4,677.12 4,677.11	4,528.29 4,528.28		
		1.0100 AC		57 BULLION RD	R4/32		960,400				18,113.14	8,758.91	9,354.23	9,056.57		
6	5203 7	.93AC 2S-F-L-2AG	2		1175		388,600 595,400 0		18,558.24		18,558.24	4,564.97 4,564.97	4,714.15 4,714.15	4,639.56 4,639.56		
		.9300 AC		335 GRIST MILL DR	R4/32		984,000				18,558.24	9,129.94	9,428.30	9,279.12		
7	5203 8	.92AC 2S-F-L-2AG	2		660		388,400 568,000 0		18,037.70		18,037.70	4,366.89 4,366.89	4,651.96 4,651.96	4,509.43 4,509.42		
		.9200 AC		343 GRIST MILL DR	R4/32		956,400				18,037.70	8,733.78	9,303.92	9,018.85		
8	5203 9	.92AC 2S-F-L-2AG	2		1175		388,400 540,600 0		17,520.94		17,520.94	4,249.75 4,249.74	4,510.73 4,510.72	4,380.24 4,380.23		
		.9200 AC		347 GRIST MILL DR	R4/32		929,000				17,520.94	8,499.49	9,021.45	8,760.47		
9	5203 10	.95AC 2S F-L-2AG	15F				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		.9500 AC		355 GRIST MILL DR	R4/32						0.00	0.00	0.00	0.00		
10	5203 11	.94AC 2S F-L-2AG	2		1175		388,800 899,700 0		24,301.11		24,301.11	5,779.62 5,779.61	6,370.94 6,370.94	6,075.28 6,075.28		
		.9400 AC		361 GRIST MILL DR	R4/32		1,288,500				24,301.11	11,559.23	12,741.88	12,150.56		
11	5203 12	.95AC 2S-F-L-2AG	2		586		389,000 725,800 0		21,025.13		21,025.13	4,600.67 4,600.66	5,911.90 5,911.90	5,256.29 5,256.28		
		.9500 AC		367 GRIST MILL DR	R4/32		1,114,800				21,025.13	9,201.33	11,823.80	10,512.57		
12	5203 13	1.12AC 2S-F-L-2AG	2				387,900 733,000 0		21,140.17		21,140.17	5,108.95 5,108.94	5,461.14 5,461.14	5,285.05 5,285.04		
		1.1200 AC		375 GRIST MILL DR	R4/32		1,120,900				21,140.17	10,217.89	10,922.28	10,570.09		
13	5203 14	1.28AC 2S F-O-2AG	2		5850		389,200 476,200 0		16,321.44		16,321.44	4,026.03 4,026.02	4,134.70 4,134.69	4,080.36 4,080.36		
		1.2800 AC		383 GRIST MILL DR	R4/32		865,400				16,321.44	8,052.05	8,269.39	8,160.72		
14	5203 15	1.50AC 2S F-L-2AG	2		1175		340,000 521,600 0		16,249.78		16,249.78	3,917.93 3,917.93	4,206.96 4,206.96	4,062.45 4,062.44		
		1.5000 AC		391 GRIST MILL DR	R4/42		861,600				16,249.78	7,835.86	8,413.92	8,124.89		
Page Totals									238,141.45 0.00		238,141.45 0.00		114,526.48	123,614.97	119,070.75	
								12,626,800			238,141.45	114,526.48	123,614.97	119,070.75		

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	5203 16	.94AC 2S F-L-2AG	2		1175		272,200 507,000 0		14,695.71		14,695.71	3,490.60 3,490.59	3,857.26 3,857.26	3,673.93 3,673.93	
		.9400 AC		460 MT AIRY RD	R4/32		779,200				14,695.71	6,981.19	7,714.52	7,347.86	
2	5203 17	.93AC 2S-F-L-2AG	2		1175		286,800 410,900 0		13,158.62	V1	13,158.62 -250.00	3,082.21 3,082.20	3,372.11 3,372.10	3,227.16 3,227.15	
		.9300 AC		452 MT AIRY RD	R4/32		697,700				12,908.62	6,164.41	6,744.21	6,454.31	
3	5203 18	1.22AC 2S-F-2-2BIG	2				335,200 243,000 0		10,904.85		10,904.85	2,585.65 2,585.64	2,866.78 2,866.78	2,726.22 2,726.21	
		1.2200 AC		444 MT AIRY RD	R4/32		578,200				10,904.85	5,171.29	5,733.56	5,452.43	
4	5203 19	.74AC 1.5S-F-F-1AG	2		660		327,100 218,200 0		10,284.36		10,284.36	2,569.56 2,569.55	2,572.63 2,572.62	2,571.09 2,571.09	
		.7400 AC		436 MT AIRY RD	R4/32		545,300				10,284.36	5,139.11	5,145.25	5,142.18	
5	5203 20	1.04AC 2S-F-L-BG	2				408,800 816,100 0		23,101.61		23,101.61	5,728.84 5,728.84	5,821.97 5,821.96	5,775.41 5,775.40	
		1.0400 AC		7 OAKHILL DR	R4/32		1,224,900				23,101.61	11,457.68	11,643.93	11,550.81	
6	5203 21	1.22AC 2S-F-L-BG	2				509,700 1,159,300 0		31,477.34		31,477.34	7,865.02 7,865.02	7,873.65 7,873.65	7,869.34 7,869.33	
		1.2200 AC		17 OAKHILL DR	R4/32		1,669,000				31,477.34	15,730.04	15,747.30	15,738.67	
7	5203 22	0.98AC 2S-F-L-3AG	2		660		509,600 1,049,400 0		29,402.74		29,402.74	7,232.06 7,232.06	7,469.31 7,469.31	7,350.69 7,350.68	
		.9800 AC		23 OAKHILL DR	R4/32		1,559,000				29,402.74	14,464.12	14,938.62	14,701.37	
8	5203 23	0.92AC 2S-F-L-3BG	2				508,400 1,000,500 0		28,457.85		28,457.85	7,155.14 7,155.14	7,073.79 7,073.78	7,114.47 7,114.46	
		.9200 AC		29 OAKHILL DR	R4/32		1,508,900				28,457.85	14,310.28	14,147.57	14,228.93	
9	5203 24	1.45AC 2S-F-L-BIG	2		1175		513,400 1,328,100 0		34,730.69		34,730.69	8,698.08 8,698.08	8,667.27 8,667.26	8,682.68 8,682.67	
		1.4500 AC		32 OAKHILL DR	R4/32		1,841,500				34,730.69	17,396.16	17,334.53	17,365.35	
10	5203 25	1.05AC 2S-F-L-3AG	2				460,100 1,104,900 0		29,515.90		29,515.90	7,368.81 7,368.81	7,389.14 7,389.14	7,378.98 7,378.97	
		1.0500 AC		26 OAKHILL DR	R4/32		1,565,000				29,515.90	14,737.62	14,778.28	14,757.95	
11	5203 26	1.35AC 2S-3AG	2				485,900 1,216,800 0		32,112.92		32,112.92	8,112.38 8,112.37	7,944.09 7,944.08	8,028.23 8,028.23	
		1.3500 AC		12 OAKHILL DR	R4/32		1,702,700				32,112.92	16,224.75	15,888.17	16,056.46	
12	5301 1	.92AC 1S-F-R-2AG	2				331,600 186,200 0		9,765.71		9,765.71	2,583.13 2,583.13	2,299.73 2,299.72	2,441.43 2,441.43	
		.9200 AC		350 MT AIRY RD	R4/32		517,800				9,765.71	5,166.26	4,599.45	4,882.86	
13	5301 2	.92AC 2S-F-L-2AG	2		1175		331,600 370,600 0		13,243.49		13,243.49	3,226.65 3,226.65	3,395.10 3,395.09	3,310.88 3,310.87	
		.9200 AC		356 MT AIRY RD	R4/32		702,200				13,243.49	6,453.30	6,790.19	6,621.75	
14	5301 3	.94AC 2S-F-S-2AG	2		660		331,900 382,700 0		13,477.36		13,477.36	3,445.85 3,445.85	3,292.83 3,292.83	3,369.34 3,369.34	
		.9400 AC		360 MT AIRY RD	R4/32		714,600				13,477.36	6,891.70	6,585.66	6,738.68	
Page Totals									294,329.15 0.00		294,329.15 -250.00		146,287.91	147,791.24	147,039.61
								15,606,000				294,079.15			

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Amt Billed 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Code	Amount		Col 6 - Col 7								
1	5301 4	.92AC 2S-F-L-2AG	2		6701		331,600 356,700 0		12,981.34		12,981.34	3,259.33 3,259.33	3,231.34 3,231.34	3,245.34 3,245.33				
		.9200 AC		364 MT AIRY RD	R4/32		688,300				12,981.34	6,518.66	6,462.68	6,490.67				
2	5301 5	.92AC 2S-F-L-2AG	2		1175		331,600 475,100 0		15,214.36		15,214.36	3,678.12 3,678.12	3,929.06 3,929.06	3,803.59 3,803.59				
		.9200 AC		370 MT AIRY RD	R4/32		806,700				15,214.36	7,356.24	7,858.12	7,607.18				
3	5301 6	1.90AC 2.5S-F-L	2		3075		368,600 332,300 0		13,218.97		13,218.97	3,230.68 3,230.67	3,378.81 3,378.81	3,304.75 3,304.74				
		1.9000 AC		376 MT AIRY RD	R4/32		700,900				13,218.97	6,461.35	6,757.62	6,609.49				
4	5301 7	.92AC 2S-F-L-2AG	2		248		350,000 604,300 0		17,998.10	W1	17,998.10 -250.00	4,234.51 4,234.50	4,639.55 4,639.54	4,437.03 4,437.02				
		.9200 AC		185 GALLOPING HILL RD	R4/32		954,300				17,748.10	8,469.01	9,279.09	8,874.05				
5	5301 8	.92AC 2S-F-L-2AG	2		1175		350,000 364,800 0		13,481.13		13,481.13	3,341.78 3,341.78	3,398.79 3,398.78	3,370.29 3,370.28				
		.9200 AC		177 GALLOPING HILL RD	R4/32		714,800				13,481.13	6,683.56	6,797.57	6,740.57				
6	5301 9	1.16AC 2S-F-L-2AG	2				360,400 485,700 0		15,957.45		15,957.45	3,846.89 3,846.88	4,131.84 4,131.84	3,989.37 3,989.36				
		1.1600 AC		19 POST TER	R4/32		846,100				15,957.45	7,693.77	8,263.68	7,978.73				
7	5301 10	.94AC 2S-F-L-2AG	2				368,800 425,900 0		14,988.04		14,988.04	3,680.64 3,680.63	3,813.39 3,813.38	3,747.01 3,747.01				
		.9400 AC		11 POST TER	R4/32		794,700				14,988.04	7,361.27	7,626.77	7,494.02				
8	5301 11	1.01AC 2S-F-L-2AG	2		2640		351,700 450,800 0		15,135.15		15,135.15	3,743.98 3,743.98	3,823.60 3,823.59	3,783.79 3,783.79				
		1.0100 AC		3 POST TER	R4/32		802,500				15,135.15	7,487.96	7,647.19	7,567.58				
9	5301 12	1.12AC 1S-F-R-2AG	2		5235		372,400 485,000 0		16,170.56		16,170.56	4,139.14 4,139.14	3,946.14 3,946.14	4,042.64 4,042.64				
		1.1200 AC		21 CANTER DR	R4/32		857,400				16,170.56	8,278.28	7,892.28	8,085.28				
10	5301 13	.93AC 2S-F-S-2AG	2				368,600 437,500 0		15,203.05		15,203.05	3,689.69 3,689.68	3,911.84 3,911.84	3,800.77 3,800.76				
		.9300 AC		15 CANTER DR	R4/32		806,100				15,203.05	7,379.37	7,823.68	7,601.53				
11	5302 1	.92AC 2S-F-L-2AG	2				350,000 576,200 0		17,468.13		17,468.13	4,280.92 4,280.92	4,453.15 4,453.14	4,367.04 4,367.03				
		.9200 AC		8 POST TER	R4/32		926,200				17,468.13	8,561.84	8,906.29	8,734.07				
12	5302 2	.95AC 2S-F-L-2AG	2				369,000 382,700 0		14,177.06		14,177.06	3,367.93 3,367.92	3,720.61 3,720.60	3,544.27 3,544.26				
		.9500 AC		16 POST TER	R4/32		751,700				14,177.06	6,735.85	7,441.21	7,088.53				
13	5302 3	.94AC 2S-F-L-2AG	2				350,400 648,000 0		18,829.82		18,829.82	4,184.39 4,184.39	5,230.52 5,230.52	4,707.46 4,707.45				
		.9400 AC		24 POST TER	R4/32		998,400				18,829.82	8,368.78	10,461.04	9,414.91				
14	5302 4	.92AC 2S-F-L-2AG	2		1175		368,400 485,400 0		16,102.67		16,102.67	3,997.87 3,997.87	4,053.47 4,053.46	4,025.67 4,025.67				
		.9200 AC		157 GALLOPING HILL RD	R4/32		853,800				16,102.67	7,995.74	8,106.93	8,051.34				
Page Totals									216,925.83 0.00			216,925.83 -250.00						
							11,501,900					216,675.83	105,351.68	111,324.15	108,337.95			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	5302 5	.92AC 1S-F-R-2AG	2		1628		350,000 279,400 0	11,870.48		11,870.48	3,089.40 3,089.40	2,845.84 2,845.84	2,967.62 2,967.62	
										11,870.48	6,178.80	5,691.68	5,935.24	
2	5302 6	.93AC 1S-F-R-2AG	2		R4/32		368,600 767,000 0	21,417.42		21,417.42	4,900.81 4,900.81	5,807.90 5,807.90	5,354.36 5,354.35	
										21,417.42	9,801.62	11,615.80	10,708.71	
3	5303 1	.93AC 2S-F-L-2AG	2		1175		368,600 564,300 0	17,594.49		17,594.49	4,338.74 4,338.73	4,458.51 4,458.51	4,398.63 4,398.62	
										17,594.49	8,677.47	8,917.02	8,797.25	
4	5303 2	.93AC 2S-F-L-2AG	2		R4/32		368,600 822,200 0	22,458.49		22,458.49	5,483.50 5,483.49	5,745.75 5,745.75	5,614.63 5,614.62	
										22,458.49	10,966.99	11,491.50	11,229.25	
5	5303 3	.93AC 2S-F-2AG	2		1175		368,600 657,000 0	19,342.82		19,342.82	4,817.35 4,817.35	4,854.06 4,854.06	4,835.71 4,835.70	
										19,342.82	9,634.70	9,708.12	9,671.41	
6	5303 4	.93AC 2S-F-L-2AG	2		R4/32		368,600 328,500 0	13,147.31		13,147.31	3,348.82 3,348.82	3,224.84 3,224.83	3,286.83 3,286.83	
										13,147.31	6,697.64	6,449.67	6,573.66	
7	5303 5	.93AC 1S-F-R-2AG	2		R4/32		368,600 643,000 0	19,078.78		19,078.78	4,770.10 4,770.09	4,769.30 4,769.29	4,769.70 4,769.69	
										19,078.78	9,540.19	9,538.59	9,539.39	
8	5303 6	.95AC 2S-F-2-2BIG	2		R4/32		369,000 321,300 0	13,019.06	V1	13,019.06 -250.00	3,232.53 3,232.52	3,152.01 3,152.00	3,192.27 3,192.26	
										12,769.06	6,465.05	6,304.01	6,384.53	
9	5303 7	.96AC 2S-F-L-2AG	2		R4/32		369,200 725,900 0	20,653.59		20,653.59	5,020.47 5,020.46	5,306.33 5,306.33	5,163.40 5,163.40	
										20,653.59	10,040.93	10,612.66	10,326.80	
10	5303 8	.92AC 2S-F-L-2AG	2		2640		368,400 526,600 0	16,879.70		16,879.70	4,247.74 4,247.73	4,192.12 4,192.11	4,219.93 4,219.92	
										16,879.70	8,495.47	8,384.23	8,439.85	
11	5303 9	.92AC 1S-F-R-2AG	2		R4/32		331,600 238,700 0	10,755.86		10,755.86	2,769.15 2,769.15	2,608.78 2,608.78	2,688.97 2,688.96	
										10,755.86	5,538.30	5,217.56	5,377.93	
12	5303 10	1.10AC 2S-F-S-2AG	2		1175		352,800 323,500 0	12,755.02	V1	12,755.02 -250.00	3,146.05 3,146.05	3,106.46 3,106.46	3,126.26 3,126.25	
										12,505.02	6,292.10	6,212.92	6,252.51	
13	5303 11	1.00AC 2S-F-S-2AG	2		R4/32		390,000 340,700 0	13,781.00		13,781.00	3,470.99 3,470.98	3,419.52 3,419.51	3,445.25 3,445.25	
										13,781.00	6,941.97	6,839.03	6,890.50	
14	5303 12	.97AC 2S-F-S-2AG	2		R4/32		389,400 272,100 0	12,475.89		12,475.89	3,142.19 3,142.19	3,095.76 3,095.75	3,118.98 3,118.97	
										12,475.89	6,284.38	6,191.51	6,237.95	
Page Totals								225,229.91 0.00			225,229.91 -500.00			
							11,942,200				224,729.91	111,555.61	113,174.30	112,364.98

1	2	3	4	5	6	7	8	9	10	11							
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	Amt Billed 4th Payment	Preliminary 1st Payment 2nd Payment		
							Code	Amount	Code	Col 6 - Col 7	2nd Payment	4th Payment	2nd Payment				
1	5303 13	1.00AC 2S-F-S-2AG	2				390,000 363,600 0	14,212.90			14,212.90	3,573.55 3,573.55	3,532.90 3,532.90	3,553.23 3,553.22			
							753,600				14,212.90	7,147.10	7,065.80	7,106.45			
2	5303 14	1.03AC 1S-F-R-2AG	2		4440		390,600 389,500 0	14,712.69			14,712.69	3,718.85 3,718.84	3,637.50 3,637.50	3,678.18 3,678.17			
							780,100				14,712.69	7,437.69	7,275.00	7,356.35			
3	5303 15	1.07AC 2S-F-L-2AG	2		1175		387,100 494,900 0	16,634.52			16,634.52	4,028.04 4,028.03	4,289.23 4,289.22	4,158.63 4,158.63			
							882,000				16,634.52	8,056.07	8,578.45	8,317.26			
4	5303 16	.92AC 2S-F-L-2AG	2		1175		388,400 444,900 0	15,716.04			15,716.04	3,951.12 3,951.11	3,906.91 3,906.90	3,929.01 3,929.01			
							833,300				15,716.04	7,902.23	7,813.81	7,858.02			
5	5303 17	.98AC 2S-F-L-2AG	2		6368		350,600 650,700 0	18,884.52			18,884.52	4,634.86 4,634.85	4,807.41 4,807.40	4,721.13 4,721.13			
							1,001,300				18,884.52	9,269.71	9,614.81	9,442.26			
6	5303 18	0.92AC 2S-F-L-2AG	2		1107		388,400 538,100 0	17,473.79			17,473.79	4,234.67 4,234.66	4,502.23 4,502.23	4,368.45 4,368.45			
							926,500				17,473.79	8,469.33	9,004.46	8,736.90			
7	5303 19	2.60AC FP 2.6000 AC	15C				*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00			
											0.00	0.00	0.00	0.00			
8	5303 20	1.23AC 2S-F-L-2AG	2				372,100 350,200 0	13,622.58			13,622.58	3,458.92 3,458.92	3,352.37 3,352.37	3,405.65 3,405.64			
							722,300				13,622.58	6,917.84	6,704.74	6,811.29			
9	5303 21	.92AC 2S-F-2-2AG	2		170		367,500 293,500 0	12,466.46			12,466.46	3,192.97 3,192.96	3,040.27 3,040.26	3,116.62 3,116.61			
							661,000				12,466.46	6,385.93	6,080.53	6,233.23			
10	5303 22	.93AC 2S-F-2-2BIG	2		5850		364,900 227,200 0	11,167.01			11,167.01	2,751.55 2,751.55	2,831.96 2,831.95	2,791.76 2,791.75			
							592,100				11,167.01	5,503.10	5,663.91	5,583.51			
11	5303 23	1.07AC 2S-F-2-2BIG	2				367,100 346,800 0	13,464.15			13,464.15	3,299.05 3,299.04	3,433.03 3,433.03	3,366.04 3,366.04			
							713,900				13,464.15	6,598.09	6,866.06	6,732.08			
12	5303 24	.94AC 2S-F-2-2BIG	2		1175		365,000 232,100 0	11,261.31			11,261.31	2,771.16 2,771.16	2,859.50 2,859.49	2,815.33 2,815.33			
							597,100				11,261.31	5,542.32	5,718.99	5,630.66			
13	5303 25	.97AC 2S-F-L-2AG	2				365,500 299,700 0	12,545.67			12,545.67	3,142.69 3,142.69	3,130.15 3,130.14	3,136.42 3,136.42			
							665,200				12,545.67	6,285.38	6,260.29	6,272.84			
14	5303 26	.94AC 2S-F-L-2AG	2				366,000 326,300 0	13,056.78			13,056.78	3,269.89 3,269.88	3,258.51 3,258.50	3,264.20 3,264.19			
							692,300				13,056.78	6,539.77	6,517.01	6,528.39			
Page Totals								185,218.42 0.00				185,218.42 0.00	92,054.56	93,163.86	92,609.24		
							9,820,700					185,218.42	92,054.56	93,163.86	92,609.24		

1	2	3		4		5	6		7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment		
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	5303 27	.92AC 2S-F-2-2BIG	2		660		368,400 226,200 0				11,214.16	11,214.16	2,766.64 2,766.63	2,840.45 2,840.44	2,803.54 2,803.54	
		.9200 AC		94 GALLOPING HILL RD	R4/32		594,600				11,214.16	11,214.16	5,533.27	5,680.89	5,607.08	
2	5303 28	6.00AC FP 6.0000 AC	15C				*Exempt*				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				90 GALLOPING HILL RD	P1/32						0.00	0.00	0.00	0.00	0.00	
3	5303 29	1.08AC 2S-F-L-2AG	2				371,600 304,400 0				12,749.36	12,749.36	3,194.98 3,194.98	3,179.70 3,179.70	3,187.34 3,187.34	
		1.0800 AC		88 GALLOPING HILL RD	R4/32		676,000				12,749.36	12,749.36	6,389.96	6,359.40	6,374.68	
4	5303 30	.95AC 2S-F-2-2BIG	2		2640		369,000 256,800 0				11,802.59	11,802.59	2,901.37 2,901.37	2,999.93 2,999.92	2,950.65 2,950.65	
		.9500 AC		84 GALLOPING HILL RD	R4/32		625,800				11,802.59	11,802.59	5,802.74	5,999.85	5,901.30	
5	5401 1	34.33AC 1S-B-O FP 34.3300 AC	15A				*Exempt*				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				70 QUINCY RD	P3/32						0.00	0.00	0.00	0.00	0.00	
6	5401 2	1.35AC 2S-F-L-2AG	2				340,600 514,400 0				16,125.30	16,125.30	4,242.21 4,242.20	3,820.45 3,820.44	4,031.33 4,031.32	
		1.3500 AC		58 QUINCY RD	R4/35		855,000				16,125.30	16,125.30	8,484.41	7,640.89	8,062.65	
7	5401 3	1.37AC 2S-F-L-2AG	2		483		400,600 297,800 0				13,171.82	13,171.82	3,326.70 3,326.70	3,259.21 3,259.21	3,292.96 3,292.95	
		1.3700 AC		50 QUINCY RD	R4/35		698,400				13,171.82	13,171.82	6,653.40	6,518.42	6,585.91	
8	5401 4	1.34AC 1.5S-F-L-2AG	2				406,800 356,700 0				14,399.61	14,399.61	3,763.09 3,763.08	3,436.72 3,436.72	3,599.91 3,599.90	
		1.3400 AC		46 QUINCY RD	R4/35		763,500				14,399.61	14,399.61	7,526.17	6,873.44	7,199.81	
9	5401 5	1.09AC 2S-F-L-2AG	2				401,800 350,400 0				14,186.49	14,186.49	3,599.19 3,599.19	3,494.06 3,494.05	3,546.63 3,546.62	
		1.0900 AC		40 QUINCY RD	R4/35		752,200				14,186.49	14,186.49	7,198.38	6,988.11	7,093.25	
10	5401 6	1.09AC 2S-F-L-2AG	2		1175		401,800 481,200 0				16,653.38	16,653.38	4,252.77 4,252.76	4,073.93 4,073.92	4,163.35 4,163.34	
		1.0900 AC		34 QUINCY RD	R4/35		883,000				16,653.38	16,653.38	8,505.53	8,147.85	8,326.69	
11	5401 7	.94AC 2S-F-L-2AG	2				396,000 293,600 0				13,005.86	13,005.86	3,281.96 3,281.95	3,220.98 3,220.97	3,251.47 3,251.46	
		.9400 AC		5 HARCOURT LN	R4/35		689,600				13,005.86	13,005.86	6,563.91	6,441.95	6,502.93	
12	5401 8	.94AC 2S-F-L-2AG	2				395,000 214,200 0				11,489.51	11,489.51	2,842.88 2,901.87	2,842.88 2,842.88	2,872.38 2,872.38	
		.9400 AC		9 HARCOURT LN	R4/35		609,200				11,489.51	11,489.51	5,803.75	5,685.76	5,744.76	
13	5401 9	.93AC 2S-F-L-2AG	2		1175		398,600 353,400 0				14,182.72	14,182.72	3,583.61 3,583.60	3,507.76 3,507.75	3,545.68 3,545.68	
		.9300 AC		15 HARCOURT LN	R4/35		752,000				14,182.72	14,182.72	7,167.21	7,015.51	7,091.36	
14	5401 10	.98AC 2S-F-2-2BIG	2		5850		399,600 291,800 0				13,039.80	13,039.80	3,050.19 3,050.18	3,469.72 3,469.71	3,259.95 3,259.95	
		.9800 AC		21 HARCOURT LN	R4/35		691,400				13,039.80	13,039.80	6,100.37	6,939.43	6,519.90	
Page Totals											162,020.60 0.00	162,020.60 0.00				
								8,590,700				162,020.60	81,729.10	80,291.50	81,010.32	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	5401 11	.94AC 2S-F-L-2AG	2		1628		358,900 370,900 0	13,764.03		13,764.03	3,501.15 3,501.15	3,380.87 3,380.86	3,441.01 3,441.01	
		.9400 AC		15 SHEPARD WAY	R4/35		729,800			13,764.03	7,002.30	6,761.73	6,882.02	
2	5401 12	.97AC 2S-F-L-2AG FP	2				376,500 303,500 0	12,824.80		12,824.80	3,238.22 3,238.21	3,174.19 3,174.18	3,206.20 3,206.20	
		.9700 AC		21 SHEPARD WAY	R4/35		680,000			12,824.80	6,476.43	6,348.37	6,412.40	
3	5401 13	1.05AC 1.5S-F-L-2AG FP	2				401,000 448,300 0	16,017.80		16,017.80	4,197.97 4,197.96	3,810.94 3,810.93	4,004.45 4,004.45	
		1.0500 AC		27 SHEPARD WAY	R4/35		849,300			16,017.80	8,395.93	7,621.87	8,008.90	
4	5401 14	1.14AC 1.5S-F-ER-2AG FP	2		660		342,400 428,000 0	14,529.74		14,529.74	3,818.39 3,818.39	3,446.48 3,446.48	3,632.44 3,632.43	
		1.1400 AC		31 SHEPARD WAY	R4/35		770,400			14,529.74	7,636.78	6,892.96	7,264.87	
5	5401 15	1.55AC 1S-F-R-2AG FP	2				349,400 240,000 0	11,116.08		11,116.08	2,851.60 2,851.60	2,706.44 2,706.44	2,779.02 2,779.02	
		1.5500 AC		28 SHEPARD WAY	R4/35		589,400			11,116.08	5,703.20	5,412.88	5,558.04	
6	5401 16	1.05AC 2S-F-L-2AG	2				401,000 435,000 0	15,766.96		15,766.96	3,933.52 3,933.52	3,949.96 3,949.96	3,941.74 3,941.74	
		1.0500 AC		20 SHEPARD WAY	R4/35		836,000			15,766.96	7,867.04	7,899.92	7,883.48	
7	5401 17	1.05AC 1S-F-R-2AG	2				401,000 841,000 0	23,424.12		23,424.12	5,790.18 5,790.17	5,921.89 5,921.88	5,856.03 5,856.03	
		1.0500 AC		14 SHEPARD WAY	R4/35		1,242,000			23,424.12	11,580.35	11,843.77	11,712.06	
8	5401 18	.93AC 2S-F-2-BIG	2		1175		398,600 291,700 0	13,019.06		13,019.06	3,057.73 3,057.72	3,451.81 3,451.80	3,254.77 3,254.76	
		.9300 AC		31 HARCOURT LN	R4/35		690,300			13,019.06	6,115.45	6,903.61	6,509.53	
9	5401 19	.93AC 2S-F-L-2AG	2		1175		398,600 325,700 0	13,660.30		13,660.30	3,327.71 3,327.70	3,502.45 3,502.44	3,415.08 3,415.07	
		.9300 AC		35 HARCOURT LN	R4/35		724,300			13,660.30	6,655.41	7,004.89	6,830.15	
10	5401 20	.93AC 1S-F-R-2AG	2		660		398,600 256,700 0	12,358.96		12,358.96	3,165.82 3,165.82	3,013.66 3,013.66	3,089.74 3,089.74	
		.9300 AC		41 HARCOURT LN	R4/35		655,300			12,358.96	6,331.64	6,027.32	6,179.48	
11	5401 21	.97AC 2S-F-L-2AG FP	2				399,400 584,700 0	18,560.13		18,560.13	4,681.61 4,681.61	4,598.46 4,598.45	4,640.04 4,640.03	
		.9700 AC		31 COPPERGATE DR	R4/35		984,100			18,560.13	9,363.22	9,196.91	9,280.07	
12	5401 22	1.39AC 1.5S-F-F-2AG FP	2				387,400 411,000 0	15,057.82		15,057.82	3,947.10 3,947.09	3,581.82 3,581.81	3,764.46 3,764.45	
		1.3900 AC		41 COPPERGATE DR	R4/35		798,400			15,057.82	7,894.19	7,163.63	7,528.91	
13	5402 1	1.15AC 1.5S-F-L-2AG	2				403,000 724,100 0	21,257.11		21,257.11	5,239.66 5,239.66	5,388.90 5,388.89	5,314.28 5,314.28	
		1.1500 AC		45 QUINCY RD	R4/35		1,127,100			21,257.11	10,479.32	10,777.79	10,628.56	
14	5402 2	.94AC 2S-F-L-2AG	2				398,800 561,900 0	18,118.80		18,118.80	4,499.62 4,499.61	4,559.79 4,559.78	4,529.70 4,529.70	
		.9400 AC		11 ATLAS RD	R4/35		960,700			18,118.80	8,999.23	9,119.57	9,059.40	
Page Totals								219,475.71 0.00		219,475.71 0.00		110,500.49	108,975.22	109,737.87
							11,637,100			219,475.71		110,500.49	108,975.22	109,737.87

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	5402 3	.94AC 1S-F-R-2AG	2	19 ATLAS RD	R4/35		398,800 266,400 0	12,545.67		12,545.67	3,214.08 3,214.08	3,058.76 3,058.75	3,136.42 3,136.42
2	5402 4	.94AC 2S-F-L-2AG	2	27 ATLAS RD	R4/35		398,800 301,400 0	13,205.77		13,205.77	3,334.24 3,334.24	3,268.65 3,268.64	3,301.45 3,301.44
3	5402 5	.94AC 2S-F-L-2AG	2	35 ATLAS RD	R4/35		398,800 350,100 0	14,124.25		14,124.25	3,516.74 3,516.74	3,545.39 3,545.38	3,531.07 3,531.06
4	5402 6	.94AC 1.5S-F-L-2AG	2	24 WHARTON WAY	R4/35		398,800 410,100 0	15,255.85		15,255.85	3,989.33 3,989.32	3,638.60 3,638.60	3,813.97 3,813.96
5	5402 7	.94AC 2S-F-2-2BIG	2	14 WHARTON WAY	R4/35		398,800 312,800 0	13,420.78		13,420.78	3,058.73 3,058.73	3,651.66 3,651.66	3,355.20 3,355.19
6	5402 8	.92AC 2S-F-L-2AG	2	6 WHARTON WAY	R4/35		378,500 441,700 0	15,468.97		15,468.97	3,895.81 3,895.81	3,838.68 3,838.67	3,867.25 3,867.24
7	5402 9	1.04AC 2S-F-L-2UG	2	183 LYONS RD	RC4/34		322,000 496,600 0	15,438.80		15,438.80	3,919.44 3,919.44	3,799.96 3,799.96	3,859.70 3,859.70
8	5402 10	0.81AC .8100 AC	2	3 PADDOCK CT	RC4/35		374,600 1,085,300 0	27,533.71		27,533.71	6,572.45 6,572.45	7,194.41 7,194.40	6,883.43 6,883.43
9	5402 11	2.16AC OPEN SPACE 2.1600 AC	1	17 PADDOCK CT	RC4/35		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
10	5402 12	0.81AC .8100 AC	2	27 PADDOCK CT	RC4/35		416,400 1,109,100 0	28,770.93		28,770.93	6,892.20 6,892.20	7,493.27 7,493.26	7,192.74 7,192.73
11	5402 13	0.74AC .7400 AC	2	33 PADDOCK CT	RC4/35		414,800 1,151,700 0	29,544.19		29,544.19	7,132.52 7,132.51	7,639.58 7,639.58	7,386.05 7,386.05
12	5402 14	0.87AC .8700 AC	2	37 PADDOCK CT	RC4/35		417,400 1,240,300 0	31,264.22		31,264.22	7,543.77 7,543.76	8,088.35 8,088.34	7,816.06 7,816.05
13	5402 15	0.82AC .8200 AC	2	38 PADDOCK CT	RC4/35		416,600 1,151,800 0	29,580.02		29,580.02	7,138.55 7,138.55	7,651.46 7,651.46	7,395.01 7,395.00
14	5402 16	0.71AC .7100 AC	2	3 WOLF LN	RC4/35		414,200 1,096,100 0	28,484.26		28,484.26	6,879.63 6,879.63	7,362.50 7,362.50	7,121.07 7,121.06
Page Totals							14,561,900	274,637.42 0.00		274,637.42 0.00	134,174.95	140,462.47	137,318.75

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
1	5402 17	.83AC	2	7 WOLF LN	RC4/35		416,800 1,118,300 0	28,951.99		28,951.99	6,959.07 6,959.06	7,516.93 7,516.93	7,238.00 7,238.00
2	5402 18	.8300 AC	2	10 WOLF LN	RC4/35		439,500 1,112,300 0	29,266.95		29,266.95	7,081.24 7,081.23	7,552.24 7,552.24	7,316.74 7,316.74
3	5402 19	.9300 AC 0.85AC 2S-B-L-3AG	2	8 WOLF LN	RC4/35		437,900 1,307,800 0	32,923.90		32,923.90	7,997.75 7,997.75	8,464.20 8,464.20	8,230.98 8,230.97
4	5402 20	.8500 AC 0.74AC	2	4 WOLF LN	RC4/35		1,745,700 415,000 1,152,200 0	29,557.39		29,557.39	7,092.80 7,092.80	7,685.90 7,685.89	7,389.35 7,389.35
5	5402 21	.7400 AC 0.81AC OPEN SPACE .8100 AC	1	20 PADDOCK CT	RC4/35		1,567,200 0	0.00		0.00	14,185.60 0.00	15,371.79 0.00	14,778.70 0.00
6	5402 22	.8100 AC 0.73AC	2	14 PADDOCK CT	RC4/35		414,800 1,203,800 0	30,526.80		30,526.80	7,383.39 7,383.39	7,880.01 7,880.01	7,631.70 7,631.70
7	5402 23	.7300 AC 0.69AC	2	8 PADDOCK CT	RC4/35		1,618,600 413,800 1,092,500 0	28,408.82		28,408.82	6,859.52 6,859.52	7,344.89 7,344.89	7,102.21 7,102.20
8	5402 24	.6900 AC 0.69AC	2	2 PADDOCK CT	RC4/35		1,506,300 372,400 909,800 0	24,182.29		24,182.29	13,719.04 5,618.24 5,618.23	14,689.78 6,472.91 6,472.91	14,204.41 6,045.58 6,045.57
9	5402 25	.6900 AC 1.01AC 2S-F-L-2AG	2	3 QUINCY RD	R4/35		1,282,200 380,200 272,500 0	12,309.92		12,309.92	11,236.47 3,102.47 3,102.47	12,945.82 3,052.49 3,052.49	12,091.15 3,077.48 3,077.48
10	5402 26	1.0100 AC .93AC 2S-F-2-2BIG	2	7 QUINCY RD	R4/35		652,700 398,600 211,600 0	11,508.37		11,508.37	6,204.94 2,646.48 2,646.47	6,104.98 3,107.71 3,107.71	6,154.96 2,877.10 2,877.09
11	5402 27	.9300 AC .93AC 2S-F-2-2BIG	2	15 QUINCY RD	R4/35		610,200 398,600 349,900 0	14,116.71		14,116.71	5,292.95 3,294.52 3,294.52	6,215.42 3,763.84 3,763.83	5,754.19 3,529.18 3,529.18
12	5402 28	.9300 AC .93AC 2S-F-L-2AG	2	19 QUINCY RD	R4/35		748,500 398,600 345,400 0	14,031.84		14,031.84	6,589.04 3,533.33 3,533.33	7,527.67 3,482.59 3,482.59	7,058.36 3,507.96 3,507.96
13	5402 29	.9300 AC 1.02AC 2S-F-L-2AG	2	27 QUINCY RD	R4/35		744,000 378,300 376,400 0	14,233.64		14,233.64	7,066.66 3,552.44 3,552.43	6,965.18 3,564.39 3,564.38	7,015.92 3,558.41 3,558.41
14	5402 30	1.0200 AC .93AC 2S-F-L-2AG	2	33 QUINCY RD	R4/35		754,700 398,600 428,400 0	15,597.22		15,597.22	7,104.87 3,965.70 3,965.69	7,128.77 3,832.92 3,832.91	7,116.82 3,899.31 3,899.30
		.9300 AC					827,000			15,597.22	7,931.39	7,665.83	7,798.61
Page Totals								285,615.84 0.00		285,615.84 0.00			
							15,144,000			285,615.84	138,173.84	147,442.00	142,807.95

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount	2023 Amt Billed 1st half 2nd Payment			2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 1st Payment 2nd Payment		
1	5402 31	.93AC 2S-F-L-2AG	2				398,600 359,900 0		14,305.31		14,305.31	3,608.24 3,608.24	3,544.42 3,544.41	3,576.33 3,576.33	
		.9300 AC		39 QUINCY RD	R4/35		758,500				14,305.31	7,216.48	7,088.83	7,152.66	
2	5501 1	0.63AC 2SF-2AG MENDHAM .6300 AC	2				422,600 542,400 0		18,199.90		18,199.90	4,514.70 4,514.69	4,585.26 4,585.25	4,549.98 4,549.97	
				45 SPRING HOUSE LN	RC4/33		965,000				18,199.90	9,029.39	9,170.51	9,099.95	
3	5501 2	0.60AC 2SF=2AG SHEFFIELD .6000 AC	2				422,000 600,500 0		19,284.35		19,284.35	4,772.11 4,772.10	4,870.07 4,870.07	4,821.09 4,821.09	
				51 SPRING HOUSE LN	RC4/33		1,022,500				19,284.35	9,544.21	9,740.14	9,642.18	
4	5502 1	0.69AC 2SF-2AG GLADSTONE .6900 AC	2				402,800 512,800 0		17,268.22		17,268.22	4,272.37 4,272.37	4,361.74 4,361.74	4,317.06 4,317.05	
				157 WOODS END	RC4/		915,600				17,268.22	8,544.74	8,723.48	8,634.11	
5	5502 2	1.03AC 2SF-2BIG OLDWICK 1.0300 AC	2				430,600 528,200 0		18,082.97		18,082.97	4,480.01 4,480.00	4,561.48 4,561.48	4,520.75 4,520.74	
				10 SPRING HOUSE LN	RC4/		958,800				18,082.97	8,960.01	9,122.96	9,041.49	
6	5502 3	1.367AC. 2SF-2AG HILLS 1.3670 AC	2				437,400 614,300 0		19,835.06		19,835.06	4,935.50 4,935.50	4,982.03 4,982.03	4,958.77 4,958.76	
				16 SPRING HOUSE LN	RC4/		1,051,700				19,835.06	9,871.00	9,964.06	9,917.53	
7	5502 4	0.74AC 2SF-2BIG RIDGE .7400 AC	2				425,000 698,500 0		21,189.21		21,189.21	5,223.07 5,223.07	5,371.54 5,371.53	5,297.31 5,297.30	
				20 SPRING HOUSE LN	RC4/		1,123,500				21,189.21	10,446.14	10,743.07	10,594.61	
8	5502 5	0.65AC 2SF-2AG HILLS .6500 AC	2				423,200 577,900 0		18,880.75		18,880.75	4,674.57 4,674.57	4,765.81 4,765.80	4,720.19 4,720.19	
				30 SPRING HOUSE LN	RC4/		1,001,100				18,880.75	9,349.14	9,531.61	9,440.38	
9	5502 6	0.67AC 2SF-2BIG OLDWICK .6700 AC	2				423,400 696,800 0		21,126.97		21,126.97	5,199.44 5,199.44	5,364.05 5,364.04	5,281.75 5,281.74	
				34 SPRING HOUSE LN	RC4/		1,120,200				21,126.97	10,398.88	10,728.09	10,563.49	
10	5502 7	0.83AC 2SF-2BIG RIDGE .8300 AC	2				426,800 649,600 0		20,300.90		20,300.90	5,016.44 5,016.44	5,134.01 5,134.01	5,075.23 5,075.22	
				40 SPRING HOUSE LN	RC4/		1,076,400				20,300.90	10,032.88	10,268.02	10,150.45	
11	5502 8	0.71AC 2SF-2BIG BEDMINSTER .7100 AC	2				424,200 783,300 0		22,773.45		22,773.45	5,617.73 5,617.73	5,769.00 5,768.99	5,693.37 5,693.36	
				50 SPRING HOUSE LN	RC4/		1,207,500				22,773.45	11,235.46	11,537.99	11,386.73	
12	5502 9	0.60AC 2SF-2AG GLADSTONE .6000 AC	2				422,200 780,900 0		22,690.47		22,690.47	5,615.22 5,615.21	5,730.02 5,730.02	5,672.62 5,672.62	
				2 PITNEY CT	RC4/		1,203,100				22,690.47	11,230.43	11,460.04	11,345.24	
13	5502 10	0.62AC 2SF-2BIG BEDMINSTER .6200 AC	2				422,600 768,200 0		22,458.49		22,458.49	5,473.95 5,473.94	5,755.30 5,755.30	5,614.63 5,614.62	
				10 PITNEY CT	RC4/		1,190,800				22,458.49	10,947.89	11,510.60	11,229.25	
14	5502 11	0.73AC 2SF-BIG OLDWICK .7300 AC	2				424,800 857,100 0		24,176.63		24,176.63	5,936.48 5,936.47	6,151.84 6,151.84	6,044.16 6,044.16	
				20 PITNEY CT	RC4/		1,281,900				24,176.63	11,872.95	12,303.68	12,088.32	
Page Totals									280,572.68 0.00		280,572.68 0.00				
								14,876,600			280,572.68	138,679.60	141,893.08	140,286.39	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	5502 12	0.71AC 2SF-2AG SUTTON .7100 AC	2	24 PITNEY CT	1175		424,400 575,100 0 999,500	18,850.57		18,850.57	4,672.56 4,672.56	4,752.73 4,752.72	4,712.65 4,712.64
2	5502 13	0.88AC 2SF-2BIG RIDGE .8800 AC	2	23 PITNEY CT	RC4/		427,600 744,000 0 1,171,600	22,096.38		22,096.38	5,466.40 5,466.40	5,581.79 5,581.79	5,524.10 5,524.09
3	5502 14	0.61AC 2SF-2BIG RIDGE .6100 AC	2	21 PITNEY CT	RC4/		422,200 707,500 0 1,129,700	21,306.14		21,306.14	5,262.79 5,262.79	5,390.28 5,390.28	5,326.54 5,326.53
4	5502 15	0.78AC 2SF-2AG MENDHAM .7800 AC	2	15 PITNEY CT	RC4/		425,600 678,600 0 1,104,200	20,825.21		20,825.21	5,156.71 5,156.71	5,255.90 5,255.89	5,206.31 5,206.30
5	5502 16	0.99AC 2S-F-2AG WASHINGTON .9900 AC	2	11 PITNEY CT	RC4/		430,000 690,500 0 1,120,500	21,132.63		21,132.63	5,234.13 5,234.13	5,332.19 5,332.18	5,283.16 5,283.16
6	5502 17	0.71AC 2SF-2AG HILLS .7100 AC	2	1 PITNEY CT	RC4/		424,400 605,000 0 1,029,400	19,414.48		19,414.48	4,825.90 4,825.90	4,881.34 4,881.34	4,853.62 4,853.62
7	5502 18	0.83AC 2SF-2AG MENDHAM .8300 AC	2	70 SPRING HOUSE LN	RC4/		426,600 609,400 0 1,036,000	19,538.96		19,538.96	4,835.45 4,835.45	4,934.03 4,934.03	4,884.74 4,884.74
8	5502 19	1.04AC 2SF-2BIG RIDGE 1.0400 AC	2	80 SPRING HOUSE LN	RC4/		430,800 667,600 0 1,098,400	20,715.82		20,715.82	5,118.50 5,118.50	5,239.41 5,239.41	5,178.96 5,178.95
9	5502 20	1.073AC 2SF-2BIG CUSTOM 1.0730 AC	2	221 WOODS END	RC4/		409,800 917,400 0 1,327,200	25,030.99		25,030.99	6,140.09 6,140.08	6,375.41 6,375.41	6,257.75 6,257.75
10	5502 21	0.70AC 2SF-2AG SUTTON .7000 AC	2	215 WOODS END	RC4/		424,200 637,300 0 1,061,500	20,019.89		20,019.89	4,960.64 4,960.63	5,049.31 5,049.31	5,004.98 5,004.97
11	5502 22	0.69AC 2SF-2AG MENDHAM .6900 AC	2	211 WOODS END	RC4/		423,800 607,000 0 1,030,800	19,440.89		19,440.89	4,810.32 4,810.31	4,910.13 4,910.13	4,860.23 4,860.22
12	5502 23	0.72AC 2SF-2BIG BEDMINSTER .7200 AC	2	205 WOODS END	RC4/		424,600 554,200 0 978,800	18,460.17		18,460.17	4,581.06 4,581.06	4,649.03 4,649.02	4,615.05 4,615.04
13	5502 24	0.83AC 2SF-2AG MENDHAM .8300 AC	2	201 WOODS END	RC4/		426,600 600,000 0 1,026,600	19,361.68		19,361.68	4,793.73 4,793.72	4,887.12 4,887.11	4,840.42 4,840.42
14	5502 25	0.90AC 2SF-2AG MENDHAM .9000 AC	2	195 WOODS END	RC4/		428,000 624,900 0 1,052,900	19,857.69		19,857.69	4,927.46 4,927.45	5,001.39 5,001.39	4,964.43 4,964.42
Page Totals								286,051.50 0.00		286,051.50 0.00			
							15,167,100			286,051.50	141,571.43	144,480.07	143,025.79

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount			Col 6 - Col 7					
1	5502 26	0.97AC 2SF-2AG HILLS .9700 AC	2	191 WOODS END	RC4/		429,400 574,800 0 1,004,200		18,939.21		18,939.21	4,700.72 4,700.71	4,768.89 4,768.89	4,734.81 4,734.80		
2	5502 27	0.95AC 2SF-2BIG BEDMINSTER .9500 AC	2	181 WOODS END	RC4/		429,000 644,000 0 1,073,000		20,236.78		20,236.78	5,013.93 5,013.92	5,104.47 5,104.46	5,059.20 5,059.19		
3	5502 28	0.81AC 2SF-2AG MENDHAM .8100 AC	2	177 WOODS END	RC4/		426,200 704,800 0 1,131,000		21,330.66		21,330.66	5,260.78 5,260.77	5,404.56 5,404.55	5,332.67 5,332.66		
4	5502 29	0.88AC 2SF-2AG CHATHAM .8800 AC	2	165 WOODS END	RC4/		425,000 584,500 0 1,009,500		19,039.17		19,039.17	4,720.32 4,720.32	4,799.27 4,799.26	4,759.80 4,759.79		
5	5503 1	0.74AC 2SF-2BIG RIDGE .7400 AC	2	230 WOODS END	RC4/	4440	424,800 607,200 0 1,032,000		19,463.52		19,463.52	4,819.37 4,819.36	4,912.40 4,912.39	4,865.88 4,865.88		
6	5503 2	0.69AC 2SF-2AG HILLS .6900 AC	2	220 WOODS END	RC4/	1175	423,800 680,200 0 1,104,000		20,821.44		20,821.44	5,139.62 5,139.61	5,271.11 5,271.10	5,205.36 5,205.36		
7	5503 3	0.72AC 2SF-2BG SUTTON CUST .7200 AC	2	210 WOODS END	RC4/		424,400 636,300 0 1,060,700		20,004.80		20,004.80	4,945.05 4,945.05	5,057.35 5,057.35	5,001.20 5,001.20		
8	5503 4	0.80AC 2SF-2AG RIDGE .8000 AC	2	8 RACHEL CT	RC4/	660	426,000 775,400 0 1,201,400		22,658.40		22,658.40	5,592.59 5,592.59	5,736.61 5,736.61	5,664.60 5,664.60		
9	5503 5	0.85AC 2SB-2BIG RIDGE .8500 AC	2	10 RACHEL CT	RC4/	1175	427,000 685,900 0 1,112,900		20,989.29		20,989.29	5,204.47 5,204.47	5,290.18 5,290.17	5,247.33 5,247.32		
10	5503 6	0.70AC 2SF-3BIG BEDMINSTER .7000 AC	2	5 RACHEL CT	RC4/	1175	424,200 672,400 0 1,096,600		20,681.88		20,681.88	5,110.46 5,110.45	5,230.49 5,230.48	5,170.47 5,170.47		
11	5503 7	0.67AC 2SF-2AG GLADSTONE .6700 AC	2	200 WOODS END	RC4/	6368	423,400 680,200 0 1,103,600		20,813.90		20,813.90	5,157.72 5,157.71	5,249.24 5,249.23	5,203.48 5,203.47		
12	5503 8	0.61AC 2SF-2BIG BEDMINSTER .6100 AC	2	194 WOODS END	RC4/	1175	422,200 672,900 0 1,095,100		20,653.59		20,653.59	5,098.89 5,098.89	5,227.91 5,227.90	5,163.40 5,163.40		
13	5503 9	0.62AC 2SF-1AG MENDHAM .6200 AC	2	190 WOODS END	RC4/	1175	422,600 521,900 0 944,500		17,813.27		17,813.27	4,426.21 4,426.21	4,480.43 4,480.42	4,453.32 4,453.32		
14	5503 10	0.71AC 2SF-2AG MENDHAM .7100 AC	2	184 WOODS END	RC4/	5190	424,200 584,300 0 1,008,500		19,020.31		19,020.31	4,715.30 4,715.29	4,794.86 4,794.86	4,755.08 4,755.08		
Page Totals									282,466.22 0.00		282,466.22 0.00	9,430.59	9,589.72	9,510.16		
							14,977,000					282,466.22	139,810.78	142,655.44	141,233.14	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax					Net Tax
							Spec	Dist	Ded	Col 6 - Col 7			
							Code	Amount	Cd				
1	5503 11	0.68AC 2SF-2BIG RIDGE .6800 AC	2	180 WOODS END	RC4/		423,800 730,100 0	21,762.55		21,762.55	5,367.36 5,367.36	5,513.92 5,513.91	5,440.64 5,440.64
2	5503 12	0.71AC 2SF-2BIG RIDGE .7100 AC	2	174 WOODS END	RC4/		424,200 639,900 0	20,068.93		20,068.93	4,965.16 4,965.16	5,069.31 5,069.30	5,017.24 5,017.23
3	5503 13	6.99AC OPEN SPACE 6.9900 AC	15C	WOODS END-REAR	P1/		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
4	5504 1	0.58AC 2SF-2AG WASHINGTON .5800 AC	2	55 SPRING HOUSE LN	RC4/33		421,600 585,000 0	18,984.48		18,984.48	4,665.02 4,665.02	4,827.22 4,827.22	4,746.12 4,746.12
5	5504 2	0.58AC 2SF-2AG MENDHAM .5800 AC	2	61 SPRING HOUSE LN	RC4/33		421,600 612,200 0	19,497.47		19,497.47	4,846.01 4,846.01	4,902.73 4,902.72	4,874.37 4,874.37
6	5504 3	0.58AC 2S-F-L-AG BROOKSIDE .5800 AC	2	65 SPRING HOUSE LN	RC4/33		421,600 536,900 0	18,077.31		18,077.31	4,487.55 4,487.55	4,551.11 4,551.10	4,519.33 4,519.33
7	5504 4	0.67AC 2S-F-L-AG GLADSTONE .6700 AC	2	75 SPRING HOUSE LN	RC4/33		423,600 603,900 0	19,378.65		19,378.65	4,813.84 4,813.83	4,875.49 4,875.49	4,844.67 4,844.66
8	5504 5	0.72AC 2S-BIG RIDGE .7200 AC	2	5 RUNYON DR	RC4/33		424,400 743,500 0	22,026.59		22,026.59	5,438.75 5,438.75	5,574.55 5,574.54	5,506.65 5,506.65
9	5504 6	0.61AC 2S-F-L-AG SHEFFIELD .6100 AC	2	11 RUNYON DR	RC4/33		422,200 566,100 0	18,639.34	V1	18,639.34 -250.00	4,562.30 4,562.30	4,632.37 4,632.37	4,597.34 4,597.33
10	5504 7	0.77AC 2S-F-L-BIG BEDMINSTER .7700 AC	2	10 RUNYON DR	RC4/33		425,600 634,500 0	19,993.49		19,993.49	4,947.57 4,947.56	5,049.18 5,049.18	4,998.38 4,998.37
11	5504 8	0.69AC 2SF-2AG WASHINGTON .6900 AC	2	6 RUNYON DR	RC4/33		423,800 575,900 0	18,854.34		18,854.34	4,671.05 4,671.05	4,756.12 4,756.12	4,713.59 4,713.58
12	5504 9	0.67AC 2S-F-L-AG HILLS .6700 AC	2	85 SPRING HOUSE LN	RC4/33		423,600 670,000 0	20,625.30		20,625.30	5,089.84 5,089.84	5,222.81 5,222.81	5,156.33 5,156.32
13	5601 1	.93AC 2S-F-L-2AG CUST TUDOR COL. .9300 AC	2	98 WOODS END	R4/24		428,800 817,800 0	23,510.88		23,510.88	5,777.10 5,777.10	5,978.34 5,978.34	5,877.72 5,877.72
14	5601 2	0.81AC 2SF-2AG HILLS .8100 AC	2	102 WOODS END	RC4/24		426,200 585,400 0	19,078.78		19,078.78	4,728.37 4,728.36	4,811.03 4,811.02	4,769.70 4,769.69
Page Totals							1,011,600	260,498.11 0.00		260,498.11 -250.00	9,456.73	9,622.05	9,539.39
							13,812,200			260,248.11	128,719.81	131,528.30	130,124.09

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	5601 3	0.81AC 2SF-2AG GLADSTONE .8100 AC	2	110 WOODS END	1175 RC4/24		426,400 733,600 0 1,160,000	21,877.60		21,877.60	5,415.12 5,415.12	5,523.68 5,523.68	5,469.40 5,469.40	
2	5601 4	0.80AC 2SF-2BIG RIDGE .8000 AC	2	120 WOODS END	1175 RC4/24		426,000 686,200 0 1,112,200	20,976.09		20,976.09	5,179.84 5,179.83	5,308.21 5,308.21	5,244.03 5,244.02	
3	5601 5	0.81AC 2SF-2AG SUTTON .8100 AC	2	126 WOODS END	RC4/24		426,400 677,000 0 1,103,400	20,810.12		20,810.12	5,142.63 5,142.63	5,262.43 5,262.43	5,202.53 5,202.53	
4	5601 6	0.71AC 2SF-2AG WASHINGTON .7100 AC	2	45 JEFFREY CT	154 RC4/24		424,400 606,500 0 1,030,900	19,442.77		19,442.77	4,816.35 4,816.34	4,905.04 4,905.04	4,860.70 4,860.69	
5	5601 7	0.797AC 2SF-2AG BROOKSIDE .7970 AC	2	41 JEFFREY CT	50 RC4/24		404,700 641,600 0 1,046,300	19,733.22		19,733.22	4,876.18 4,876.17	4,990.44 4,990.43	4,933.31 4,933.30	
6	5601 8	0.79AC 2SF-2BIG RIDGE .7900 AC	2	33 JEFFREY CT	RC4/24		426,000 581,500 0 1,007,500	19,001.45		19,001.45	4,708.76 4,708.76	4,791.97 4,791.96	4,750.37 4,750.36	
7	5601 9	0.60AC 2SF-2BIG RIDGE .6000 AC	2	25 JEFFREY CT	1107 RC4/24		422,200 649,700 0 1,071,900	20,216.03		20,216.03	4,996.84 4,996.83	5,111.18 5,111.18	5,054.01 5,054.01	
8	5601 10	1.46AC OPEN SPACE 15C 1.4600 AC		JEFFREY CT	P1/24		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
9	5601 11	0.93AC 2S-F-2-2BIG .9300 AC	2	15 JEFFREY CT	R4/24		362,900 382,100 0 745,000	14,050.70		14,050.70	3,581.59 3,581.59	3,443.76 3,443.76	3,512.68 3,512.67	
10	5601 12	1.05AC 2S-F-2-2BIG 1.0500 AC	2	7 JEFFREY CT	R4/24		366,500 300,800 0 667,300	12,585.28		12,585.28	3,226.65 3,226.65	3,065.99 3,065.99	3,146.32 3,146.32	
11	5601 13	.93AC 2S-F-2-2BIG .9300 AC	2	66 GERARD AVE	1175 R4/24		362,900 353,200 0 716,100	13,505.65		13,505.65	3,451.38 3,451.38	3,301.45 3,301.44	3,376.42 3,376.41	
12	5601 14	.98AC 2S-F-2-2BIG .9800 AC	2	72 GERARD AVE	R4/24		328,000 311,800 0 639,800	12,066.63		12,066.63	3,084.88 3,084.87	2,948.44 2,948.44	3,016.66 3,016.66	
13	5602 1	.92AC 2S-F-2-2BIG .9200 AC	2	44 GERARD AVE	1175 R4/24		362,600 312,700 0 675,300	12,736.16	V1	12,736.16 -250.00	3,201.36 3,201.35	3,041.73 3,041.72	3,121.54 3,121.54	
14	5602 2	5.84AC 2S-F-L-UG FP 5.8400 AC	2	38 GERARD AVE	R4/33		586,700 943,800 0 1,530,500	28,865.23		28,865.23	7,475.90 7,475.89	6,956.72 6,956.72	7,216.31 7,216.31	
Page Totals								235,866.93 0.00		235,866.93 -250.00	118,314.89	117,302.04	117,808.50	
							12,506,200			235,616.93				

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	5602 3	1.11AC 2S-F-2-2BIG FP 1.1100 AC	2	34 GERARD AVE	660 R4/34		346,600 295,800 0	12,115.66			12,115.66	3,102.47 3,102.47	2,955.36 2,955.36	3,028.92 3,028.91	
2	5602 4	.99AC 2S-F-2-2BIG FP .9900 AC	2	28 GERARD AVE	R4/34		355,800 369,800 0	13,684.82			13,684.82	3,050.69 3,050.69	3,791.72 3,791.72	3,421.21 3,421.20	
3	5602 5	1.58AC FP 1.5800 AC	15C	24 GERARD AVE	P1/34		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	
4	5602 6	1.08AC 2S-F-2-2BIG 1.0800 AC	2	20 GERARD AVE	R4/34		367,400 213,600 0	10,957.66			10,957.66	2,824.45 2,824.45	2,654.38 2,654.38	2,739.42 2,739.41	
5	5602 7	.92AC 2S-F-L-2AG .9200 AC	2	14 GERARD AVE	R4/34		362,600 426,300 0	14,878.65			14,878.65	3,883.24 3,883.24	3,556.09 3,556.08	3,719.67 3,719.66	
6	5602 8	.92AC 2S-F-2-2BIG .9200 AC	2	6 GERARD AVE	R4/34		362,600 261,800 0	11,776.18			11,776.18	3,023.54 3,023.54	2,864.55 2,864.55	2,944.05 2,944.04	
7	5602 9	0.92AC FP .9200 AC	2	78 LYONS PL	R4/34		363,600 911,000 0	24,038.96			24,038.96	5,911.84 5,911.84	6,107.64 6,107.64	6,009.74 6,009.74	
8	5602 10	1.47AC 2S-F-L-UG 1.4700 AC	2	76 LYONS PL	R4/34		357,200 756,600 0	21,006.27	V1		21,006.27 -250.00	5,261.79 5,261.78	5,116.35 5,116.35	5,189.07 5,189.07	
9	5602 11	.92AC 2S-F-L-2AG .9200 AC	2	66 LYONS PL	R4/34		368,000 734,100 0	20,785.61			20,785.61	5,146.15 5,146.15	5,246.66 5,246.65	5,196.41 5,196.40	
10	5602 12.01	10.59AC 2S-F-L-2AG FP 10.5900 AC	3A	58 LYONS PL	R4/56		670,700 1,331,800 0	37,767.15			37,767.15	8,100.81 8,100.81	10,782.77 10,782.76	9,441.79 9,441.79	
11	5602 13.01	2.31AC 2S-F-2UG 2.3100 AC	2	28 BRITTANY PL	R4/		501,800 877,500 0	26,013.60			26,013.60	6,490.00 6,490.00	6,516.80 6,516.80	6,503.40 6,503.40	
12	5602 14	1.08AC FP 1.0800 AC	2	36 BRITTANY PL	RC4/		431,800 852,800 0	24,227.56			24,227.56	5,962.12 5,962.11	6,151.67 6,151.66	6,056.89 6,056.89	
13	5602 15	0.61AC FP .6100 AC	2	40 BRITTANY PL	RC4/		422,200 769,700 0	22,479.23			22,479.23	5,572.99 5,572.98	5,666.63 5,666.63	5,619.81 5,619.81	
14	5602 16	0.71AC 2SF-2AG CUSTOM HOUSE .7100 AC	2	35 BRITTANY PL	RC4/		424,200 576,100 0	18,865.66			18,865.66	4,678.60 4,678.59	4,754.24 4,754.23	4,716.42 4,716.41	
Page Totals								1,000,300	258,597.01 0.00		258,597.01 -250.00	9,357.19	9,508.47	9,432.83	
								13,711,400			258,347.01	126,017.34	132,329.67	129,173.53	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	5602 17	0.65AC 2SF-2AG HILLS .6500 AC	2	33 BRITTANY PL	4440		423,200 566,900 0 990,100		18,673.29		18,673.29	4,635.36 4,635.35	4,701.29 4,701.29	4,668.33 4,668.32		
2	5602 18	0.70AC 2SF-2AG WASHINGTON .7000 AC	2	25 BRITTANY PL	RC4/		424,000 602,500 0 1,026,500		19,359.79		19,359.79	4,778.64 4,778.64	4,901.26 4,901.25	4,839.95 4,839.95		
3	5602 19	0.54AC 2SF-2AG GLADSTONE .5400 AC	2	15 BRITTANY PL	660		421,000 632,700 0 1,053,700		19,872.78		19,872.78	4,929.97 4,929.97	5,006.42 5,006.42	4,968.20 4,968.19		
4	5602 20	0.58AC 2SF-3BIG MENDHAM .5800 AC	2	11 BRITTANY PL	RC4/		421,800 648,600 0 1,070,400		20,187.74		20,187.74	4,990.30 4,990.30	5,103.57 5,103.57	5,046.94 5,046.93		
5	5602 21	1.14AC 2SF 1.1400 AC	2	22 BRITTANY PL	RC4/		432,800 900,300 0 1,333,100		25,142.27		25,142.27	6,206.45 6,206.45	6,364.69 6,364.68	6,285.57 6,285.57		
6	5602 22	0.59AC .5900 AC	2	20 BRITTANY PL	RC4/		421,800 793,800 0 1,215,600		22,926.22		22,926.22	5,654.43 5,654.43	5,808.68 5,808.68	5,731.56 5,731.55		
7	5602 23	0.60AC 2SF-2BIG RIDGE .6000 AC	2	14 BRITTANY PL	4440		422,200 680,700 0 1,102,900		20,800.69		20,800.69	5,147.66 5,147.66	5,252.69 5,252.68	5,200.18 5,200.17		
8	5602 24	0.69AC 2SF-2AG HILLS .6900 AC	2	10 BRITTANY PL	2647		423,800 700,200 0 1,124,000		21,198.64		21,198.64	5,242.68 5,242.68	5,356.64 5,356.64	5,299.66 5,299.66		
9	5602 25	0.69AC 2SF-2BIG BEDMINSTER TUDOR .6900 AC	2	166 WOODS END	483		423,800 736,500 0 1,160,300		21,883.26		21,883.26	5,404.06 5,404.06	5,537.57 5,537.57	5,470.82 5,470.81		
10	5602 26	0.88AC 2S-F-L-BIG BEDMINSTER .8800 AC	2	160 WOODS END	RC4/		427,600 797,700 0 1,225,300		23,109.16		23,109.16	5,681.08 5,681.07	5,873.51 5,873.50	5,777.29 5,777.29		
11	5602 27	0.63AC 2SF-2AG HILLS .6300 AC	2	154 WOODS END	RC4/24		422,600 629,100 0 1,051,700		19,835.06		19,835.06	4,902.82 4,902.82	5,014.71 5,014.71	4,958.77 4,958.76		
12	5602 28	0.57AC 2SF-2AG MENDHAM .5700 AC	2	146 WOODS END	1175		421,600 617,800 0 1,039,400		19,603.08		19,603.08	4,842.49 4,842.49	4,959.05 4,959.05	4,900.77 4,900.77		
13	5602 29	0.81AC 2SF-3BIG BEDMINSTER .8100 AC	2	140 WOODS END	4440		426,400 705,400 0 1,131,800		21,345.75		21,345.75	5,287.93 5,287.92	5,384.95 5,384.95	5,336.44 5,336.44		
14	5602 30	0.65AC 2SF-2BIG RIDGE .6500 AC	2	40 JEFFREY CT	2640		423,200 713,500 0 1,136,700		21,438.16		21,438.16	5,286.92 5,286.92	5,432.16 5,432.16	5,359.54 5,359.54		
Page Totals									295,375.89 0.00		295,375.89 0.00	145,981.55	149,394.34	147,687.97		
								15,661,500			295,375.89	145,981.55	149,394.34	147,687.97		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	5602 31	0.71AC 2SF-2BIG OLDWICK .7100 AC	2	34 JEFFREY CT	RC4/24		424,400 638,100 0		20,038.75		20,038.75	4,955.11 4,955.10	5,064.27 5,064.27	5,009.69 5,009.69	
2	5602 32	0.64AC 2SF-2BIG BEDMINSTER .6400 AC	2	30 JEFFREY CT	RC4/24		423,000 813,000 0		23,310.96		23,310.96	5,729.34 5,729.34	5,926.14 5,926.14	5,827.74 5,827.74	
3	5602 33	0.65AC 2SF-2AG MENDHAM .6500 AC	2	26 JEFFREY CT	RC4/24		423,000 603,500 0		19,359.79		19,359.79	4,794.73 4,794.73	4,885.17 4,885.16	4,839.95 4,839.95	
4	5602 34	0.66AC 2SF-2AG BROOKSIDE .6600 AC	2	22 JEFFREY CT	RC4/24		423,200 678,300 0		20,774.29		20,774.29	5,125.54 5,125.54	5,261.61 5,261.60	5,193.58 5,193.57	
5	5602 35	4.09AC OPEN SPACE 4.0900 AC	15C	REAR LAND	P1/24		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
6	5602 36	1.08AC 2S-F-2BIG 1.0800 AC	2	16 JEFFREY CT	R4/24		367,400 458,300 0		15,572.70		15,572.70	3,957.65 3,957.65	3,828.70 3,828.70	3,893.18 3,893.17	
7	5602 37	.92AC 2S-FW-2-1BIG .9200 AC	2	10 JEFFREY CT	R4/24		362,600 248,400 0		11,523.46		11,523.46	2,961.20 2,961.20	2,800.53 2,800.53	2,880.87 2,880.86	
8	5701 1	.93AC 2S-F-2-2BIG .9300 AC	2	2 GOLD BLVD	R4/33		394,900 283,600 0		12,796.51	V1	12,796.51 -250.00	2,920.32 2,920.31	3,352.94 3,352.94	3,136.63 3,136.63	
9	5701 2	.93 AC 1.5S-F-F-2AG .9300 AC	2	8 GOLD BLVD	R4/33		398,600 412,700 0		15,301.12		15,301.12	4,005.41 4,005.41	3,645.15 3,645.15	3,825.28 3,825.28	
10	5701 3	.93AC 2S-F-L-2AG .9300 AC	2	14 GOLD BLVD	R4/33		390,600 383,900 0		14,607.07		14,607.07	3,632.88 3,632.87	3,670.66 3,670.66	3,651.77 3,651.77	
11	5701 4	.93AC 1.5S-F-R-2AG .9300 AC	2	20 GOLD BLVD	R4/33		398,600 361,200 0		14,329.83		14,329.83	3,761.08 3,761.07	3,403.84 3,403.84	3,582.46 3,582.46	
12	5701 5	.93AC 2S-F-L-2AG .9300 AC	2	28 GOLD BLVD	R4/33		398,600 376,200 0		14,612.73		14,612.73	3,639.41 3,639.41	3,666.96 3,666.95	3,653.19 3,653.18	
13	5701 6	.93AC 1.5S-F-F-2AG .9300 AC	2	34 GOLD BLVD	R4/33		398,600 421,900 0		15,474.63		15,474.63	4,053.68 4,053.67	3,683.64 3,683.64	3,868.66 3,868.66	
14	5701 7	.93 AC 1S-F-R-2AG .9300 AC	2	40 GOLD BLVD	R4/33		398,600 263,200 0		12,481.55		12,481.55	3,199.00 3,199.00	3,041.78 3,041.77	3,120.39 3,120.39	
Page Totals								661,800	210,183.39 0.00		210,183.39 -250.00	6,398.00	6,083.55	6,240.78	
								11,144,400			209,933.39	105,470.65	104,462.74	104,966.74	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	5701 8	1.04AC 2S-FW-1AG	2				400,800 276,400 0		12,771.99		12,771.99	3,214.59 3,214.58	3,171.41 3,171.41	3,193.00 3,193.00		
		1.0400 AC		46 GOLD BLVD	R4/33		677,200		12,771.99		12,771.99	6,429.17	6,342.82	6,386.00		
2	5701 9	1.10AC 2S-F-L-2AG FP	2		1175		395,400 443,900 0		15,829.20		15,829.20	3,908.89 3,908.88	4,005.72 4,005.71	3,957.30 3,957.30		
		1.1000 AC		50 GOLD BLVD	R4/33		839,300		15,829.20		15,829.20	7,817.77	8,011.43	7,914.60		
3	5701 10	1.26AC 2S-F-L-2AG FP	2		1175		340,600 465,900 0		15,210.59		15,210.59	3,773.14 3,773.14	3,832.16 3,832.15	3,802.65 3,802.65		
		1.2600 AC		45 GOLD BLVD	R4/33		806,500		15,210.59		15,210.59	7,546.28	7,664.31	7,605.30		
4	5701 11	.92AC 1.5S-F-R-2AG FP	2				337,700 507,400 0		15,938.59		15,938.59	4,191.93 4,191.93	3,777.37 3,777.36	3,984.65 3,984.65		
		.9200 AC		37 GOLD BLVD	R4/33		845,100		15,938.59		15,938.59	8,383.86	7,554.73	7,969.30		
5	5701 12	.92AC 2S-F-L-2AG FP	2				337,700 385,600 0		13,641.44	V1	13,641.44 -250.00	3,328.05 3,328.04	3,367.68 3,367.67	3,347.86 3,347.86		
		.9200 AC		31 GOLD BLVD	R4/33		723,300		13,641.44		13,391.44	6,656.09	6,735.35	6,695.72		
6	5701 13	.94AC 1.5S-F-R-2AG FP	2		1175		338,000 495,800 0		15,725.47		15,725.47	4,141.16 4,141.15	3,721.58 3,721.58	3,931.37 3,931.37		
		.9400 AC		25 GOLD BLVD	R4/33		833,800		15,725.47		15,725.47	8,282.31	7,443.16	7,862.74		
7	5701 14	.93AC 2S-F-L-2AG FP	2		6285		337,900 396,800 0		13,856.44		13,856.44	3,445.35 3,445.34	3,482.88 3,482.87	3,464.11 3,464.11		
		.9300 AC		19 GOLD BLVD	R4/33		734,700		13,856.44		13,856.44	6,890.69	6,965.75	6,928.22		
8	5701 15	.92AC 1.5S-F-S-2AG FP	2				337,700 391,700 0		13,756.48		13,756.48	3,607.74 3,607.73	3,270.51 3,270.50	3,439.12 3,439.12		
		.9200 AC		11 GOLD BLVD	R4/33		729,400		13,756.48		13,756.48	7,215.47	6,541.01	6,878.24		
9	5701 16	.92AC 2S-F-L-2AG FP	2		1628		337,700 332,000 0		12,630.54		12,630.54	3,199.00 3,199.00	3,116.27 3,116.27	3,157.64 3,157.63		
		.9200 AC		5 GOLD BLVD	R4/33		669,700		12,630.54		12,630.54	6,398.00	6,232.54	6,315.27		
10	5701 17	1.17AC 2S-F-L-2AG	2		1628		403,400 299,400 0		13,254.81		13,254.81	3,345.81 3,345.80	3,281.60 3,281.60	3,313.71 3,313.70		
		1.1700 AC		6 ATLAS RD	R4/35		702,800		13,254.81		13,254.81	6,691.61	6,563.20	6,627.41		
11	5701 18	.93AC 2S-F-L-2AG	2		6736		398,600 332,900 0		13,796.09		13,796.09	3,479.54 3,479.53	3,418.51 3,418.51	3,449.03 3,449.02		
		.9300 AC		14 ATLAS RD	R4/35		731,500		13,796.09		13,796.09	6,959.07	6,837.02	6,898.05		
12	5701 19	.93AC 2S-F-L-2AG	2				398,600 324,900 0		13,645.21		13,645.21	3,442.84 3,442.83	3,379.77 3,379.77	3,411.31 3,411.30		
		.9300 AC		22 ATLAS RD	R4/35		723,500		13,645.21		13,645.21	6,885.67	6,759.54	6,822.61		
13	5701 20	.93AC 1.5S-F-F-2AG	2		1175		398,600 209,600 0		11,470.65		11,470.65	2,986.34 2,986.33	2,748.99 2,748.99	2,867.67 2,867.66		
		.9300 AC		30 ATLAS RD	R4/35		608,200		11,470.65		11,470.65	5,972.67	5,497.98	5,735.33		
14	5701 21	.93AC 2S-F-L-2AG	2		6701		398,600 582,100 0		18,496.00		18,496.00	4,599.67 4,599.66	4,648.34 4,648.33	4,624.00 4,624.00		
		.9300 AC		36 ATLAS RD	R4/35		980,700		18,496.00		18,496.00	9,199.33	9,296.67	9,248.00		
Page Totals									200,023.50 0.00		200,023.50 -250.00					
								10,605,700				199,773.50	101,327.99	98,445.51	99,886.79	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	5701 22	.93AC 2S-F-2-2BIG	2				398,600 313,300 0	13,426.43		13,426.43	3,118.06 3,118.05	3,595.16 3,595.16	3,356.61 3,356.61	
		.9300 AC		44 ATLAS RD	R4/35		711,900			13,426.43	6,236.11	7,190.32	6,713.22	
2	5701 23	1.0AC 2S-F-L-2AG	2		2640		400,000 558,100 0	18,069.77		18,069.77	4,482.52 4,482.52	4,552.37 4,552.36	4,517.45 4,517.44	
		1.0000 AC		52 ATLAS RD	R4/33		958,100			18,069.77	8,965.04	9,104.73	9,034.89	
3	5701 24	.93AC 2S-F-L-2AG	2		5850		398,600 242,700 0	12,094.92		12,094.92	3,054.71 3,054.71	2,992.75 2,992.75	3,023.73 3,023.73	
		.9300 AC		58 ATLAS RD	R4/33		641,300			12,094.92	6,109.42	5,985.50	6,047.46	
4	5701 25	.90AC 2S-F-L-2AG	2				398,000 706,100 0	20,823.33		20,823.33	5,160.73 5,160.73	5,250.94 5,250.93	5,205.84 5,205.83	
		.9000 AC		64 ATLAS RD	R4/33		1,104,100			20,823.33	10,321.46	10,501.87	10,411.67	
5	5701 26	1.0AC 1.5S-F-F-2AG	2		1175		395,000 793,400 0	22,413.22		22,413.22	5,528.75 5,528.74	5,677.87 5,677.86	5,603.31 5,603.30	
		1.0000 AC		86 ATLAS RD	R4/35		1,188,400			22,413.22	11,057.49	11,355.73	11,206.61	
6	5701 27	1.2AC 2S-F-L-2AG	2		660		404,000 849,900 0	23,648.55		23,648.55	5,824.87 5,824.86	5,999.41 5,999.41	5,912.14 5,912.14	
		1.2000 AC		102 ATLAS RD	R4/35		1,253,900			23,648.55	11,649.73	11,998.82	11,824.28	
7	5701 28	1.15AC 2S-F-L-2AG	2		4440		403,000 286,600 0	13,005.86		13,005.86	3,283.46 3,283.46	3,219.47 3,219.47	3,251.47 3,251.46	
		1.1500 AC		99 ATLAS RD	R4/35		689,600			13,005.86	6,566.92	6,438.94	6,502.93	
8	5701 29	1.09AC 1.5S-F-S-2AG	2				401,800 373,600 0	14,624.04		14,624.04	3,821.41 3,821.40	3,490.62 3,490.61	3,656.01 3,656.01	
		1.0900 AC		93 ATLAS RD	R4/33		775,400			14,624.04	7,642.81	6,981.23	7,312.02	
9	5701 30	.96AC 2S-F-S-2AG	2				399,200 263,200 0	12,492.86		12,492.86	3,157.27 3,157.27	3,089.16 3,089.16	3,123.22 3,123.21	
		.9600 AC		87 ATLAS RD	R4/33		662,400			12,492.86	6,314.54	6,178.32	6,246.43	
10	5701 31	.93AC 1.5S-F-S-2AG	2		1175		398,600 367,100 0	14,441.10		14,441.10	3,960.67 3,960.66	3,259.89 3,259.88	3,610.28 3,610.27	
		.9300 AC		81 ATLAS RD	R4/33		765,700			14,441.10	7,921.33	6,519.77	7,220.55	
11	5701 32	.97AC 2S-F-S-2AG	2		4440		399,400 381,800 0	14,733.43		14,733.43	3,717.34 3,717.33	3,649.38 3,649.38	3,683.36 3,683.36	
		.9700 AC		77 ATLAS RD	R4/33		781,200			14,733.43	7,434.67	7,298.76	7,366.72	
12	5701 33	1.84AC 2S-F-S-2AG	2				413,100 315,100 0	13,733.85		13,733.85	3,447.36 3,447.36	3,419.57 3,419.56	3,433.47 3,433.46	
		1.8400 AC		71 ATLAS RD	R4/35		728,200			13,733.85	6,894.72	6,839.13	6,866.93	
13	5701 34	1.08AC 2S-F-L-1AG	2		154		401,600 766,300 0	22,026.59		22,026.59	5,453.84 5,453.83	5,559.46 5,559.46	5,506.65 5,506.65	
		1.0800 AC		67 ATLAS RD	R4/35		1,167,900			22,026.59	10,907.67	11,118.92	11,013.30	
14	5701 35	0.95AC 2S-F-L-2AG	2		1175		399,000 311,900 0	13,407.57		13,407.57	3,383.01 3,383.00	3,320.78 3,320.78	3,351.90 3,351.89	
		.9500 AC		61 ATLAS RD	R4/35		710,900			13,407.57	6,766.01	6,641.56	6,703.79	
Page Totals								228,941.52 0.00		228,941.52 0.00		114,787.92	114,153.60	114,470.80
							12,139,000			228,941.52		114,787.92	114,153.60	114,470.80

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	5701 36	1.2AC 2S-F-L-2AG	2		4440		404,000 471,800 0		16,517.59		16,517.59	4,332.20 4,332.20	3,926.60 3,926.59	4,129.40 4,129.40	
		1.2000 AC		53 ATLAS RD	R4/35		875,800				16,517.59	8,664.40	7,853.19	8,258.80	
2	5701 37	1.15AC 2S-F-L-2AG	2				382,900 350,700 0		13,835.70		13,835.70	3,515.23 3,515.23	3,402.62 3,402.62	3,458.93 3,458.92	
		1.1500 AC		7 WHARTON WAY	R4/35		733,600				13,835.70	7,030.46	6,805.24	6,917.85	
3	5701 38	1.85AC 2S-SF-L	2				347,000 930,300 0		24,089.88		24,089.88	6,177.29 6,177.29	5,867.65 5,867.65	6,022.47 6,022.47	
		1.8500 AC		159 LYONS RD	R4/35		1,277,300				24,089.88	12,354.58	11,735.30	12,044.94	
4	5701 39	1.09AC 1S-F-R-2AG	2		1175		326,400 188,800 0		9,716.67		9,716.67	2,507.22 2,507.21	2,351.12 2,351.12	2,429.17 2,429.17	
		1.0900 AC		151 LYONS RD	R4/35		515,200				9,716.67	5,014.43	4,702.24	4,858.34	
5	5701 40	.92AC 1S-F-R-2AG	2				321,800 201,700 0		9,873.21		9,873.21	2,524.31 2,524.31	2,412.30 2,412.29	2,468.31 2,468.30	
		.9200 AC		145 LYONS RD	R4/35		523,500				9,873.21	5,048.62	4,824.59	4,936.61	
6	5701 41	.87AC 1S-F-R-2AG	2				330,100 254,200 0		11,019.90		11,019.90	2,788.26 2,788.25	2,721.70 2,721.69	2,754.98 2,754.97	
		.8700 AC		4 LYONS PL	R4/36		584,300				11,019.90	5,576.51	5,443.39	5,509.95	
7	5701 42	.92AC 2S-F-R-2AG	2				368,000 1,115,900 0		27,986.35		27,986.35	6,756.96 6,756.96	7,236.22 7,236.21	6,996.59 6,996.59	
		.9200 AC		14 LYONS PL	R4/35		1,483,900				27,986.35	13,513.92	14,472.43	13,993.18	
8	5701 43	.92AC 2S-F-L-3AG	2				368,000 1,568,600 0		36,524.28		36,524.28	8,389.39 8,389.39	9,872.75 9,872.75	9,131.07 9,131.07	
		.9200 AC		22 LYONS PL	R4/35		1,936,600				36,524.28	16,778.78	19,745.50	18,262.14	
9	5701 44	.92AC 1S-F-R-2AG	2		660		368,000 198,400 0		10,682.30		10,682.30	2,727.93 2,727.92	2,613.23 2,613.22	2,670.58 2,670.57	
		.9200 AC		30 LYONS PL	R4/33		566,400				10,682.30	5,455.85	5,226.45	5,341.15	
10	5701 45	.72AC 1S-FAL-F-1AG	2				363,000 136,200 0		9,414.91	V1	9,414.91 -250.00	2,364.78 2,364.78	2,217.68 2,217.67	2,291.23 2,291.23	
		.7200 AC		36 LYONS PL	R4/33		499,200				9,164.91	4,729.56	4,435.35	4,582.46	
11	5701 46	1.33AC	2				378,300 933,500 0		24,740.55		24,740.55	5,950.05 5,950.05	6,420.23 6,420.22	6,185.14 6,185.14	
		1.3300 AC		42 LYONS PL	R4/33		1,311,800				24,740.55	11,900.10	12,840.45	12,370.28	
12	5701 47	1.58AC 2S-F-L-3AG	2				384,500 1,437,200 0		34,357.26		34,357.26	7,909.77 7,909.76	9,268.87 9,268.86	8,589.32 8,589.31	
		1.5800 AC		48 LYONS PL	R4/33		1,821,700				34,357.26	15,819.53	18,537.73	17,178.63	
13	5801 1	.69AC 2S-F-L-2AG	2		660		344,100 321,200 0		12,547.56		12,547.56	3,232.18 3,232.18	3,041.60 3,041.60	3,136.89 3,136.89	
		.6900 AC		97 LYONS PL	R4/34		665,300				12,547.56	6,464.36	6,083.20	6,273.78	
14	5801 2	.73AC 2S-F-L-2AG	2		344		363,300 285,400 0		12,234.48		12,234.48	3,152.25 3,152.24	2,965.00 2,964.99	3,058.62 3,058.62	
		.7300 AC		93 LYONS PL	R4/34		648,700				12,234.48	6,304.49	5,929.99	6,117.24	
Page Totals									253,540.64 0.00		253,540.64 -250.00		124,655.59	128,635.05	126,645.35
								13,443,300				253,290.64	124,655.59	128,635.05	126,645.35

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd
1	5801 3	.73AC 2S-F-L-2AG	2	89 LYONS PL	R4/34		363,300 276,300 0	12,062.86	12,062.86	3,098.95 3,098.95	2,932.48 2,932.48	3,015.72 3,015.71
		.7300 AC					639,600	12,062.86	12,062.86	6,197.90	5,864.96	6,031.43
2	5801 4	.98AC 2S-F-L-2AG	2	79 LYONS PL	R4/34	6701	368,300 301,300 0	12,628.66	12,628.66	3,235.70 3,235.70	3,078.63 3,078.63	3,157.17 3,157.16
		.9800 AC					669,600	12,628.66	12,628.66	6,471.40	6,157.26	6,314.33
3	5801 5	1.05AC 2S-F-L-2AG	2	73 LYONS PL	R4/34		348,800 376,600 0	13,681.04	13,681.04	3,522.77 3,522.77	3,317.75 3,317.75	3,420.26 3,420.26
		1.0500 AC					725,400	13,681.04	13,681.04	7,045.54	6,635.50	6,840.52
4	5801 6	1.33AC 1.5S-F-C-1AG	2	67 LYONS PL	R4/34	1175	378,300 192,800 0	10,770.95	10,770.95	2,740.49 2,740.49	2,644.99 2,644.98	2,692.74 2,692.74
		1.3300 AC					571,100	10,770.95	10,770.95	5,480.98	5,289.97	5,385.48
5	5801 7	0.92AC 2S-LF-2AG	2	61 LYONS PL	R4/34		349,800 939,400 0	24,314.31	24,314.31	6,034.01 6,034.00	6,123.15 6,123.15	6,078.58 6,078.58
		.9200 AC					1,289,200	24,314.31	24,314.31	12,068.01	12,246.30	12,157.16
6	5801 8	0.95AC	2	10 STONE CREEK LN	R4/34		369,000 920,900 0	24,327.51	24,327.51	5,847.49 5,847.48	6,316.27 6,316.27	6,081.88 6,081.88
		.9500 AC					1,289,900	24,327.51	24,327.51	11,694.97	12,632.54	12,163.76
7	5801 9	0.93AC	2	14 STONE CREEK LN	R4/34		362,600 1,130,500 0	28,159.87	28,159.87	6,778.58 6,778.58	7,301.36 7,301.35	7,039.97 7,039.97
		.9300 AC					1,493,100	28,159.87	28,159.87	13,557.16	14,602.71	14,079.94
8	5801 10	.98AC	2	18 STONE CREEK LN	R4/34		332,800 1,262,000 0	30,077.93	30,077.93	7,126.49 7,126.48	7,912.48 7,912.48	7,519.49 7,519.48
		.9800 AC					1,594,800	30,077.93	30,077.93	14,252.97	15,824.96	15,038.97
9	5801 11	0.56AC PRIVATE ROAD	1	STONE CREEK LN	/		0	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.5600 AC					0	0.00	0.00	0.00	0.00	0.00
10	5801 12	1.67AC 2S-F-L-3BIG	2	43 LYONS PL	R4/34		367,400 1,074,200 0	27,188.58	27,188.58	6,679.54 6,679.54	6,914.75 6,914.75	6,797.15 6,797.14
		1.6700 AC					1,441,600	27,188.58	27,188.58	13,359.08	13,829.50	13,594.29
11	5801 13	0.91AC 2SF-2BIG	2	55 LYONS PL	R4/		347,300 1,065,200 0	26,639.75	26,639.75	6,489.00 6,488.99	6,830.88 6,830.88	6,659.94 6,659.94
		.9100 AC					1,412,500	26,639.75	26,639.75	12,977.99	13,661.76	13,319.88
12	5801 14	1.20AC 2S-F-L-2AG	2	31 LYONS PL	R4/34		370,500 1,071,800 0	27,201.78	27,201.78	6,607.14 6,607.14	6,993.75 6,993.75	6,800.45 6,800.44
		1.2000 AC					1,442,300	27,201.78	27,201.78	13,214.28	13,987.50	13,600.89
13	5801 15	2.82AC 2S-F-L-3UG	2	25 LYONS PL	R4/34	1175	408,500 1,599,000 0	37,861.45	37,861.45	8,798.63 8,798.63	10,132.10 10,132.09	9,465.37 9,465.36
		2.8200 AC					2,007,500	37,861.45	37,861.45	17,597.26	20,264.19	18,930.73
14	5801 16	.95AC 2S-F-L-2AG	2	17 LYONS PL	R4/34	6701	368,800 297,400 0	12,564.53	12,564.53	3,223.64 3,223.63	3,058.63 3,058.63	3,141.14 3,141.13
		.9500 AC					666,200	12,564.53	12,564.53	6,447.27	6,117.26	6,282.27
Page Totals								287,479.22 0.00	287,479.22 0.00	140,364.81	147,114.41	143,739.65
								15,242,800				

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	5801 17	1.28AC 2S-F-L-2AG	2				358,200 420,100 0	14,678.74		14,678.74	3,750.02 3,750.01	3,589.36 3,589.35	3,669.69 3,669.68	
		1.2800 AC		9 LYONS PL	R4/36		778,300			14,678.74	7,500.03	7,178.71	7,339.37	
2	5801 18	.97AC 2S-F-L-2AG	2		1107		313,900 265,800 0	10,933.14		10,933.14	2,825.46 2,825.45	2,641.12 2,641.11	2,733.29 2,733.28	
		.9700 AC		117 LYONS RD	R4/36		579,700			10,933.14	5,650.91	5,282.23	5,466.57	
3	5801 19	.98AC 2S-F-L-2AG	2		6285		314,100 242,000 0	10,488.05		10,488.05	2,623.86 2,623.85	2,620.17 2,620.17	2,622.02 2,622.01	
		.9800 AC		109 LYONS RD	R4/34		556,100			10,488.05	5,247.71	5,240.34	5,244.03	
4	5801 20	.98AC 2S-F-L-2AG	2				314,100 193,900 0	9,580.88		9,580.88	2,493.64 2,493.64	2,296.80 2,296.80	2,395.22 2,395.22	
		.9800 AC		103 LYONS RD	R4/34		508,000			9,580.88	4,987.28	4,593.60	4,790.44	
5	5801 21	1.07AC 2S-F-L-2AG	2		4440		316,000 257,600 0	10,818.10		10,818.10	2,734.46 2,734.46	2,674.59 2,674.59	2,704.53 2,704.52	
		1.0700 AC		99 LYONS RD	R4/34		573,600			10,818.10	5,468.92	5,349.18	5,409.05	
6	5801 22	1.64AC 1.5S-F-F-2AG	2				347,600 185,500 0	10,054.27		10,054.27	2,563.53 2,563.52	2,463.61 2,463.61	2,513.57 2,513.57	
		1.6400 AC		77 LYONS RD	R4/34		533,100			10,054.27	5,127.05	4,927.22	5,027.14	
7	5801 23	1.01AC 1.5S-F-F-1AG	2		1175		333,200 265,000 0	11,282.05	V1	11,282.05 -250.00	2,825.30 2,825.29	2,690.73 2,690.73	2,758.02 2,758.01	
		1.0100 AC		57 LYONS RD	R4/34		598,200			11,032.05	5,650.59	5,381.46	5,516.03	
8	5801 24	1.07AC 1.5S-F-F-2AG	2		1175		333,200 297,400 0	11,893.12		11,893.12	2,988.85 2,988.85	2,957.71 2,957.71	2,973.28 2,973.28	
		1.0700 AC		49 LYONS RD	R4/34		630,600			11,893.12	5,977.70	5,915.42	5,946.56	
9	5801 25	1.03AC 1.5S-F-F-1AG	2				333,200 266,800 0	11,316.00		11,316.00	2,877.74 2,877.74	2,780.26 2,780.26	2,829.00 2,829.00	
		1.0300 AC		41 LYONS RD	R4/34		600,000			11,316.00	5,755.48	5,560.52	5,658.00	
10	5801 26	1.02AC 1S-F-R-2AG	2		1107		333,200 460,200 0	14,963.52		14,963.52	3,821.41 3,821.40	3,660.36 3,660.35	3,740.88 3,740.88	
		1.0200 AC		33 LYONS RD	R4/34		793,400			14,963.52	7,642.81	7,320.71	7,481.76	
11	5801 27	.95AC 2S-F-2-2BIG	2				295,000 253,900 0	10,352.25		10,352.25	2,664.08 2,664.07	2,512.05 2,512.05	2,588.07 2,588.06	
		.9500 AC		25 LYONS RD	R4/34		548,900			10,352.25	5,328.15	5,024.10	5,176.13	
12	5801 28	.60AC 2S-F-L-2AG	2		1175		288,000 439,300 0	13,716.88		13,716.88	3,552.44 3,552.43	3,306.01 3,306.00	3,429.22 3,429.22	
		.6000 AC		7 LYONS RD	R4/34		727,300			13,716.88	7,104.87	6,612.01	6,858.44	
13	5801 29	.64AC 2S F-2-2BIG	2				288,800 260,600 0	10,361.68		10,361.68	2,650.50 2,650.50	2,530.34 2,530.34	2,590.42 2,590.42	
		.6400 AC		3 LYONS RD	R4/34		549,400			10,361.68	5,301.00	5,060.68	5,180.84	
14	5802 1	.63AC OPEN SPACE	15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.6300 AC		477 S FINLEY AVE	P1/34					0.00	0.00	0.00	0.00	
Page Totals								150,438.68 0.00		150,438.68 -250.00		76,742.50	73,446.18	75,094.36
							7,976,600			150,188.68				

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
1	5901 1	4.7AC 15C				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
2	5901 2	4.7000 AC 14.90AC 15C	450 S FINLEY AVE	P1/34		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
3	5901 3	14.9000 AC .79AC 1.5S-F-F-2AG 2 .7900 AC	470 S FINLEY AVE	P1/34		318,300 406,000 0	13,660.30		13,660.30	3,413.68 3,413.67	3,416.48 3,416.47	3,415.08 3,415.07
4	5901 4	1.50AC 2S-F-L-2AG 2 1.5000 AC	88 LYONS RD	R4/34		724,300 300,000 689,400 0	18,660.08		18,660.08	4,789.20 4,789.20	4,540.84 4,540.84	4,665.02 4,665.02
5	5901 5	1.5000 AC 1.04AC 2S-F-L-2AG 2 1.0400 AC	104 LYONS RD	R4/36		989,400 380,800 569,900 0	17,930.20		17,930.20	9,578.40 4,585.08 4,585.08	9,081.68 4,380.02 4,380.02	9,330.04 4,482.55 4,482.55
6	5901 6	1.0400 AC .93AC 2S-F-L-2AG 2 .9300 AC	14 LINDEN DR	R4/36		950,700 378,600 479,900 0	16,191.31		16,191.31	9,170.16 4,169.31 4,169.30	8,760.04 3,926.35 3,926.35	8,965.10 4,047.83 4,047.83
7	5901 7	0.94AC 2S-F-L-2AG 2 .9400 AC	20 LINDEN DR	R4/36		858,500 378,800 400,200 0	14,691.94		14,691.94	7,595.55 3,797.78 3,797.77	7,096.39 3,548.20 3,548.19	7,345.97 3,672.99 3,672.98
8	5901 8	.97AC 2S-F-L-2AG 2 .9700 AC	30 LINDEN DR	R4/36		779,000 379,400 646,500 0	19,348.47		19,348.47	7,595.55 4,944.55 4,944.55	7,096.39 4,729.69 4,729.68	7,345.97 4,837.12 4,837.12
9	5901 9	.9700 AC .98AC 2S-F-L-2AG 2 .9800 AC	36 LINDEN DR	R4/36		1,025,900 379,600 411,200 0	14,914.49		14,914.49	9,889.10 3,737.95 3,737.95	9,459.37 3,719.30 3,719.29	9,674.24 3,728.63 3,728.62
10	5901 11	.9800 AC 0.68AC 2SF-2AG SUMMIT 2 .6800 AC	40 LINDEN DR	R4/36		790,800 407,300 706,800 0	21,011.93		21,011.93	7,475.90 5,010.41 5,010.41	7,438.59 5,495.56 5,495.55	7,457.25 5,252.99 5,252.98
11	5901 12	0.73AC 2SF-2AG CAMBRIDGE 2 .7300 AC	50 LINDEN DR	RC4/59		1,114,100 408,300 715,000 0	21,185.44		21,185.44	10,020.82 5,117.50 5,117.49	10,991.11 5,475.23 5,475.22	10,505.97 5,296.36 5,296.36
12	5901 13	.7300 AC 0.70AC 2SF-2AG WINDSOR VICTORIAN 2 .7000 AC	56 LINDEN DR	RC4/36		1,123,300 407,800 738,300 0	21,615.45		21,615.45	10,234.99 5,196.43 5,196.43	10,950.45 5,611.30 5,611.29	10,592.72 5,403.87 5,403.86
13	5901 14	0.70AC 2SF-2AG ASCOT CLASSIC 2 .4500 AC	60 LINDEN DR	RC4/36		1,146,100 401,500 464,500 0	16,332.76		16,332.76	10,392.86 4,114.51 4,114.50	11,222.59 4,051.88 4,051.87	10,807.73 4,083.19 4,083.19
14	5901 15	.4500 AC 0.48AC 2SF-2BIG WELLINGTON CONTEMP 2 .4800 AC	64 LINDEN DR	RC4/36		866,000 402,300 316,200 0	13,550.91		13,550.91	8,229.01 3,836.49 3,836.48	8,103.75 2,938.97 2,938.97	8,166.38 3,387.73 3,387.73
Page Totals							718,500		209,093.28 0.00	209,093.28 0.00	7,672.97 5,877.94	6,775.46
							11,086,600		209,093.28	105,425.72	103,667.56	104,546.67

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	5901 16	0.54AC 2SF-2BIG LENNOX CONTEMP .5400 AC	2	63 HICKORY DR	RC4/36		403,800 679,500 0 1,083,300		20,431.04		20,431.04	4,486.04 4,486.04	4,486.04 4,486.04	5,729.48 5,729.48	5,107.76 5,107.76
2	5901 17	0.82AC 2SF-3BIG WINDSOR TUDOR .8200 AC	2	45 REGENT CIR	RC4/36		410,800 729,300 0 1,140,100		21,502.29		21,502.29	5,149.67 5,149.67	5,149.67 5,149.67	5,601.48 5,601.47	5,375.58 5,375.57
3	5901 18	0.69AC 2SF-2AG OXFORD .6900 AC	2	2 JOANNA CT	RC4/36		407,500 667,300 0 1,074,800		20,270.73		20,270.73	5,004.38 5,004.37	5,004.38 5,004.37	5,130.99 5,130.99	5,067.69 5,067.68
4	5901 19	0.49AC 2S-F-2AG WELLINGTON CONTEMP .4900 AC	2	6 JOANNA CT	RC4/36		402,300 500,700 0 903,000		17,030.58		17,030.58	4,218.08 4,218.07	4,218.08 4,218.07	4,297.22 4,297.21	4,257.65 4,257.64
5	5901 20	0.56AC 2S-F-2AG WINDSOR CLASSIC .5600 AC	2	10 JOANNA CT	RC4/36		404,000 610,200 0 1,014,200		19,127.81	V1	19,127.81 -250.00	4,555.77 4,555.76	4,555.77 4,555.76	4,883.14 4,883.14	4,719.46 4,719.45
6	5901 21	0.63AC 2SF-2AG WINDSOR TUDOR .6300 AC	2	15 JOANNA CT	RC4/36		406,000 638,000 0 1,044,000		19,689.84		19,689.84	4,735.91 4,735.90	4,735.91 4,735.90	5,109.02 5,109.01	4,922.46 4,922.46
7	5901 22	0.63AC 2S-F-2AG CAMBRIDGE .6300 AC	2	11 JOANNA CT	RC4/.6		405,800 658,900 0 1,064,700		20,080.24		20,080.24	4,858.58 4,858.57	4,858.58 4,858.57	5,181.55 5,181.54	5,020.06 5,020.06
8	5901 23	0.57AC 2S-F-2AG LENNOX CONTEMP .5700 AC	2	5 JOANNA CT	RC4/36		404,500 729,300 0 1,133,800		21,383.47		21,383.47	4,801.77 4,801.76	4,801.77 4,801.76	5,889.97 5,889.97	5,345.87 5,345.87
9	5901 24	0.56AC 2SF-2AG SUMMIT .5600 AC	2	1 JOANNA CT	RC4/36		404,000 698,300 0 1,102,300		20,789.38		20,789.38	4,968.68 4,968.68	4,968.68 4,968.68	5,426.01 5,426.01	5,197.35 5,197.34
10	5901 25	0.54AC 2S-F-2BG SUMMIT .5400 AC	2	17 REGENT CIR	RC4/36		403,800 529,300 0 933,100		17,598.27		17,598.27	4,229.64 4,229.63	4,229.64 4,229.63	4,569.50 4,569.50	4,399.57 4,399.57
11	5901 26	0.54AC 2S-F-2AG ASCOT CLASSIC .5400 AC	2	15 REGENT CIR	RC4/36		383,300 447,900 0 831,200		15,676.43		15,676.43	3,948.60 3,948.60	3,948.60 3,948.60	3,889.62 3,889.61	3,919.11 3,919.11
12	5901 27	0.75AC 2S-F-2BG OXFORD .7500 AC	2	11 REGENT CIR	RC4/36		368,100 598,600 0 966,700		18,231.96		18,231.96	4,502.63 4,502.63	4,502.63 4,502.63	4,613.35 4,613.35	4,557.99 4,557.99
13	5901 28	0.68AC 2S-F-2AG CAMBRIDGE .6800 AC	2	1 REGENT CIR	RC4/36		346,200 662,900 0 1,009,100		19,031.63		19,031.63	4,549.39 4,549.38	4,549.39 4,549.38	4,966.43 4,966.43	4,757.91 4,757.91
14	5901 29	14.136AC 14.1360 AC	15C	80 STONEHOUSE RD	P1/36		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Page Totals								250,843.67 0.00	250,843.67 -250.00	250,593.67	120,018.20	130,575.47	125,296.87		

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	5902 1	0.55AC 2SF-2BIG WINDSOR VICTORIAN .5500 AC	2	2 REGENT CIR	RC4/35		363,600 688,000 0 1,051,600		19,833.18		19,833.18	4,744.96 4,744.95 9,489.91	5,171.64 5,171.63 10,343.27	4,958.30 4,958.29 9,916.59	
2	5902 2	0.57AC 2SF-3BG OXFORD .5700 AC	2	14 REGENT CIR	RC4/35		404,500 617,800 0 1,022,300		19,280.58		19,280.58	4,764.57 4,764.56 9,529.13	4,875.73 4,875.72 9,751.45	4,820.15 4,820.14 9,640.29	
3	5902 3	0.53AC 2S-F-2AG SUMMIT .5300 AC	2	20 REGENT CIR	RC4/35		403,300 591,400 0 994,700		18,760.04		18,760.04	4,498.61 4,498.61 8,997.22	4,881.41 4,881.41 9,762.82	4,690.01 4,690.01 9,380.02	
4	5902 4	0.54AC 2S-F-2AG ASCOT CLASSIC .5400 AC	2	26 REGENT CIR	RC4/35		403,500 523,700 0 927,200		17,486.99		17,486.99	4,329.18 4,329.18 8,658.36	4,414.32 4,414.31 8,828.63	4,371.75 4,371.75 8,743.50	
5	5902 5	0.67AC 2SF-2BIG WINDSOR VICTORIAN .6700 AC	2	30 REGENT CIR	RC4/36		407,000 448,200 0 855,200		16,129.07		16,129.07	4,204.00 4,203.99 8,407.99	3,860.54 3,860.54 7,721.08	4,032.27 4,032.27 8,064.54	
6	5902 6	0.49AC 2SF-2AG CAMBRIDGE .4900 AC	2	44 REGENT CIR	RC4/36		402,300 689,000 0 1,091,300		20,581.92		20,581.92	4,973.21 4,973.20 9,946.41	5,317.76 5,317.75 10,635.51	5,145.48 5,145.48 10,290.96	
7	5902 7	0.52AC 2SF-2AG ASCOT CLASSIC .5200 AC	2	35 HICKORY DR	RC4/36		403,300 490,100 0 893,400		16,849.52		16,849.52	4,154.23 4,154.22 8,308.45	4,270.54 4,270.53 8,541.07	4,212.38 4,212.38 8,424.76	
8	5902 8	0.55AC 2SF-2AG SUMMIT .5500 AC	2	27 HICKORY DR	RC4/36		403,800 556,300 0 960,100		18,107.49		18,107.49	4,345.77 4,345.77 8,691.54	4,707.98 4,707.97 9,415.95	4,526.88 4,526.87 9,053.75	
9	5902 9	0.51AC 2SF-3BIG WELLINGTON CONTEMP .5100 AC	2	21 HICKORY DR	RC4/		402,800 503,900 0 906,700		17,100.36		17,100.36	4,236.18 4,236.17 8,472.35	4,314.01 4,314.00 8,628.01	4,275.09 4,275.09 8,550.18	
10	5902 10	0.51AC 2SF-2AG SUMMIT .5100 AC	2	17 HICKORY DR	RC4/36		382,600 593,200 0 975,800		18,403.59		18,403.59	4,407.11 4,407.11 8,814.22	4,794.69 4,794.68 9,589.37	4,600.90 4,600.90 9,201.80	
11	6001 1.01	1.96AC 2S-F-L-3AG 1.9600 AC	2	8 ROCKRIDGE CT	R4/39		424,100 1,244,700 0 1,668,800		31,473.57		31,473.57	7,900.72 7,900.72 15,801.44	7,836.07 7,836.06 15,672.13	7,868.40 7,868.39 15,736.79	
12	6001 1.02	1.36AC 1.3600 AC	2	14 ROCKRIDGE CT	R4/39		440,800 1,254,500 0 1,695,300		31,973.36		31,973.36	8,029.43 8,029.42 16,058.85	7,957.26 7,957.25 15,914.51	7,993.34 7,993.34 15,986.68	
13	6001 1.03	1.32AC 1.3200 AC	2	18 ROCKRIDGE CT	R4/39		439,600 1,174,800 0 1,614,400		30,447.58		30,447.58	7,691.07 7,691.07 15,382.14	7,532.72 7,532.72 15,065.44	7,611.90 7,611.89 15,223.79	
14	6001 1.04	1.08AC 2S-F-L-2AG 1.0800 AC	2	11 ROCKRIDGE CT	R4/39		389,200 878,100 0 1,267,300		23,901.28		23,901.28	6,055.12 6,055.12 12,110.24	5,895.52 5,895.52 11,791.04	5,975.32 5,975.32 11,950.64	
Page Totals									300,328.53 0.00		300,328.53 0.00	12,110.24	11,791.04	11,950.64	
							15,924,100					300,328.53	148,668.25	151,660.28	150,164.29

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment			
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7	
1	6001 2	1.27AC 2S-F-L-3AG	2				334,800 711,600 0	19,735.10		19,735.10	5,072.25 5,072.24	4,795.31 4,795.30	4,933.78 4,933.77	
		1.2700 AC		65 STONEHOUSE RD	R4/39		1,046,400			19,735.10	10,144.49	9,590.61	9,867.55	
2	6001 3	1.24AC	2				334,300 869,800 0	22,709.33		22,709.33	5,819.84 5,819.83	5,534.83 5,534.83	5,677.34 5,677.33	
		1.2400 AC		71 STONEHOUSE RD	R4/39		1,204,100			22,709.33	11,639.67	11,069.66	11,354.67	
3	6001 3.01	1.44AC	2				339,600 914,700 0	23,656.10		23,656.10	6,066.69 6,066.68	5,761.37 5,761.36	5,914.03 5,914.02	
		1.4400 AC		69 STONEHOUSE RD	R4/39		1,254,300			23,656.10	12,133.37	11,522.73	11,828.05	
4	6001 4	.54AC 1S-F-F-1UG	2				250,700 128,200 0	7,146.05		7,146.05	1,953.19 1,953.18	1,619.84 1,619.84	1,786.52 1,786.51	
		.5400 AC		77 STONEHOUSE RD	R4/39		378,900			7,146.05	3,906.37	3,239.68	3,573.03	
5	6001 5	.19AC 2S-F-L	2				211,400 72,100 0	5,346.81		5,346.81	1,421.78 1,421.78	1,251.63 1,251.62	1,336.71 1,336.70	
		.1900 AC		81 STONEHOUSE RD	R4/39		283,500			5,346.81	2,843.56	2,503.25	2,673.41	
6	6001 6	179.76AC 1S-M-B	1				4,533,300 0	85,498.04		85,498.04	23,293.92 23,293.91	19,455.11 19,455.10	21,374.51 21,374.51	
		179.7600 AC		135 STONEHOUSE RD	M-1/39		4,533,300			85,498.04	46,587.83	38,910.21	42,749.02	
7	6001 7	.06AC VAIL FAMILY CEM	15E				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.0600 AC		141 STONEHOUSE RD	R4/39					0.00	0.00	0.00	0.00	
8	6001 8.01	2.39AC	2				496,500 1,527,900 0	38,180.18		38,180.18	9,424.05 9,424.05	9,666.04 9,666.04	9,545.05 9,545.04	
		2.3900 AC		4 HIGH HILL CT	R3/45		2,024,400			38,180.18	18,848.10	19,332.08	19,090.09	
9	6001 8.02	2.316AC	2				522,100 1,348,000 0	35,270.09		35,270.09	8,838.85 8,838.85	8,796.20 8,796.19	8,817.53 8,817.52	
		2.3160 AC		12 HIGH HILL CT	R3/60		1,870,100			35,270.09	17,677.70	17,592.39	17,635.05	
10	6001 8.03	2.37AC	2				540,400 1,585,900 0	40,102.02		40,102.02	9,768.44 9,768.43	10,282.58 10,282.57	10,025.51 10,025.50	
		2.3700 AC		22 HIGH HILL CT	R3/60		2,126,300			40,102.02	19,536.87	20,565.15	20,051.01	
11	6001 10.01	2.03AC	2				682,200 1,387,800 0	39,040.20		39,040.20	9,971.55 9,971.54	9,548.56 9,548.55	9,760.05 9,760.05	
		2.0300 AC		6 TALL TIMBER LN	R3/45		2,070,000			39,040.20	19,943.09	19,097.11	19,520.10	
12	6001 10.02	2.04AC	2				715,900 1,688,300 0	45,343.21		45,343.21 -250.00	11,175.47 11,175.47	11,371.14 11,371.13	11,273.31 11,273.30	
		2.0400 AC		16 TALL TIMBER LN	R3/45		2,404,200			45,093.21	22,350.94	22,742.27	22,546.61	
13	6001 10.05	2.83AC	2				750,700 1,758,100 0	47,315.97		47,315.97	11,608.50 11,608.50	12,049.49 12,049.48	11,829.00 11,828.99	
		2.8300 AC		47 TALL TIMBER LN	R3/45		2,508,800			47,315.97	23,217.00	24,098.97	23,657.99	
14	6001 10.06	2.17AC	2				735,100 1,893,300 0	49,571.62		49,571.62	12,550.15 12,550.15	12,235.66 12,235.66	12,392.91 12,392.90	
		2.1700 AC		35 TALL TIMBER LN	R3/45		2,628,400			49,571.62	25,100.30	24,471.32	24,785.81	
Page Totals										458,914.72 0.00	458,914.72 -250.00			
								24,332,700		458,664.72	233,929.29	224,735.43	229,332.39	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 2nd Payment	Amt Billed 3rd Payment 3rd Payment	Amt Billed 4th Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount			Col 6 - Col 7					
1	6001 10.07	3.15AC	2				764,500 2,156,800 0		55,095.72		55,095.72	13,832.16 13,832.16	13,715.70 13,715.70	13,773.93 13,773.93		
		3.1500 AC		25 TALL TIMBER LN	R3/45		2,921,300				55,095.72	27,664.32	27,431.40	27,547.86		
2	6001 10.08	2.01AC	2				730,300 1,421,300 0		40,579.18		40,579.18	10,109.80 10,109.80	10,179.79 10,179.79	10,144.80 10,144.79		
		2.0100 AC		19 TALL TIMBER LN	R3/45		2,151,600				40,579.18	20,219.60	20,359.58	20,289.59		
3	6001 10.09	2.01AC	2				678,700 1,436,100 0		39,885.13		39,885.13	10,069.58 10,069.58	9,872.99 9,872.98	9,971.29 9,971.28		
		2.0100 AC		7 TALL TIMBER LN	R3/45		2,114,800				39,885.13	20,139.16	19,745.97	19,942.57		
4	6001 10.10	4.84AC	2				856,000 2,415,200 0		61,694.83		61,694.83	15,507.33 15,507.32	15,340.09 15,340.09	15,423.71 15,423.71		
		4.8400 AC		38 TALL TIMBER LN	R6/45		3,271,200				61,694.83	31,014.65	30,680.18	30,847.42		
5	6001 10.11	PRIVATE ROAD .0000 AC	1	TALL TIMBER LN	/		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
6	6001 11	5.00AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		5.0000 AC		100 POND HILL RD	P1/45						0.00	0.00	0.00	0.00	0.00	
7	6001 12	3.00AC 2S-F-L-3AG	2				513,000 2,359,000 0		54,165.92		54,165.92	10,233.98 10,233.98	16,848.98 16,848.98	13,541.48 13,541.48		
		3.0000 AC		77 OVERLOOK AVE	R6/45		2,872,000				54,165.92	20,467.96	33,697.96	27,082.96		
8	6101 1.01	5.442AC 2S-F-L-3AG	2				394,000 573,000 0		18,237.62		18,237.62	4,501.12 4,501.12	4,617.69 4,617.69	4,559.41 4,559.40		
		5.4420 AC		507 S MAPLE AVE	R4/38		967,000				18,237.62	9,002.24	9,235.38	9,118.81		
9	6101 2	1.69AC 2SF-L-2AG	2				332,100 898,600 0		23,211.00		23,211.00	5,590.08 5,590.08	6,015.42 6,015.42	5,802.75 5,802.75		
		1.6900 AC		519 S MAPLE AVE	R4/39		1,230,700				23,211.00	11,180.16	12,030.84	11,605.50		
10	6101 3	1.00AC 2S-F-L-3AG	2				337,300 925,700 0		23,820.18		23,820.18	5,640.36 5,640.35	6,269.74 6,269.73	5,955.05 5,955.04		
		1.0000 AC		150 POND HILL RD	R4/39		1,263,000				23,820.18	11,280.71	12,539.47	11,910.09		
11	6101 4.01	1.425AC 1.5S-S-L	2				390,800 194,400 0		11,036.87		11,036.87	2,787.75 2,787.75	2,730.69 2,730.68	2,759.22 2,759.22		
		1.4250 AC		27 WALDEN PL	R4/39		585,200				11,036.87	5,575.50	5,461.37	5,518.44		
12	6101 4.02	1.484AC BALMORAL MODEL 1.4840 AC	2				392,000 942,100 0		25,161.13		25,161.13	6,329.63 6,329.62	6,250.94 6,250.94	6,290.29 6,290.28		
		1.584AC		19 WALDEN PL	/		1,334,100				25,161.13	12,659.25	12,501.88	12,580.57		
13	6101 4.03	1.584AC SPENCER REGENCY MOD. 1.5840 AC	2				390,600 1,105,200 0		28,210.79		28,210.79	7,067.66 7,067.66	7,037.74 7,037.73	7,052.70 7,052.70		
		1.5840 AC		11 WALDEN PL	/		1,495,800				28,210.79	14,135.32	14,075.47	14,105.40		
14	6101 5.01	1.576AC	2				315,600 843,800 0		21,866.28	V1	21,866.28 -250.00	5,376.25 5,376.25	5,431.89 5,431.89	5,404.07 5,404.07		
		1.5760 AC		2 WALDEN PL	R4/39		1,159,400				21,616.28	10,752.50	10,863.78	10,808.14		
Page Totals									402,964.65 0.00		402,964.65 -250.00		194,091.37	208,623.28	201,357.35	
							21,366,100					402,714.65	194,091.37	208,623.28	201,357.35	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	6101 5.02	1.046AC SPENCER REGENCY MOD. 1.0460 AC	2		/		324,100 880,900 0 1,205,000	22,726.30		22,726.30	5,657.45 5,657.44 11,314.89	5,705.71 5,705.70 11,411.41	5,681.58 5,681.57 11,363.15
2	6101 5.03	1.005AC 1.0050 AC	2		/		323,200 748,000 0 1,071,200	20,202.83		20,202.83	5,041.58 5,041.58 10,083.16	5,059.84 5,059.83 10,119.67	5,050.71 5,050.71 10,101.42
3	6101 5.04	1.005AC 1.0050 AC	2		/		323,200 859,400 0 1,182,600	22,303.84		22,303.84	5,554.39 5,554.38 11,108.77	5,597.54 5,597.53 11,195.07	5,575.96 5,575.96 11,151.92
4	6101 5.05	1.006AC 1.0060 AC	2		/		323,200 843,200 0 1,166,400	21,998.30		21,998.30	5,477.47 5,477.46 10,954.93	5,521.69 5,521.68 11,043.37	5,499.58 5,499.57 10,999.15
5	6101 5.06	1.039AC BALMORAL MODEL 1.0390 AC	2		/		323,900 777,400 0 1,101,300	20,770.52		20,770.52	5,175.31 5,175.31 10,350.62	5,209.95 5,209.95 10,419.90	5,192.63 5,192.63 10,385.26
6	6101 5.07	1.75AC 1.7500 AC	2		/		378,800 1,018,900 0 1,397,700	26,360.62		26,360.62	6,612.67 6,612.67 13,225.34	6,567.64 6,567.64 13,135.28	6,590.16 6,590.15 13,180.31
7	6101 5.08	1.68AC SPENCER MODEL 1.6800 AC	2		/		392,800 1,082,100 0 1,474,900	27,816.61		27,816.61	6,972.14 6,972.14 13,944.28	6,936.17 6,936.16 13,872.33	6,954.16 6,954.15 13,908.31
8	6101 5.09	LOT IS THE STREET .0000 AC	1		/		0	0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
9	6102 1	3.83AC FP 3.8300 AC	15C		P1/39		*Exempt*	0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
10	6103 1	6.73AC FP 6.7300 AC	15C		P1/39		*Exempt*	0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
11	6201 2	1.57AC 2S-F-S-2AG	2		1175		398,400 406,500 0 804,900	15,180.41		15,180.41	3,555.45 3,555.45 7,110.90	4,034.76 4,034.75 8,069.51	3,795.11 3,795.10 7,590.21
12	6201 3	1.04AC 1S-F-R-2AG	2		255		390,800 289,100 0 679,900	12,822.91		12,822.91	2,983.32 2,983.32 5,966.64	3,428.14 3,428.13 6,856.27	3,205.73 3,205.73 6,411.46
13	6201 4	.88AC 2S-F-S-2AG	2		R6/45		387,600 378,500 0 766,100	14,448.65		14,448.65	3,483.06 3,483.05 6,966.11	3,741.27 3,741.27 7,482.54	3,612.17 3,612.16 7,224.33
14	6201 5	.83AC 2S-F-L-2AG	2		262		386,600 358,100 0 744,700	14,045.04		14,045.04	3,476.02 3,476.01 6,952.03	3,546.51 3,546.50 7,093.01	3,511.26 3,511.26 7,022.52
Page Totals								218,676.03 0.00		218,676.03 0.00	107,977.67	110,698.36	109,338.04
							11,594,700			218,676.03	107,977.67	110,698.36	109,338.04

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	6201 6	0.73AC 2S-F-L-2AG	2		1175		384,600 300,000 0	12,911.56	12,911.56	3,150.24 3,150.23	3,305.55 3,305.54	3,227.89 3,227.89	
		.7300 AC		28 KEATS RD	R6/45		684,600		12,911.56	6,300.47	6,611.09	6,455.78	
2	6201 7	.83AC 2S-F-L-2BG	2		3075		386,600 821,800 0	22,790.42	22,790.42	5,845.48 5,845.47	5,549.74 5,549.73	5,697.61 5,697.60	
		.8300 AC		22 KEATS RD	R6/45		1,208,400		22,790.42	11,690.95	11,099.47	11,395.21	
3	6201 8	.63AC 2S-F-L-2AG	2				325,200 559,800 0	16,691.10	16,691.10	4,324.66 4,324.65	4,020.90 4,020.89	4,172.78 4,172.77	
		.6300 AC		98 HIGHLAND AVE	R6/45		885,000		16,691.10	8,649.31	8,041.79	8,345.55	
4	6201 9	.36AC 1.5S-F-F-1UG	2				298,700 114,900 0	7,800.50	7,800.50	1,942.63 1,942.62	1,957.63 1,957.62	1,950.13 1,950.12	
		.3600 AC		94 HIGHLAND AVE	R6/45		413,600		7,800.50	3,885.25	3,915.25	3,900.25	
5	6201 10	.36AC 1.5S-FAL-F-2UG	2				314,400 296,700 0	11,525.35	11,525.35	2,862.16 2,862.15	2,900.52 2,900.52	2,881.34 2,881.34	
		.3600 AC		90 HIGHLAND AVE	R6/45		611,100		11,525.35	5,724.31	5,801.04	5,762.68	
6	6201 11	.33AC 1S-FW-R-1AG	2				297,500 404,900 0	13,247.26	13,247.26	3,435.80 3,435.79	3,187.84 3,187.83	3,311.82 3,311.81	
		.3300 AC		33 OVERLOOK AVE	R6/45		702,400		13,247.26	6,871.59	6,375.67	6,623.63	
7	6201 12	.33AC 2S-F-S-1AG	2				313,200 271,000 0	11,018.01	11,018.01	2,725.91 2,725.91	2,783.10 2,783.09	2,754.51 2,754.50	
		.3300 AC		41 OVERLOOK AVE	R3/45		584,200		11,018.01	5,451.82	5,566.19	5,509.01	
8	6201 13	.81AC 1S-F-R-1AG	2		6763		315,800 566,700 0	16,643.95	16,643.95	4,354.32 4,354.32	3,967.66 3,967.65	4,160.99 4,160.99	
		.8100 AC		43 OVERLOOK AVE	R6/45		882,500		16,643.95	8,708.64	7,935.31	8,321.98	
9	6201 14	.62AC 2S-F-L-3AG	2				448,700 1,209,900 0	31,281.20	31,281.20	7,752.41 7,752.40	7,888.20 7,888.19	7,820.30 7,820.30	
		.6200 AC		45 OVERLOOK AVE	R6/45		1,658,600		31,281.20	15,504.81	15,776.39	15,640.60	
10	6201 16.01	2.80AC 2.5S-F-L-3AG	2				535,800 1,769,400 0	43,476.07	43,476.07	10,872.48 10,872.47	10,865.56 10,865.56	10,869.02 10,869.02	
		2.8000 AC		57 OVERLOOK AVE	R3/45		2,305,200		43,476.07	21,744.95	21,731.12	21,738.04	
11	6201 17	2.24AC	2				519,800 1,280,800 0	33,959.32	33,959.32	8,257.17 8,257.16	8,722.50 8,722.49	8,489.83 8,489.83	
		2.2400 AC		65 OVERLOOK AVE	R3/45		1,800,600		33,959.32	16,514.33	17,444.99	16,979.66	
12	6202 1	.74AC 2S-F-L-2AG	2				384,800 383,700 0	14,493.91	14,493.91	3,482.55 3,482.55	3,764.41 3,764.40	3,623.48 3,623.48	
		.7400 AC		60 KEATS RD	R6/45		768,500		14,493.91	6,965.10	7,528.81	7,246.96	
13	6202 2	.70AC 2S-F-L-2AG	2				384,000 559,200 0	17,788.75	17,788.75	4,297.01 4,297.00	4,597.37 4,597.37	4,447.19 4,447.19	
		.7000 AC		64 KEATS RD	R6/45		943,200		17,788.75	8,594.01	9,194.74	8,894.38	
14	6202 3	.70AC 2S-F-2-2BIG	2				384,000 208,400 0	11,172.66	11,172.66	2,783.23 2,783.22	2,803.11 2,803.10	2,793.17 2,793.16	
		.7000 AC		70 KEATS RD	R6/45		592,400		11,172.66	5,566.45	5,606.21	5,586.33	
Page Totals								264,800.06 0.00	264,800.06 0.00				
								14,040,300		264,800.06	132,171.99	132,628.07	132,400.06

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	6202 4	.82AC 2S-F-2-2BIG	2				386,400 302,900 0		13,000.20		13,000.20	3,199.50 3,199.50	3,300.60 3,300.60	3,250.05 3,250.05		
		.8200 AC		76 KEATS RD	R6/45		689,300				13,000.20	6,399.00	6,601.20	6,500.10		
2	6202 5	.70AC 2S-F-S-2AG	2		1057		384,000 288,500 0		12,683.35		12,683.35	3,123.59 3,123.58	3,218.09 3,218.09	3,170.84 3,170.84		
		.7000 AC		82 KEATS RD	R6/45		672,500				12,683.35	6,247.17	6,436.18	6,341.68		
3	6202 6	.82AC 2S-F-L-2AG	2		1602		386,400 443,000 0		15,642.48		15,642.48	3,793.25 3,793.25	4,027.99 4,027.99	3,910.62 3,910.62		
		.8200 AC		90 KEATS RD	R6/45		829,400				15,642.48	7,586.50	8,055.98	7,821.24		
4	6203 1	.86AC 2S-F-L-2AG	2		6701		387,200 560,900 0		17,881.17		17,881.17	4,444.31 4,444.31	4,496.28 4,496.27	4,470.30 4,470.29		
		.8600 AC		89 KEATS RD	R6/45		948,100				17,881.17	8,888.62	8,992.55	8,940.59		
5	6203 2	.81AC 2S-F-L-2AG	2				386,200 453,700 0		15,840.51		15,840.51	4,007.42 4,007.42	3,912.84 3,912.83	3,960.13 3,960.13		
		.8100 AC		83 KEATS RD	R6/45		839,900				15,840.51	8,014.84	7,825.67	7,920.26		
6	6203 3	.73AC 2S-F-L-2AG	2		6285		384,600 362,400 0		14,088.42		14,088.42	3,387.53 3,387.53	3,656.68 3,656.68	3,522.11 3,522.10		
		.7300 AC		77 KEATS RD	R6/45		747,000				14,088.42	6,775.06	7,313.36	7,044.21		
7	6203 4	.73AC 2S-F-2-2BIG	2				384,600 212,700 0		11,265.08		11,265.08	2,796.80 2,796.80	2,835.74 2,835.74	2,816.27 2,816.27		
		.7300 AC		71 KEATS RD	R6/45		597,300				11,265.08	5,593.60	5,671.48	5,632.54		
8	6203 5	.73AC 1S-F-R-2AG	2		1175		384,600 333,800 0		13,549.02		13,549.02	3,253.30 3,253.29	3,521.22 3,521.21	3,387.26 3,387.25		
		.7300 AC		65 KEATS RD	R6/45		718,400				13,549.02	6,506.59	7,042.43	6,774.51		
9	6203 6	1.23AC 2S-F-L-2AG	2				371,200 305,800 0		12,768.22		12,768.22	3,265.37 3,265.36	3,118.75 3,118.74	3,192.06 3,192.05		
		1.2300 AC		59 KEATS RD	R6/45		677,000				12,768.22	6,530.73	6,237.49	6,384.11		
10	6203 7	.97AC 2S-F-2-2BIG	2		3075		389,400 268,100 0		12,400.45		12,400.45	3,069.29 3,069.29	3,130.94 3,130.93	3,100.12 3,100.11		
		.9700 AC		37 KEATS RD	R6/45		657,500				12,400.45	6,138.58	6,261.87	6,200.23		
11	6203 8	.69AC 2S-F-L-2AG	2		1175		383,800 331,800 0		13,496.22		13,496.22	3,329.72 3,329.71	3,418.40 3,418.39	3,374.06 3,374.05		
		.6900 AC		126 THACKERAY DR	R6/45		715,600				13,496.22	6,659.43	6,836.79	6,748.11		
12	6203 9	.69AC 2S-F-L-2AG	2				383,800 403,500 0		14,848.48		14,848.48	3,657.51 3,657.51	3,766.73 3,766.73	3,712.12 3,712.12		
		.6900 AC		132 THACKERAY DR	R6/45		787,300				14,848.48	7,315.02	7,533.46	7,424.24		
13	6203 10	.69AC 2S-F-L-2AG	2		1175		383,800 383,800 0		14,476.94		14,476.94	3,558.47 3,558.46	3,680.01 3,680.00	3,619.24 3,619.23		
		.6900 AC		138 THACKERAY DR	R6/45		767,600				14,476.94	7,116.93	7,360.01	7,238.47		
14	6203 11	.69AC 2S-F-L-2AG	2		4440		383,800 349,900 0		13,837.58		13,837.58	3,379.99 3,379.99	3,538.80 3,538.80	3,459.40 3,459.39		
		.6900 AC		144 THACKERAY DR	R6/45		733,700				13,837.58	6,759.98	7,077.60	6,918.79		
Page Totals									195,778.12 0.00		195,778.12 0.00		96,532.05	99,246.07	97,889.08	
								10,380,600				195,778.12	96,532.05	99,246.07	97,889.08	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment		2nd Payment
											Col 6 - Col 7						
1	6203 12	.70AC 2S-F-S-2AG	2		6715		384,000 314,000 0		13,164.28		13,164.28	3,256.32 3,256.31	3,325.83 3,325.82	3,291.07 3,291.07			
		.7000 AC		150 THACKERAY DR	R6/45		698,000				13,164.28	6,512.63	6,651.65	6,582.14			
2	6203 13	.91AC 2S-AL-L-2AG	2		114		388,200 312,900 0		13,222.75		13,222.75	3,266.87 3,266.87	3,344.51 3,344.50	3,305.69 3,305.69			
		.9100 AC		156 THACKERAY DR	R6/45		701,100				13,222.75	6,533.74	6,689.01	6,611.38			
3	6204 1	.53AC 1S-F-R-2AG	2				301,400 325,300 0		11,819.56		11,819.56	2,830.49 2,830.48	3,079.30 3,079.29	2,954.89 2,954.89			
		.5300 AC		55 POND HILL RD	R6/45		626,700				11,819.56	5,660.97	6,158.59	5,909.78			
4	6204 2	.64AC 2S-F-L-2AG	2				302,500 682,600 0		18,578.99		18,578.99	4,722.33 4,722.33	4,567.17 4,567.16	4,644.75 4,644.75			
		.6400 AC		45 POND HILL RD	R6/45		985,100				18,578.99	9,444.66	9,134.33	9,289.50			
5	6204 3	.62AC 2SF-2AG	2				323,800 335,800 0		12,440.06		12,440.06	3,005.44 3,005.44	3,214.59 3,214.59	3,110.02 3,110.01			
		.6200 AC		33 POND HILL RD	R6/45		659,600				12,440.06	6,010.88	6,429.18	6,220.03			
6	6205 1	.74AC 2S-F-L-2AG	2				365,600 447,000 0		15,325.64		15,325.64	3,648.46 3,648.46	4,014.36 4,014.36	3,831.41 3,831.41			
		.7400 AC		161 THACKERAY DR	R6/45		812,600				15,325.64	7,296.92	8,028.72	7,662.82			
7	6205 2	.69AC 2S-F-L-2AG	2		660		383,800 396,700 0		14,720.23		14,720.23	3,576.06 3,576.06	3,784.06 3,784.05	3,680.06 3,680.06			
		.6900 AC		155 THACKERAY DR	R6/45		780,500				14,720.23	7,152.12	7,568.11	7,360.12			
8	6205 3	.76AC 2S-F-L-2AG	2		1175		385,200 329,300 0		13,475.47		13,475.47	3,235.20 3,235.20	3,502.54 3,502.53	3,368.87 3,368.87			
		.7600 AC		151 THACKERAY DR	R6/45		714,500				13,475.47	6,470.40	7,005.07	6,737.74			
9	6205 4	.69AC 2S-F-L-2AG	2		2640		383,800 469,600 0		16,095.12		16,095.12	4,127.08 4,127.07	3,920.49 3,920.48	4,023.78 4,023.78			
		.6900 AC		145 THACKERAY DR	R6/45		853,400				16,095.12	8,254.15	7,840.97	8,047.56			
10	6205 5	.69AC 2S-F-L-2AG	2				383,800 384,000 0		14,480.71		14,480.71	3,546.40 3,546.40	3,693.96 3,693.95	3,620.18 3,620.18			
		.6900 AC		139 THACKERAY DR	R6/45		767,800				14,480.71	7,092.80	7,387.91	7,240.36			
11	6205 6	.69AC 1S-F-R-2AG	2				383,800 322,100 0		13,313.27		13,313.27	3,225.65 3,225.64	3,430.99 3,430.99	3,328.32 3,328.32			
		.6900 AC		133 THACKERAY DR	R6/45		705,900				13,313.27	6,451.29	6,861.98	6,656.64			
12	6205 7	.71AC 2S-F-L-2AG	2		6285		384,200 392,300 0		14,644.79		14,644.79	3,666.06 3,666.05	3,656.34 3,656.34	3,661.20 3,661.20			
		.7100 AC		127 THACKERAY DR	R6/45		776,500				14,644.79	7,332.11	7,312.68	7,322.40			
13	6205 8	.93AC 2S-F-L-2AG	2				388,600 385,600 0		14,601.41		14,601.41	3,606.73 3,606.73	3,693.98 3,693.97	3,650.36 3,650.35			
		.9300 AC		121 THACKERAY DR	R6/45		774,200				14,601.41	7,213.46	7,387.95	7,300.71			
14	6205 9	.85AC	2				387,000 1,080,400 0		27,675.16		27,675.16	7,078.22 7,078.22	6,759.36 6,759.36	6,918.79 6,918.79			
		.8500 AC		19 KEATS RD	R6/45		1,467,400				27,675.16	14,156.44	13,518.72	13,837.58			
Page Totals									213,557.44 0.00		213,557.44 0.00		105,582.57	107,974.87	106,778.76		
								11,323,300			213,557.44	105,582.57	107,974.87	106,778.76			

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	6205 10	.80AC 2S-F-2-2BIG	2				386,000 288,100 0		12,713.53		12,713.53	3,123.59 3,123.58	3,233.18 3,233.18	3,178.39 3,178.38	
		.8000 AC		128 HIGHLAND AVE	R6/45		674,100				12,713.53	6,247.17	6,466.36	6,356.77	
2	6205 11	.69AC 2S-F-L-2AG	2				383,800 333,100 0		13,520.73		13,520.73	3,362.90 3,362.89	3,397.47 3,397.47	3,380.19 3,380.18	
		.6900 AC		132 HIGHLAND AVE	R6/45		716,900				13,520.73	6,725.79	6,794.94	6,760.37	
3	6205 12	.69AC 2S-F-2-2BIG	2		660		383,800 298,500 0		12,868.18		12,868.18	3,188.95 3,188.94	3,245.15 3,245.14	3,217.05 3,217.04	
		.6900 AC		138 HIGHLAND AVE	R6/45		682,300				12,868.18	6,377.89	6,490.29	6,434.09	
4	6205 13	.71AC 2S-F-L-2AG	2		1628		384,200 435,400 0		15,457.66		15,457.66	3,804.82 3,804.81	3,924.02 3,924.01	3,864.42 3,864.41	
		.7100 AC		144 HIGHLAND AVE	R6/45		819,600				15,457.66	7,609.63	7,848.03	7,728.83	
5	6205 14	.72AC 2S-F-L-2AG	2		1977		384,400 354,000 0		13,926.22		13,926.22	3,430.77 3,430.76	3,532.35 3,532.34	3,481.56 3,481.55	
		.7200 AC		150 HIGHLAND AVE	R6/45		738,400				13,926.22	6,861.53	7,064.69	6,963.11	
6	6205 15	.69AC 2S-F-L-2AG	2		1175		383,800 433,600 0		15,416.16		15,416.16	3,768.62 3,768.62	3,939.46 3,939.46	3,854.04 3,854.04	
		.6900 AC		158 HIGHLAND AVE	R6/45		817,400				15,416.16	7,537.24	7,878.92	7,708.08	
7	6205 16	.78AC 2S-F-L-2AG	2		1175		385,600 245,700 0		11,906.32		11,906.32	2,933.55 2,933.55	3,019.61 3,019.61	2,976.58 2,976.58	
		.7800 AC		164 HIGHLAND AVE	R6/45		631,300				11,906.32	5,867.10	6,039.22	5,953.16	
8	6206 1	.78AC	1				11,700 0		220.66		220.66	58.83 58.82	51.51 51.50	55.17 55.16	
		.7800 AC		27 POND HILL RD	R6/45		11,700				220.66	117.65	103.01	110.33	
9	6206 2	1.40AC 1S-F-R-1AG FP	2				291,500 108,000 0		7,534.57		7,534.57	1,863.20 1,863.19	1,904.09 1,904.09	1,883.65 1,883.64	
		1.4000 AC		21 POND HILL RD	R6/45		399,500				7,534.57	3,726.39	3,808.18	3,767.29	
10	6206 3	0.70AC 1S-F-R-1AG FP	2				284,600 181,300 0		8,786.87		8,786.87	2,153.78 2,153.78	2,239.66 2,239.65	2,196.72 2,196.72	
		.7000 AC		11 POND HILL RD	R6/45		465,900				8,786.87	4,307.56	4,479.31	4,393.44	
11	6206 4	0.75AC 2SF-2AG	2				285,100 473,700 0		14,310.97		14,310.97	3,443.84 3,443.84	3,711.65 3,711.64	3,577.75 3,577.74	
		.7500 AC		1 POND HILL RD	R6/45		758,800				14,310.97	6,887.68	7,423.29	7,155.49	
12	6207 1	.85AC 2S-F-S-2AG	2				387,000 349,000 0		13,880.96		13,880.96	3,257.32 3,257.32	3,683.16 3,683.16	3,470.24 3,470.24	
		.8500 AC		159 HIGHLAND AVE	R6/45		736,000				13,880.96	6,514.64	7,366.32	6,940.48	
13	6207 2	.74AC 2S-F-2-2BIG	2		6285		384,800 234,700 0		11,683.77		11,683.77	2,901.88 2,901.87	2,940.01 2,940.01	2,920.95 2,920.94	
		.7400 AC		151 HIGHLAND AVE	R6/45		619,500				11,683.77	5,803.75	5,880.02	5,841.89	
14	6207 3	1.00AC 2S-F-L-2AG	2		660		390,000 354,400 0		14,039.38		14,039.38	3,417.70 3,417.69	3,602.00 3,601.99	3,509.85 3,509.84	
		1.0000 AC		141 HIGHLAND AVE	R6/45		744,400				14,039.38	6,835.39	7,203.99	7,019.69	
Page Totals									166,265.98 0.00		166,265.98 0.00		81,419.41	84,846.57	83,133.02
								8,815,800				166,265.98	81,419.41	84,846.57	83,133.02

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	6207 4	.94AC 2S-F-L-2AG	2				388,800 344,600 0	13,831.92		13,831.92	3,366.42 3,366.41	3,549.55 3,549.54	3,457.98 3,457.98	
		.9400 AC		131 HIGHLAND AVE	R6/45		733,400			13,831.92	6,732.83	7,099.09	6,915.96	
2	6207 5	1.05AC 2S-F-2-2AG	2		1175		391,000 324,700 0	13,498.10		13,498.10	3,302.57 3,302.56	3,446.49 3,446.48	3,374.53 3,374.52	
		1.0500 AC		125 HIGHLAND AVE	R6/45		715,700			13,498.10	6,605.13	6,892.97	6,749.05	
3	6207 6	1.04AC 2S-F-2-2BIG	2		4440		341,600 381,100 0	13,630.12		13,630.12	3,333.24 3,333.23	3,481.83 3,481.82	3,407.53 3,407.53	
		1.0400 AC		126 HAAS RD	R6/45		722,700			13,630.12	6,666.47	6,963.65	6,815.06	
4	6207 7	1.05AC 2S-F-L-2AG	2		5850		342,000 323,100 0	12,543.79		12,543.79	3,117.06 3,117.05	3,154.84 3,154.84	3,135.95 3,135.95	
		1.0500 AC		132 HAAS RD	R6/45		665,100			12,543.79	6,234.11	6,309.68	6,271.90	
5	6207 8	1.55AC 2.5S-AL-L-2UG	2				362,000 447,700 0	15,270.94		15,270.94	3,860.62 3,860.62	3,774.85 3,774.85	3,817.74 3,817.73	
		1.5500 AC		142 HAAS RD	R6/45		809,700			15,270.94	7,721.24	7,549.70	7,635.47	
6	6207 9	1.31AC 2S-F-2-2BIG	2		742		347,200 252,500 0	11,310.34		11,310.34	2,803.34 2,803.33	2,851.84 2,851.83	2,827.59 2,827.58	
		1.3100 AC		150 HAAS RD	R6/45		599,700			11,310.34	5,606.67	5,703.67	5,655.17	
7	6208 1	.83AC 2S-F-L-2AG	2		1175		386,600 295,300 0	12,860.63		12,860.63	3,149.73 3,149.73	3,280.59 3,280.58	3,215.16 3,215.16	
		.8300 AC		16 KEATS RD	R6/45		681,900			12,860.63	6,299.46	6,561.17	6,430.32	
8	6208 2	.80AC 2S-SCB-L-1AG	2		2640		332,000 499,800 0	15,687.75		15,687.75	3,986.81 3,986.81	3,857.07 3,857.06	3,921.94 3,921.94	
		.8000 AC		95 HIGHLAND AVE	R6/45		831,800			15,687.75	7,973.62	7,714.13	7,843.88	
9	6208 3	.81AC 1.5S-SF-1AG	2		1175		332,400 487,800 0	15,468.97		15,468.97	3,933.02 3,933.01	3,801.47 3,801.47	3,867.25 3,867.24	
		.8100 AC		91 HIGHLAND AVE	R6/45		820,200			15,468.97	7,866.03	7,602.94	7,734.49	
10	6208 4	.46AC 1.5S-F-F-1AG	2		5850		302,500 239,600 0	10,224.01		10,224.01	2,573.08 2,573.07	2,538.93 2,538.93	2,556.01 2,556.00	
		.4600 AC		98 HAAS RD	R6/45		542,100			10,224.01	5,146.15	5,077.86	5,112.01	
11	6208 5	.46AC 1S-F-F-1UG	2				302,500 171,500 0	8,939.64		8,939.64	2,298.58 2,298.57	2,171.25 2,171.24	2,234.91 2,234.91	
		.4600 AC		100 HAAS RD	R6/45		474,000			8,939.64	4,597.15	4,342.49	4,469.82	
12	6208 7.01	.92AC 2S-F-L-2AG	2				370,500 948,200 0	24,870.68		24,870.68	1,807.39 1,807.39	10,627.95 10,627.95	6,217.67 6,217.67	
		.9200 AC		106 HAAS RD	R6/45		1,318,700			24,870.68	3,614.78	21,255.90	12,435.34	
13	6208 8	.85AC 2S-F-L-2AG	2				367,700 490,400 0	16,183.77		16,183.77	3,849.56 3,849.56	4,242.33 4,242.32	4,045.95 4,045.94	
		.8500 AC		4 KEATS RD	R6/45		858,100			16,183.77	7,699.12	8,484.65	8,091.89	
14	6208 9	.74AC 2S-F-L-2AG	2				384,800 346,700 0	13,796.09		13,796.09	3,398.59 3,398.59	3,499.46 3,499.45	3,449.03 3,449.02	
		.7400 AC		10 KEATS RD	R6/45		731,500			13,796.09	6,797.18	6,998.91	6,898.05	
Page Totals								198,116.75 0.00		198,116.75 0.00		89,559.94	108,556.81	99,058.41
								10,504,600		198,116.75		89,559.94	108,556.81	99,058.41

1	2	3	4	5	6	7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class City State Property Location	Owner's Name Address Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd 2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
1	6208 10	.03AC 15C	OVERLOOK AVE	P1/45	*Exempt*	0.00	0.00	0.00	0.00	0.00
2	6301 1	1.21AC 1.5S-F-F-2AG 2	189 STONEHOUSE RD	R4/45	305,200 208,000 0	9,678.95	9,678.95	2,478.06 2,478.05	2,361.42 2,361.42	2,419.74 2,419.74
3	6301 2	1.2100 AC 0.96AC 1.5S-F-F-2AG 2	197 STONEHOUSE RD	R4/45	513,200 314,100 230,600 0	10,273.04	V1 10,273.04 -250.00	4,956.11 2,567.89 2,567.89	4,722.84 2,443.63 2,443.63	4,839.48 2,505.76 2,505.76
4	6301 3	0.96AC 1S-F-R-2AG 2	205 STONEHOUSE RD	R4/45	314,100 266,400 0	10,948.23	10,948.23	2,787.25 2,787.24	2,686.87 2,686.87	2,737.06 2,737.06
5	6301 4	0.96AC 1S-F-R-2AG 2	211 STONEHOUSE RD	R4/45	580,500 314,100 196,200 0	9,624.26	9,624.26	5,574.49 2,465.99 2,465.99	5,373.74 2,346.14 2,346.14	5,474.12 2,406.07 2,406.06
6	6301 5	0.97AC 2S-F-L-2AG 2	219 STONEHOUSE RD	R4/45	510,300 314,100 433,000 0	14,090.31	14,090.31	9,624.26 4,931.98	4,692.28 3,660.02 3,660.02	4,812.13 3,522.58 3,522.58
7	6301 6	0.97AC 2S-F-L-2AG 2	225 STONEHOUSE RD	R4/45	747,100 324,500 253,000 0	10,891.65	10,891.65	7,320.04 2,781.72 2,781.71	6,770.27 2,664.11 2,664.11	7,045.16 2,722.92 2,722.91
8	6301 7	1.29AC 1.5S-F-F-1AG 2	10 PHEASANT RUN DR	RC4/45	577,500 376,700 660,900 0	19,569.14	19,569.14	5,563.43 4,841.99 4,841.98	5,328.22 4,942.59 4,942.58	5,445.83 4,892.29 4,892.28
9	6301 8	1.2500 AC 0.66AC 2SF-2AG 2	14 PHEASANT RUN DR	RC4/45	1,037,600 404,800 653,500 0	19,959.54	19,959.54	9,683.97 5,092.36 5,092.35	9,885.17 4,887.42 4,887.41	9,784.57 4,989.89 4,989.88
10	6301 9	0.66AC 2SF-2AG 2	20 PHEASANT RUN DR	RC4/45	1,058,300 399,400 622,600 0	19,274.92	19,274.92	10,184.71 4,862.60 4,862.60	9,774.83 4,774.86 4,774.86	9,979.77 4,818.73 4,818.73
11	6301 10	0.59AC 2SF-3BIG 2	26 PHEASANT RUN DR	RC4/45	1,022,000 402,700 775,700 0	22,224.62	22,224.62	9,725.20 5,446.29 5,446.29	9,549.72 5,666.02 5,666.02	9,637.46 5,556.16 5,556.15
12	6301 11	0.59AC 2SF-3BIG 2	30 PHEASANT RUN DR	RC4/45	1,178,400 402,100 829,500 0	23,227.98	23,227.98	10,892.58 5,787.66 5,787.66	11,332.04 5,826.33 5,826.33	11,112.31 5,807.00 5,806.99
13	6301 12	0.56AC 2SF-3BIG 2	36 PHEASANT RUN DR	RC4/45	1,231,600 384,000 842,200 0	23,126.13	23,126.13	11,575.32 5,638.35 5,638.34	11,652.66 5,924.72 5,924.72	11,613.99 5,781.54 5,781.53
14	6301 13	0.63AC 2SF-3AG 2	76 DEER CREEK DR	R4/45	1,226,200 443,400 806,600 0	23,575.00	23,575.00	11,276.69 5,759.51 5,759.51	11,849.44 6,027.99 6,027.99	11,563.07 5,893.75 5,893.75
		0.91AC WESTBURY A .9100 AC			1,250,000		23,575.00	11,519.02	12,055.98	11,787.50
Page Totals						216,463.77 0.00	216,463.77 -250.00	108,339.32	107,874.45	108,106.91
						11,477,400		216,213.77	108,339.32	107,874.45

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	6301 14	0.92AC COVENTRY .9200 AC	2	72 DEER CREEK DR	R4/45		443,400 663,300 0	20,872.36		20,872.36	5,139.11 5,139.11	5,297.07 5,297.07	5,218.09 5,218.09
2	6301 15	1.61AC BRADFORD VALLEY 1.6100 AC	2	68 DEER CREEK DR	R4/45		411,500 707,500 0	21,104.34		21,104.34	5,198.94 5,198.94	5,353.23 5,353.23	5,276.09 5,276.08
3	6301 16	0.91AC WESTBURY A .9100 AC	2	62 DEER CREEK DR	R4/45		412,400 903,700 0	24,821.65		24,821.65	6,046.58 6,046.57	6,364.25 6,364.25	6,205.42 6,205.41
4	6301 17	0.91AC DEER CREEK .9100 AC	2	56 DEER CREEK DR	R4/45		412,400 854,700 0	23,897.51		23,897.51	5,713.25 5,713.25	6,235.51 6,235.50	5,974.38 5,974.38
5	6301 18	0.91AC COVENTRY .9100 AC	2	52 DEER CREEK DR	R4/45		412,400 755,700 0	22,030.37		22,030.37	5,398.03 5,398.03	5,617.16 5,617.15	5,507.60 5,507.59
6	6301 19	0.98AC DEER CREEK .9800 AC	2	48 DEER CREEK DR	R4/45		413,700 855,000 0	23,927.68		23,927.68	5,840.45 5,840.45	6,123.39 6,123.39	5,981.92 5,981.92
7	6301 20	0.92AC COVENTRY .9200 AC	2	44 DEER CREEK DR	R4/45		443,400 790,200 0	23,265.70		23,265.70	5,704.21 5,704.20	5,928.65 5,928.64	5,816.43 5,816.42
8	6301 21	1.01AC DEER CREEK 1.0100 AC	2	38 DEER CREEK DR	R4/45		445,400 844,100 0	24,319.97		24,319.97	5,950.05 5,950.05	6,209.94 6,209.93	6,080.00 6,079.99
9	6301 22	1.21AC BRECKENRIDGE 1.2100 AC	2	34 DEER CREEK DR	R4/45		449,200 970,100 0	26,768.00		26,768.00	6,542.79 6,542.79	6,841.21 6,841.21	6,692.00 6,692.00
10	6301 23	0.91AC COVENTRY .9100 AC	2	26 DEER CREEK DR	R4/45		443,400 874,000 0	24,846.16		24,846.16	6,093.84 6,093.83	6,329.25 6,329.24	6,211.54 6,211.54
11	6301 24	0.91AC DEER CREEK .9100 AC	2	18 DEER CREEK DR	R4/45		443,400 858,500 0	24,553.83		24,553.83	6,002.84 6,002.83	6,274.08 6,274.08	6,138.46 6,138.46
12	6301 25	1.13AC WESTBURY A 1.1300 AC	2	33 HUNTERS LN	R4/45		470,000 896,200 0	25,766.53		25,766.53	5,936.48 5,936.47	6,946.79 6,946.79	6,441.64 6,441.63
13	6301 26	1.07AC 2SF-2BIG BUCKS COUNTY 1.0700 AC	2	25 HUNTERS LN	R4/45		468,700 918,800 0	26,168.25	V1	26,168.25 -250.00	6,185.18 6,185.17	6,773.95 6,773.95	6,479.57 6,479.56
14	6301 27	1.07AC 2SF-2AG BRIGHTON 1.0700 AC	2	21 HUNTERS LN	R4/45		468,700 811,000 0	24,135.14		24,135.14	5,770.07 5,770.06	6,297.51 6,297.50	6,033.79 6,033.78
Page Totals							1,279,700	336,477.49 0.00		336,477.49 -250.00	11,540.13	12,595.01	12,067.57
							17,840,800			336,227.49	163,043.57	173,183.92	168,113.78

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	6301 28	1.07AC 2SF-2BIG BRIGHTON 1.0700 AC	2	15 HUNTERS LN	154		468,700 807,200 0 1,275,900		24,063.47		24,063.47	5,753.98 5,753.97	6,277.76 6,277.76	6,015.87 6,015.87		
2	6301 29	1.08AC DEER CREEK 1.0800 AC	2	11 HUNTERS LN	1175		468,900 773,300 0 1,242,200		23,427.89		23,427.89	5,595.61 5,595.61	6,118.34 6,118.33	5,856.98 5,856.97		
3	6301 30	.37AC 1.5S-F-F-1UG .3700 AC	2	44 OVERLOOK AVE	3075		314,800 216,000 0 530,800		10,010.89		10,010.89	2,349.86 2,349.85	2,655.59 2,655.59	2,502.73 2,502.72		
4	6301 31	.37AC 1.5S-AL-F .3700 AC	2	48 OVERLOOK AVE	1175		314,800 187,600 0 502,400		9,475.26	V1	9,475.26 -250.00	2,307.47 2,307.46	2,305.17 2,305.16	2,306.32 2,306.31		
5	6301 32	.56AC 2S-AL-L-2AG .5600 AC	2	50 OVERLOOK AVE	2640		322,400 523,300 0 845,700		15,949.90		15,949.90	4,128.08 4,128.08	3,846.87 3,846.87	3,987.48 3,987.47		
6	6301 34.01	1.20AC 1.2000 AC	2	4 BELMONT CT	R4/63		378,000 1,220,500 0 1,598,500		30,147.71		30,147.71	7,368.31 7,368.30	7,705.55 7,705.55	7,536.93 7,536.93		
7	6301 34.02	1.19AC 1.1900 AC	2	10 BELMONT CT	R4/63		513,900 1,181,000 0 1,694,900		31,965.81		31,965.81	7,851.45 7,851.45	8,131.46 8,131.45	7,991.46 7,991.45		
8	6301 34.03	1.13AC 1.1300 AC	2	18 BELMONT CT	R4/63		481,400 1,348,700 0 1,830,100		34,515.69		34,515.69	8,423.08 8,423.08	8,834.77 8,834.76	8,628.93 8,628.92		
9	6301 34.04	1.35AC 1.3500 AC	2	22 BELMONT CT	R4/63		518,500 1,350,700 0 1,869,200		35,253.11		35,253.11	8,688.53 8,688.52	8,938.03 8,938.03	8,813.28 8,813.28		
10	6302 1	1.15AC WESTBURY A 1.1500 AC	2	12 DEER CREEK DR	R4/45		448,000 841,700 0 1,289,700		24,323.74		24,323.74	5,884.19 5,884.19	6,277.68 6,277.68	6,080.94 6,080.93		
11	6302 2	1.10AC BRIGHTON 1.1000 AC	2	65 DEER CREEK DR	R4/45		447,000 708,500 0 1,155,500		21,792.73		21,792.73	5,363.84 5,363.84	5,532.53 5,532.52	5,448.19 5,448.18		
12	6302 3	1.17AC WESTBURY B 1.1700 AC	2	21 DEER CREEK DR	R4/45		448,400 747,200 0 1,195,600		22,549.02		22,549.02	5,535.28 5,535.28	5,739.23 5,739.23	5,637.26 5,637.25		
13	6302 4	1.01AC BRIGHTON 1.0100 AC	2	41 DEER CREEK DR	R4/45		445,400 798,700 0 1,244,100		23,463.73		23,463.73	5,749.96 5,749.95	5,981.91 5,981.91	5,865.94 5,865.93		
14	6303 1	1.16AC 2SF-3AG 1.1600 AC	2	1 PHEASANT RUN DR	RC4/45		353,600 687,600 0 1,041,200		19,637.03		19,637.03	4,743.45 4,743.45	5,075.07 5,075.06	4,909.26 4,909.26		
Page Totals									326,575.98 0.00		326,575.98 -250.00	159,486.12	166,839.86	163,163.04		
								17,315,800			326,325.98	159,486.12	166,839.86	163,163.04		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount					
							Col 6 - Col 7						
1	6303 2	1.05AC 2SF-2AG	2		1628		400,800 727,200 0	21,274.08	21,274.08	5,326.64 5,326.64	5,310.40 5,310.40	5,318.52 5,318.52	
1.0500 AC									21,274.08	10,653.28	10,620.80	10,637.04	
2	6303 3	0.57AC 2SF-2AG	2		RC4/45		402,400 844,900 0	23,524.08	23,524.08	5,832.91 5,832.90	5,929.14 5,929.13	5,881.02 5,881.02	
.5700 AC									23,524.08	11,665.81	11,858.27	11,762.04	
3	6303 4	0.75AC 2SF-2BIG	2		1155		407,500 651,100 0	19,965.20	19,965.20	5,012.42 5,012.42	4,970.18 4,970.18	4,991.30 4,991.30	
.7500 AC									19,965.20	10,024.84	9,940.36	9,982.60	
4	6303 5	0.84AC 2SF-2BIG	2		RC4/45		410,200 843,500 0	23,644.78	23,644.78	5,917.87 5,917.87	5,904.52 5,904.52	5,911.20 5,911.19	
.8400 AC									23,644.78	11,835.74	11,809.04	11,822.39	
5	6303 6	0.60AC 2SF-2BG	2		1175		403,300 835,600 0	23,365.65	23,365.65	5,843.97 5,843.96	5,838.86 5,838.86	5,841.42 5,841.41	
.6000 AC									23,365.65	11,687.93	11,677.72	11,682.83	
6	6303 7	0.61AC 2SF-3AG	2		6943		403,300 529,300 0	17,588.84	17,588.84	4,426.21 4,426.21	4,368.21 4,368.21	4,397.21 4,397.21	
.6100 AC									17,588.84	8,852.42	8,736.42	8,794.42	
7	6303 8	0.60AC 2SF-2AG	2		660		403,300 711,400 0	21,023.24	21,023.24	5,266.81 5,266.81	5,244.81 5,244.81	5,255.81 5,255.81	
.6000 AC									21,023.24	10,533.62	10,489.62	10,511.62	
8	6303 9	0.56AC 2SF-2AG	2		660		402,100 633,200 0	19,525.76	19,525.76	4,855.06 4,855.06	4,907.82 4,907.82	4,881.44 4,881.44	
.5600 AC									19,525.76	9,710.12	9,815.64	9,762.88	
9	6303 10	0.53AC 2SF-3BIG	2		RC4/45		401,200 725,700 0	21,253.33	21,253.33	5,075.27 5,075.26	5,551.40 5,551.40	5,313.34 5,313.33	
.5300 AC									21,253.33	10,150.53	11,102.80	10,626.67	
10	6303 11	0.62AC 2SF-3BIG	2		660		403,600 771,300 0	22,158.61	22,158.61	5,550.37 5,550.36	5,528.94 5,528.94	5,539.66 5,539.65	
.6200 AC									22,158.61	11,100.73	11,057.88	11,079.31	
11	6303 12	1.97AC	15C		P1/		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
1.9700 AC									0.00	0.00	0.00	0.00	0.00
12	6303 13	0.63AC 2SF-BIG	2		4440		382,100 755,400 0	21,453.25	21,453.25	5,113.47 5,113.47	5,613.16 5,613.15	5,363.32 5,363.31	
.6300 AC									21,453.25	10,226.94	11,226.31	10,726.63	
13	6303 14	0.97AC 2S-F-2AG BUCKS COUNTY +	2		660		444,400 811,500 0	23,686.27	23,686.27	5,802.74 5,802.74	6,040.40 6,040.39	5,921.57 5,921.57	
.9700 AC									23,686.27	11,605.48	12,080.79	11,843.14	
14	6303 15	1.02AC 2S-F-3BIG BRECKENRIDGE	2		R3/45		445,400 929,000 0	25,921.18	25,921.18	6,320.58 6,320.57	6,640.02 6,640.01	6,480.30 6,480.29	
1.0200 AC									25,921.18	12,641.15	13,280.03	12,960.59	
Page Totals								284,384.27 0.00	284,384.27 0.00	140,688.59	143,695.68	142,192.16	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	6303 16	0.83AC 2SF-3AG COVENTRY .8300 AC	2	1 PIN OAK CT	R6/45		446,000 710,900 0	21,819.13		21,819.13	5,371.38 5,371.38	5,538.19 5,538.18	5,454.79 5,454.78
2	6303 17	0.81AC .8100 AC	2	11 PIN OAK CT	R6/45		445,300 751,500 0	22,571.65		22,571.65	5,568.46 5,568.46	5,717.37 5,717.36	5,642.92 5,642.91
3	6303 18	0.99AC .9900 AC	2	10 PIN OAK CT	R6/45		358,800 630,500 0	18,658.20		18,658.20	4,528.78 4,528.77	4,800.33 4,800.32	4,664.55 4,664.55
4	6303 19	0.72AC 2SF-L-2AG .7200 AC	2	20 HUNTERS LN	R6/45		439,400 729,500 0	22,045.45		22,045.45	5,413.62 5,413.61	5,609.11 5,609.11	5,511.37 5,511.36
5	6303 20	0.71AC 2SF-2BIG .7100 AC	2	10 HUNTERS LN	R6/45		439,200 540,500 0	18,477.14		18,477.14	4,809.31 4,809.31	4,429.26 4,429.26	4,619.29 4,619.28
6	6303 21	.64AC 2S-F-L .6400 AC	2	80 HIGHLAND AVE	R6/45		325,600 592,900 0	17,322.91		17,322.91	4,653.96 4,653.96	4,007.50 4,007.49	4,330.73 4,330.73
7	6303 22	.69AC 1.5S-F-F-2AG .6900 AC	2	36 OVERLOOK AVE	R6/45		327,600 238,000 0	10,667.22		10,667.22	2,683.18 2,683.18	2,650.43 2,650.43	2,666.81 2,666.80
8	6303 23	.32AC 2S-FS-L-1AG .3200 AC	2	86 HIGHLAND AVE	R6/45		312,800 292,600 0	11,417.84		11,417.84	2,764.63 2,764.62	2,944.30 2,944.29	2,854.46 2,854.46
9	6303 24	.32AC 2S-F-0-1UG .3200 AC	2	84 HIGHLAND AVE	R6/45		312,800 254,300 0	10,695.51		10,695.51	2,766.64 2,766.63	2,581.12 2,581.12	2,673.88 2,673.88
10	6303 25	.68AC 1.5S-SCB-F-1AG .6800 AC	2	76 HIGHLAND AVE	R6/45		327,200 596,000 0	17,411.55		17,411.55	4,430.74 4,430.73	4,275.04 4,275.04	4,352.89 4,352.89
11	6303 26	1.50AC 1S-B-R-2AG 1.5000 AC	2	65 HIGHLAND AVE	R6/45		330,300 231,300 0	10,591.78		10,591.78	2,928.02 2,928.01	2,367.88 2,367.87	2,647.95 2,647.94
12	6303 27	.35AC 1.5S-SCB-F-1AG .3500 AC	2	71 HIGHLAND AVE	R6/45		314,000 291,900 0	11,427.27		11,427.27	2,862.66 2,862.66	2,850.98 2,850.97	2,856.82 2,856.82
13	6303 28	.51AC 2S-F-2-2BIG .5100 AC	2	75 HIGHLAND AVE	R6/45		320,800 260,200 0	10,957.66		10,957.66	2,728.93 2,728.93	2,749.90 2,749.90	2,739.42 2,739.41
14	6303 29	.51AC 2S-F-L-1AG .5100 AC	2	77 HIGHLAND AVE	R6/45		320,800 285,600 0	11,436.70		11,436.70	2,919.98 2,919.97	2,798.38 2,798.37	2,859.18 2,859.17
Page Totals							606,400	215,500.01 0.00		215,500.01 0.00	5,839.95	5,596.75	5,718.35
							11,426,300			215,500.01	108,860.51	106,639.50	107,750.04

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	6303 30	.35AC 1.5S-F-F-2AG	2				314,000 200,300 0		9,699.70		9,699.70	2,451.92 2,451.91	2,397.94 2,397.93	2,424.93 2,424.92		
		.3500 AC		79 HIGHLAND AVE	R6/45		514,300				9,699.70	4,903.83	4,795.87	4,849.85		
2	6303 31	.35AC 1S-AL-F	2				314,000 142,500 0		8,609.59		8,609.59	2,199.54 2,199.53	2,105.26 2,105.26	2,152.40 2,152.40		
		.3500 AC		83 HIGHLAND AVE	R6/45		456,500				8,609.59	4,399.07	4,210.52	4,304.80		
3	6303 32	.69AC 1.5S-F-F	2		1175		327,600 391,500 0		13,562.23		13,562.23	3,450.38 3,450.37	3,330.74 3,330.74	3,390.56 3,390.56		
		.6900 AC		87 HIGHLAND AVE	R6/45		719,100				13,562.23	6,900.75	6,661.48	6,781.12		
4	6303 34	0.69AC	2				327,600 834,600 0		21,919.09		21,919.09	5,493.05 5,493.05	5,466.50 5,466.49	5,479.78 5,479.77		
		.6900 AC		10 OVERLOOK AVE	R6/45		1,162,200				21,919.09	10,986.10	10,932.99	10,959.55		
5	6303 35	0.84AC 2S-AL-L-2UG	2				317,300 556,800 0		16,485.53		16,485.53	4,206.51 4,206.51	4,036.26 4,036.25	4,121.39 4,121.38		
		.8400 AC		4 OVERLOOK AVE	R6/45		874,100				16,485.53	8,413.02	8,072.51	8,242.77		
6	6303 36	0.78AC	2				314,600 592,700 0		17,111.68		17,111.68	4,351.81 4,351.80	4,204.04 4,204.03	4,277.92 4,277.92		
		.7800 AC		82 HAAS RD	R6/45		907,300				17,111.68	8,703.61	8,408.07	8,555.84		
7	6303 37	1.258AC 2S-F-L	2				332,900 253,900 0		11,067.05		11,067.05	2,854.62 2,854.61	2,678.91 2,678.91	2,766.77 2,766.76		
		1.2580 AC		74 HAAS RD	R6/45		586,800				11,067.05	5,709.23	5,357.82	5,533.53		
8	6303 38	0.92AC 2S-AL-L-3UG	2		1602		320,000 368,400 0		12,983.22		12,983.22	3,372.45 3,372.45	3,119.16 3,119.16	3,245.81 3,245.80		
		.9200 AC		68 HAAS RD	R6/45		688,400				12,983.22	6,744.90	6,238.32	6,491.61		
9	6303 39	.90AC 1.5S-F-F-2UG	2				319,200 222,000 0		10,207.03		10,207.03	2,468.00 2,468.00	2,635.52 2,635.51	2,551.76 2,551.76		
		.9000 AC		64 HAAS RD	R6/45		541,200				10,207.03	4,936.00	5,271.03	5,103.52		
10	6303 40	.73AC 2S-F-L-2AG	2				312,700 808,500 0		21,145.83		21,145.83	5,254.24 5,254.24	5,318.68 5,318.67	5,286.46 5,286.46		
		.7300 AC		58 HAAS RD	R6/45		1,121,200				21,145.83	10,508.48	10,637.35	10,572.92		
11	6303 41	0.92AC 2SF-2AG	2		1175		309,200 554,000 0		16,279.95		16,279.95	4,096.41 4,096.41	4,043.57 4,043.56	4,069.99 4,069.99		
		.9200 AC		54 HAAS RD	R4/45		863,200				16,279.95	8,192.82	8,087.13	8,139.98		
12	6303 42	1.04AC 1.5S-AL-F-2AG	2				324,500 630,000 0		18,001.87		18,001.87	4,385.99 4,385.99	4,614.95 4,614.94	4,500.47 4,500.47		
		1.0400 AC		50 HAAS RD	R4/45		954,500				18,001.87	8,771.98	9,229.89	9,000.94		
13	6303 43	1.90AC 2.5S-F-L-2UG	2				376,000 887,800 0		23,835.27		23,835.27	5,957.59 5,957.59	5,960.05 5,960.04	5,958.82 5,958.82		
		1.9000 AC		34 HAAS RD	R4/45		1,263,800				23,835.27	11,915.18	11,920.09	11,917.64		
14	6303 44	1.03AC 2S-F-L-2AG	2				341,200 844,600 0		22,364.19		22,364.19	5,571.98 5,571.98	5,610.12 5,610.11	5,591.05 5,591.05		
		1.0300 AC		26 HAAS RD	R4/45		1,185,800				22,364.19	11,143.96	11,220.23	11,182.10		
Page Totals									223,272.23 0.00		223,272.23 0.00		112,228.93	111,043.30	111,636.17	
								11,838,400			223,272.23	112,228.93	111,043.30	111,636.17		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2023	2024
							Land Improve Exemption Net Taxable	Property Tax Spec	Dist Tax Code		Net Tax Col 6 - Col 7	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	6303 45	1.13AC	2				422,600 803,100 0		23,116.70		23,116.70	5,834.42 5,834.41	5,723.94 5,723.93	5,779.18 5,779.17	
		1.1300 AC		3 STONEVIEW CT	R4/45		1,225,700				23,116.70	11,668.83	11,447.87	11,558.35	
2	6303 46	0.93AC	2				418,600 843,200 0		23,797.55		23,797.55	6,154.67 6,154.66	5,744.11 5,744.11	5,949.39 5,949.39	
		.9300 AC		9 STONEVIEW CT	R4/45		1,261,800				23,797.55	12,309.33	11,488.22	11,898.78	
3	6303 47	0.94AC	2				373,300 738,400 0		20,966.66		20,966.66	5,235.14 5,235.13	5,248.20 5,248.19	5,241.67 5,241.66	
		.9400 AC		15 STONEVIEW CT	R4/45		1,111,700				20,966.66	10,470.27	10,496.39	10,483.33	
4	6303 48	0.92AC	2				352,900 654,400 0		18,997.68		18,997.68	4,745.46 4,745.46	4,753.38 4,753.38	4,749.42 4,749.42	
		.9200 AC		16 STONEVIEW CT	R4/45		1,007,300				18,997.68	9,490.92	9,506.76	9,498.84	
5	6303 49	1.29AC	2				338,200 675,400 0		19,116.50		19,116.50	4,770.10 4,770.09	4,788.16 4,788.15	4,779.13 4,779.12	
		1.2900 AC		14 STONEVIEW CT	R4/45		1,013,600				19,116.50	9,540.19	9,576.31	9,558.25	
6	6303 50	0.99AC 2S-F-L-3AG	2				378,000 732,100 0		20,936.49		20,936.49	5,302.51 5,302.50	5,165.74 5,165.74	5,234.13 5,234.12	
		.9900 AC		10 STONEVIEW CT	R4/45		1,110,100				20,936.49	10,605.01	10,331.48	10,468.25	
7	6401 1	13.88AC VACANT LAND	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		13.8800 AC		100 STONEHOUSE RD	P1/43						0.00	0.00	0.00	0.00	
8	6401 2	0.76AC HERITAGE I	2				368,100 702,800 0		20,197.17		20,197.17	4,870.14 4,870.14	5,228.45 5,228.44	5,049.30 5,049.29	
		.7600 AC		3 GOVERNOR DR	RC4/39		1,070,900				20,197.17	9,740.28	10,456.89	10,098.59	
9	6401 3	0.59AC 2S-F-L-3AG MADISON	2		1175		384,800 714,700 0		20,736.57		20,736.57	5,276.87 5,276.86	5,091.42 5,091.42	5,184.15 5,184.14	
		.5900 AC		11 GOVERNOR DR	RC4/39		1,099,500				20,736.57	10,553.73	10,182.84	10,368.29	
10	6401 4	0.59AC 2S-F-L-3AG MADISON CUSTOM	2				384,500 692,600 0		20,314.11		20,314.11	5,257.26 5,257.26	4,899.80 4,899.79	5,078.53 5,078.53	
		.5900 AC		17 GOVERNOR DR	RC4/39		1,077,100				20,314.11	10,514.52	9,799.59	10,157.06	
11	6401 5	6.24AC OPEN SPACE	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		6.2400 AC		BLACKBURN RD	P1/						0.00	0.00	0.00	0.00	
12	6401 6	0.58AC 2S-F-L-3BG SHERBROOKE	2		2330		404,500 852,200 0		23,701.36		23,701.36	5,952.56 5,952.56	5,898.12 5,898.12	5,925.34 5,925.34	
		.5800 AC		35 GOVERNOR DR	RC4/45		1,256,700				23,701.36	11,905.12	11,796.24	11,850.68	
13	6401 7	0.66AC 2S-F-L-3AG CEDARBROOKE	2		1175		365,900 785,300 0		21,711.63		21,711.63	5,555.39 5,555.39	5,300.43 5,300.42	5,427.91 5,427.91	
		.6600 AC		160 BERNARD DR	RC4/45		1,151,200				21,711.63	11,110.78	10,600.85	10,855.82	
14	6401 8	0.53AC 2S-F-L-2AG SUMMIT	2		1175		403,500 698,000 0		20,774.29		20,774.29	5,299.49 5,299.49	5,087.66 5,087.65	5,193.58 5,193.57	
		.5300 AC		156 BERNARD DR	RC4/43		1,101,500				20,774.29	10,598.98	10,175.31	10,387.15	
Page Totals									254,366.71 0.00		254,366.71 0.00		128,507.96	125,858.75	127,183.39
								13,487,100				254,366.71	128,507.96	125,858.75	127,183.39

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	6401 9	0.56AC 2S-F-L-3AG MADISON .5600 AC	2	150 BERNARD DR	RC4/43		404,000 775,800 0	22,251.03		22,251.03	5,766.55 5,766.54	5,358.97 5,358.97	5,562.76 5,562.76	
2	6401 10	0.56AC CUSTOM .5600 AC	2	146 BERNARD DR	RC4/43		363,600 746,800 0	20,942.14		20,942.14	5,023.98 5,023.98	5,447.09 5,447.09	5,235.54 5,235.53	
3	6401 11	0.56AC 2S-F-L-2AG SHERBROOKE .5600 AC	2	140 BERNARD DR	RC4/43		404,000 853,100 0	23,708.91		23,708.91	6,029.99 6,029.98	5,824.47 5,824.47	5,927.23 5,927.23	
4	6401 12	0.56AC 2S-F-L-2AG SUMMIT .5600 AC	2	134 BERNARD DR	RC4/43		404,000 638,200 0	19,655.89		19,655.89	5,015.44 5,015.44	4,812.51 4,812.50	4,913.98 4,913.97	
5	6401 13	0.81AC 2S-F-L-3AG MADISON .8100 AC	2	128 BERNARD DR	RC4/43		390,000 853,500 0	23,452.41		23,452.41	6,094.84 6,094.84	5,631.37 5,631.36	5,863.11 5,863.10	
6	6401 14	0.61AC 2SF-2AG OXFORD .6100 AC	2	18 BLACKBURN RD	RC4/		405,300 649,100 0	19,885.98		19,885.98	4,911.37 4,911.36	5,031.63 5,031.62	4,971.50 4,971.49	
7	6401 15	0.57AC 2SF-2AG WELLINGTON CONTEMP .5700 AC	2	7 CAYUGA WAY	RC4/		424,500 524,600 0	17,900.03		17,900.03	4,427.22 4,427.22	4,522.80 4,522.79	4,475.01 4,475.01	
8	6401 16	0.61AC 2SF-2AG CAMBRIDGE .6100 AC	2	11 CAYUGA WAY	RC4/		425,800 806,400 0	23,239.29		23,239.29	5,619.24 5,619.24	6,000.41 6,000.40	5,809.83 5,809.82	
9	6401 17	0.80AC 2SF-3AG CUSTOM .8000 AC	2	14 CAYUGA WAY	RC4/		430,800 1,049,800 0	27,924.12		27,924.12	6,688.09 6,688.08	7,273.98 7,273.97	6,981.03 6,981.03	
10	6401 18	0.60AC 2SF-3BIG WINDSOR TUDOR .6000 AC	2	10 CAYUGA WAY	RC4/		425,500 790,200 0	22,928.10		22,928.10	5,484.00 5,484.00	5,980.05 5,980.05	5,732.03 5,732.02	
11	6401 19	0.59AC 2SF-2BIG LENNOX CONTEMP .5900 AC	2	8 CAYUGA WAY	RC4/		425,300 606,100 0	19,452.20	V1	19,452.20 -250.00	4,453.20 4,453.20	5,147.90 5,147.90	4,800.55 4,800.55	
12	6401 20	0.60AC 2SF-2BG CUSTOM .6000 AC	2	10 BLACKBURN RD	RC4/36		405,300 787,000 0	22,486.78		22,486.78	5,212.52 5,212.51	6,030.88 6,030.87	5,621.70 5,621.69	
13	6401 21	0.55AC 2S-F-2AG CAMBRIDGE .5500 AC	2	4 BLACKBURN RD	RC4/		404,000 751,400 0	21,790.84		21,790.84	5,255.25 5,255.24	5,640.18 5,640.17	5,447.71 5,447.71	
14	6401 22	0.54AC 2SF-2AG SUMMIT .5400 AC	2	40 HICKORY DR	RC4/		403,800 615,700 0	19,227.77		19,227.77	4,599.16 4,599.16	5,014.73 5,014.72	4,806.95 4,806.94	
Page Totals							1,019,500	304,845.49 0.00		304,845.49 -250.00	9,198.32	10,029.45	9,613.89	
							16,163,600			304,595.49	149,161.64	155,433.85	152,297.78	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	6401 23	0.54AC 2SF-2AG WELLINGTON CONTEMP .5400 AC	2	36 HICKORY DR	1175		403,800 507,500 0 911,300	17,187.12		17,187.12	4,256.79 4,256.78	4,336.78 4,336.77	4,296.78 4,296.78	
2	6401 24	0.54AC 2SF-2AG SUMMIT .5400 AC	2	30 HICKORY DR	RC4/		403,800 509,700 0 913,500	17,228.61		17,228.61	4,144.67 4,144.67	4,469.64 4,469.63	4,307.16 4,307.15	
3	6401 25	0.52AC 2SF-2AG ASCOT CONTEMP .5200 AC	2	26 HICKORY DR	4440		403,300 513,600 0 916,900	17,292.73		17,292.73	4,343.26 4,343.26	4,303.11 4,303.10	4,323.19 4,323.18	
4	6401 26	0.66AC 2SF-2AG LENNOX CONTEMP .6600 AC	2	1 LENAPE CT	RC4/		406,800 587,700 0 994,500	18,756.27		18,756.27	4,243.72 4,243.71	5,134.42 5,134.42	4,689.07 4,689.07	
5	6401 27	0.59AC 2SF-3AG WELLINGTON CONTEMP .5900 AC	2	11 LENAPE CT	4440		405,000 481,700 0 886,700	16,723.16		16,723.16	4,148.70 4,148.69	4,212.89 4,212.88	4,180.79 4,180.79	
6	6401 28	0.53AC 2SF-2AG ASCOT CONTEMP .5300 AC	2	15 LENAPE CT	RC4/39		403,500 518,000 0 921,500	17,379.49		17,379.49	4,371.42 4,371.41	4,318.33 4,318.33	4,344.88 4,344.87	
7	6401 29	0.90AC 2S-F-L-BIG CUSTOM HOME .9000 AC	2	19 LENAPE CT	660		412,500 893,700 0 1,306,200	24,634.93		24,634.93	5,937.48 5,937.48	6,379.99 6,379.98	6,158.74 6,158.73	
8	6401 30	0.83AC 2SF-2AG OXFORD .8300 AC	2	20 LENAPE CT	2640		390,200 669,100 0 1,059,300	19,978.40		19,978.40	4,929.97 4,929.97	5,059.23 5,059.23	4,994.60 4,994.60	
9	6401 31	0.62AC 2SF-2AG CAMBRIDGE .6200 AC	2	16 LENAPE CT	1175		385,500 672,600 0 1,058,100	19,955.77		19,955.77	4,685.63 4,685.63	5,292.26 5,292.25	4,988.95 4,988.94	
10	6401 32	0.65AC 2SF-2AG ASCOT CLASSIC .6500 AC	2	10 LENAPE CT	1175		385,900 487,400 0 873,300	16,470.44		16,470.44	4,149.20 4,149.19	4,086.03 4,086.02	4,117.61 4,117.61	
11	6401 33	0.68AC 2SF-2BIG WINDSOR TUDOR .6800 AC	2	14 HICKORY DR	RC4/24		406,200 657,600 0 1,063,800	20,063.27		20,063.27	4,821.38 4,821.37	5,210.26 5,210.26	5,015.82 5,015.82	
12	6401 34	0.74AC 2SF-2AG OXFORD .7400 AC	2	10 HICKORY DR	1175		347,200 665,400 0 1,012,600	19,097.64		19,097.64	4,676.58 4,676.58	4,872.24 4,872.24	4,774.41 4,774.41	
13	6402 1	0.74AC 2S-F-L-2AG DIXONVILLE .7400 AC	2	4 GOVERNOR DR	4395		367,900 742,000 0 1,109,900	20,932.71		20,932.71	5,283.40 5,283.40	5,182.96 5,182.95	5,233.18 5,233.18	
14	6402 2	0.60AC 2S-F-L-2AG MADISON .6000 AC	2	12 GOVERNOR DR	4440		384,800 733,700 0 1,118,500	21,094.91		21,094.91	5,269.83 5,269.82	5,277.63 5,277.63	5,273.73 5,273.73	
Page Totals								266,795.45 0.00		266,795.45 0.00	10,539.65	10,555.26	10,547.46	
							14,146,100			266,795.45	130,523.99	136,271.46	133,397.77	

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	6402 3	0.60AC 2S-F-L-2AG SHERBROOKE .6000 AC	2	18 GOVERNOR DR	1107		384,800 691,600 0		20,300.90		20,300.90	5,163.75 5,163.74	4,986.71 4,986.70	5,075.23 5,075.22		
2	6403 1	0.61AC 2S-F-L-2AG SHERBROOKE .6100 AC	2	40 GOVERNOR DR	4440		405,300 742,900 0		21,655.05		21,655.05	5,465.90 5,465.90	5,361.63 5,361.62	5,413.77 5,413.76		
3	6403 2	0.55AC 2S-F-L-2AG CUSTOM .5500 AC	2	46 GOVERNOR DR	RC4/45		403,800 730,200 0		21,387.24		21,387.24	5,390.99 5,390.99	5,302.63 5,302.63	5,346.81 5,346.81		
4	6403 3	0.55AC MADISON .5500 AC	2	52 GOVERNOR DR	1175		400,300 869,600 0		23,950.31		23,950.31	6,184.33 6,184.33	5,790.83 5,790.82	5,987.58 5,987.58		
5	6403 4	0.55AC DIXONVILLE .5500 AC	2	58 GOVERNOR DR	RC4/45		400,300 845,200 0		23,490.13		23,490.13	6,002.34 6,002.33	5,742.73 5,742.73	5,872.54 5,872.53		
6	6403 5	0.53AC 2S-F-L-2AG SUMMIT .5300 AC	2	64 GOVERNOR DR	RC4/45		403,300 667,900 0		20,202.83		20,202.83	5,115.49 5,115.48	4,985.93 4,985.93	5,050.71 5,050.71		
7	6403 6	0.52AC SHERBROOKE .5200 AC	2	70 GOVERNOR DR	1175		403,000 777,900 0		22,271.77		22,271.77	5,683.09 5,683.08	5,452.80 5,452.80	5,567.95 5,567.94		
8	6403 7	0.55AC PEARL .5500 AC	2	78 GOVERNOR DR	1175		403,800 794,600 0		22,601.82		22,601.82	5,835.42 5,835.42	5,465.49 5,465.49	5,650.46 5,650.45		
9	6403 8	0.61AC MADISON .6100 AC	2	82 GOVERNOR DR	RC4/45		405,500 809,500 0		22,914.90		22,914.90	5,955.08 5,955.07	5,502.38 5,502.37	5,728.73 5,728.72		
10	6403 9	0.57AC DIXONVILLE .5700 AC	2	88 GOVERNOR DR	RC4/45		404,300 773,200 0		22,207.65		22,207.65	5,577.01 5,577.00	5,526.82 5,526.82	5,551.92 5,551.91		
11	6403 10	0.55AC SUMMIT .5500 AC	2	94 GOVERNOR DR	1175		403,800 686,000 0		20,553.63		20,553.63	5,221.57 5,221.56	5,055.25 5,055.25	5,138.41 5,138.41		
12	6403 11	0.57AC SHERBROOKE .5700 AC	2	102 GOVERNOR DR	1175		404,300 841,200 0		23,490.13		23,490.13	6,100.37 6,100.37	5,644.70 5,644.69	5,872.54 5,872.53		
13	6403 12	0.57AC PEARL .5700 AC	2	104 GOVERNOR DR	RC4/45		404,500 775,000 0		22,245.37		22,245.37	5,687.11 5,687.11	5,435.58 5,435.57	5,561.35 5,561.34		
14	6403 13	0.56AC 2S-F-L-3AG MADISON .5600 AC	2	108 GOVERNOR DR	1107		404,300 851,900 0		23,691.93		23,691.93	6,157.69 6,157.68	5,688.28 5,688.28	5,922.99 5,922.98		
Page Totals									310,963.66 0.00		310,963.66 0.00	12,315.37	11,376.56	11,845.97		
								16,488,000				310,963.66	159,080.20	151,883.46	155,481.88	

1	2	3		4		5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Spec Code			Dist Tax Amount	1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment		
1	6403 14	0.56AC CUSTOM .5600 AC	2	112 GOVERNOR DR	1175 RC4/45		404,000 849,700 0			23,644.78	23,644.78	5,988.26 5,988.25	5,834.14 5,834.13	5,911.20 5,911.19	
2	6403 15	0.55AC CUSTOM .5500 AC	2	120 GOVERNOR DR	RC4/45		403,800 814,700 0			22,980.91	22,980.91	5,630.30 5,630.30	5,860.16 5,860.15	5,745.23 5,745.23	
3	6403 16	0.71AC MADISON .7100 AC	2	118 BLACKBURN RD	1175 RC4/43		401,700 902,800 0			24,602.87	24,602.87	6,434.20 6,434.19	5,867.24 5,867.24	6,150.72 6,150.72	
4	6404 1	0.65AC CUSTOM .6500 AC	2	127 GOVERNOR DR	2647 RC4/43		400,600 804,800 0			22,733.84	22,733.84	5,706.22 5,706.21	5,660.71 5,660.70	5,683.46 5,683.46	
5	6404 2	0.58AC MADISON .5800 AC	2	102 BLACKBURN RD	2465 RC4/43		404,500 830,300 0			23,288.33	23,288.33	5,779.62 5,779.61	5,864.55 5,864.55	5,822.09 5,822.08	
6	6404 3	0.58AC SHERBROOK .5800 AC	2	96 BLACKBURN RD	1175 RC4/43		404,500 844,800 0			23,561.80	23,561.80	6,051.61 6,051.60	5,729.30 5,729.29	5,890.45 5,890.45	
7	6404 4	0.58AC SUMMIT .5800 AC	2	90 BLACKBURN RD	RC4/43		404,500 719,500 0			21,198.64	21,198.64	5,392.50 5,392.50	5,206.82 5,206.82	5,299.66 5,299.66	
8	6404 5	0.62AC SUMMIT + .6200 AC	2	84 BLACKBURN RD	1175 RC4/43		405,500 839,400 0			23,478.81	23,478.81	6,176.79 6,176.79	5,562.62 5,562.61	5,869.71 5,869.70	
9	6404 6	0.63AC CUSTOM .6300 AC	2	80 BLACKBURN RD	1175 RC4/43		405,800 844,400 0			23,578.77	23,578.77	5,978.20 5,978.20	5,811.19 5,811.18	5,894.70 5,894.69	
10	6404 7	0.62AC PEARL .6200 AC	2	76 BLACKBURN RD	2640 RC4/43		405,500 861,400 0			23,893.73	23,893.73	6,083.28 6,083.27	5,863.59 5,863.59	5,973.44 5,973.43	
11	6404 8	0.57AC SHERBROOKE + .5700 AC	2	70 BLACKBURN RD	RC4/43		404,500 923,200 0			25,040.42	25,040.42	6,286.89 6,286.89	6,233.32 6,233.32	6,260.11 6,260.10	
12	6404 9	4.46AC OPEN SPACE	15C	GOVERNOR DR	P1/43		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
13	6404 10	0.54AC 2S-F-L-2AG SHERBROOKE .5400 AC	2	62 BLACKBURN RD	660 RC4/43		383,600 787,300 0			22,083.17	22,083.17	5,579.52 5,579.52	5,462.07 5,462.06	5,520.80 5,520.79	
14	6404 11	0.50AC HERITAGE I .5000 AC	2	133 BERNARD DR	1175 RC4/43		402,500 655,300 0			19,950.11	19,950.11	5,094.37 5,094.36	4,880.69 4,880.69	4,987.53 4,987.53	
Page Totals										300,036.18 0.00	300,036.18 0.00	10,188.73	9,761.38	9,975.06	
							15,908,600			300,036.18	300,036.18	152,363.45	147,672.73	150,018.13	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	6404 12	0.50AC MADISON .5000 AC	2	139 BERNARD DR	6225 RC4/43		402,500 814,800 0 1,217,300		22,958.28		22,958.28	5,948.54 5,948.54	5,530.60 5,530.60	5,739.57 5,739.57	
2	6404 13	0.50AC CUSTOM .5000 AC	2	145 BERNARD DR	1175 RC4/43		402,500 789,400 0 1,191,900		22,479.23		22,479.23	5,548.86 5,548.85	5,690.76 5,690.76	5,619.81 5,619.81	
3	6404 14	0.50AC 2S-F-L-2AG SUMMIT .5000 AC	2	151 BERNARD DR	RC4/43		402,500 613,700 0 1,016,200		19,165.53		19,165.53	4,890.76 4,890.75	4,692.01 4,692.01	4,791.39 4,791.38	
4	6404 15	0.55AC 2S-F-L-2AG SHERBROOKE .5500 AC	2	157 BERNARD DR	RC4/43		403,800 732,800 0 1,136,600		21,436.28		21,436.28	5,332.67 5,332.67	5,385.47 5,385.47	5,359.07 5,359.07	
5	6404 16	0.58AC 2S-F-L-2AG SHERBROOKE .5800 AC	2	49 GOVERNOR DR	RC4/45		384,300 690,700 0 1,075,000		20,274.50		20,274.50	5,126.04 5,126.04	5,011.21 5,011.21	5,068.63 5,068.62	
6	6404 17	0.55AC MADISON .5500 AC	2	55 GOVERNOR DR	RC4/45		403,800 822,600 0 1,226,400		23,129.90		23,129.90	6,037.03 6,037.02	5,527.93 5,527.92	5,782.48 5,782.47	
7	6404 18	0.55AC HERITAGE I .5500 AC	2	61 GOVERNOR DR	RC4/45		403,800 746,600 0 1,150,400		21,696.54		21,696.54	5,413.62 5,413.61	5,434.66 5,434.65	5,424.14 5,424.13	
8	6404 19	0.56AC SUMMIT .5600 AC	2	67 GOVERNOR DR	RC4/45		404,000 801,300 0 1,205,300		22,731.96		22,731.96	5,489.53 5,489.53	5,876.45 5,876.45	5,682.99 5,682.99	
9	6404 20	0.56AC SHERBROOKE .5600 AC	2	71 GOVERNOR DR	RC4/45		404,000 876,700 0 1,280,700		24,154.00		24,154.00	6,242.15 6,242.14	5,834.86 5,834.85	6,038.50 6,038.50	
10	6404 21	0.54AC CUSTOM .5400 AC	2	77 GOVERNOR DR	RC4/45		403,800 937,700 0 1,341,500		25,300.69		25,300.69	6,389.45 6,389.45	6,260.90 6,260.89	6,325.18 6,325.17	
11	6404 22	0.56AC HERITAGE .5600 AC	2	85 GOVERNOR DR	RC4/45		404,000 758,500 0 1,162,500		21,924.75		21,924.75	5,477.97 5,477.96	5,484.41 5,484.41	5,481.19 5,481.19	
12	6404 23	0.55AC SUMMIT .5500 AC	2	91 GOVERNOR DR	RC4/45		403,800 773,700 0 1,177,500		22,207.65		22,207.65	5,569.97 5,569.97	5,533.86 5,533.85	5,551.92 5,551.91	
13	6404 24	0.55AC SHERBROOKE .5500 AC	2	97 GOVERNOR DR	RC4/45		403,800 714,900 0 1,118,700		21,098.68		21,098.68	5,317.59 5,317.59	5,231.75 5,231.75	5,274.67 5,274.67	
14	6404 25	0.61AC CUSTOM .6100 AC	2	107 GOVERNOR DR	RC4/45		385,000 1,020,300 0 1,405,300		26,503.96		26,503.96	6,676.02 6,676.02	6,575.96 6,575.96	6,625.99 6,625.99	
Page Totals									315,061.95 0.00		315,061.95 0.00	13,352.04	13,151.92	13,251.00	
								16,705,300				315,061.95	158,920.34	156,141.61	157,531.00

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	6404 26	0.55AC MADISON .5500 AC	2	115 GOVERNOR DR	RC4/45		403,800 879,700 0 1,283,500		24,206.81	24,206.81	6,252.20 6,252.20	5,851.21 5,851.20	6,051.71 6,051.70	
2	6404 27	4.58AC DETENTION BASIN	15C	GOVERNOR DR	P1/		*Exempt*		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
3	6501 1	4.5800 AC 15.01AC DEDICATION MERGED 162/80 15.0100 AC	15C	100 SUMMIT DR	P1/36		*Exempt*		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
4	6501 2	0.46AC 2SF-3AG CAMBRIDGE .4600 AC	2	72 SUMMIT DR	RC4/36		401,800 601,500 0 1,003,300		18,922.24	18,922.24	4,586.09 4,586.08	4,875.04 4,875.03	4,730.56 4,730.56	
5	6501 3	0.45AC 2SF-2BIG WELLINGTON CONTEMP .4500 AC	2	66 SUMMIT DR	RC4/36	611	401,500 546,200 0 947,700		17,873.62	17,873.62	4,421.19 4,421.18	4,515.63 4,515.62	4,468.41 4,468.40	
6	6501 4	0.45AC 2SF-2AG ASCOT CLASSIC .4500 AC	2	62 SUMMIT DR	RC4/36		401,500 510,100 0 911,600		17,192.78	17,192.78	4,326.67 4,326.67	4,269.72 4,269.72	4,298.20 4,298.19	
7	6501 5	0.64AC 2SF-2BIG LENNOX CONTEMP .6400 AC	2	58 SUMMIT DR	RC4/		406,000 777,900 0 1,183,900		22,328.35	22,328.35	4,762.05 4,762.05	6,402.13 6,402.12	5,582.09 5,582.09	
8	6501 6	0.72AC 2SF-2AG CAMBRIDGE .7200 AC	2	54 SUMMIT DR	RC4/TM36	1175	408,300 810,300 0 1,218,600		22,982.80	22,982.80	5,536.79 5,536.78	5,954.62 5,954.61	5,745.70 5,745.70	
9	6501 7	0.55AC 2SF-2AG WINDSOR VICTORIAN .5500 AC	2	48 SUMMIT DR	RC4/		403,800 716,700 0 1,120,500		21,132.63	21,132.63	5,033.03 5,033.03	5,533.29 5,533.28	5,283.16 5,283.16	
10	6501 8	0.48AC 2SF-2AG SUMMIT .4800 AC	2	44 SUMMIT DR	RC4/	1175	402,300 538,200 0 940,500		17,737.83	17,737.83	4,260.81 4,260.81	4,608.11 4,608.10	4,434.46 4,434.46	
11	6501 9	0.53AC 2SF-2BG OXFORD CONTEMP .5300 AC	2	5 HILLCREST WAY	RC4/		403,300 644,000 0 1,047,300		19,752.08	19,752.08	4,644.91 4,644.91	5,231.13 5,231.13	4,938.02 4,938.02	
12	6501 10	0.52AC 2S-F-L-3BG SUMMIT .5200 AC	2	11 HILLCREST WAY	RC4/36		403,000 625,500 0 1,028,500		19,397.51	19,397.51	4,637.37 4,637.36	5,061.39 5,061.39	4,849.38 4,849.38	
13	6501 11	0.78AC 2SF-2BIG WINDSOR CLASSIC-CUST .7800 AC	2	21 HILLCREST WAY	RC4/36	154	409,500 721,800 0 1,131,300		21,336.32	21,336.32	5,129.56 5,129.56	5,538.60 5,538.60	5,334.08 5,334.08	
14	6501 12	1.04AC 2S-F-3BIG OXFORD CONTEMP 1.0400 AC	2	25 HILLCREST WAY	RC4/36	1175	416,000 610,900 0 1,026,900		19,367.33	19,367.33	4,566.48 4,566.48	5,117.19 5,117.18	4,841.84 4,841.83	
Page Totals									242,230.30 0.00	242,230.30 0.00	9,132.96	10,234.37	9,683.67	
							12,843,600				242,230.30	116,314.26	125,916.04	121,115.18

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Amount	Col 6 - Col 7					
1	6501 13	0.55AC 2SF-2AG CAMBRIDGE .5500 AC	2	29 HILLCREST WAY	660 RC4/36		404,000 722,500 0 1,126,500		21,245.79		21,245.79	5,135.09 5,135.09	5,487.81 5,487.80	5,311.45 5,311.45	10,622.90
2	6501 14	0.60AC 2S-F-2AG FAIRCHILD .6000 AC	2	141 LINDEN DR	RC4/43		405,000 850,800 0 1,255,800		23,684.39		23,684.39	5,791.18 5,791.18	6,051.02 6,051.01	5,921.10 5,921.10	11,842.20
3	6501 15	0.60AC 2S-F-L-BIG MADISON .6000 AC	2	145 LINDEN DR	1175 RC4/43		405,300 873,900 0 1,279,200		24,125.71		24,125.71	5,868.60 5,868.60	6,194.26 6,194.25	6,031.43 6,031.43	12,062.86
4	6501 16	0.60AC 2S-F-L-AG SUMMIT .6000 AC	2	151 LINDEN DR	1175 RC4/43		405,000 737,100 0 1,142,100		21,540.01		21,540.01	5,126.55 5,126.54	5,643.46 5,643.46	5,385.01 5,385.00	10,770.01
5	6501 17	0.58AC 2S-F-L-BIG SHERBROOKE .5800 AC	2	155 LINDEN DR	RC4/43		404,500 745,800 0 1,150,300		21,694.66		21,694.66	5,213.52 5,213.52	5,633.81 5,633.81	5,423.67 5,423.66	10,847.33
6	6501 18	0.82AC 2S-F-L-BIG SHERBROOKE .8200 AC	2	160 LINDEN DR	1175 RC4/43		410,800 728,500 0 1,139,300		21,487.20		21,487.20	5,164.25 5,164.25	5,579.35 5,579.35	5,371.80 5,371.80	10,743.60
7	6501 19	0.67AC 1S-F-R-AG CUSTOM RANCH .6700 AC	2	156 LINDEN DR	457 RC4/43		372,400 597,300 0 969,700		18,288.54		18,288.54	4,591.62 4,591.61	4,552.66 4,552.65	4,572.14 4,572.13	9,144.27
8	6501 20	0.68AC 2S-F-L-AG SUMMIT .6800 AC	2	152 LINDEN DR	RC4/43		407,300 659,500 0 1,066,800		20,119.85		20,119.85	4,808.81 4,808.80	5,251.12 5,251.12	5,029.97 5,029.96	10,059.93
9	6501 21	0.56AC 2S-F-L-BIG SHERBROOKE .5600 AC	2	150 LINDEN DR	2640 RC4/43		404,000 888,500 0 1,292,500		24,376.55		24,376.55	6,114.45 6,114.44	6,073.83 6,073.83	6,094.14 6,094.14	12,188.28
10	6501 22	0.55AC 2S-F-2BG OXFORD .5500 AC	2	146 LINDEN DR	1175 RC4/43		403,800 848,400 0 1,252,200		23,616.49		23,616.49	5,873.13 5,873.12	5,935.12 5,935.12	5,904.13 5,904.12	11,808.25
11	6501 23	0.56AC 2S-F-L-BIG CUSTOM .5600 AC	2	144 LINDEN DR	RC4/43		383,800 852,500 0 1,236,300		23,316.62		23,316.62	5,624.27 5,624.26	6,034.05 6,034.04	5,829.16 5,829.15	11,658.31
12	6501 24	0.63AC 2S-F-L-BIG WINDSOR TUDOR .6300 AC	2	140 LINDEN DR	154 RC4/43		369,500 726,200 0 1,095,700		20,664.90		20,664.90	4,566.48 4,566.48	5,765.97 5,765.97	5,166.23 5,166.22	10,332.45
13	6501 25	0.49AC 2S-F-L-AG CUSTOM .4900 AC	2	136 LINDEN DR	RC4/43		366,000 550,300 0 916,300		17,281.42		17,281.42	4,183.89 4,183.88	4,456.83 4,456.82	4,320.36 4,320.35	8,640.71
14	6501 26	0.53AC 2S-F-L-AG SUMMIT .5300 AC	2	130 LINDEN DR	4440 RC4/43		383,300 602,200 0 985,500		18,586.53	V1	18,586.53 -250.00	4,351.15 4,351.14	4,817.12 4,817.12	4,584.14 4,584.13	9,168.27
Page Totals									300,028.66 0.00		300,028.66 -250.00				
							15,908,200				299,778.66	144,825.90	154,952.76	149,889.37	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	6501 27	0.55AC 2S-F-O-AG OXFORD CONTEMP .5500 AC	2	126 LINDEN DR	4440		404,000 676,300 0 1,080,300		20,374.46		20,374.46	4,778.64 4,778.64	5,408.59 5,408.59	5,093.62 5,093.61	10,187.23
2	6501 28	0.50AC 2SF-2AG SUMMIT .5000 AC	2	122 LINDEN DR	1175		402,500 617,900 0 1,020,400		19,244.74		19,244.74	4,602.18 4,602.17	5,020.20 5,020.19	4,811.19 4,811.18	9,622.37
3	6501 29	0.55AC 2S-F-L-BIG HILLS .5500 AC	2	118 LINDEN DR	660		404,000 773,500 0 1,177,500		22,207.65		22,207.65	5,341.22 5,341.21	5,762.61 5,762.61	5,551.92 5,551.91	11,103.83
4	6501 30	0.55AC 2S-F-L-BG SUMMIT .5500 AC	2	114 LINDEN DR	RC4/43		404,000 645,200 0 1,049,200		19,787.91		19,787.91	4,630.33 4,630.33	5,263.63 5,263.62	4,946.98 4,946.98	9,893.96
5	6501 31	0.57AC 2SF-2AG LENNOX CONTEMP .5700 AC	2	100 LINDEN DR	4440		404,500 685,900 0 1,090,400		20,564.94		20,564.94	4,335.72 4,335.71	5,946.76 5,946.75	5,141.24 5,141.23	10,282.47
6	6501 32	0.46AC 2SF-2AG CUSTOM .4600 AC	2	94 LINDEN DR	6701		401,500 616,300 0 1,017,800		19,195.71		19,195.71	4,775.63 4,775.62	4,822.23 4,822.23	4,798.93 4,798.93	9,597.86
7	6501 33	0.49AC 2SF-2AG WELLINGTON CONTEMP .4900 AC	2	88 LINDEN DR	RC4/		402,300 471,900 0 874,200		16,487.41		16,487.41	4,087.86 4,087.86	4,155.85 4,155.84	4,121.86 4,121.85	8,243.71
8	6501 34	0.50AC 2SF-2AG SUMMIT .5000 AC	2	84 LINDEN DR	1628		402,500 568,000 0 970,500		18,303.63		18,303.63	4,390.52 4,390.51	4,761.30 4,761.30	4,575.91 4,575.91	9,151.82
9	6501 35	0.56AC 2-SF-2AG OXFORD .5600 AC	2	60 HICKORY DR	4440		404,300 617,100 0 1,021,400		19,263.60		19,263.60	4,760.54 4,760.54	4,871.26 4,871.26	4,815.90 4,815.90	9,631.80
10	6501 36	0.55AC 2SF-2AG WINDSOR VICTORIAN .5500 AC	2	5 BLACKBURN RD	1175		403,800 670,000 0 1,073,800		20,251.87		20,251.87	4,873.66 4,873.66	5,252.28 5,252.27	5,062.97 5,062.97	10,125.94
11	6501 37	0.55AC 2SF-2BIG LENNOX CONTEMP .5500 AC	2	11 BLACKBURN RD	RC4/		403,800 536,700 0 940,500		17,737.83		17,737.83	4,034.07 4,034.06	4,834.85 4,834.85	4,434.46 4,434.46	8,868.92
12	6501 38	0.52AC 2SF-2AG SUMMIT .5200 AC	2	15 BLACKBURN RD	RC4/		403,000 580,500 0 983,500		18,548.81		18,548.81	4,450.35 4,450.34	4,824.06 4,824.06	4,637.21 4,637.20	9,274.41
13	6501 39	0.60AC 2SF-2BIG WINDSOR CLASSIC .6000 AC	2	21 BLACKBURN RD	1175		405,300 598,500 0 1,003,800		18,931.67		18,931.67	4,572.52 4,572.51	4,893.32 4,893.32	4,732.92 4,732.92	9,465.84
14	6501 40	1.71AC CUSTOM 1.7100 AC	2	33 BLACKBURN RD	RC4/		432,800 1,176,700 0 1,609,500		30,355.17		30,355.17	7,561.36 7,561.36	7,616.23 7,616.22	7,588.80 7,588.79	15,177.59
Page Totals									281,255.40 0.00		281,255.40 0.00		15,122.72 15,232.45		140,627.75
								14,912,800		281,255.40		134,389.12		146,866.28	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	6501 41	0.63AC 2SF-3BG OXFORD CONTEMP .6300 AC	2	80 SUMMIT DR	1175 RC4/36		406,000 703,300 0 1,109,300		20,921.40		20,921.40	4,906.84 4,906.84	4,906.84	5,553.86 5,553.86	5,230.35 5,230.35	10,460.70
2	6502 1	0.52AC 2SF-2BIG LENNOX CONTEMP .5200 AC	2	10 SUMMIT DR	RC4/		403,300 675,500 0 1,078,800		20,346.17		20,346.17	4,565.98 4,565.97	4,565.97	5,607.11 5,607.11	5,086.55 5,086.54	10,173.09
3	6502 2	0.60AC 2SF-2BIG WINDSOR CLASSIC .6000 AC	2	20 SUMMIT DR	RC4/36		405,000 757,700 0 1,162,700		21,928.52		21,928.52	5,261.79 5,261.78	5,261.79	5,702.48 5,702.47	5,482.13 5,482.13	10,964.26
4	6502 3	0.62AC 2SF-2AG SUMMIT .6200 AC	2	24 SUMMIT DR	RC4/36		405,500 627,500 0 1,033,000		19,482.38		19,482.38	4,659.99 4,659.99	4,659.99	5,081.20 5,081.20	4,870.60 4,870.59	9,741.19
5	6502 4	0.66AC 2SF-2AG ASCOT CLASSIC .6600 AC	2	28 SUMMIT DR	RC4/36		406,800 483,200 0 890,000		16,785.40		16,785.40	4,227.63 4,227.62	4,227.62	4,165.08 4,165.07	4,196.35 4,196.35	8,392.70
6	6502 5	0.57AC 2SF-2BIG WINDSOR VICTORIAN .5700 AC	2	2 HILLCREST WAY	RC4/36		404,300 644,900 0 1,049,200		19,787.91		19,787.91	4,769.59 4,769.59	4,769.59	5,124.37 5,124.36	4,946.98 4,946.98	9,893.96
7	6502 6	0.60AC 2SF-2BG LENNOX CONTEMP .6000 AC	2	6 HILLCREST WAY	RC4/36		405,300 738,500 0 1,143,800		21,572.07		21,572.07	4,821.88 4,821.87	4,821.87	5,964.16 5,964.16	5,393.02 5,393.02	10,786.04
8	6502 7	0.57AC 2SF-3AG OXFORD .5700 AC	2	10 HILLCREST WAY	RC4/36		404,300 796,200 0 1,200,500		22,641.43		22,641.43	5,379.94 5,379.93	5,379.93	5,940.78 5,940.78	5,660.36 5,660.36	11,320.72
9	6502 8	0.53AC 2SF-3AG CAMBRIDGE .5300 AC	2	16 HILLCREST WAY	RC4/36		403,300 637,200 0 1,040,500		19,623.83		19,623.83	4,746.47 4,746.46	4,746.46	5,065.45 5,065.45	4,905.96 4,905.96	9,811.92
10	6502 9	0.46AC 2SFE-2BIG WINDSOR TUDOR .4600 AC	2	20 HILLCREST WAY	RC4/36		401,800 582,300 0 984,100		18,560.13		18,560.13	4,472.47 4,472.46	4,472.46	4,807.60 4,807.60	4,640.04 4,640.03	9,280.07
11	6502 10	0.48AC 2SF-2AG OXFORD .4800 AC	2	30 HILLCREST WAY	RC4/36		386,200 736,000 0 1,122,200		21,164.69		21,164.69	5,214.02 5,214.02	5,214.02	5,368.33 5,368.32	5,291.18 5,291.17	10,582.35
12	6502 11	.49AC CUSTOM .4900 AC	2	121 LINDEN DR	RC4/		390,200 788,400 0 1,178,600		22,228.40		22,228.40	5,344.24 5,344.23	5,344.23	5,769.97 5,769.96	5,557.10 5,557.10	11,114.20
13	6502 12	0.50AC 2SF-2AG LENNOX CONTEMP .5000 AC	2	111 LINDEN DR	RC4/36		390,400 581,700 0 972,100		18,333.81		18,333.81	4,142.16 4,142.16	4,142.16	5,024.75 5,024.74	4,583.46 4,583.45	9,166.91
14	6502 13	0.52AC 2SF-2BIG WINDSOR VICTORIAN .5200 AC	2	105 LINDEN DR	RC4/36		391,200 686,200 0 1,077,400		20,319.76		20,319.76	4,884.72 4,884.72	4,884.72	5,275.16 5,275.16	5,079.94 5,079.94	10,159.88
Page Totals									283,695.90 0.00		283,695.90 0.00		134,795.36	148,900.54	141,847.99	
								15,042,200			283,695.90		134,795.36	148,900.54	141,847.99	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	6502 14	0.55AC 2SF-2AG SUMMIT .5500 AC	2	101 LINDEN DR	2032 RC4/36		390,000 553,500 0 943,500	17,794.41		17,794.41	4,265.84 4,265.83 8,531.67	4,631.37 4,631.37 9,262.74	4,448.61 4,448.60 8,897.21	
2	6502 15	0.62AC 2SF-3AG WELLINGTON CONTEMP .6200 AC	2	95 LINDEN DR	1175 RC4/36		393,600 491,900 0 885,500	16,700.53		16,700.53	4,137.13 4,137.13 8,274.26	4,213.14 4,213.13 8,426.27	4,175.14 4,175.13 8,350.27	
3	6502 16	0.57AC 2SF-2AG ASCOT CLASSIC .5700 AC	2	91 LINDEN DR	RC4/36		392,100 461,700 0 853,800	16,102.67		16,102.67	4,055.69 4,055.68 8,111.37	3,995.65 3,995.65 7,991.30	4,025.67 4,025.67 8,051.34	
4	6502 17	0.66AC 2SF-3AG WINDSOR TUDOR .6600 AC	2	85 LINDEN DR	RC4/36		394,500 686,700 0 1,081,200	20,391.43		20,391.43	4,943.04 4,943.04 9,886.08	5,252.68 5,252.67 10,505.35	5,097.86 5,097.86 10,195.72	
5	6502 18	0.50AC 2SF-2AG SUMMIT .5000 AC	2	81 LINDEN DR	1107 RC4/36		402,800 556,900 0 959,700	18,099.94		18,099.94	4,343.76 4,343.76 8,687.52	4,706.21 4,706.21 9,412.42	4,524.99 4,524.98 9,049.97	
6	6502 19	0.51AC 2SF-3BIG WINDSOR CLASSIC .5100 AC	2	77 LINDEN DR	RC4/36		403,000 672,200 0 1,075,200	20,278.27		20,278.27	4,882.21 4,882.20 9,764.41	5,256.93 5,256.93 10,513.86	5,069.57 5,069.57 10,139.14	
7	6502 20	0.56AC 2SF-2AG CAMBRIDGE .5600 AC	2	71 LINDEN DR	1175 RC4/36		404,000 640,600 0 1,044,600	19,701.16		19,701.16	4,762.56 4,762.55 9,525.11	5,088.03 5,088.02 10,176.05	4,925.29 4,925.29 9,850.58	
8	6503 1	5.51AC OPEN SPACE 5.5100 AC	15C	43 BLACKBURN RD	P1/43		*Exempt*	0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	
9	6503 2	.64AC SHERBROOKE .6400 AC	2	7 CHARTER CT	RC4/43		385,700 689,000 0 1,074,700	20,268.84		20,268.84	5,116.99 5,116.99 10,233.98	5,017.43 5,017.43 10,034.86	5,067.21 5,067.21 10,134.42	
10	6503 3	.87AC 2S-F-L-3AG MADISON .8700 AC	2	11 CHARTER CT	50 RC4/43		370,600 855,800 0 1,226,400	23,129.90		23,129.90	6,011.39 6,011.38 12,022.77	5,553.57 5,553.56 11,107.13	5,782.48 5,782.47 11,564.95	
11	6503 4	.94AC 2S-F-L-2AG SUMMIT .9400 AC	2	12 CHARTER CT	1175 RC4/43		434,200 701,100 0 1,135,300	21,411.76		21,411.76	5,442.78 5,442.77 10,885.55	5,263.11 5,263.10 10,526.21	5,352.94 5,352.94 10,705.88	
12	6503 5	.71AC 2S-F-L-2AG CHATHAM .7100 AC	2	10 CHARTER CT	RC4/43		404,200 866,700 0 1,270,900	23,969.17		23,969.17	6,307.51 6,307.50 12,615.01	5,677.08 5,677.08 11,354.16	5,992.30 5,992.29 11,984.59	
13	6503 6	.92AC PEARL .9200 AC	2	53 BLACKBURN RD	RC4/43		392,600 749,300 0 1,141,900	21,536.23		21,536.23	5,469.42 5,469.42 10,938.84	5,298.70 5,298.69 10,597.39	5,384.06 5,384.06 10,768.12	
14	6601 1.01 CONDO	MODEL B .0000 AC	2	1 VALLEY VIEW DR	1107 R4/44		170,000 339,500 0 509,500	9,609.17		9,609.17	2,325.73 2,325.72 4,651.45	2,478.86 2,478.86 4,957.72	2,402.30 2,402.29 4,804.59	
Page Totals								248,993.48 0.00		248,993.48 0.00		124,128.02 124,865.46	124,496.78	

1	2	3		4		5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Spec Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 2nd Payment 3rd Payment 4th Payment			
1	6601 1.02 CONDO	MODEL A .0000 AC	2	5850 2 VALLEY VIEW DR	R4/44		170,000 306,300 0 476,300		8,983.02		8,983.02	2,126.64 2,126.63	2,364.88 2,364.87	2,245.76 2,245.75	
2	6601 1.03 CONDO	MODEL A .0000 AC	2	3 VALLEY VIEW DR	R4/44		170,000 289,900 0 459,900		8,673.71		8,673.71	2,057.76 2,057.75	2,279.10 2,279.10	2,168.43 2,168.43	
3	6601 1.04 CONDO	MODEL B .0000 AC	2	4 VALLEY VIEW DR	R4/44		170,000 346,300 0 516,300		9,737.42		9,737.42	2,354.38 2,354.38	2,514.33 2,514.33	2,434.36 2,434.35	
4	6601 2.01 CONDO	MODEL A .0000 AC	2	5 VALLEY VIEW DR	R4/44		170,000 303,100 0 473,100		8,922.67		8,922.67	2,074.85 2,074.85	2,386.49 2,386.48	2,230.67 2,230.67	
5	6601 2.02 CONDO	MODEL A .0000 AC	2	6 VALLEY VIEW DR	R4/44		170,000 293,300 0 463,300		8,737.84		8,737.84	2,071.84 2,071.83	2,297.09 2,297.08	2,184.46 2,184.46	
6	6601 2.03 CONDO	MODEL A .0000 AC	2	7 VALLEY VIEW DR	R4/44		170,000 268,800 0 438,800		8,275.77		8,275.77	1,970.28 1,970.28	2,167.61 2,167.60	2,068.95 2,068.94	
7	6601 2.04 CONDO	MODEL A .0000 AC	2	8 VALLEY VIEW DR	R4/44		170,000 280,300 0 450,300		8,492.66		8,492.66	2,018.04 2,018.04	2,228.29 2,228.29	2,123.17 2,123.16	
8	6601 3.01 CONDO	MODEL B .0000 AC	2	9 VALLEY VIEW DR	R4/44		170,000 323,900 0 493,900		9,314.95		9,314.95	2,257.85 2,257.85	2,399.63 2,399.62	2,328.74 2,328.74	
9	6601 3.02 CONDO	MODEL E .0000 AC	2	10 VALLEY VIEW DR	R4/44		170,000 259,100 0 429,100		8,092.83	V1	8,092.83 -250.00 7,842.83	1,893.70 1,893.70	2,027.72 2,027.71	1,960.71 1,960.71	
10	6601 3.03 CONDO	MODEL F .0000 AC	2	11 VALLEY VIEW DR	R4/44		170,000 301,900 0 471,900		8,900.03		8,900.03	2,185.46 2,185.45	2,264.56 2,264.56	2,225.01 2,225.01	
11	6601 3.04 CONDO	MODEL B .0000 AC	2	12 VALLEY VIEW DR	R4/44		170,000 304,400 0 474,400		8,947.18		8,947.18	2,174.90 2,174.90	2,298.69 2,298.69	2,236.80 2,236.79	
12	6601 4.01 CONDO	MODEL A .0000 AC	2	13 VALLEY VIEW DR	R4/44		170,000 308,700 0 478,700		9,028.28		9,028.28	2,135.69 2,135.68	2,378.46 2,378.45	2,257.07 2,257.07	
13	6601 4.02 CONDO	MODEL F .0000 AC	2	14 VALLEY VIEW DR	R4/44		170,000 311,100 0 481,100		9,073.55		9,073.55	2,227.19 2,227.18	2,309.59 2,309.59	2,268.39 2,268.39	
14	6601 4.03 CONDO	MODEL E .0000 AC	2	15 VALLEY VIEW DR	R4/44		170,000 263,000 0 433,000		8,166.38		8,166.38	1,976.82 1,976.81	2,106.38 2,106.37	2,041.60 2,041.59	
Page Totals									123,346.29 0.00		123,346.29 -250.00				
							6,540,100				123,096.29	59,050.73	64,045.56	61,548.18	

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment					
1	6601 4.04 CONDO	MODEL A .0000 AC	2	 16 VALLEY VIEW DR	4440 R4/44		170,000 269,200 0 439,200		8,283.31		8,283.31	1,971.79 1,971.78	2,169.87 2,169.87	2,070.83 2,070.83				
2	6601 5.01 CONDO	MODEL B .0000 AC	2	 17 VALLEY VIEW DR	2640 R4/44		170,000 280,800 0 450,800		8,502.09		8,502.09	2,020.05 2,020.05	2,231.00 2,230.99	2,125.53 2,125.52				
3	6601 5.02 CONDO	MODEL E .0000 AC	2	 18 VALLEY VIEW DR	R4/44		170,000 265,900 0 435,900		8,221.07		8,221.07	1,988.88 1,988.88	2,121.66 2,121.65	2,055.27 2,055.27				
4	6601 5.03 CONDO	MODEL F .0000 AC	2	 19 VALLEY VIEW DR	R4/44		170,000 322,100 0 492,100		9,281.01		9,281.01	2,274.44 2,274.44	2,366.07 2,366.06	2,320.26 2,320.25				
5	6601 5.04 CONDO	MODEL A .0000 AC	2	 20 VALLEY VIEW DR	R4/44		170,000 271,800 0 441,800		8,332.35		8,332.35	1,989.89 1,989.89	2,176.29 2,176.29	2,083.09 2,083.09				
6	6601 6.01 CONDO	MODEL A .0000 AC	2	 21 VALLEY VIEW DR	1175 R4/44		170,000 279,300 0 449,300		8,473.80		8,473.80	2,014.02 2,014.02	2,222.88 2,222.88	2,118.45 2,118.45				
7	6601 6.02 CONDO	MODEL F .0000 AC	2	 22 VALLEY VIEW DR	1175 R4/44		170,000 336,600 0 506,600		9,554.48		9,554.48	2,326.23 2,326.22	2,451.02 2,451.01	2,388.62 2,388.62				
8	6601 6.03 CONDO	MODEL E .0000 AC	2	 23 VALLEY VIEW DR	R4/44		170,000 245,300 0 415,300		7,832.56		7,832.56	1,898.39 1,898.38	2,017.90 2,017.89	1,958.14 1,958.14				
9	6601 6.04 CONDO	MODEL A .0000 AC	2	 24 VALLEY VIEW DR	R4/44		170,000 284,800 0 454,800		8,577.53		8,577.53	2,036.64 2,036.64	2,252.13 2,252.12	2,144.39 2,144.38				
10	6601 7.01 CONDO	MODEL A .0000 AC	2	 25 VALLEY VIEW DR	6285 R4/44		170,000 273,600 0 443,600		8,366.30		8,366.30	1,990.89 1,990.89	2,192.26 2,192.26	2,091.58 2,091.57				
11	6601 7.02 CONDO	MODEL E .0000 AC	2	 26 VALLEY VIEW DR	1107 R4/44		170,000 268,800 0 438,800		8,275.77		8,275.77	1,997.43 1,997.42	2,140.46 2,140.46	2,068.95 2,068.94				
12	6601 7.03 CONDO	MODEL F .0000 AC	2	 27 VALLEY VIEW DR	1175 R4/44		170,000 319,200 0 489,200		9,226.31		9,226.31	2,261.37 2,261.37	2,351.79 2,351.78	2,306.58 2,306.58				
13	6601 7.04 CONDO	MODEL A .0000 AC	2	 28 VALLEY VIEW DR	R4/44		170,000 269,000 0 439,000		8,279.54		8,279.54	1,971.29 1,971.28	2,168.49 2,168.48	2,069.89 2,069.88				
14	6601 8.01 CONDO	MODEL B .0000 AC	2	 29 VALLEY VIEW DR	1175 R4/44		170,000 282,400 0 452,400		8,532.26		8,532.26	2,078.88 2,078.87	2,187.26 2,187.25	2,133.07 2,133.06				
Page Totals									119,738.38 0.00		119,738.38 0.00		57,640.31	62,098.07	59,869.23			
								6,348,800				119,738.38						

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	1st Payment 2nd Payment		
1	6601 8.02 CONDO	MODEL F .0000 AC	2	 30 VALLEY VIEW DR	4440 R4/44		170,000 298,600 0 468,600		8,837.80		8,837.80	2,171.88 2,171.88	2,247.02 2,247.02	2,209.45 2,209.45	
2	6601 8.03 CONDO	MODEL E .0000 AC	2	 31 VALLEY VIEW DR	4440 R4/44		170,000 245,300 0 415,300		7,832.56		7,832.56	1,898.89 1,898.89	2,017.39 2,017.39	1,958.14 1,958.14	
3	6601 8.04 CONDO	MODEL A .0000 AC	2	 32 VALLEY VIEW DR	1175 R4/44		170,000 313,100 0 483,100		9,111.27		9,111.27	2,154.79 2,154.79	2,400.85 2,400.84	2,277.82 2,277.82	
4	6601 9.01 CONDO	MODEL A .0000 AC	2	 33 VALLEY VIEW DR	R4/44		170,000 263,600 0 433,600		8,177.70		8,177.70	1,948.66 1,948.66	2,140.19 2,140.19	2,044.43 2,044.42	
5	6601 9.02 CONDO	MODEL C .0000 AC	2	 34 VALLEY VIEW DR	586 R4/44		170,000 272,200 0 442,200		8,339.89		8,339.89	2,017.54 2,017.53	2,152.41 2,152.41	2,084.98 2,084.97	
6	6601 9.03 CONDO	MODEL D .0000 AC	2	 35 VALLEY VIEW DR	R4/44		170,000 332,500 0 502,500		9,477.15		9,477.15	2,169.87 2,169.87	2,568.71 2,568.70	2,369.29 2,369.29	
7	6601 9.04 CONDO	MODEL A .0000 AC	2	 36 VALLEY VIEW DR	R4/44		170,000 273,500 0 443,500		8,364.41		8,364.41	1,990.89 1,990.89	2,191.32 2,191.31	2,091.11 2,091.10	
8	6601 10.01 CONDO	MODEL A .0000 AC	2	 37 VALLEY VIEW DR	1175 R4/44		170,000 281,200 0 451,200		8,509.63		8,509.63	2,022.06 2,022.06	2,232.76 2,232.75	2,127.41 2,127.41	
9	6601 10.02 CONDO	MODEL D .0000 AC	2	 38 VALLEY VIEW DR	2640 R4/44		170,000 335,500 0 505,500		9,533.73		9,533.73	2,181.94 2,181.93	2,584.93 2,584.93	2,383.44 2,383.43	
10	6601 10.03 CONDO	MODEL C .0000 AC	2	 39 VALLEY VIEW DR	R4/44		170,000 237,300 0 407,300		7,681.68	V1	7,681.68 -250.00	1,806.73 1,806.72	1,909.12 1,909.11	1,857.92 1,857.92	
11	6601 10.04 CONDO	MODEL A .0000 AC	2	 40 VALLEY VIEW DR	R4/44		170,000 283,300 0 453,300		8,549.24		8,549.24	2,030.61 2,030.61	2,244.01 2,244.01	2,137.31 2,137.31	
12	6601 11.01 CONDO	MODEL B .0000 AC	2	 41 ASPEN DR	R4/44		170,000 290,000 0 460,000		8,675.60		8,675.60	2,108.03 2,108.03	2,229.77 2,229.77	2,168.90 2,168.90	
13	6601 11.02 CONDO	MODEL B .0000 AC	2	 42 ASPEN DR	R4/44		170,000 290,400 0 460,400		8,683.14		8,683.14	2,113.56 2,113.56	2,228.01 2,228.01	2,170.79 2,170.78	
14	6601 11.03 CONDO	MODEL A .0000 AC	2	 43 ASPEN DR	660 R4/44		170,000 253,300 0 423,300		7,983.44		7,983.44	1,905.93 1,905.92	2,085.80 2,085.79	1,995.86 1,995.86	
Page Totals									119,757.24 0.00		119,757.24 -250.00		57,042.72	62,464.52	59,753.65
								6,349,800			119,507.24				

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	1st Payment 2nd Payment	2nd Payment	3rd Payment 4th Payment		1st Payment 2nd Payment
											Col 6 - Col 7						
1	6601 11.04 CONDO	MODEL A .0000 AC	2	44 ASPEN DR	R4/44		170,000 258,300 0		8,077.74		8,077.74	1,927.04 1,927.04	2,111.83 2,111.83	2,019.44 2,019.43			
2	6601 13.01 CONDO	MODEL A .0000 AC	2	45 ASPEN DR	R4/44		170,000 259,400 0		8,098.48		8,098.48	1,920.01 1,920.00	2,129.24 2,129.23	2,024.62 2,024.62			
3	6601 13.02 CONDO	MODEL A .0000 AC	2	46 ASPEN DR	R4/44		170,000 259,200 0		8,094.71		8,094.71	1,931.07 1,931.06	2,116.29 2,116.29	2,023.68 2,023.68			
4	6601 13.03 CONDO	MODEL A .0000 AC	2	47 ASPEN DR	R4/44		170,000 315,300 0		9,152.76		9,152.76	2,162.83 2,162.83	2,413.55 2,413.55	2,288.19 2,288.19			
5	6601 13.04 CONDO	MODEL A .0000 AC	2	48 ASPEN DR	R4/44		170,000 261,300 0		8,134.32		8,134.32	1,939.61 1,939.61	2,127.55 2,127.55	2,033.58 2,033.58			
6	6601 15.01 CONDO	MODEL G .0000 AC	2	49 ASPEN DR	R4/44		170,000 232,600 0		7,593.04		7,593.04	1,841.58 1,841.57	1,954.95 1,954.94	1,898.26 1,898.26			
7	6601 15.02 CONDO	MODEL C .0000 AC	2	50 ASPEN DR	R4/44		170,000 238,300 0		7,700.54	W1	7,700.54 -250.00	1,810.25 1,810.24	1,915.03 1,915.02	1,862.64 1,862.63			
8	6601 15.03 CONDO	MODEL D .0000 AC	2	51 ASPEN DR	R4/44		170,000 329,600 0		9,422.46		9,422.46	2,187.47 2,187.46	2,523.77 2,523.76	2,355.62 2,355.61			
9	6601 15.04 CONDO	MODEL G .0000 AC	2	52 ASPEN DR	R4/44		170,000 230,000 0		7,544.00		7,544.00	1,830.52 1,830.51	1,941.49 1,941.48	1,886.00 1,886.00			
10	6601 17.01 CONDO	MODEL G .0000 AC	2	53 ASPEN DR	R4/44		170,000 209,600 0		7,159.26		7,159.26	1,744.04 1,744.04	1,835.59 1,835.59	1,789.82 1,789.81			
11	6601 17.02 CONDO	MODEL D .0000 AC	2	54 ASPEN DR	R4/44		178,500 301,900 0		9,060.34	V1	9,060.34 -250.00	2,029.45 2,029.44	2,375.73 2,375.72	2,202.59 2,202.58			
12	6601 17.03 CONDO	MODEL C .0000 AC	2	55 ASPEN DR	R4/44		178,500 273,200 0		8,519.06		8,519.06	2,065.80 2,065.80	2,193.73 2,193.73	2,129.77 2,129.76			
13	6601 17.04 CONDO	MODEL G .0000 AC	2	56 ASPEN DR	R4/44		170,000 262,100 0		8,149.41		8,149.41	1,966.26 1,966.25	2,108.45 2,108.45	2,037.36 2,037.35			
14	6601 18.01 CONDO	MODEL C .0000 AC	2	61 ASPEN DR	R4/44		170,000 240,800 0		7,747.69		7,747.69	1,883.31 1,883.30	1,990.54 1,990.54	1,936.93 1,936.92			
Page Totals									114,453.81 0.00		114,453.81 -500.00						
								6,068,600			113,953.81	54,478.39	59,475.42	56,976.92			

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	6601 18.02 CONDO	MODEL G .0000 AC	2	 62 ASPEN DR	 R4/44		170,000 221,200 0 391,200		7,378.03		7,378.03	1,792.81 1,792.81	1,896.21 1,896.20	1,844.51 1,844.51	
2	6601 18.03 CONDO	MODEL G .0000 AC	2	 63 ASPEN DR	 R4/44		170,000 230,700 0 400,700		7,557.20		7,557.20	1,833.53 1,833.53	1,945.07 1,945.07	1,889.30 1,889.30	
3	6601 18.04 CONDO	MODEL D .0000 AC	2	 64 ASPEN DR	 R4/44		170,000 338,200 0 508,200		9,584.65		9,584.65	2,193.50 2,193.50	2,598.83 2,598.82	2,396.17 2,396.16	
4	6601 19.01 CONDO	MODEL G .0000 AC	2	 57 ASPEN DR	 R4/44		170,000 240,200 0 410,200		7,736.37		7,736.37	1,873.75 1,873.75	1,994.44 1,994.43	1,934.10 1,934.09	
5	6601 19.02 CONDO	MODEL C .0000 AC	2	 58 ASPEN DR	 R4/44		178,500 260,200 0 438,700		8,273.88		8,273.88	2,008.99 2,008.99	2,127.95 2,127.95	2,068.47 2,068.47	
6	6601 19.03 CONDO	MODEL D .0000 AC	2	 59 ASPEN DR	 R4/44		178,500 293,900 0 472,400		8,909.46		8,909.46	2,060.27 2,060.27	2,394.46 2,394.46	2,227.37 2,227.36	
7	6601 19.04 CONDO	MODEL G .0000 AC	2	 60 ASPEN DR	 R4/44		170,000 227,800 0 397,800		7,502.51		7,502.51	1,820.96 1,820.96	1,930.30 1,930.29	1,875.63 1,875.63	
8	6601 20.01 CONDO	MODEL D .0000 AC	2	 65 ASPEN DR	 R4/44		170,000 348,800 0 518,800		9,784.57		9,784.57	2,295.56 2,295.56	2,596.73 2,596.72	2,446.15 2,446.14	
9	6601 20.02 CONDO	MODEL G .0000 AC	2	 66 ASPEN DR	 R4/44		170,000 239,900 0 409,900		7,730.71		7,730.71	1,872.75 1,872.74	1,992.61 1,992.61	1,932.68 1,932.68	
10	6601 20.03 CONDO	MODEL G .0000 AC	2	 67 ASPEN DR	 R4/44		170,000 211,100 0 381,100		7,187.55		7,187.55	1,750.58 1,750.57	1,843.20 1,843.20	1,796.89 1,796.89	
11	6601 20.04 CONDO	MODEL C .0000 AC	2	 68 ASPEN DR	 R4/44		170,000 231,200 0 401,200		7,566.63	V1	7,566.63 -250.00	1,779.58 1,779.57	1,878.74 1,878.74	1,829.16 1,829.16	
12	6601 21.01 CONDO	MODEL G .0000 AC	2	 69 ASPEN DR	 R4/44		170,000 200,100 0 370,100		6,980.09	V1	6,980.09 -250.00	1,641.83 1,641.82	1,723.22 1,723.22	1,682.53 1,682.52	
13	6601 21.02 CONDO	MODEL D .0000 AC	2	 70 ASPEN DR	 R4/44		178,500 285,200 0 463,700		8,745.38		8,745.38	2,026.09 2,026.08	2,346.61 2,346.60	2,186.35 2,186.34	
14	6601 21.03 CONDO	MODEL C .0000 AC	2	 71 ASPEN DR	 R4/44		178,500 261,600 0 440,100		8,300.29		8,300.29	2,015.03 2,015.02	2,135.12 2,135.12	2,075.08 2,075.07	
Page Totals									113,237.32 0.00		113,237.32 -500.00		53,930.40 58,806.92	4,150.15 56,368.71	
								6,004,100				112,737.32			

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimens Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	6601 21.04 CONDO	MODEL G .0000 AC	2	72 ASPEN DR	660 R4/44		170,000 212,300 0 382,300		7,210.18		7,210.18	7,210.18	1,755.10 1,755.10	1,849.99 1,849.99	1,802.55 1,802.54	3,605.09	
2	6601 22.01 CONDO	MODEL C .0000 AC	2	77 ASPEN DR	R4/44		170,000 244,500 0 414,500		7,817.47		7,817.47	7,817.47	1,993.41 1,993.40	1,915.33 1,915.33	1,954.37 1,954.37	3,908.74	
3	6601 22.02 CONDO	MODEL G .0000 AC	2	78 ASPEN DR	R4/44		170,000 209,600 0 379,600		7,159.26		7,159.26	7,159.26	1,744.04 1,744.04	1,835.59 1,835.59	1,789.82 1,789.81	3,579.63	
4	6601 22.03 CONDO	MODEL G .0000 AC	2	79 ASPEN DR	R4/44		170,000 206,600 0 376,600		7,102.68		7,102.68	7,102.68	1,731.47 1,731.47	1,819.87 1,819.87	1,775.67 1,775.67	3,551.34	
5	6601 22.04 CONDO	MODEL D .0000 AC	2	80 ASPEN DR	R4/44		170,000 280,900 0 450,900		8,503.97		8,503.97	8,503.97	1,967.26 1,967.26	2,284.73 2,284.72	2,126.00 2,125.99	4,251.99	
6	6601 23.01 CONDO	MODEL G .0000 AC	2	73 ASPEN DR	R4/44		170,000 216,200 0 386,200		7,283.73		7,283.73	7,283.73	1,771.69 1,771.69	1,870.18 1,870.17	1,820.94 1,820.93	3,641.87	
7	6601 23.02 CONDO	MODEL C .0000 AC	2	74 ASPEN DR	R4/44		178,500 261,500 0 440,000		8,298.40		8,298.40	8,298.40	2,015.53 2,015.52	2,133.68 2,133.67	2,074.60 2,074.60	4,149.20	
8	6601 23.03 CONDO	MODEL D .0000 AC	2	75 ASPEN DR	R4/44		178,500 313,700 0 492,200		9,282.89		9,282.89	9,282.89	2,138.20 2,138.19	2,503.25 2,503.25	2,320.73 2,320.72	4,641.45	
9	6601 23.04 CONDO	MODEL G .0000 AC	2	76 ASPEN DR	R4/44		170,000 250,300 0 420,300		7,926.86		7,926.86	7,926.86	1,906.93 1,906.93	2,056.50 2,056.50	1,981.72 1,981.71	3,963.43	
10	6601 24.01 CONDO	MODEL D .0000 AC	2	81 ASPEN DR	R4/44		170,000 337,900 0 507,900		9,578.99		9,578.99	9,578.99	2,192.50 2,192.49	2,597.00 2,597.00	2,394.75 2,394.75	4,789.50	
11	6601 24.02 CONDO	MODEL G .0000 AC	2	82 ASPEN DR	R4/44		170,000 234,900 0 404,900		7,636.41		7,636.41	7,636.41	1,851.13 1,851.12	1,967.08 1,967.08	1,909.11 1,909.10	3,818.21	
12	6601 24.03 CONDO	MODEL G .0000 AC	2	83 ASPEN DR	R4/44		170,000 204,000 0 374,000		7,053.64		7,053.64	7,053.64	1,720.41 1,720.41	1,806.41 1,806.41	1,763.41 1,763.41	3,526.82	
13	6601 24.04 CONDO	MODEL C .0000 AC	2	84 ASPEN DR	R4/44		170,000 272,800 0 442,800		8,351.21		8,351.21	8,351.21	2,018.04 2,018.04	2,157.57 2,157.56	2,087.81 2,087.80	4,175.61	
14	6601 25.01 CONDO	MODEL G .0000 AC	2	85 ASPEN DR	R4/44		170,000 252,900 0 422,900		7,975.89		7,975.89	7,975.89	1,927.55 1,927.54	2,060.40 2,060.40	1,993.98 1,993.97	3,987.95	
Page Totals									111,181.58 0.00		111,181.58 0.00		53,466.46	57,715.12	55,590.83		
							5,895,100				111,181.58		53,466.46	57,715.12	55,590.83		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	6601 25.02 CONDO	MODEL D .0000 AC	2	86 ASPEN DR	R4/44		178,500 329,500 0 508,000		9,580.88		9,580.88	2,201.55 2,201.54	2,588.90 2,588.89	2,395.22 2,395.22		
2	6601 25.03 CONDO	MODEL C .0000 AC	2	87 ASPEN DR	R4/44		178,500 229,600 0 408,100		7,696.77		7,696.77	1,878.28 1,878.27	1,970.11 1,970.11	1,924.20 1,924.19		
3	6601 25.04 CONDO	MODEL G .0000 AC	2	88 ASPEN DR	R4/44		170,000 255,000 0 425,000		8,015.50		8,015.50	1,936.09 1,936.09	2,071.66 2,071.66	2,003.88 2,003.87		
4	6601 26.01 CONDO	MODEL C .0000 AC	2	89 ASPEN DR	R4/44		170,000 233,300 0 403,300		7,606.24		7,606.24	1,851.63 1,851.63	1,951.49 1,951.49	1,901.56 1,901.56		
5	6601 26.02 CONDO	MODEL G .0000 AC	2	90 ASPEN DR	R4/44		170,000 229,000 0 399,000		7,525.14		7,525.14	1,826.49 1,826.49	1,936.08 1,936.08	1,881.29 1,881.28		
6	6601 26.03 CONDO	MODEL G .0000 AC	2	91 ASPEN DR	R4/44		170,000 222,600 0 392,600		7,404.44		7,404.44	1,798.84 1,798.84	1,903.38 1,903.38	1,851.11 1,851.11		
7	6601 26.04 CONDO	MODEL D .0000 AC	2	92 ASPEN DR	R4/44		170,000 308,700 0 478,700		9,028.28		9,028.28	2,069.83 2,069.82	2,444.32 2,444.31	2,257.07 2,257.07		
8	6601 27.01 CONDO	MODEL G .0000 AC	2	97 ASPEN DR	R4/44		170,000 232,900 0 402,900		7,598.69		7,598.69	1,839.57 1,839.56	1,959.78 1,959.78	1,899.68 1,899.67		
9	6601 27.02 CONDO	MODEL C .0000 AC	2	98 ASPEN DR	R4/44		178,500 245,300 0 423,800		7,992.87		7,992.87	1,950.17 1,950.17	2,046.27 2,046.26	1,998.22 1,998.22		
10	6601 27.03 CONDO	MODEL D .0000 AC	2	99 ASPEN DR	R4/44		178,500 338,700 0 517,200		9,754.39		9,754.39	2,262.88 2,262.88	2,614.32 2,614.31	2,438.60 2,438.60		
11	6601 27.04 CONDO	MODEL G .0000 AC	2	100 ASPEN DR	R4/44		170,000 230,400 0 400,400		7,551.54		7,551.54	1,832.53 1,832.52	1,943.25 1,943.24	1,887.89 1,887.88		
12	6601 28.01 CONDO	MODEL D .0000 AC	2	93 ASPEN DR	R4/44		170,000 312,700 0 482,700		9,103.72		9,103.72	2,049.21 2,049.21	2,502.65 2,502.65	2,275.93 2,275.93		
13	6601 28.02 CONDO	MODEL G .0000 AC	2	94 ASPEN DR	R4/44		170,000 234,600 0 404,600		7,630.76	V1	7,630.76 -250.00	1,787.12 1,787.12	1,903.26 1,903.26	1,845.19 1,845.19		
14	6601 28.03 CONDO	MODEL G .0000 AC	2	95 ASPEN DR	R4/44		170,000 211,600 0 381,600		7,196.98		7,196.98	1,751.58 1,751.58	1,846.91 1,846.91	1,799.25 1,799.24		
Page Totals									113,686.20 0.00		113,686.20 -250.00		54,071.49	59,364.71	56,718.12	
								6,027,900				113,436.20				

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	Preliminary 1st Payment 2nd Payment		
								Spec	Dist		Col 6 - Col 7	2nd Payment	4th Payment	2nd Payment	
1	6601 28.04 CONDO	MODEL C .0000 AC	2	96 ASPEN DR	R4/44		170,000 275,600 0		8,404.02		8,404.02	2,062.79 2,062.78	2,139.23 2,139.22	2,101.01 2,101.00	
2	6601 29.01 CONDO	MODEL G .0000 AC	2	101 ASPEN DR	R4/44		170,000 223,800 0		7,427.07		7,427.07	1,804.37 1,804.37	1,909.17 1,909.16	1,856.77 1,856.77	
3	6601 29.02 CONDO	MODEL D .0000 AC	2	102 ASPEN DR	R4/44		178,500 332,900 0		9,645.00		9,645.00	2,214.11 2,214.11	2,608.39 2,608.39	2,411.25 2,411.25	
4	6601 29.03 CONDO	MODEL C .0000 AC	2	103 ASPEN DR	R4/44		178,500 222,900 0		7,570.40		7,570.40	1,849.62 1,849.62	1,935.58 1,935.58	1,892.60 1,892.60	
5	6601 29.04 CONDO	MODEL G .0000 AC	2	104 ASPEN DR	R4/44		170,000 202,800 0		7,031.01		7,031.01	1,715.39 1,715.38	1,800.12 1,800.12	1,757.76 1,757.75	
6	6601 30	17.71AC 17.7100 AC	1	COMMON ELEMENTS	R4/66		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
7	6602 1	0.32AC COMMON ELEMENTS .3200 AC	1	COMMON ELEMENTS	R4/66		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
8	6603 1	1.84AC COMMON ELEMENTS 1.8400 AC	1	VALLEY VIEW DR	R5/66		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
9	6701 1	.95AC 2S-F-L-2AG .9500 AC	2	77 ADDISON DR	R4/43		379,000 403,200 0		14,752.29		14,752.29	3,810.35 3,810.34	3,565.80 3,565.80	3,688.08 3,688.07	
10	6701 2	.93AC 2S-F-L-2AG .9300 AC	2	71 ADDISON DR	R4/43		378,600 362,500 0		13,977.15		13,977.15	3,580.09 3,580.08	3,408.49 3,408.49	3,494.29 3,494.29	
11	6701 3	.93AC 2S-F-L-2AG .9300 AC	2	65 ADDISON DR	R4/43		378,600 494,600 0		16,468.55		16,468.55	4,240.70 4,240.70	3,993.58 3,993.57	4,117.14 4,117.14	
12	6701 4	.93AC 2S-F-L-2AG .9300 AC	2	59 ADDISON DR	R4/43		378,600 418,700 0		15,037.08		15,037.08	3,885.26 3,885.25	3,633.29 3,633.28	3,759.27 3,759.27	
13	6701 5	.93AC 2S-F-L-2AG .9300 AC	2	53 ADDISON DR	R4/43		378,600 455,800 0		15,736.78		15,736.78	4,058.20 4,058.20	3,810.19 3,810.19	3,934.20 3,934.19	
14	6701 6	.93AC 1.5S-F-Z-2AG .9300 AC	2	47 ADDISON DR	R4/43		378,600 510,000 0		16,759.00		16,759.00	4,293.49 4,293.48	4,086.02 4,086.01	4,189.75 4,189.75	
Page Totals							888,600		132,808.35 0.00		132,808.35 0.00	8,586.97	8,172.03	8,379.50	
							7,041,800					132,808.35	67,028.68	65,779.67	66,404.20

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	6701 7	.97AC 2S-F-L-2AG	2				379,400 406,000 0			14,812.64	14,812.64	3,829.95 3,829.95	3,576.37 3,576.37	3,703.16 3,703.16
		.9700 AC		41 ADDISON DR	R4/43		785,400			14,812.64	14,812.64	7,659.90	7,152.74	7,406.32
2	6701 8	1.01AC 1.5S-F-Z-2AG	2				380,200 440,300 0		V1	15,474.63 -250.00	15,474.63	3,911.24 3,911.23	3,701.08 3,701.08	3,806.16 3,806.16
		1.0100 AC		33 ADDISON DR	R4/43		820,500			15,224.63	15,224.63	7,822.47	7,402.16	7,612.32
3	6701 9	.93AC 2S-F-L-2AG	2				378,600 458,100 0			15,780.16	15,780.16	4,071.78 4,071.77	3,818.31 3,818.30	3,945.04 3,945.04
		.9300 AC		27 ADDISON DR	R4/43		836,700			15,780.16	15,780.16	8,143.55	7,636.61	7,890.08
4	6701 10	.93AC 2S-F-L-2AG	2				378,600 453,800 0			15,699.06	15,699.06	4,029.55 4,029.54	3,819.99 3,819.98	3,924.77 3,924.76
		.9300 AC		19 ADDISON DR	R4/43		832,400			15,699.06	15,699.06	8,059.09	7,639.97	7,849.53
5	6701 11	.93AC 2S-F-L-2AG	2				378,600 500,500 0			16,579.83	16,579.83	4,271.37 4,271.36	4,018.55 4,018.55	4,144.96 4,144.96
		.9300 AC		11 ADDISON DR	R4/43		879,100			16,579.83	16,579.83	8,542.73	8,037.10	8,289.92
6	6701 12	.93AC 2S-F-L-2AG	2				378,600 536,000 0			17,249.36	17,249.36	4,444.31 4,444.31	4,180.37 4,180.37	4,312.34 4,312.34
		.9300 AC		5 ADDISON DR	R4/43		914,600			17,249.36	17,249.36	8,888.62	8,360.74	8,624.68
7	6701 13	1.06AC 2S-F-L-2AG	2				381,200 456,200 0			15,793.36	15,793.36	4,068.76 4,068.75	3,827.93 3,827.92	3,948.34 3,948.34
		1.0600 AC		30 ARCHGATE RD	R4/43		837,400			15,793.36	15,793.36	8,137.51	7,655.85	7,896.68
8	6701 14	.93AC 2S-F-L-2AG	2				374,000 531,000 0			17,068.30	17,068.30	4,393.54 4,393.53	4,140.62 4,140.61	4,267.08 4,267.07
		.9300 AC		14 OXBOW LN	R4/43		905,000			17,068.30	17,068.30	8,787.07	8,281.23	8,534.15
9	6701 15	.94AC 2S-F-L-2AG	2				378,800 505,200 0			16,672.24	16,672.24	4,289.47 4,289.46	4,046.66 4,046.65	4,168.06 4,168.06
		.9400 AC		22 OXBOW LN	R4/43		884,000			16,672.24	16,672.24	8,578.93	8,093.31	8,336.12
10	6701 16	.92AC 2S-F-L-2AG	2				378,400 396,400 0			14,612.73	14,612.73	3,763.09 3,763.08	3,543.28 3,543.28	3,653.19 3,653.18
		.9200 AC		28 OXBOW LN	R4/43		774,800			14,612.73	14,612.73	7,526.17	7,086.56	7,306.37
11	6701 17	.93AC 2S F-L-2AG	2				378,600 749,000 0			21,266.54	21,266.54	5,463.89 5,463.89	5,169.38 5,169.38	5,316.64 5,316.63
		.9300 AC		58 PENWOOD RD	R4/43		1,127,600			21,266.54	21,266.54	10,927.78	10,338.76	10,633.27
12	6701 18	1.07AC 2S-F-L-2AG	2				381,400 437,000 0			15,435.02	15,435.02	3,985.30 3,985.30	3,732.21 3,732.21	3,858.76 3,858.75
		1.0700 AC		64 PENWOOD RD	R4/43		818,400			15,435.02	15,435.02	7,970.60	7,464.42	7,717.51
13	6701 19	.93AC 2S-F-L-2AG	2				378,600 475,100 0			16,100.78	16,100.78	4,149.70 4,149.70	3,900.69 3,900.69	4,025.20 4,025.19
		.9300 AC		68 PENWOOD RD	R4/43		853,700			16,100.78	16,100.78	8,299.40	7,801.38	8,050.39
14	6701 20	.92AC 2S-F-L-2AG	2				378,400 402,100 0			14,720.23	14,720.23	3,779.68 3,779.67	3,580.44 3,580.44	3,680.06 3,680.06
		.9200 AC		74 PENWOOD RD	R4/43		780,500			14,720.23	14,720.23	7,559.35	7,160.88	7,360.12
Page Totals								227,264.88 0.00			227,264.88 -250.00			
							12,050,100				227,014.88	116,903.17	110,111.71	113,507.46

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	6701 21	.92AC 2S-F-L-2AG	2				378,400 443,300 0			15,497.26	15,497.26	3,996.87 3,996.86	3,751.77 3,751.76	3,874.32 3,874.31
		.9200 AC		80 PENWOOD RD	R4/43		821,700			15,497.26	15,497.26	7,993.73	7,503.53	7,748.63
2	6701 22	.92AC 1S-F-R-2AG	2				378,400 390,800 0			14,507.11	14,507.11	3,739.46 3,739.45	3,514.10 3,514.10	3,626.78 3,626.78
		.9200 AC		88 PENWOOD RD	R4/43		769,200			14,507.11	14,507.11	7,478.91	7,028.20	7,253.56
3	6701 23	.94AC 2S-F-L-2AG	2		4440		378,800 592,900 0			18,326.26	18,326.26	4,756.02 4,756.01	4,407.12 4,407.11	4,581.57 4,581.56
		.9400 AC		94 PENWOOD RD	R4/43		971,700			18,326.26	18,326.26	9,512.03	8,814.23	9,163.13
4	6701 24	.93AC 2S-F-L-2AG	2				378,600 470,000 0			16,004.60	16,004.60	4,124.56 4,124.56	3,877.74 3,877.74	4,001.15 4,001.15
		.9300 AC		45 WARWICK LN	R4/43		848,600			16,004.60	16,004.60	8,249.12	7,755.48	8,002.30
5	6702 1	.94AC 2S-F-L-2AG-BG2	2		154		378,800 535,300 0			17,239.93	17,239.93	4,447.83 4,447.83	4,172.14 4,172.13	4,309.99 4,309.98
		.9400 AC		123 PENWOOD RD	R4/43		914,100			17,239.93	17,239.93	8,895.66	8,344.27	8,619.97
6	6702 2	.92AC 2S-F-L-2AG	2		1628		378,400 395,600 0			14,597.64	14,597.64	3,772.64 3,772.63	3,526.19 3,526.18	3,649.41 3,649.41
		.9200 AC		117 PENWOOD RD	R4/43		774,000			14,597.64	14,597.64	7,545.27	7,052.37	7,298.82
7	6702 3	.92AC 2S-F-L-2AG	2				378,400 424,600 0			15,144.58	15,144.58	3,904.36 3,904.36	3,667.93 3,667.93	3,786.15 3,786.14
		.9200 AC		111 PENWOOD RD	R4/43		803,000			15,144.58	15,144.58	7,808.72	7,335.86	7,572.29
8	6702 4	.92AC 2S-F-L-2AG	2				378,400 460,700 0			15,825.43	15,825.43	4,079.82 4,079.82	3,832.90 3,832.89	3,956.36 3,956.36
		.9200 AC		105 PENWOOD RD	R4/43		839,100			15,825.43	15,825.43	8,159.64	7,665.79	7,912.72
9	6702 5	.92AC 2S-F-L-2AG	2		1175		378,400 424,400 0			15,140.81	15,140.81	3,907.88 3,907.87	3,662.53 3,662.53	3,785.21 3,785.20
		.9200 AC		99 PENWOOD RD	R4/43		802,800			15,140.81	15,140.81	7,815.75	7,325.06	7,570.41
10	6702 6	1.00AC 2S-F-L-2AG	2		1628		380,000 416,500 0			15,021.99	15,021.99	3,940.56 3,940.55	3,570.44 3,570.44	3,755.50 3,755.50
		1.0000 AC		93 PENWOOD RD	R4/43		796,500			15,021.99	15,021.99	7,881.11	7,140.88	7,511.00
11	6702 7	1.00AC 1.5S-F-Z-2AG	2				380,000 554,400 0			17,622.78	17,622.78	4,536.32 4,536.31	4,275.08 4,275.07	4,405.70 4,405.69
		1.0000 AC		59 MANOR DR	R4/43		934,400			17,622.78	17,622.78	9,072.63	8,550.15	8,811.39
12	6702 8	0.94AC 2S-F-L-2AG	2				359,900 458,400 0			15,433.14	15,433.14	3,981.28 3,981.28	3,735.29 3,735.29	3,858.29 3,858.28
		.9400 AC		43 MANOR DR	R4/43		818,300			15,433.14	15,433.14	7,962.56	7,470.58	7,716.57
13	6702 9	.98AC 1.5S-F-Z-2AG	2				341,600 329,400 0			12,655.06	12,655.06	3,352.84 3,352.84	2,974.69 2,974.69	3,163.77 3,163.76
		.9800 AC		35 MANOR DR	R4/43		671,000			12,655.06	12,655.06	6,705.68	5,949.38	6,327.53
14	6702 10	1.03AC 2S-F-L-2AG	2		1175		375,500 826,000 0			22,660.29	22,660.29	5,800.23 5,800.23	5,529.92 5,529.91	5,665.08 5,665.07
		1.0300 AC		85 MANOR DR	R4/43		1,201,500			22,660.29	22,660.29	11,600.46	11,059.83	11,330.15
Page Totals								225,676.88 0.00			225,676.88 0.00	116,681.27	108,995.61	112,838.47
							11,965,900				225,676.88	116,681.27	108,995.61	112,838.47

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	6702 11	.92AC 2S-F-L-2AG	2		2640		378,400 589,700 0	18,258.37	18,258.37	4,698.20 4,698.20	4,430.99 4,430.98	4,564.60 4,564.59	
		.9200 AC		27 MANOR DR	R4/43		968,100		18,258.37	9,396.40	8,861.97	9,129.19	
2	6702 12	.93AC 2S-F-E-2AG	2				378,600 599,700 0	18,450.74	V1 18,450.74 -250.00	4,671.90 4,671.90	4,428.47 4,428.47	4,550.19 4,550.18	
		.9300 AC		21 MANOR DR	R4/43		978,300		18,200.74	9,343.80	8,856.94	9,100.37	
3	6702 13	.96AC 2S-F-L-2AG	2		1628		341,300 455,200 0	15,021.99	15,021.99	3,860.62 3,860.62	3,650.38 3,650.37	3,755.50 3,755.50	
		.9600 AC		15 MANOR DR	R4/43		796,500		15,021.99	7,721.24	7,300.75	7,511.00	
4	6702 14	.97AC 1.5S-F-Z-2AG	2				341,500 334,700 0	12,753.13		12,753.13	3,291.51 3,291.50	3,085.06 3,085.06	
		.9700 AC		9 MANOR DR	R4/43		676,200		12,753.13	6,583.01	6,170.12	6,376.57	
5	6702 15	.97AC 1S-F-R-2AG	2				341,500 330,200 0	12,668.26		12,668.26	3,259.83 3,259.83	3,074.30 3,074.30	
		.9700 AC		3 MANOR DR	R4/43		671,700		12,668.26	6,519.66	6,148.60	6,334.13	
6	6702 16	.11AC	15C				*Exempt*	0.00		0.00 0.00	0.00 0.00	0.00 0.00	
		.1100 AC		81 MANOR DR	R4/43				0.00	0.00	0.00	0.00	
7	6703 1	.96AC 2S-F-L-2AG	2				335,500 531,000 0	16,342.19		16,342.19	4,515.20 4,515.20	3,655.90 3,655.89	
		.9600 AC		3 PENWOOD RD	R4/43		866,500		16,342.19	9,030.40	7,311.79	8,171.10	
8	6703 2	1.00AC 2S-F-L-2AG	2		1175		318,000 475,100 0	14,957.87		14,957.87	4,134.62 4,134.61	3,344.32 3,344.32	
		1.0000 AC		11 PENWOOD RD	R4/43		793,100		14,957.87	8,269.23	6,688.64	7,478.94	
9	6703 3	.96AC 2S-F-L-2AG	2		1107		317,500 470,200 0	14,856.02		14,856.02	4,364.88 4,364.87	3,063.14 3,063.13	
		.9600 AC		19 PENWOOD RD	R4/43		787,700		14,856.02	8,729.75	6,126.27	7,428.01	
10	6703 4	1.10AC 2S-F-L-2AG	2		3075		319,200 442,500 0	14,365.66		14,365.66	3,985.81 3,985.80	3,197.03 3,197.02	
		1.1000 AC		23 PENWOOD RD	R4/43		761,700		14,365.66	7,971.61	6,394.05	7,182.83	
11	6703 5	1.01AC 2S-F-L-2AG	2		4440		336,100 502,900 0	15,823.54		15,823.54	4,464.43 4,464.42	3,447.35 3,447.34	
		1.0100 AC		29 PENWOOD RD	R4/43		839,000		15,823.54	8,928.85	6,894.69	7,911.77	
12	6703 6	.94AC 2S-F-L-2AG	2				353,300 499,300 0	16,080.04		16,080.04	4,248.24 4,248.24	3,791.78 3,791.78	
		.9400 AC		35 PENWOOD RD	R4/43		852,600		16,080.04	8,496.48	7,583.56	8,040.02	
13	6703 7	4.34AC	15C				*Exempt*	0.00		0.00 0.00	0.00 0.00	0.00 0.00	
		4.3400 AC		39 PENWOOD RD	P1/43				0.00	0.00	0.00	0.00	
14	6703 8	.99AC 2S-F-L-2AG	2		1175		379,800 591,900 0	18,326.26		18,326.26	4,713.79 4,713.78	4,449.35 4,449.34	
		.9900 AC		43 PENWOOD RD	R4/43		971,700		18,326.26	9,427.57	8,898.69	9,163.13	
Page Totals								187,904.07 0.00	187,904.07 -250.00				
								9,963,100		187,654.07	100,418.00	87,236.07	93,827.06

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 1st Payment 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	6703 9	.99AC 2S-F-L-2AG	2				379,800 406,900 0	14,837.16		14,837.16	3,834.48 3,834.47	3,584.11 3,584.10	3,709.29 3,709.29
		.9900 AC		49 PENWOOD RD	R4/43		786,700			14,837.16	7,668.95	7,168.21	7,418.58
2	6703 10	.96AC 2S-F-L-2AG	2		660		379,200 420,900 0	15,089.89		15,089.89	3,898.33 3,898.32	3,646.62 3,646.62	3,772.48 3,772.47
		.9600 AC		55 PENWOOD RD	R4/43		800,100			15,089.89	7,796.65	7,293.24	7,544.95
3	6703 11	.92AC 2S-F-L-2AG	2				378,400 427,300 0	15,195.50		15,195.50	3,922.46 3,922.46	3,675.29 3,675.29	3,798.88 3,798.87
		.9200 AC		63 PENWOOD RD	R4/43		805,700			15,195.50	7,844.92	7,350.58	7,597.75
4	6703 12	.92AC 2S-F-L-2AG	2				378,400 477,600 0	16,144.16		16,144.16	4,161.77 4,161.76	3,910.32 3,910.31	4,036.04 4,036.04
		.9200 AC		71 PENWOOD RD	R4/43		856,000			16,144.16	8,323.53	7,820.63	8,072.08
5	6703 13	.92AC 2S-F-L-2AGG2	2				378,400 506,500 0	16,689.21		16,689.21	4,295.00 4,294.99	4,049.61 4,049.61	4,172.31 4,172.30
		.9200 AC		79 PENWOOD RD	R4/43		884,900			16,689.21	8,589.99	8,099.22	8,344.61
6	6703 14	1.00AC 2S-F-L-2AG	2				361,000 515,600 0	16,532.68		16,532.68	4,203.50 4,203.49	4,062.85 4,062.84	4,133.17 4,133.17
		1.0000 AC		85 PENWOOD RD	R4/43		876,600			16,532.68	8,406.99	8,125.69	8,266.34
7	6703 15	1.07AC 2S-F-L-2AG	2				377,100 492,300 0	16,396.88		16,396.88	4,222.60 4,222.60	3,975.84 3,975.84	4,099.22 4,099.22
		1.0700 AC		78 MANOR DR	R4/43		869,400			16,396.88	8,445.20	7,951.68	8,198.44
8	6703 16	1.10AC 2S-F-L-2AG	2				382,200 973,900 0	25,576.05		25,576.05	6,548.83 6,548.82	6,239.20 6,239.20	6,394.02 6,394.01
		1.1000 AC		70 MANOR DR	R4/43		1,356,100			25,576.05	13,097.65	12,478.40	12,788.03
9	6703 17	.98AC 2S-F-L-2AG	2		1175		379,800 539,500 0	17,338.00		17,338.00	4,460.40 4,460.40	4,208.60 4,208.60	4,334.50 4,334.50
		.9800 AC		66 MANOR DR	R4/43		919,300			17,338.00	8,920.80	8,417.20	8,669.00
10	6703 18	1.00AC 1.5S-F-Z-2AG	2		2250		375,200 492,900 0	16,372.37		16,372.37	4,212.04 4,212.04	3,974.15 3,974.14	4,093.10 4,093.09
		1.0000 AC		62 MANOR DR	R4/43		868,100			16,372.37	8,424.08	7,948.29	8,186.19
11	6703 19	1.12AC 1.5S-F-Z-2AG	2		586		382,400 535,500 0	17,311.59		17,311.59	4,366.39 4,366.38	4,289.41 4,289.41	4,327.90 4,327.90
		1.1200 AC		58 MANOR DR	R4/43		917,900			17,311.59	8,732.77	8,578.82	8,655.80
12	6703 20	.935AC 2S-F-L-2AG	2		1175		299,300 168,700 0	8,826.48		8,826.48 -250.00	2,246.13 2,246.13	2,042.11 2,042.11	2,144.12 2,144.12
		.9350 AC		54 MANOR DR	R4/67		468,000		W1	8,576.48	4,492.26	4,084.22	4,288.24
13	6703 21	1.18AC 1S-F-R-2AG	2		1175		396,900 470,500 0	16,359.16		16,359.16	4,221.60 4,221.59	3,957.99 3,957.98	4,089.79 4,089.79
		1.1800 AC		50 MANOR DR	R4/43		867,400			16,359.16	8,443.19	7,915.97	8,179.58
14	6703 22	1.78AC 2S-SCB-L-2AG	2				386,700 784,800 0	22,094.49		22,094.49	5,591.59 5,591.58	5,455.66 5,455.66	5,523.63 5,523.62
		1.7800 AC		44 MANOR DR	R4/43		1,171,500			22,094.49	11,183.17	10,911.32	11,047.25
Page Totals								234,763.62 0.00		234,763.62 -250.00			
								12,447,700		234,513.62	120,370.15	114,143.47	117,256.84

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	6703 23	1.31AC 2S-F-L-2AG	2		1175		378,300 710,600 0		20,536.65		20,536.65	5,266.31 5,266.31	5,002.02 5,002.01	5,134.17 5,134.16	
		1.3100 AC		38 MANOR DR	R4/43		1,088,900				20,536.65	10,532.62	10,004.03	10,268.33	
2	6703 24	1.36AC 1S-F-R-2AG	2		4440		379,200 270,200 0		12,247.68		12,247.68	3,125.60 3,125.60	2,998.24 2,998.24	3,061.92 3,061.92	
		1.3600 AC		30 MANOR DR	R4/43		649,400				12,247.68	6,251.20	5,996.48	6,123.84	
3	6704 1	.93AC 2S-F-L-2AG	2				378,600 365,800 0		14,039.38		14,039.38	3,632.37 3,632.37	3,387.32 3,387.32	3,509.85 3,509.84	
		.9300 AC		31 OXBOW LN	R4/43		744,400				14,039.38	7,264.74	6,774.64	7,019.69	
4	6704 2	.92AC 2S-F-L-2AG	2				378,400 359,400 0		13,914.91		13,914.91	3,659.52 3,659.52	3,297.94 3,297.93	3,478.73 3,478.73	
		.9200 AC		25 OXBOW LN	R4/43		737,800				13,914.91	7,319.04	6,595.87	6,957.46	
5	6704 3	.92AC 2S-F-L-2AG	2		3638		371,000 388,300 0		14,320.40		14,320.40	3,715.33 3,715.32	3,444.88 3,444.87	3,580.10 3,580.10	
		.9200 AC		17 OXBOW LN	R4/43		759,300				14,320.40	7,430.65	6,889.75	7,160.20	
6	6704 4	.93AC 2S-F-L-2AG	2				374,000 368,500 0		14,003.55		14,003.55	3,650.47 3,650.47	3,351.31 3,351.30	3,500.89 3,500.89	
		.9300 AC		11 OXBOW LN	R4/43		742,500				14,003.55	7,300.94	6,702.61	7,001.78	
7	6704 5	.92AC 1.5S-F-Z-2BG	2				317,000 407,100 0		13,656.53		13,656.53	3,616.28 3,616.28	3,211.99 3,211.98	3,414.14 3,414.13	
		.9200 AC		5 OXBOW LN	R4/43		724,100				13,656.53	7,232.56	6,423.97	6,828.27	
8	6704 6	.92AC 2S-F-L-2AG	2		1175		321,600 407,200 0		13,745.17		13,745.17	3,707.79 3,707.78	3,164.80 3,164.80	3,436.30 3,436.29	
		.9200 AC		44 ARCHGATE RD	R4/43		728,800				13,745.17	7,415.57	6,329.60	6,872.59	
9	6704 7	.92AC 2S-F-L-2AG	2				321,600 436,500 0		14,297.77		14,297.77	3,813.87 3,813.86	3,335.02 3,335.02	3,574.45 3,574.44	
		.9200 AC		54 ARCHGATE RD	R4/43		758,100				14,297.77	7,627.73	6,670.04	7,148.89	
10	6704 8	1.08AC 2S-F-L-2AG	2		6285		359,300 467,000 0		15,584.02		15,584.02	4,095.91 4,095.90	3,696.11 3,696.10	3,896.01 3,896.00	
		1.0800 AC		4 PENWOOD RD	R4/43		826,300				15,584.02	8,191.81	7,392.21	7,792.01	
11	6704 9	.93AC 1.5S-F-Z-2AG	2				364,100 473,700 0		15,800.91		15,800.91	4,131.10 4,131.10	3,769.36 3,769.35	3,950.23 3,950.23	
		.9300 AC		12 PENWOOD RD	R4/43		837,800				15,800.91	8,262.20	7,538.71	7,900.46	
12	6704 10	1.07AC 2S-F-L-2AG	2		1246		366,300 435,300 0		15,118.18		15,118.18	3,985.30 3,985.30	3,573.79 3,573.79	3,779.55 3,779.54	
		1.0700 AC		18 PENWOOD RD	R4/43		801,600				15,118.18	7,970.60	7,147.58	7,559.09	
13	6704 11	1.06AC 2S-F-L-2AG	2		1175		366,200 419,100 0		14,810.76		14,810.76	3,895.81 3,895.81	3,509.57 3,509.57	3,702.69 3,702.69	
		1.0600 AC		24 PENWOOD RD	R4/43		785,300				14,810.76	7,791.62	7,019.14	7,405.38	
14	6704 12	.93AC 1.5S-F-Z-2AG	2				359,700 488,100 0		15,989.51		15,989.51	4,187.91 4,187.91	3,806.85 3,806.84	3,997.38 3,997.38	
		.9300 AC		32 PENWOOD RD	R4/43		847,800				15,989.51	8,375.82	7,613.69	7,994.76	
Page Totals									208,065.42 0.00		208,065.42 0.00		108,967.10	99,098.32	104,032.75
								11,032,100				208,065.42	108,967.10	99,098.32	104,032.75

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	6704 13	.93AC 2S-F-L-2AG	2				378,600 514,900 0		16,851.41		16,851.41	4,312.09 4,312.09	4,113.62 4,113.61	4,212.86 4,212.85	
		.9300 AC		40 PENWOOD RD	R4/43		893,500				16,851.41	8,624.18	8,227.23	8,425.71	
2	6801 1	0.88AC 2SF-2AG WINDSOR VICTORIAN .8800 AC	2		154		388,100 598,100 0		18,599.73		18,599.73	4,471.46 4,471.46	4,828.41 4,828.40	4,649.94 4,649.93	
				16 KNOLLCROFT RD	RC4/35		986,200				18,599.73	8,942.92	9,656.81	9,299.87	
3	6801 2	0.88AC 2S-F-3BIG WINDSOR CLASSIC .8800 AC	2				388,300 640,700 0		19,406.94	V1	19,406.94 -250.00	4,598.00 4,597.99	4,980.48 4,980.47	4,789.24 4,789.23	
				22 KNOLLCROFT RD	RC4/35		1,029,000				19,156.94	9,195.99	9,960.95	9,578.47	
4	6801 3	0.88AC 2SF-2AG LENNOX CONTEMP .8800 AC	2				388,300 566,200 0		18,001.87		18,001.87	4,177.86 4,177.85	4,823.08 4,823.08	4,500.47 4,500.47	
				28 KNOLLCROFT RD	RC4/35		954,500				18,001.87	8,355.71	9,646.16	9,000.94	
5	6801 4	0.88AC 2SF-3BIG WINDSOR TUDOR .8800 AC	2		1175		388,100 580,900 0		18,275.34		18,275.34	4,399.07 4,399.06	4,738.61 4,738.60	4,568.84 4,568.83	
				34 KNOLLCROFT RD	RC4/35		969,000				18,275.34	8,798.13	9,477.21	9,137.67	
6	6801 5	0.88AC 2SF-BIG/AG WINDSOR VICTORIAN .8800 AC	2				388,300 554,300 0		17,777.44		17,777.44	4,282.43 4,282.42	4,606.30 4,606.29	4,444.36 4,444.36	
				40 KNOLLCROFT RD	RC4/35		942,600				17,777.44	8,564.85	9,212.59	8,888.72	
7	6801 6	0.73AC 2SF-2AG ASCOT CLASSIC .7300 AC	2		1175		385,300 466,400 0		16,063.06		16,063.06	4,035.08 4,035.07	3,996.46 3,996.45	4,015.77 4,015.76	
				44 KNOLLCROFT RD	RC4/35		851,700				16,063.06	8,070.15	7,992.91	8,031.53	
8	6801 7	0.78AC 2SF-3BG SUMMIT .7800 AC	2		1175		386,300 654,000 0		19,620.06		19,620.06	4,667.03 4,667.03	5,143.00 5,143.00	4,905.02 4,905.01	
				60 KNOLLCROFT RD	RC4/43		1,040,300				19,620.06	9,334.06	10,286.00	9,810.03	
9	6801 8	0.78AC 2SF-3AG CAMBRIDGE .7800 AC	2		1175		386,300 556,100 0		17,773.66		17,773.66	4,295.50 4,295.49	4,591.34 4,591.33	4,443.42 4,443.41	
				64 KNOLLCROFT RD	RC4/43		942,400				17,773.66	8,590.99	9,182.67	8,886.83	
10	6801 9	0.79AC 2SF-3BG OXFORD .7900 AC	2		660		348,300 785,500 0		21,383.47		21,383.47	5,253.74 5,253.74	5,438.00 5,437.99	5,345.87 5,345.87	
				101 SUMMIT DR	RC4/36		1,133,800				21,383.47	10,507.48	10,875.99	10,691.74	
11	6801 10	0.66AC 2SF-2AG CAMBRIDGE .6600 AC	2		4440		406,800 897,600 0		24,600.98		24,600.98	5,885.20 5,885.19	6,415.30 6,415.29	6,150.25 6,150.24	
				79 SUMMIT DR	RC4/36		1,304,400				24,600.98	11,770.39	12,830.59	12,300.49	
12	6801 11	0.62AC 2SF-3BIG WINDSOR TUDOR .6200 AC	2		5190		405,800 676,800 0		20,417.84		20,417.84	4,905.84 4,905.83	5,303.09 5,303.08	5,104.46 5,104.46	
				75 SUMMIT DR	RC4/36		1,082,600				20,417.84	9,811.67	10,606.17	10,208.92	
13	6801 12	0.54AC 2S-F-L-BG CAMBRIDGE .5400 AC	2		1175		403,500 657,300 0		20,006.69		20,006.69	4,836.46 4,836.45	5,166.89 5,166.89	5,001.68 5,001.67	
				71 SUMMIT DR	RC4/36		1,060,800				20,006.69	9,672.91	10,333.78	10,003.35	
14	6801 13	0.49AC 2SFO-2AG ASCOT CONTEMP .4900 AC	2		6701		402,300 538,400 0		17,741.60		17,741.60	4,460.40 4,460.40	4,410.40 4,410.40	4,435.40 4,435.40	
				65 SUMMIT DR	RC4/36		940,700				17,741.60	8,920.80	8,820.80	8,870.80	
Page Totals									266,520.09 0.00		266,520.09 -250.00		129,160.23	137,109.86	133,135.07
								14,131,500			266,270.09				

1	2	3		4		5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment	
								Spec	Dist Tax			1st Payment	2nd Payment	3rd Payment	4th Payment		
1	6801 14	0.53AC 2SF-2AG SUMMIT .5300 AC	2	61 SUMMIT DR	RC4/36		403,300 652,900 0 1,056,200		19,919.93		19,919.93	4,758.53 4,758.53	5,201.44 5,201.43	4,979.99 4,979.98			
2	6801 15	0.54AC 2SF-3AG SUMMIT .5400 AC	2	55 SUMMIT DR	RC4/36		403,500 670,800 0 1,074,300		20,261.30		20,261.30	4,840.98 4,840.98	5,289.67 5,289.67	5,065.33 5,065.32			
3	6801 16	0.59AC 2SF-2AG WINDSOR CLASSIC .5900 AC	2	51 SUMMIT DR	RC4/36		405,000 674,100 0 1,079,100		20,351.83		20,351.83	4,899.81 4,899.80	5,276.11 5,276.11	5,087.96 5,087.96			
4	6801 17	0.62AC 2SF-2AG LENNOX CONTEMP .6200 AC	2	45 SUMMIT DR	RC4/36		405,800 751,300 0 1,157,100		21,822.91		21,822.91	4,876.68 4,876.67	6,034.78 6,034.78	5,455.73 5,455.73			
5	6801 18	0.62AC 2SF-2AG CAMBRIDGE .6200 AC	2	41 SUMMIT DR	RC4/36		405,800 753,200 0 1,159,000		21,858.74		21,858.74	5,267.82 5,267.81	5,661.56 5,661.55	5,464.69 5,464.68			
6	6801 19	0.49AC 2SF-2AG ASCOT CONTEMP .4900 AC	2	35 SUMMIT DR	RC4/36		402,500 429,500 0 832,000		15,691.52		15,691.52	3,951.62 3,951.61	3,894.15 3,894.14	3,922.88 3,922.88			
7	6801 20	0.60AC 2SF-2AG CAMBRIDGE .6000 AC	2	33 SUMMIT DR	RC4/36		405,000 768,000 0 1,173,000		22,122.78		22,122.78	5,331.67 5,331.66	5,729.73 5,729.72	5,530.70 5,530.69			
8	6801 21	0.62AC 2SF-2BIG WINDSOR TUDOR .6200 AC	2	25 SUMMIT DR	RC4/36		405,800 641,300 0 1,047,100		19,748.31		19,748.31	4,763.06 4,763.05	5,111.10 5,111.10	4,937.08 4,937.08			
9	6801 22	0.56AC 2SF-2AG WELLINGTON CONTEMP .5600 AC	2	21 SUMMIT DR	RC4/36		404,000 511,400 0 915,400		17,264.44		17,264.44	4,284.44 4,284.43	4,347.79 4,347.78	4,316.11 4,316.11			
10	6801 23	0.64AC 2SF-2AG ASCOT CLASSIC .6400 AC	2	15 SUMMIT DR	RC4/36		406,000 520,100 0 926,100		17,466.25		17,466.25	4,308.07 4,308.06	4,425.06 4,425.06	4,366.57 4,366.56			
11	6801 24	0.63AC 2SF-2AG SUMMIT .6300 AC	2	11 SUMMIT DR	RC4/36		405,800 698,600 0 1,104,400		20,828.98		20,828.98	4,966.67 4,966.67	5,447.82 5,447.82	5,207.25 5,207.24			
12	6801 25	0.83AC 2SF-2AG OXFORD .8300 AC	2	61 LINDEN DR	RC4/36		410,800 691,800 0 1,102,600		20,795.04		20,795.04	5,131.57 5,131.57	5,265.95 5,265.95	5,198.76 5,198.76			
13	6801 26	0.81AC 2SF-2AG WINDSOR TUDOR .8100 AC	2	57 LINDEN DR	RC4/36		410,300 643,600 0 1,053,900		19,876.55		19,876.55	4,777.13 4,777.13	5,161.15 5,161.14	4,969.14 4,969.14			
14	6801 27	3.88AC OPEN SPACE 3.8800 AC	15C	50 KNOLLCROFT RD	P1/36		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
Page Totals								258,008.58 0.00	258,008.58 0.00		258,008.58 0.00	124,316.02	133,692.56	129,004.32			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	6801 28	.99AC 2SF-L-2AG	2		660		360,800 450,500 0	15,301.12		15,301.12	3,921.96 3,921.95	3,728.61 3,728.60	3,825.28 3,825.28	
		.9900 AC		39 LINDEN DR	R4/36		811,300			15,301.12	7,843.91	7,457.21	7,650.56	
2	6801 29	.93AC 2S-F-L-2AG	2		3212		378,600 476,500 0	16,127.19		16,127.19	4,198.97 4,198.97	3,864.63 3,864.62	4,031.80 4,031.80	
		.9300 AC		10 DRYDEN RD	R4/36		855,100			16,127.19	8,397.94	7,729.25	8,063.60	
3	6801 30	.95AC 2S-F-L-2AG	2		5850		379,000 445,100 0	15,542.53		15,542.53	4,013.46 4,013.45	3,757.81 3,757.81	3,885.64 3,885.63	
		.9500 AC		16 DRYDEN RD	R4/36		824,100			15,542.53	8,026.91	7,515.62	7,771.27	
4	6801 31	1.10AC 2S-F-L-2AG	2				382,000 436,000 0	15,427.48		15,427.48	3,960.17 3,960.16	3,753.58 3,753.57	3,856.87 3,856.87	
		1.1000 AC		20 DRYDEN RD	R4/36		818,000			15,427.48	7,920.33	7,507.15	7,713.74	
5	6801 32	1.16AC 2S-F-L-2AG	2		6285		383,200 807,600 0	22,458.49		22,458.49	5,750.46 5,750.45	5,478.79 5,478.79	5,614.63 5,614.62	
		1.1600 AC		26 DRYDEN RD	R4/36		1,190,800			22,458.49	11,500.91	10,957.58	11,229.25	
6	6801 33	.99AC 2S-F-L-2AG	2				360,800 172,400 0	10,056.15	V1	10,056.15 -250.00	2,576.94 2,576.94	2,326.14 2,326.13	2,451.54 2,451.54	
		.9900 AC		32 DRYDEN RD	R4/36		533,200			9,806.15	5,153.88	4,652.27	4,903.08	
7	6801 34	.93AC 2S-F-L-2AG	2				359,700 501,900 0	16,249.78		16,249.78	4,258.80 4,258.79	3,866.10 3,866.09	4,062.45 4,062.44	
		.9300 AC		38 DRYDEN RD	R4/36		861,600			16,249.78	8,517.59	7,732.19	8,124.89	
8	6801 35	.93AC 2S-F-L-2AG	2				359,700 484,100 0	15,914.07		15,914.07	4,183.39 4,183.38	3,773.65 3,773.65	3,978.52 3,978.52	
		.9300 AC		44 DRYDEN RD	R4/36		843,800			15,914.07	8,366.77	7,547.30	7,957.04	
9	6801 36	.93AC 2S-F-L-2AG	2		1175		359,700 395,400 0	14,241.19		14,241.19	3,621.31 3,621.31	3,499.29 3,499.28	3,560.30 3,560.30	
		.9300 AC		50 DRYDEN RD	R4/36		755,100			14,241.19	7,242.62	6,998.57	7,120.60	
10	6801 37	.93AC 2S-F-L-2AG	2		660		374,000 427,100 0	15,108.75		15,108.75	3,921.96 3,921.95	3,632.42 3,632.42	3,777.19 3,777.19	
		.9300 AC		56 DRYDEN RD	R4/36		801,100			15,108.75	7,843.91	7,264.84	7,554.38	
11	6801 38	.93AC 2S-F-L-2AG	2				378,600 356,900 0	13,871.53		13,871.53	3,505.18 3,505.17	3,430.59 3,430.59	3,467.89 3,467.88	
		.9300 AC		62 DRYDEN RD	R4/36		735,500			13,871.53	7,010.35	6,861.18	6,935.77	
12	6801 39	.92AC 2S-F-L-2AG	2		4440		378,400 463,100 0	15,870.69		15,870.69	4,073.28 4,073.28	3,862.07 3,862.06	3,967.68 3,967.67	
		.9200 AC		66 DRYDEN RD	R4/35		841,500			15,870.69	8,146.56	7,724.13	7,935.35	
13	6801 40	.92AC 2S-F-L-2AG	2		1628		378,400 625,100 0	18,926.01		18,926.01	4,855.56 4,855.56	4,607.45 4,607.44	4,731.51 4,731.50	
		.9200 AC		27 BYRON DR	R4/35		1,003,500			18,926.01	9,711.12	9,214.89	9,463.01	
14	6801 41	0.96AC 2S-F-L-2AG	2				379,200 453,100 0	15,697.18		15,697.18	4,030.05 4,030.04	3,818.55 3,818.54	3,924.30 3,924.29	
		.9600 AC		19 BYRON DR	R4/35		832,300			15,697.18	8,060.09	7,637.09	7,848.59	
Page Totals								220,792.16 0.00			220,792.16 -250.00			
							11,706,900				220,542.16	113,742.89	106,799.27	110,271.13

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	6801 42	.93AC 2S-F-L-2AG	2	1175	R4/35		378,600 352,700 0	13,792.32	13,792.32	3,573.05 3,573.04	3,323.12 3,323.11	3,448.08 3,448.08	
		.9300 AC		11 BYRON DR			731,300		13,792.32	7,146.09	6,646.23	6,896.16	
2	6801 43	1.00AC 2S-F-L-2AG	2	660	R4/35		380,000 752,700 0	21,362.72	21,362.72	5,557.40 5,557.40	5,123.96 5,123.96	5,340.68 5,340.68	
		1.0000 AC		5 BYRON DR			1,132,700		21,362.72	11,114.80	10,247.92	10,681.36	
3	6801 44	2.41AC DEDICATION	15C		R4/35		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		2.4100 AC		6 KNOLLCROFT RD	P1/35				0.00	0.00	0.00	0.00	
4	6802 1	.91AC 2SF-L-2BIG	2		R4/36		302,600 736,100 0	19,589.88	19,589.88	4,729.37 4,729.37	5,065.57 5,065.57	4,897.47 4,897.47	
		.9100 AC		10 BYRON DR			1,038,700		19,589.88	9,458.74	10,131.14	9,794.94	
5	6802 2	.93AC 2S-F-2BIG	2	660	R4/36		378,600 772,300 0	21,705.97	21,705.97	5,232.63 5,232.62	5,620.36 5,620.36	5,426.50 5,426.49	
		.9300 AC		14 BYRON DR			1,150,900		21,705.97	10,465.25	11,240.72	10,852.99	
6	6802 3	.90AC 2S-SCB-L-2UG	2	154	R4/36		303,700 453,700 0	14,284.56	14,284.56	3,614.78 3,614.77	3,527.51 3,527.50	3,571.14 3,571.14	
		.9000 AC		136 LYONS RD			757,400		14,284.56	7,229.55	7,055.01	7,142.28	
7	6802 4	5.77AC	15C		R4/36		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		5.7700 AC		132 LYONS RD	P1/36				0.00	0.00	0.00	0.00	
8	6802 5	1.79AC 2S-SF-L-1BG	2	1175	R4/36		345,600 414,600 0	14,337.37	14,337.37	3,653.99 3,653.99	3,514.70 3,514.69	3,584.35 3,584.34	
		1.7900 AC		128 LYONS RD			760,200		14,337.37	7,307.98	7,029.39	7,168.69	
9	6802 6	1.34AC 2S-F-L-2UG	2		R4/36		333,200 250,700 0	11,012.35	11,012.35	2,848.59 2,848.58	2,657.59 2,657.59	2,753.09 2,753.09	
		1.3400 AC		120 LYONS RD			583,900		11,012.35	5,697.17	5,315.18	5,506.18	
10	6802 7	.28AC 2S-BF-L-2UG	2	2465	R4/36		287,600 262,900 0	10,382.43	10,382.43	2,670.61 2,670.61	2,520.61 2,520.60	2,595.61 2,595.61	
		.2800 AC		116 LYONS RD			550,500		10,382.43	5,341.22	5,041.21	5,191.22	
11	6802 8	.58AC 2S-SF-L-2UG	2		R4/36		295,300 496,600 0	14,935.23	14,935.23	3,703.26 3,703.26	3,764.36 3,764.35	3,733.81 3,733.81	
		.5800 AC		110 LYONS RD			791,900		14,935.23	7,406.52	7,528.71	7,467.62	
12	6802 9	1.13AC 2S-F-L-2AG	2	1246	R4/36		382,600 493,600 0	16,525.13	16,525.13	4,245.22 4,245.22	4,017.35 4,017.34	4,131.29 4,131.28	
		1.1300 AC		11 LINDEN DR			876,200		16,525.13	8,490.44	8,034.69	8,262.57	
13	6802 10	1.00AC 2S-F-L-2AG	2	1175	R4/36		380,000 382,600 0	14,382.64	14,382.64	3,701.75 3,701.75	3,489.57 3,489.57	3,595.66 3,595.66	
		1.0000 AC		17 LINDEN DR			762,600		14,382.64	7,403.50	6,979.14	7,191.32	
14	6802 11	.93AC 2S-F-L-2AG	2	1175	R4/36		378,600 600,100 0	18,458.28	18,458.28	4,748.98 4,748.98	4,480.16 4,480.16	4,614.57 4,614.57	
		.9300 AC		23 LINDEN DR			978,700		18,458.28	9,497.96	8,960.32	9,229.14	
Page Totals								190,768.88 0.00	190,768.88 0.00	96,559.22	94,209.66	95,384.47	
								10,115,000		190,768.88	96,559.22	94,209.66	95,384.47

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Code	Amount	Col 6 - Col 7						
1	6802 12	.97AC 2S-F-L-2AG	2		1175		379,400 395,700 0	14,618.39	V1	14,618.39 -250.00	3,714.66 3,714.66	3,469.54 3,469.53	3,592.10 3,592.10		
								775,100			14,368.39	7,429.32	6,939.07	7,184.20	
2	6802 13	1.03AC 2S-F-L-2AG	2	29 LINDEN DR	4440 R4/36		380,600 446,000 0	15,589.68		15,589.68	4,019.99 4,019.99	3,774.85 3,774.85	3,897.42 3,897.42		
								826,600			15,589.68	8,039.98	7,549.70	7,794.84	
3	6802 14	1.18AC 2S-F-L-2AG	2	15 DRYDEN RD	R4/36		383,600 815,600 0	22,616.91		22,616.91	5,767.05 5,767.05	5,541.41 5,541.40	5,654.23 5,654.23		
								1,199,200			22,616.91	11,534.10	11,082.81	11,308.46	
4	6802 15	.93AC 2S-F-L-2AG	2				378,600 412,000 0	14,910.72		14,910.72	3,886.26 3,886.26	3,569.10 3,569.10	3,727.68 3,727.68		
								790,600			14,910.72	7,772.52	7,138.20	7,455.36	
5	6802 16	.93AC 2S-F-L-2AG	2		6701		378,600 505,200 0	16,668.47		16,668.47	4,274.38 4,274.38	4,059.86 4,059.85	4,167.12 4,167.12		
								883,800			16,668.47	8,548.76	8,119.71	8,334.24	
6	6802 17	.93AC 2S-F-L-2AG	2				378,600 733,600 0	20,976.09		20,976.09	5,365.35 5,365.35	5,122.70 5,122.69	5,244.03 5,244.02		
								1,112,200			20,976.09	10,730.70	10,245.39	10,488.05	
7	6802 18	.93AC 2S-F-L-2AG	2				378,600 821,300 0	22,630.11		22,630.11	5,767.55 5,767.55	5,547.51 5,547.50	5,657.53 5,657.53		
								1,199,900			22,630.11	11,535.10	11,095.01	11,315.06	
8	6802 19	.93AC 2S-F-L-2AG	2		4440		378,600 417,500 0	15,014.45		15,014.45	3,872.18 3,872.18	3,635.05 3,635.04	3,753.62 3,753.61		
								796,100			15,014.45	7,744.36	7,270.09	7,507.23	
9	6901 1	.94AC 2S-F-L-2AG	2				398,800 240,500 0	12,057.20		12,057.20	3,044.66 3,044.65	2,983.95 2,983.94	3,014.30 3,014.30		
								639,300			12,057.20	6,089.31	5,967.89	6,028.60	
10	6901 2	.95AC 2S-F-L-2AG	2		1107		399,000 293,700 0	13,064.32		13,064.32	3,298.55 3,298.54	3,233.62 3,233.61	3,266.08 3,266.08		
								692,700			13,064.32	6,597.09	6,467.23	6,532.16	
11	6901 3	.99AC 2S-F-L-2AG	2				399,800 795,200 0	22,537.70		22,537.70	5,552.37 5,552.37	5,716.48 5,716.48	5,634.43 5,634.42		
								1,195,000			22,537.70	11,104.74	11,432.96	11,268.85	
12	6901 4	1.02AC 2S-F-L-2AG	2				400,400 424,100 0	15,550.07		15,550.07	3,959.66 3,959.66	3,815.38 3,815.37	3,887.52 3,887.52		
								824,500			15,550.07	7,919.32	7,630.75	7,775.04	
13	6901 5	1.04AC 2S-F-2-2BIG	2				400,800 288,000 0	12,990.77		12,990.77	3,040.64 3,040.63	3,454.75 3,454.75	3,247.70 3,247.69		
								688,800			12,990.77	6,081.27	6,909.50	6,495.39	
14	6901 6	1.06AC 2S-F-L-2AG	2		1175		401,200 266,300 0	12,589.05		12,589.05	3,178.39 3,178.38	3,116.14 3,116.14	3,147.27 3,147.26		
								667,500			12,589.05	6,356.77	6,232.28	6,294.53	
Page Totals								231,813.93 0.00			231,813.93 -250.00				
							12,291,300				231,563.93	117,483.34	114,080.59	115,782.01	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax					Net Tax
							Spec	Dist	Col 6 - Col 7	2nd Payment	4th Payment	2nd Payment	
1	6901 7	1.06AC 2S-F-L-2AG	2		1175		401,200 296,300 0	13,154.85		13,154.85	3,319.66 3,319.66	3,257.77 3,257.76	3,288.72 3,288.71
		1.0600 AC		38 HARCOURT LN	R4/35		697,500			13,154.85	6,639.32	6,515.53	6,577.43
2	6901 8	.99AC 2S-F-L-2AG	2		1175		399,800 298,500 0	13,169.94		13,169.94	3,319.16 3,319.15	3,265.82 3,265.81	3,292.49 3,292.48
		.9900 AC		19 COPPERGATE DR	R4/35		698,300			13,169.94	6,638.31	6,531.63	6,584.97
3	6901 9	.95AC 2S-F-L-2AG	2		3075		399,000 385,300 0	14,791.90		14,791.90	3,761.58 3,761.57	3,634.38 3,634.37	3,697.98 3,697.97
		.9500 AC		15 COPPERGATE DR	R4/35		784,300			14,791.90	7,523.15	7,268.75	7,395.95
4	6901 10	.97AC 2S-F-L-2AG	2		1175		379,400 255,500 0	11,974.21		11,974.21	3,020.02 3,020.02	2,967.09 2,967.08	2,993.56 2,993.55
		.9700 AC		5 COPPERGATE DR	R4/35		634,900			11,974.21	6,040.04	5,934.17	5,987.11
5	6901 11	.93AC 2S-F-L-2AG	2		1175		322,100 551,600 0	16,477.98		16,477.98	3,575.56 3,575.56	4,663.43 4,663.43	4,119.50 4,119.49
		.9300 AC		269 LYONS RD	R4/35		873,700			16,477.98	7,151.12	9,326.86	8,238.99
6	6901 12	1.31AC 1.5S-F-F-1UG	2		793		332,400 162,700 0	9,337.59		9,337.59	2,386.56 2,386.55	2,282.24 2,282.24	2,334.40 2,334.40
		1.3100 AC		261 LYONS RD	R4/35		495,100			9,337.59	4,773.11	4,564.48	4,668.80
7	6901 13	1.00AC 2S-F-S-2AG	2		3212		324,000 352,000 0	12,749.36		12,749.36	3,236.71 3,236.70	3,137.98 3,137.97	3,187.34 3,187.34
		1.0000 AC		257 LYONS RD	R4/35		676,000			12,749.36	6,473.41	6,275.95	6,374.68
8	6901 14	1.29AC 2S-F-2-2BIG	2				331,800 222,600 0	10,455.98		10,455.98	2,726.92 2,726.91	2,501.08 2,501.07	2,614.00 2,613.99
		1.2900 AC		247 LYONS RD	R4/35		554,400			10,455.98	5,453.83	5,002.15	5,227.99
9	6901 15	1.16AC 2S-F-L-1UG	2		2640		310,100 649,000 0	18,088.63		18,088.63	4,579.05 4,579.05	4,465.27 4,465.26	4,522.16 4,522.16
		1.1600 AC		237 LYONS RD	R4/35		959,100			18,088.63	9,158.10	8,930.53	9,044.32
10	6901 16	.99AC 2S-F-L-2AG	2		1175		379,800 393,800 0	14,590.10		14,590.10	3,671.59 3,671.58	3,623.47 3,623.46	3,647.53 3,647.52
		.9900 AC		4 QUINCY RD	R4/35		773,600			14,590.10	7,343.17	7,246.93	7,295.05
11	6902 1	1.24AC 2S-F-L-2AG	2		2640		365,600 488,600 0	16,110.21		16,110.21	4,147.19 4,147.18	3,907.92 3,907.92	4,027.56 4,027.55
		1.2400 AC		5 WARWICK LN	R4/35		854,200			16,110.21	8,294.37	7,815.84	8,055.11
12	6902 2	.92AC 2S-F-L-2AG	2				321,800 483,900 0	15,195.50		15,195.50	3,892.29 3,892.29	3,705.46 3,705.46	3,798.88 3,798.87
		.9200 AC		214 LYONS RD	R4/35		805,700			15,195.50	7,784.58	7,410.92	7,597.75
13	6902 3	.92AC 1.5S-F-Z-2AG	2				321,800 366,400 0	12,979.45		12,979.45	3,324.69 3,324.68	3,165.04 3,165.04	3,244.87 3,244.86
		.9200 AC		220 LYONS RD	R4/35		688,200			12,979.45	6,649.37	6,330.08	6,489.73
14	6902 4	.92AC 2S-F-L-2AG	2				321,800 337,900 0	12,441.94		12,441.94	3,208.05 3,208.05	3,012.92 3,012.92	3,110.49 3,110.48
		.9200 AC		226 LYONS RD	R4/35		659,700			12,441.94	6,416.10	6,025.84	6,220.97
Page Totals								191,517.64 0.00		191,517.64 0.00			
							10,154,700			191,517.64	96,337.98	95,179.66	95,758.85

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2023		2024 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment		
1	6902 5	.93AC 2S-F-L-2AG	2		4440		322,100 398,900 0		13,598.06		13,598.06	3,498.64 3,498.64	3,300.39 3,300.39	3,399.52 3,399.51		
		.9300 AC		236 LYONS RD	R4/35		721,000				13,598.06	6,997.28	6,600.78	6,799.03		
2	6902 6	.96AC 2S-F-L-2AG	2		4440		322,900 397,900 0		13,594.29		13,594.29	3,500.65 3,500.65	3,296.50 3,296.49	3,398.58 3,398.57		
		.9600 AC		240 LYONS RD	R4/35		720,800				13,594.29	7,001.30	6,592.99	6,797.15		
3	6902 7	1.11AC 2S-F-L-2AG	2		1628		327,000 395,100 0		13,618.81		13,618.81	3,484.06 3,484.06	3,325.35 3,325.34	3,404.71 3,404.70		
		1.1100 AC		246 LYONS RD	R4/43		722,100				13,618.81	6,968.12	6,650.69	6,809.41		
4	6902 8	1.12AC 2S-F-L-2AG	2				327,200 321,300 0		12,230.71		12,230.71	2,929.03 2,929.02	3,186.33 3,186.33	3,057.68 3,057.68		
		1.1200 AC		252 LYONS RD	R4/43		648,500				12,230.71	5,858.05	6,372.66	6,115.36		
5	6902 9	1.30AC 1.5S-B-F-2UG	2				332,100 446,900 0		14,691.94		14,691.94	3,672.09 3,672.08	3,673.89 3,673.88	3,672.99 3,672.98		
		1.3000 AC		262 LYONS RD	R4/43		779,000				14,691.94	7,344.17	7,347.77	7,345.97		
6	6902 10	.96AC 2S-F-L-2AG	2		1175		322,900 327,200 0		12,260.89		12,260.89	3,156.27 3,156.26	2,974.18 2,974.18	3,065.23 3,065.22		
		.9600 AC		268 LYONS RD	R4/43		650,100				12,260.89	6,312.53	5,948.36	6,130.45		
7	6902 11	.95AC 1.5S-F-RE-2AG	2				341,100 439,400 0		14,720.23		14,720.23	3,774.65 3,774.65	3,585.47 3,585.46	3,680.06 3,680.06		
		.9500 AC		6 ARCHGATE RD	R4/43		780,500				14,720.23	7,549.30	7,170.93	7,360.12		
8	6902 12	.96AC 2S-F-L-2AG	2				364,600 482,200 0		15,970.65		15,970.65	4,188.41 4,188.41	3,796.92 3,796.91	3,992.67 3,992.66		
		.9600 AC		6 ADDISON DR	R4/43		846,800				15,970.65	8,376.82	7,593.83	7,985.33		
9	6902 13	.94AC 2S-F-L-2AG	2		3075		374,100 452,600 0		15,591.56		15,591.56	4,044.63 4,044.62	3,751.16 3,751.15	3,897.89 3,897.89		
		.9400 AC		12 ADDISON DR	R4/43		826,700				15,591.56	8,089.25	7,502.31	7,795.78		
10	6902 14	.97AC 2S-F-L-2AG	2		4440		374,600 579,800 0		17,999.98		17,999.98	4,445.32 4,445.31	4,554.68 4,554.67	4,500.00 4,499.99		
		.9700 AC		20 ADDISON DR	R4/43		954,400				17,999.98	8,890.63	9,109.35	8,999.99		
11	6902 15	.94AC 2S-F-L-2AG	2		4440		359,900 434,400 0		14,980.50		14,980.50	3,961.67 3,961.67	3,528.58 3,528.58	3,745.13 3,745.12		
		.9400 AC		28 ADDISON DR	R4/43		794,300				14,980.50	7,923.34	7,057.16	7,490.25		
12	6902 16	.93AC 1.5S-F-Z-2AG	2		1175		374,000 475,000 0		16,012.14		16,012.14	4,129.09 4,129.09	3,876.98 3,876.98	4,003.04 4,003.03		
		.9300 AC		34 ADDISON DR	R4/43		849,000				16,012.14	8,258.18	7,753.96	8,006.07		
13	6902 17	.97AC 2S-F-L-2AG	2				374,600 567,500 0		17,768.01		17,768.01	4,600.17 4,600.16	4,283.84 4,283.84	4,442.01 4,442.00		
		.9700 AC		42 ADDISON DR	R4/43		942,100				17,768.01	9,200.33	8,567.68	8,884.01		
14	6902 18	.93AC 2S-F-L-2AG	2		2640		378,600 745,300 0		21,196.75		21,196.75	5,518.69 5,518.69	5,079.69 5,079.68	5,299.19 5,299.19		
		.9300 AC		48 ADDISON DR	R4/43		1,123,900				21,196.75	11,037.38	10,159.37	10,598.38		
Page Totals									214,234.52 0.00		214,234.52 0.00	11,037.38	10,159.37	10,598.38		
								11,359,200			214,234.52	109,806.68	104,427.84	107,117.30		

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment
							Code	Amount	Ded Cd	Col 6 - Col 7				
1	6902 19	.92AC 2S-F-L-2AG	2		1175		378,400 469,700 0	15,995.17		15,995.17	4,121.05 4,121.04	3,876.54 3,876.54	3,998.80 3,998.79	
		.9200 AC		54 ADDISON DR	R4/43		848,100			15,995.17	8,242.09	7,753.08	7,997.59	
2	6902 20	.93AC 1.5S-F-Z-2AG	2		1175		378,600 435,600 0	15,355.81		15,355.81	3,950.61 3,950.61	3,727.30 3,727.29	3,838.96 3,838.95	
		.9300 AC		60 ADDISON DR	R4/43		814,200			15,355.81	7,901.22	7,454.59	7,677.91	
3	6902 21	.92AC 2S-F-L-2AG	2		5235		378,400 480,500 0	16,198.85		16,198.85	4,153.72 4,153.72	3,945.71 3,945.70	4,049.72 4,049.71	
		.9200 AC		66 ADDISON DR	R4/43		858,900			16,198.85	8,307.44	7,891.41	8,099.43	
4	6902 22	.92AC 2S-F-L-2AG	2		1175		378,400 615,100 0	18,737.41		18,737.41	4,811.32 4,811.32	4,557.39 4,557.38	4,684.36 4,684.35	
		.9200 AC		72 ADDISON DR	R4/43		993,500			18,737.41	9,622.64	9,114.77	9,368.71	
5	6902 23	1.06AC 2S-F-L-2AG	2		5235		381,200 548,800 0	17,539.80		17,539.80	4,490.06 4,490.06	4,279.84 4,279.84	4,384.95 4,384.95	
		1.0600 AC		78 ADDISON DR	R4/43		930,000			17,539.80	8,980.12	8,559.68	8,769.90	
6	6903 1	1.17AC 2S-F-2-2BIG	2		660		306,700 240,300 0	10,316.42		10,316.42	2,629.89 2,629.88	2,528.33 2,528.32	2,579.11 2,579.10	
		1.1700 AC		5 KNOLLCROFT RD	R4/35		547,000			10,316.42	5,259.77	5,056.65	5,158.21	
7	6903 2	1.04AC 2S-F-2-2BIG	2		1175		322,000 536,500 0	16,191.31		16,191.31	4,120.04 4,120.04	3,975.62 3,975.61	4,047.83 4,047.83	
		1.0400 AC		186 LYONS RD	R4/35		858,500			16,191.31	8,240.08	7,951.23	8,095.66	
8	6903 3	1.03AC 2S-F-L-2AG	2		2640		320,200 326,900 0	12,204.31		12,204.31	3,150.24 3,150.23	2,951.92 2,951.92	3,051.08 3,051.08	
		1.0300 AC		194 LYONS RD	R4/35		647,100			12,204.31	6,300.47	5,903.84	6,102.16	
9	6903 4	.94AC 2S-F-L-2AG	2				359,900 366,000 0	13,690.47		13,690.47	3,538.86 3,538.86	3,306.38 3,306.37	3,422.62 3,422.62	
		.9400 AC		6 WARWICK LN	R4/35		725,900			13,690.47	7,077.72	6,612.75	6,845.24	
10	6903 5	.97AC 2S-F-L-2AG	2		1175		379,400 685,300 0	20,080.24		20,080.24	4,889.25 4,889.25	5,150.87 5,150.87	5,020.06 5,020.06	
		.9700 AC		12 WARWICK LN	R4/35		1,064,700			20,080.24	9,778.50	10,301.74	10,040.12	
11	6903 6	1.08AC 2S-F-L-2AG	2				381,600 497,700 0	16,583.60		16,583.60	4,274.89 4,274.88	4,016.92 4,016.91	4,145.90 4,145.90	
		1.0800 AC		18 WARWICK LN	R4/35		879,300			16,583.60	8,549.77	8,033.83	8,291.80	
12	6903 7	1.02AC 1S-F-2-2AG	2				380,400 380,100 0	14,343.03		14,343.03 -250.00	3,636.24 3,636.23	3,410.28 3,410.28	3,523.26 3,523.26	
		1.0200 AC		24 WARWICK LN	R4/43		760,500		V1	14,093.03	7,272.47	6,820.56	7,046.52	
13	6903 8	1.03AC 2S-F-L-2AG	2		1628		380,600 568,200 0	17,894.37		17,894.37	4,596.65 4,596.64	4,350.54 4,350.54	4,473.60 4,473.59	
		1.0300 AC		30 WARWICK LN	R4/43		948,800			17,894.37	9,193.29	8,701.08	8,947.19	
14	6903 9	.99AC 1.5S-F-Z-2AG	2				379,800 546,900 0	17,477.56		17,477.56	4,479.51 4,479.50	4,259.28 4,259.27	4,369.39 4,369.39	
		.9900 AC		36 WARWICK LN	R4/43		926,700			17,477.56	8,959.01	8,518.55	8,738.78	
Page Totals								222,608.35 0.00		222,608.35 -250.00				
								11,803,200		222,358.35	113,684.59	108,673.76	111,179.22	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	6903 10	.99AC 2S-F-L-2AG	2		1503		379,800 515,300 0			16,881.59	16,881.59	4,342.76 4,342.75	4,098.04 4,098.04	4,220.40 4,220.40
		.9900 AC		44 WARWICK LN	R4/43		895,100			16,881.59	16,881.59	8,685.51	8,196.08	8,440.80
2	6903 11	.94AC 2S-F-L-2AG	2				378,800 404,100 0			14,765.49	14,765.49	3,817.38 3,817.38	3,565.37 3,565.36	3,691.38 3,691.37
		.9400 AC		118 PENWOOD RD	R4/43		782,900			14,765.49	14,765.49	7,634.76	7,130.73	7,382.75
3	6903 12	.99AC 2S-F-L-2AG	2				379,800 390,600 0			14,529.74	14,529.74	3,739.46 3,739.45	3,525.42 3,525.41	3,632.44 3,632.43
		.9900 AC		124 PENWOOD RD	R4/43		770,400			14,529.74	14,529.74	7,478.91	7,050.83	7,264.87
4	6903 13	.99AC 2S-F-L-2AG	2		660		379,800 439,300 0			15,448.23	15,448.23	3,893.30 3,893.29	3,830.82 3,830.82	3,862.06 3,862.06
		.9900 AC		47 KNOLLCROFT RD	R4/43		819,100			15,448.23	15,448.23	7,786.59	7,661.64	7,724.12
5	6903 14	1.02AC 1S-F-Z-2AG	2				380,400 457,100 0			15,795.25	15,795.25	3,914.92 3,914.91	3,982.71 3,982.71	3,948.82 3,948.81
		1.0200 AC		41 KNOLLCROFT RD	R4/43		837,500			15,795.25	15,795.25	7,829.83	7,965.42	7,897.63
6	6903 15	1.03AC 2S-F-L-2AG	2				380,600 390,200 0			14,537.29	14,537.29	3,646.95 3,646.95	3,621.70 3,621.69	3,634.33 3,634.32
		1.0300 AC		33 KNOLLCROFT RD	R4/35		770,800			14,537.29	14,537.29	7,293.90	7,243.39	7,268.65
7	6903 16	.94AC 1S-F-R-2AG	2				378,800 339,400 0			13,545.25	13,545.25	3,388.04 3,388.03	3,384.59 3,384.59	3,386.32 3,386.31
		.9400 AC		27 KNOLLCROFT RD	R4/35		718,200			13,545.25	13,545.25	6,776.07	6,769.18	6,772.63
8	6903 17	1.0AC 2S-F-L-2AG	2				380,000 379,100 0			14,316.63	14,316.63	3,588.63 3,588.63	3,569.69 3,569.68	3,579.16 3,579.16
		1.0000 AC		21 KNOLLCROFT RD	R4/35		759,100			14,316.63	14,316.63	7,177.26	7,139.37	7,158.32
9	6903 18	1.06AC 2S-F-L-2AG	2				378,000 398,600 0			14,646.68	14,646.68	3,690.19 3,690.18	3,633.16 3,633.15	3,661.67 3,661.67
		1.0600 AC		15 KNOLLCROFT RD	R4/35		776,600			14,646.68	14,646.68	7,380.37	7,266.31	7,323.34
10	7001 1	.95AC 2S-F-L-2AG	2				389,000 588,000 0			18,426.22	18,426.22	4,465.43 4,465.42	4,747.69 4,747.68	4,606.56 4,606.55
		.9500 AC		174 WEXFORD WAY	R4/32		977,000			18,426.22	18,426.22	8,930.85	9,495.37	9,213.11
11	7001 2	.92AC 2S F-L-2AG	2		1175		388,400 543,700 0			17,579.41	17,579.41	4,257.29 4,257.29	4,532.42 4,532.41	4,394.86 4,394.85
		.9200 AC		354 GRIST MILL DR	R4/32		932,100			17,579.41	17,579.41	8,514.58	9,064.83	8,789.71
12	7001 3	.97AC 2S-F-L-2AG	2		1057		389,400 801,800 0			22,466.03	22,466.03	5,429.21 5,429.20	5,803.81 5,803.81	5,616.51 5,616.51
		.9700 AC		362 GRIST MILL DR	R4/32		1,191,200			22,466.03	22,466.03	10,858.41	11,607.62	11,233.02
13	7001 4	.93AC 2S F-L-2AG	2				388,600 723,300 0			20,970.43	20,970.43	5,052.14 5,052.13	5,433.08 5,433.08	5,242.61 5,242.61
		.9300 AC		370 GRIST MILL DR	R4/32		1,111,900			20,970.43	20,970.43	10,104.27	10,866.16	10,485.22
14	7001 5	.98AC 2S F-L-2AG	2		6701		377,900 663,800 0			19,646.46	19,646.46	4,764.06 4,764.06	5,059.17 5,059.17	4,911.62 4,911.61
		.9800 AC		378 GRIST MILL DR	R4/42		1,041,700			19,646.46	19,646.46	9,528.12	10,118.34	9,823.23
Page Totals								233,554.70 0.00			233,554.70 0.00	115,979.43	117,575.27	116,777.40

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	7001 6	.94AC 2S F-L-2AG	2		660		388,800 656,300 0		19,710.59	V1	19,710.59 -250.00	4,703.07 4,703.07	5,027.23 5,027.22	4,865.15 4,865.15		
		.9400 AC		28 WEXFORD WAY	R4/42		1,045,100				19,460.59	9,406.14	10,054.45	9,730.30		
2	7001 7	.92AC 2S-F-L-2AG	2				388,400 634,500 0		19,291.89		19,291.89	4,662.00 4,662.00	4,983.95 4,983.94	4,822.98 4,822.97		
		.9200 AC		40 WEXFORD WAY	R4/42		1,022,900				19,291.89	9,324.00	9,967.89	9,645.95		
3	7001 8	.92AC 2S-F-L-2AG	2		660		388,400 771,000 0		21,866.28		21,866.28	5,291.45 5,291.44	5,641.70 5,641.69	5,466.57 5,466.57		
		.9200 AC		54 WEXFORD WAY	R4/42		1,159,400				21,866.28	10,582.89	11,283.39	10,933.14		
4	7001 9	.98AC 2S-F-L-2AG	2				389,600 582,800 0		18,339.46		18,339.46	4,461.41 4,461.40	4,708.33 4,708.32	4,584.87 4,584.86		
		.9800 AC		78 WEXFORD WAY	R4/42		972,400				18,339.46	8,922.81	9,416.65	9,169.73		
5	7001 10	1.01AC 2S F-L-2AG	2				390,200 492,700 0		16,651.49		16,651.49	4,049.66 4,049.65	4,276.09 4,276.09	4,162.88 4,162.87		
		1.0100 AC		104 WEXFORD WAY	R4/42		882,900				16,651.49	8,099.31	8,552.18	8,325.75		
6	7001 11	.93AC 2S F-L-2AG	2		660		388,600 670,900 0		19,982.17		19,982.17	4,820.37 4,820.37	5,170.72 5,170.71	4,995.55 4,995.54		
		.9300 AC		116 WEXFORD WAY	R4/42		1,059,500				19,982.17	9,640.74	10,341.43	9,991.09		
7	7001 12	.93AC 2S F-L-2AG	2		3075		388,600 491,700 0		16,602.46		16,602.46	4,011.45 4,011.44	4,289.79 4,289.78	4,150.62 4,150.61		
		.9300 AC		128 WEXFORD WAY	R4/32		880,300				16,602.46	8,022.89	8,579.57	8,301.23		
8	7001 13	.94AC 2S F-L-2AG	2		2640		388,800 469,200 0		16,181.88		16,181.88	3,918.94 3,918.94	4,172.00 4,172.00	4,045.47 4,045.47		
		.9400 AC		140 WEXFORD WAY	R4/32		858,000				16,181.88	7,837.88	8,344.00	8,090.94		
9	7001 14	.92AC 2S F-L-2AG	2		1107		388,400 674,600 0		20,048.18		20,048.18	4,840.98 4,840.98	5,183.11 5,183.11	5,012.05 5,012.04		
		.9200 AC		152 WEXFORD WAY	R4/32		1,063,000				20,048.18	9,681.96	10,366.22	10,024.09		
10	7001 15	1.26AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		1.2600 AC		GRIST MILL DR-REAR	P1/32						0.00	0.00	0.00	0.00		
11	7002 1	1.03AC 2S-F-L-2AG	2		1175		328,900 591,300 0		17,354.97		17,354.97	4,168.30 4,168.30	4,509.19 4,509.18	4,338.75 4,338.74		
		1.0300 AC		396 GRIST MILL DR	R4/42		920,200				17,354.97	8,336.60	9,018.37	8,677.49		
12	7002 2	.99AC 1.5S-F-L-2AG	15F				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		.9900 AC		15 WEXFORD WAY	R4/42						0.00	0.00	0.00	0.00		
13	7002 3	1.04AC 2S-F-L-2AG	2		1175		384,600 634,400 0		19,218.34		19,218.34	4,643.40 4,643.40	4,965.77 4,965.77	4,804.59 4,804.58		
		1.0400 AC		27 WEXFORD WAY	R4/42		1,019,000				19,218.34	9,286.80	9,931.54	9,609.17		
14	7002 4	.96AC 2S-F-L-2AG	2		1175		366,900 529,500 0		16,906.10		16,906.10	4,090.38 4,090.37	4,362.68 4,362.67	4,226.53 4,226.52		
		.9600 AC		39 WEXFORD WAY	R4/42		896,400				16,906.10	8,180.75	8,725.35	8,453.05		
Page Totals									222,153.81 0.00		222,153.81 -250.00		107,322.77	114,581.04	110,951.93	
								11,779,100			221,903.81					

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	7002 5	.93AC 2S-F-L-2AG	2		660		348,800 531,000 0		16,593.03	V1	16,593.03 -250.00	3,958.00 3,957.99	4,213.52 4,213.52	4,085.76 4,085.76		
		.9300 AC		49 WEXFORD WAY	R4/42		879,800				16,343.03	7,915.99	8,427.04	8,171.52		
2	7002 6	1.16AC 2S-F-2AG	2		1175		352,700 774,500 0		21,258.99		21,258.99	5,087.84 5,087.83	5,541.66 5,541.66	5,314.75 5,314.75		
		1.1600 AC		61 WEXFORD WAY	R4/42		1,127,200				21,258.99	10,175.67	11,083.32	10,629.50		
3	7002 7	1.51AC 1.5S-F-F-2AG	2		1175		340,200 805,200 0		21,602.24		21,602.24	5,173.80 5,173.80	5,627.32 5,627.32	5,400.56 5,400.56		
		1.5100 AC		71 WEXFORD WAY	R4/42		1,145,400				21,602.24	10,347.60	11,254.64	10,801.12		
4	7002 8	.96AC 2S-F-L-2AG	2		1175		272,400 556,400 0		15,631.17	V1	15,631.17 -250.00	3,695.06 3,695.05	3,995.53 3,995.53	3,845.30 3,845.29		
		.9600 AC		81 WEXFORD WAY	R4/42		828,800				15,381.17	7,390.11	7,991.06	7,690.59		
5	7002 9	.96AC 2S-F-L-3AG	2				253,000 653,500 0		17,096.59		17,096.59	4,036.58 4,036.58	4,511.72 4,511.71	4,274.15 4,274.15		
		.9600 AC		93 WEXFORD WAY	R4/42		906,500				17,096.59	8,073.16	9,023.43	8,548.30		
6	7002 10	1.05AC 2S-F-L-2AG	2		1628		254,200 445,300 0		13,192.57		13,192.57	3,171.35 3,171.35	3,424.94 3,424.93	3,298.15 3,298.14		
		1.0500 AC		101 WEXFORD WAY	R4/42		699,500				13,192.57	6,342.70	6,849.87	6,596.29		
7	7002 11	1.16AC 2.5S-FW-O-2AG	2				255,600 645,200 0		16,989.09		16,989.09	3,904.86 3,904.86	4,589.69 4,589.68	4,247.28 4,247.27		
		1.1600 AC		113 WEXFORD WAY	R4/42		900,800				16,989.09	7,809.72	9,179.37	8,494.55		
8	7002 12	.93AC 2S-F-L-2AG	2				308,100 534,900 0		15,898.98		15,898.98	3,692.70 3,692.70	4,256.79 4,256.79	3,974.75 3,974.74		
		.9300 AC		125 WEXFORD WAY	R4/32		843,000				15,898.98	7,385.40	8,513.58	7,949.49		
9	7002 13	.93AC 2S-F-2AG	2		2640		308,100 550,800 0		16,198.85		16,198.85	3,889.78 3,889.78	4,209.65 4,209.64	4,049.72 4,049.71		
		.9300 AC		133 WEXFORD WAY	R4/32		858,900				16,198.85	7,779.56	8,419.29	8,099.43		
10	7002 14	.92AC 2S-F-L-2AG	2		1175		308,000 489,100 0		15,033.31	V1	15,033.31 -250.00	3,425.58 3,425.58	3,966.08 3,966.07	3,695.83 3,695.83		
		.9200 AC		149 WEXFORD WAY	R4/32		797,100				14,783.31	6,851.16	7,932.15	7,391.66		
11	7002 15	2.70AC 2S-F-L-2AG	2				339,200 450,400 0		14,891.86		14,891.86	3,480.04 3,480.03	3,965.90 3,965.89	3,722.97 3,722.96		
		2.7000 AC		163 WEXFORD WAY	R4/32		789,600				14,891.86	6,960.07	7,931.79	7,445.93		
12	7002 16	1.01AC 2S-F-L-2AG	2		1107		387,200 640,900 0		19,389.97		19,389.97	4,683.12 4,683.12	5,011.87 5,011.86	4,847.50 4,847.49		
		1.0100 AC		177 WEXFORD WAY	R4/32		1,028,100				19,389.97	9,366.24	10,023.73	9,694.99		
13	7002 17	1.19AC 2S-F-L-2AG	2		660		393,800 516,400 0		17,166.37		17,166.37	4,163.78 4,163.77	4,419.41 4,419.41	4,291.60 4,291.59		
		1.1900 AC		330 GRIST MILL DR	R4/32		910,200				17,166.37	8,327.55	8,838.82	8,583.19		
14	7002 18	1.19AC 2S-F-L-2AG	2				393,800 569,900 0		18,175.38		18,175.38	4,409.12 4,409.12	4,678.57 4,678.57	4,543.85 4,543.84		
		1.1900 AC		97 BULLION RD	R4/32		963,700				18,175.38	8,818.24	9,357.14	9,087.69		
Page Totals									239,118.40 0.00		239,118.40 -750.00					
								12,678,600			238,368.40	113,543.17	124,825.23	119,184.25		

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment	
1	7002 19	1.32AC 2S-F-L-2AG	2		457		396,400 753,300 0	21,683.34		21,683.34	5,254.24 5,254.24	5,587.43 5,587.43	5,420.84 5,420.83	
		1.3200 AC		92 BULLION RD	R4/32		1,149,700			21,683.34	10,508.48	11,174.86	10,841.67	
2	7002 20	1.19AC 2S-F-L-2AG	2		1628		393,800 567,400 0	18,128.23	V1	18,128.23 -250.00	4,326.51 4,326.51	4,612.61 4,612.60	4,469.56 4,469.56	
		1.1900 AC		84 BULLION RD	R4/32		961,200			17,878.23	8,653.02	9,225.21	8,939.12	
3	7002 21	1.19AC 2S-F-L-2AG	2				293,000 415,200 0	13,356.65		13,356.65	3,226.65 3,226.65	3,451.68 3,451.67	3,339.17 3,339.16	
		1.1900 AC		312 GRIST MILL DR	R4/32		708,200			13,356.65	6,453.30	6,903.35	6,678.33	
4	7002 22	14.69AC BOARD OF EDUCAT FP 14.6900 AC	15A				*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				319 LYONS RD	P3/42					0.00	0.00	0.00	0.00	
5	7002 23	.90AC 2S-F-2-2AG FP .9000 AC	2				395,300 419,800 0	15,372.79		15,372.79	3,400.60 3,400.60	4,285.80 4,285.79	3,843.20 3,843.20	
				36 COPPERGATE DR	R4/32		815,100			15,372.79	6,801.20	8,571.59	7,686.40	
6	7002 24	.93AC 2S-F-L-2AG FP .9300 AC	2				395,800 203,200 0	11,297.14		11,297.14	3,004.44 3,004.43	2,644.14 2,644.13	2,824.29 2,824.28	
				32 COPPERGATE DR	R4/32		599,000			11,297.14	6,008.87	5,288.27	5,648.57	
7	7002 25	.93AC 2S-F-2-2BIG FP .9300 AC	2				383,500 157,100 0	10,195.72		10,195.72	2,734.96 2,734.96	2,362.90 2,362.90	2,548.93 2,548.93	
				26 COPPERGATE DR	R4/32		540,600			10,195.72	5,469.92	4,725.80	5,097.86	
8	7002 26	.94AC 2S-F-L-2AG FP .9400 AC	2				396,000 280,100 0	12,751.25		12,751.25	3,213.58 3,213.58	3,162.05 3,162.04	3,187.82 3,187.81	
				20 COPPERGATE DR	R4/35		676,100			12,751.25	6,427.16	6,324.09	6,375.63	
9	7002 27	1.18AC 2S-F-L-2AG	2		1175		403,600 226,500 0	11,883.69		11,883.69	3,001.42 3,001.42	2,940.43 2,940.42	2,970.93 2,970.92	
		1.1800 AC		14 COPPERGATE DR	R4/42		630,100			11,883.69	6,002.84	5,880.85	5,941.85	
10	7002 28	.95AC 1S-F-R-2AG	2		6368		356,300 297,800 0	12,336.33		12,336.33	3,164.82 3,164.81	3,003.35 3,003.35	3,084.09 3,084.08	
		.9500 AC		4 COPPERGATE DR	R4/42		654,100			12,336.33	6,329.63	6,006.70	6,168.17	
11	7002 29	1.03AC 2S-F-2-2BIG FP 1.0300 AC	2		1175		321,700 326,600 0	12,226.94	W1	12,226.94 -250.00	3,102.32 3,102.31	2,886.16 2,886.15	2,994.24 2,994.23	
				289 LYONS RD	R4/42		648,300			11,976.94	6,204.63	5,772.31	5,988.47	
12	7002 30	.94AC 2S-F-L-2AG FP .9400 AC	2		1175		322,400 447,200 0	14,514.66		14,514.66	3,724.38 3,724.37	3,532.96 3,532.95	3,628.67 3,628.66	
				297 LYONS RD	R4/42		769,600			14,514.66	7,448.75	7,065.91	7,257.33	
13	7002 31	.95AC 2S-F-L-2AG FP .9500 AC	2		1175		322,700 462,300 0	14,805.10		14,805.10	3,795.77 3,795.76	3,606.79 3,606.78	3,701.28 3,701.27	
				305 LYONS RD	R4/42		785,000			14,805.10	7,591.53	7,213.57	7,402.55	
14	7002 32	.92AC 2S-F-L-2AG FP .9200 AC	2		1175		322,100 377,700 0	13,198.23		13,198.23	3,387.03 3,387.03	3,212.09 3,212.08	3,299.56 3,299.56	
				311 LYONS RD	R4/42		699,800			13,198.23	6,774.06	6,424.17	6,599.12	
Page Totals								181,750.07 0.00		181,750.07 -500.00		90,673.39	90,576.68	90,625.07
							9,636,800			181,250.07				

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	7002 33	.36AC PARK	15C				*Exempt*			0.00	0.00	0.00	0.00	
		.3600 AC		3 LINCROFT DR	P1/42					0.00	0.00	0.00	0.00	
2	7002 34	.75AC 2S-F-L-2AG FP	2		1246		291,500 606,600 0			16,938.17	16,938.17	4,304.05 4,304.04	4,234.55 4,234.54	
		.7500 AC		7 LINCROFT DR	R4/42		898,100			16,938.17	8,608.09	8,330.08	8,469.09	
3	7002 35	.75AC 2S-F-L-2AG FP	2		1107		309,300 509,800 0			15,448.23	15,448.23	3,887.27 3,887.26	3,862.06 3,862.06	
		.7500 AC		15 LINCROFT DR	R4/42		819,100			15,448.23	7,774.53	7,673.70	7,724.12	
4	7002 36	2.22AC 2S-F-L-2UG FP	2				359,500 520,200 0			16,591.14	16,591.14	4,215.56 4,215.56	4,147.79 4,147.78	
		2.2200 AC		21 LINCROFT DR	R4/32		879,700			16,591.14	8,431.12	8,160.02	8,295.57	
5	7002 37	.93AC 1S-F-R FP	2		660		320,400 105,700 0			8,036.25	8,036.25	2,080.38 2,080.38	2,009.07 2,009.06	
		.9300 AC		35 LINCROFT DR	R4/32		426,100			8,036.25	4,160.76	3,875.49	4,018.13	
6	7002 38	1.30AC 1.5S-F-F-2AG	2		1175		335,200 392,700 0			13,728.19	13,728.19	3,432.78 3,432.78	3,432.05 3,432.05	
		1.3000 AC		6 LINCROFT DR	R4/42		727,900			13,728.19	6,865.56	6,862.63	6,864.10	
7	7002 39	1.11AC 2S-F-L-2AG	2				264,300 388,400 0			12,309.92	12,309.92	3,155.77 3,155.76	3,077.48 3,077.48	
		1.1100 AC		335 LYONS RD	R4/42		652,700			12,309.92	6,311.53	5,998.39	6,154.96	
8	7002 40	1.15AC 2S-F-L-2AG	2		1107		266,600 422,400 0			12,994.54	12,994.54	3,321.17 3,321.17	3,248.64 3,248.63	
		1.1500 AC		341 LYONS RD	R4/42		689,000			12,994.54	6,642.34	6,352.20	6,497.27	
9	7002 41	1.17AC 1.5S-F-F-2AG	2				285,200 521,300 0			15,210.59	15,210.59	3,881.23 3,881.23	3,802.65 3,802.65	
		1.1700 AC		347 LYONS RD	R4/42		806,500			15,210.59	7,762.46	7,448.13	7,605.30	
10	7002 42	1.58AC 1S-F-R-2UG	2				274,000 250,600 0			9,893.96	9,893.96	2,494.15 2,494.14	2,473.49 2,473.49	
		1.5800 AC		373 LYONS RD	R4/42		524,600			9,893.96	4,988.29	4,905.67	4,946.98	
11	7002 43	1.18AC 2S-F-L-2AG	2		1628		269,300 357,900 0			11,828.99	11,828.99	3,013.99 3,013.99	2,957.25 2,957.25	
		1.1800 AC		379 LYONS RD	R4/42		627,200			11,828.99	6,027.98	5,801.01	5,914.50	
12	7002 44.01	1.54AC 2S-F-L	2		4440		278,100 251,100 0			9,980.71	9,980.71	2,557.49 2,557.49	2,495.18 2,495.18	
		1.5400 AC		1 WAVERLY PL	R4/42		529,200			9,980.71	5,114.98	4,865.73	4,990.36	
13	7002 44.02	1.09AC	2				396,000 898,900 0			24,421.81	24,421.81	5,992.78 5,992.78	6,105.46 6,105.45	
		1.0900 AC		11 WAVERLY PL	R4/70		1,294,900			24,421.81	11,985.56	12,436.25	12,210.91	
14	7002 44.03	1.03AC	2				415,600 928,100 0			25,342.18	25,342.18	6,250.19 6,250.19	6,335.55 6,335.54	
		1.0300 AC		17 WAVERLY PL	R4/70		1,343,700			25,342.18	12,500.38	12,841.80	12,671.09	
Page Totals								192,724.68 0.00		192,724.68 0.00	97,173.58	95,551.10	96,362.38	
							10,218,700			192,724.68	97,173.58	95,551.10	96,362.38	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount		Col 6 - Col 7			
1	7002 44.04	.37AC OPEN SPACE .3700 AC	1	WAVERLY PL	R4/70		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
2	7002 44.05	.48AC PRIVATE ROW .4800 AC	1	WAVERLY PL	R4/70		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
3	7002 45	1.18AC 2S-F-L-2AG 1.1800 AC	2	395 LYONS RD	R4/42		291,200 414,700 0	13,313.27		13,313.27	3,400.10 3,400.10	3,256.54 3,256.53	3,328.32 3,328.32
4	7002 46	1.06AC 2S-F-L-2AG 1.0600 AC	2	540 MT AIRY RD	R4/42		305,100 379,500 0	12,911.56		12,911.56	3,298.55 3,298.54	3,157.24 3,157.23	3,227.89 3,227.89
5	7002 47	.98AC 2S-FAL-L-2AG .9800 AC	2	530 MT AIRY RD	R4/42		303,800 492,700 0	15,021.99		15,021.99	3,757.05 3,757.05	3,753.95 3,753.94	3,755.50 3,755.50
6	7002 48	5.82AC 1S-F-O 5.8200 AC	15D	510 MT AIRY RD	R4/42		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
7	7002 49	1.65AC 2S-F-L-2AG 1.6500 AC	2	500 MT AIRY RD	R4/42		299,700 469,600 0	14,509.00		14,509.00	3,117.05 3,117.05	4,137.45 4,137.45	3,627.25 3,627.25
8	7002 50	2.67AC 1S-F-R-1AG 2.6700 AC	2	490 MT AIRY RD	R4/42		330,400 276,200 0	11,440.48		11,440.48	2,890.82 2,890.81	2,829.43 2,829.42	2,860.12 2,860.12
9	7002 51	.49AC 1.5S-SCB-F-2AG .4900 AC	2	480 MT AIRY RD	R4/42		294,300 108,200 0	7,591.15	V1	7,591.15 -250.00	1,909.29 1,909.28	1,761.29 1,761.29	1,835.29 1,835.29
10	7101 1	.93AC 2S-F-L-2AG .9300 AC	2	104 TUXFORD TER	R4/42		393,600 752,200 0	21,609.79		21,609.79	5,451.82 5,451.82	5,353.08 5,353.07	5,402.45 5,402.45
11	7101 2	.95AC 2S-F-L-2AG .9500 AC	2	88 STOCKMAR DR	R4/42		394,000 715,100 0	20,917.63		20,917.63	5,283.40 5,283.40	5,175.42 5,175.41	5,229.41 5,229.41
12	7101 3	.95AC 2S-F-L-2AG .9500 AC	2	82 STOCKMAR DR	R4/42		394,000 831,200 0	23,107.27		23,107.27	5,822.85 5,822.85	5,730.79 5,730.78	5,776.82 5,776.82
13	7101 4	.95AC 2S-F-L-2AG .9500 AC	2	76 STOCKMAR DR	R4/42		394,000 579,700 0	18,363.98		18,363.98	4,646.42 4,646.41	4,535.58 4,535.57	4,591.00 4,590.99
14	7101 5	.95AC 2S-F-L-2AG .9500 AC	2	70 STOCKMAR DR	R4/42		394,000 707,800 0	20,779.95		20,779.95	5,252.23 5,252.23	5,137.75 5,137.74	5,194.99 5,194.99
Page Totals								179,566.07 0.00		179,566.07 -250.00			
								9,521,000		179,316.07	89,659.12	89,656.95	89,658.07

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	7101 6	0.91AC 2SF-2BIG .9100 AC	2	66 STOCKMAR DR	R4/		418,400 803,400 0 1,221,800	23,043.15			23,043.15	5,248.21 5,248.21	6,273.37 6,273.36	5,760.79 5,760.79	
2	7101 7	0.93AC .9300 AC	2	54 STOCKMAR DR	R4/42		418,600 954,100 0 1,372,700	25,889.12			25,889.12	6,037.53 6,037.52	6,907.04 6,907.03	6,472.28 6,472.28	
3	7101 8	1.74AC 1.7400 AC	2	44 STOCKMAR DR	R4/42		435,000 599,300 0 1,034,300	19,506.90			19,506.90	4,427.22 4,427.22	5,326.23 5,326.23	4,876.73 4,876.72	
4	7101 9	0.26AC .2600 AC	15C	STOCKMAR DR	P1/42		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	
5	7101 10	1.14AC 1.1400 AC	2	38 STOCKMAR DR	R4/42		422,800 1,204,000 0 1,626,800	30,681.45			30,681.45	7,290.38 7,290.38	8,050.35 8,050.34	7,670.37 7,670.36	
6	7101 11	0.91AC 2SF-2AG .9100 AC	2	30 STOCKMAR DR	R4/		418,400 944,700 0 1,363,100	25,708.07			25,708.07	6,025.46 6,025.46	6,828.58 6,828.57	6,427.02 6,427.02	
7	7101 12	0.91AC 2S-FE-2AG .9100 AC	2	26 STOCKMAR DR	R4/		418,400 649,700 0 1,068,100	20,144.37			20,144.37	4,389.01 4,389.01	5,683.18 5,683.17	5,036.10 5,036.09	
8	7101 13	0.91AC 2SF-3BIG .9100 AC	2	20 STOCKMAR DR	R4/		418,400 731,800 0 1,150,200	21,692.77			21,692.77	4,892.77 4,892.76	5,953.62 5,953.62	5,423.20 5,423.19	
9	7101 14	.92AC 2S-F-L-2AG .9200 AC	2	12 STOCKMAR DR	R4/42		363,400 601,800 0 965,200	18,203.67			18,203.67	4,395.55 4,395.54	4,706.29 4,706.29	4,550.92 4,550.92	
10	7101 15	.92AC 1S-F-R-2AG .9200 AC	2	455 MT AIRY RD	R4/42		302,500 248,500 0 551,000	10,391.86			10,391.86	2,642.46 2,642.45	2,553.48 2,553.47	2,597.97 2,597.96	
11	7101 16	1.32AC 1S-F-R-2AG 1.3200 AC	2	463 MT AIRY RD	R4/42		310,100 246,600 0 556,700	10,499.36			10,499.36	2,680.16 2,680.16	2,569.52 2,569.52	2,624.84 2,624.84	
12	7101 17	0.97AC .9700 AC	2	3 CANTERBURY WAY	R4/42		363,200 999,600 0 1,362,800	25,702.41			25,702.41	6,431.68 6,431.68	6,419.53 6,419.52	6,425.61 6,425.60	
13	7101 18	1.73AC 1.7300 AC	2	11 CANTERBURY WAY	R4/42		432,800 1,087,200 0 1,520,000	28,667.20			28,667.20	7,241.11 7,241.11	7,092.49 7,092.49	7,166.80 7,166.80	
14	7101 19	2.00AC 2.0000 AC	2	477 MT AIRY RD	R4/42		269,700 717,700 0 987,400	18,622.36			18,622.36	4,513.19 4,513.19	4,797.99 4,797.99	4,655.59 4,655.59	
Page Totals								278,752.69 0.00			278,752.69 0.00	132,429.42	146,323.27	139,376.38	
								14,780,100			278,752.69	132,429.42	146,323.27	139,376.38	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	7101 20	1.96AC	2				439,700 993,100 0	27,022.61			27,022.61	6,855.50 6,855.50	6,655.81 6,655.80	6,755.66 6,755.65		
		1.9600 AC		18 CHAUCER CT	R4/42		1,432,800				27,022.61	13,711.00	13,311.61	13,511.31		
2	7101 21	0.96AC	2				453,600 1,063,800 0	28,618.16			28,618.16	7,100.34 7,100.34	7,208.74 7,208.74	7,154.54 7,154.54		
		.9600 AC		16 CHAUCER CT	R4/42		1,517,400				28,618.16	14,200.68	14,417.48	14,309.08		
3	7101 22	1.14AC	2				459,900 1,212,900 0	31,549.01			31,549.01	7,935.91 7,935.91	7,838.60 7,838.59	7,887.26 7,887.25		
		1.1400 AC		12 CHAUCER CT	R4/42		1,672,800				31,549.01	15,871.82	15,677.19	15,774.51		
4	7101 23	1.40AC	2				433,300 979,300 0	26,641.64			26,641.64	6,812.27 6,812.26	6,508.56 6,508.55	6,660.41 6,660.41		
		1.4000 AC		6 CHAUCER CT	R4/42		1,412,600				26,641.64	13,624.53	13,017.11	13,320.82		
5	7101 24	1.38AC	2				398,400 1,019,700 0	26,745.37			26,745.37	6,784.11 6,784.11	6,588.58 6,588.57	6,686.35 6,686.34		
		1.3800 AC		37 CARRIAGE WAY	R4/42		1,418,100				26,745.37	13,568.22	13,177.15	13,372.69		
6	7101 25	0.20AC	15C				*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		.2000 AC		CARRIAGE WAY	P1/42						0.00	0.00	0.00	0.00		
7	7101 26	1.00AC	2				387,000 846,700 0	23,267.58			23,267.58	5,966.14 5,966.13	5,667.66 5,667.65	5,816.90 5,816.89		
		1.0000 AC		51 CANTERBURY WAY	R4/42		1,233,700				23,267.58	11,932.27	11,335.31	11,633.79		
8	7101 27	0.96AC	2				408,200 1,017,100 0	26,881.16			26,881.16	6,791.65 6,791.65	6,648.93 6,648.93	6,720.29 6,720.29		
		.9600 AC		59 CANTERBURY WAY	R4/42		1,425,300				26,881.16	13,583.30	13,297.86	13,440.58		
9	7101 28	0.92AC	2				426,400 1,029,100 0	27,450.73			27,450.73	6,875.61 6,875.61	6,849.76 6,849.75	6,862.69 6,862.68		
		.9200 AC		65 CANTERBURY WAY	R4/42		1,455,500				27,450.73	13,751.22	13,699.51	13,725.37		
10	7101 29	0.13AC DEDICATED .1300 AC	15C				*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00		
				CANTERBURY WAY	P1/						0.00	0.00	0.00	0.00		
11	7101 30	1.59AC	2				476,000 982,600 0	27,509.20			27,509.20	6,937.95 6,937.95	6,816.65 6,816.65	6,877.30 6,877.30		
		1.5900 AC		71 CANTERBURY WAY	R4/42		1,458,600				27,509.20	13,875.90	13,633.30	13,754.60		
12	7101 31	1.45AC	2				429,700 997,100 0	26,909.45			26,909.45	6,839.41 6,839.41	6,615.32 6,615.31	6,727.37 6,727.36		
		1.4500 AC		90 OLD COACH RD	R4/42		1,426,800				26,909.45	13,678.82	13,230.63	13,454.73		
13	7101 32	.91AC 2S-F-L-2AG	2				383,400 868,800 0	23,616.49			23,616.49	5,721.80 5,721.80	6,086.45 6,086.44	5,904.13 5,904.12		
		.9100 AC		5 CARRIAGE WAY	R4/42		1,252,200				23,616.49	11,443.60	12,172.89	11,808.25		
14	7101 33	.91AC 2S-A&B-FR-2AG	2				383,400 891,400 0	24,042.73			24,042.73	5,639.35 5,639.35	6,382.02 6,382.01	6,010.69 6,010.68		
		.9100 AC		15 CARRIAGE WAY	R4/42		1,274,800				24,042.73	11,278.70	12,764.03	12,021.37		
Page Totals									320,254.13 0.00		320,254.13 0.00	160,520.06	159,734.07	160,127.10		
								16,980,600			320,254.13	160,520.06	159,734.07	160,127.10		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	7101 34	.92AC 1.5S-F-F-AG	2				383,600 851,300 0		23,290.21		23,290.21	5,635.33 5,635.32	6,009.78 6,009.78	5,822.56 5,822.55	
		.9200 AC		19 CARRIAGE WAY	R4/42		1,234,900				23,290.21	11,270.65	12,019.56	11,645.11	
2	7101 35	0.91AC	2				450,600 1,197,800 0		31,088.82		31,088.82	7,818.77 7,818.77	7,725.64 7,725.64	7,772.21 7,772.20	
		.9100 AC		25 CARRIAGE WAY	R4/42		1,648,400				31,088.82	15,637.54	15,451.28	15,544.41	
3	7101 36	1.07AC	2				448,100 1,048,700 0		28,229.65		28,229.65	7,088.78 7,088.77	7,026.05 7,026.05	7,057.42 7,057.41	
		1.0700 AC		33 CARRIAGE WAY	R4/42		1,496,800				28,229.65	14,177.55	14,052.10	14,114.83	
4	7101 37	1.28AC	2				488,000 1,240,100 0		32,591.97		32,591.97	8,176.23 8,176.22	8,119.76 8,119.76	8,148.00 8,147.99	
		1.2800 AC		40 CARRIAGE WAY	R4/42		1,728,100				32,591.97	16,352.45	16,239.52	16,295.99	
5	7101 38	0.92AC	2				474,800 1,092,700 0		29,563.05		29,563.05	7,518.63 7,518.63	7,262.90 7,262.89	7,390.77 7,390.76	
		.9200 AC		36 CARRIAGE WAY	R4/42		1,567,500				29,563.05	15,037.26	14,525.79	14,781.53	
6	7101 39	0.93AC	2				475,200 1,082,900 0		29,385.77		29,385.77	7,654.37 7,654.37	7,038.52 7,038.51	7,346.45 7,346.44	
		.9300 AC		32 CARRIAGE WAY	R4/42		1,558,100				29,385.77	15,308.74	14,077.03	14,692.89	
7	7101 40	0.93AC 2SF-2AG	2				383,800 807,300 0		22,464.15		22,464.15	5,490.54 5,490.53	5,741.54 5,741.54	5,616.04 5,616.04	
		.9300 AC		22 CARRIAGE WAY	R4/		1,191,100				22,464.15	10,981.07	11,483.08	11,232.08	
8	7101 41	.91AC 2S-F-2AG	2		1175		383,400 941,800 0		24,993.27		24,993.27	6,082.27 6,082.27	6,414.37 6,414.36	6,248.32 6,248.32	
		.9100 AC		16 CARRIAGE WAY	R4/42		1,325,200				24,993.27	12,164.54	12,828.73	12,496.64	
9	7101 42	.92AC 2S-F-L-2AG	2				383,600 740,700 0		21,204.30		21,204.30	5,112.47 5,112.46	5,489.69 5,489.68	5,301.08 5,301.07	
		.9200 AC		10 CARRIAGE WAY	R4/42		1,124,300				21,204.30	10,224.93	10,979.37	10,602.15	
10	7101 43	.91AC 2S-F-L-2AG	2		1175		377,900 603,600 0		18,511.09		18,511.09	4,566.48 4,566.48	4,689.07 4,689.06	4,627.78 4,627.77	
		.9100 AC		4 CARRIAGE WAY	R4/42		981,500				18,511.09	9,132.96	9,378.13	9,255.55	
11	7101 44	.92AC 2S-F-L-2AG	2		5850		393,400 587,100 0		18,492.23		18,492.23	4,999.35 4,999.34	4,246.77 4,246.77	4,623.06 4,623.06	
		.9200 AC		64 OLD COACH RD	R4/42		980,500				18,492.23	9,998.69	8,493.54	9,246.12	
12	7102 1	2.52AC DETENTION BASIN LOT 2.5200 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
				68 CANTERBURY WAY	R4/42						0.00	0.00	0.00	0.00	
13	7102 2	1.34AC	2				389,800 1,107,600 0		28,240.96		28,240.96	6,974.65 6,974.65	7,145.83 7,145.83	7,060.24 7,060.24	
		1.3400 AC		60 CANTERBURY WAY	R4/42		1,497,400				28,240.96	13,949.30	14,291.66	14,120.48	
14	7102 3	2.15AC CONS ESMT/WETLANDS 2.1500 AC	2				409,700 1,111,600 0		28,691.72		28,691.72	7,196.87 7,196.87	7,148.99 7,148.99	7,172.93 7,172.93	
				48 CANTERBURY WAY	R4/42		1,521,300				28,691.72	14,393.74	14,297.98	14,345.86	
Page Totals									336,747.19 0.00		336,747.19 0.00	168,629.42	168,117.77	168,373.64	
								17,855,100			336,747.19	168,629.42	168,117.77	168,373.64	

1	2	3		4		5	6		7	8	9		10		11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary		
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	Amt Billed 1st half		Amt Billed 2nd half	Amt Billed 3rd Payment
							Code	Amount			Col 6 - Col 7							
1	7102 4	1.35AC	2				380,600 1,002,100 0		26,077.72		26,077.72	6,525.70 6,525.69	6,513.17 6,513.16	6,519.43 6,519.43				
		1.3500 AC		28 CANTERBURY WAY	R4/42		1,382,700				26,077.72	13,051.39	13,026.33	13,038.86				
2	7102 5	1.38AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			0.00 0.00	
		DETENTION BASIN LOT 1.3800 AC		16 CANTERBURY WAY	R4/42		0				0.00	0.00	0.00	0.00			0.00	
3	7102 6	0.92AC	2				429,600 974,900 0		26,488.87		26,488.87	6,745.90 6,745.90	6,498.54 6,498.53	6,622.22 6,622.22				
		.9200 AC		10 CANTERBURY WAY	R4/42		1,404,500				26,488.87	13,491.80	12,997.07	13,244.44				
4	7102 7	0.92AC	2				358,500 972,600 0		25,104.55		25,104.55	6,403.03 6,403.02	6,149.25 6,149.25	6,276.14 6,276.14				
		.9200 AC		2 CANTERBURY WAY	R4/42		1,331,100				25,104.55	12,806.05	12,298.50	12,552.28				
5	7102 8.01	1.19AC 2.5S-F-L-3UG	2				422,800 830,200 0		23,631.58		23,631.58	5,841.96 5,841.96	5,973.83 5,973.83	5,907.90 5,907.89				
		1.1900 AC		3 CHELSEA CT	R4/42		1,253,000				23,631.58	11,683.92	11,947.66	11,815.79				
6	7102 8.02	2.43AC	2				500,800 1,051,700 0		29,280.15		29,280.15	7,620.19 7,620.18	7,019.89 7,019.89	7,320.04 7,320.04				
		2.4300 AC		9 CHELSEA CT	R4/42		1,552,500				29,280.15	15,240.37	14,039.78	14,640.08				
7	7102 9	1.22AC	2				447,000 921,700 0		25,813.68		25,813.68	6,611.67 6,611.66	6,295.18 6,295.17	6,453.42 6,453.42				
		1.2200 AC		21 CHELSEA CT	R4/42		1,368,700				25,813.68	13,223.33	12,590.35	12,906.84				
8	7102 10	1.55AC	2				455,900 1,171,500 0		30,692.76		30,692.76	7,898.71 7,898.70	7,447.68 7,447.67	7,673.19 7,673.19				
		1.5500 AC		27 CHELSEA CT	R4/42		1,627,400				30,692.76	15,797.41	14,895.35	15,346.38				
9	7102 11	1.09AC	2				467,300 1,028,700 0		28,214.56		28,214.56	7,218.99 7,218.99	6,888.29 6,888.29	7,053.64 7,053.64				
		1.0900 AC		24 CHELSEA CT	R4/42		1,496,000				28,214.56	14,437.98	13,776.58	14,107.28				
10	7102 12	1.05AC	2				466,300 1,158,800 0		30,649.39		30,649.39	7,825.81 7,825.81	7,498.89 7,498.88	7,662.35 7,662.35				
		1.0500 AC		16 CHELSEA CT	R4/42		1,625,100				30,649.39	15,651.62	14,997.77	15,324.70				
11	7102 13	1.06AC 2S-F-L-3AG	2				396,700 984,000 0		26,040.00		26,040.00	6,605.64 6,605.63	6,414.37 6,414.36	6,510.00 6,510.00				
		1.0600 AC		6 CHELSEA CT	R4/42		1,380,700				26,040.00	13,211.27	12,828.73	13,020.00				
12	7102 14	1.26AC 1S-B-R-2AG	2				308,900 283,400 0		11,170.78		11,170.78	2,833.00 2,833.00	2,752.39 2,752.39	2,792.70 2,792.69				
		1.2600 AC		527 MT AIRY RD	R4/42		592,300				11,170.78	5,666.00	5,504.78	5,585.39				
13	7102 15	.69AC 1.5S-F-F-1AG	2				298,100 243,500 0		10,214.58		10,214.58	2,621.85 2,621.84	2,485.45 2,485.44	2,553.65 2,553.64				
		.6900 AC		533 MT AIRY RD	R4/42		541,600				10,214.58	5,243.69	4,970.89	5,107.29				
14	7102 16	.59AC 2S-F-L-2AG	2		1175		311,800 653,400 0		18,203.67		18,203.67	4,565.48 4,565.47	4,536.36 4,536.36	4,550.92 4,550.92				
		.5900 AC		539 MT AIRY RD	R4/42		965,200				18,203.67	9,130.95	9,072.72	9,101.84				
Page Totals									311,582.29 0.00		311,582.29 0.00							
							16,520,800				311,582.29	158,635.78	152,946.51	155,791.17				

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	7102 17	.53AC 2S-F-S-2BIG	2	411 LYONS RD	R4/42		279,500 234,300 0	9,690.27		9,690.27	2,474.04 2,474.03	2,371.10 2,371.10	2,422.57 2,422.57	
							513,800			9,690.27	4,948.07	4,742.20	4,845.14	
2	7102 18	.91AC 1.5S-F-F-2AG	2	415 LYONS RD	R4/42		286,400 277,900 0	10,642.70		10,642.70	2,705.80 2,705.80	2,615.55 2,615.55	2,660.68 2,660.67	
							564,300			10,642.70	5,411.60	5,231.10	5,321.35	
3	7102 19	.60AC 2S-F-L-2UG	2	419 LYONS RD	R4/42		280,800 267,500 0	10,340.94		10,340.94	2,652.51 2,652.51	2,517.96 2,517.96	2,585.24 2,585.23	
							548,300			10,340.94	5,305.02	5,035.92	5,170.47	
4	7102 20	1.79AC 2S-F-S-1AG	2	423 LYONS RD	R4/42		298,600 261,000 0	10,554.06		10,554.06	2,702.79 2,702.78	2,574.25 2,574.24	2,638.52 2,638.51	
							559,600			10,554.06	5,405.57	5,148.49	5,277.03	
5	7102 21	.62AC 2S-F-L-2AG	2	427 LYONS RD	R4/42		281,200 1,016,700 0	24,478.39		24,478.39	6,112.44 6,112.43	6,126.76 6,126.76	6,119.60 6,119.60	
							1,297,900			24,478.39	12,224.87	12,253.52	12,239.20	
6	7102 22	.43AC 2S-F-L-2AG	2	431 LYONS RD	R4/42		277,700 249,800 0	9,948.65	V1	9,948.65 -250.00	2,516.61 2,516.61	2,332.72 2,332.71	2,424.67 2,424.66	
							527,500			9,698.65	5,033.22	4,665.43	4,849.33	
7	7102 23	.43AC 2S-F-L-2UG	2	435 LYONS RD	R4/42		277,700 273,200 0	10,389.97		10,389.97	2,694.24 2,694.24	2,500.75 2,500.74	2,597.50 2,597.49	
							550,900			10,389.97	5,388.48	5,001.49	5,194.99	
8	7102 24	.43AC 2S-F-L-2UG	2	437 LYONS RD	R4/42		277,700 281,400 0	10,544.63		10,544.63	2,726.42 2,726.41	2,545.90 2,545.90	2,636.16 2,636.16	
							559,100			10,544.63	5,452.83	5,091.80	5,272.32	
9	7102 25	.43AC 2S-F-L-2UG	2	441 LYONS RD	R4/42		276,900 285,300 0	10,603.09	V1	10,603.09 -250.00	2,667.94 2,667.93	2,508.61 2,508.61	2,588.28 2,588.27	
							562,200			10,353.09	5,335.87	5,017.22	5,176.55	
10	7102 26	3.36AC 2S-F-L-2AG	2	443 LYONS RD	R4/42		307,100 497,900 0	15,182.30		15,182.30	3,868.16 3,868.16	3,722.99 3,722.99	3,795.58 3,795.57	
							805,000			15,182.30	7,736.32	7,445.98	7,591.15	
11	7102 27	.72AC 2S-F-2-2AG	2	449 LYONS RD	R4/42		283,000 301,400 0	11,021.78		11,021.78	2,819.93 2,819.92	2,690.97 2,690.96	2,755.45 2,755.44	
							584,400			11,021.78	5,639.85	5,381.93	5,510.89	
12	7102 28	.65AC 2S-F-2-1BIG	2	453 LYONS RD	R4/42		281,700 262,900 0	10,271.16		10,271.16	2,637.43 2,637.43	2,498.15 2,498.15	2,567.79 2,567.79	
							544,600			10,271.16	5,274.86	4,996.30	5,135.58	
13	7102 29	.65AC 2S-F-2-1BIG	2	459 LYONS RD	R4/42		281,700 266,600 0	10,340.94		10,340.94	2,657.04 2,657.03	2,513.44 2,513.43	2,585.24 2,585.23	
							548,300			10,340.94	5,314.07	5,026.87	5,170.47	
14	7201 1	1.01AC 2S-F-L-3AG	2	5 CEDAR CREEK DR	R4/41		409,600 864,500 0	24,029.53		24,029.53	5,423.17 5,423.16	6,591.60 6,591.60	6,007.39 6,007.38	
							1,274,100			24,029.53	10,846.33	13,183.20	12,014.77	
Page Totals								178,038.41 0.00			178,038.41 -500.00			
							9,440,000				177,538.41	89,316.96	88,221.45	88,769.24

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount	Col 6 - Col 7						
1	7201 2	0.91AC 2S-F-L-3AG	2		1175		431,800 972,900 0		26,492.64		26,492.64	5,968.65 5,968.65	7,277.67 7,277.67	6,623.16 6,623.16	
							.9100 AC	17 CEDAR CREEK DR	R4/41			1,404,700			
2	7201 3	0.97AC 2S-F-L-3AG	2				433,800 1,036,400 0		27,727.97		27,727.97	6,228.57 6,228.57	7,635.42 7,635.41	6,932.00 6,931.99	
							.9700 AC	25 CEDAR CREEK DR	R4/41			1,470,200			
3	7201 4.01	1.09AC 1.5S-F-F-2AG	2		3075		438,600 986,300 0		26,873.61		26,873.61	6,321.08 6,321.07	7,115.73 7,115.73	6,718.41 6,718.40	
							1.0900 AC	125 S STONE HEDGE DR	R4/41			1,424,900			
4	7201 5.01	1.96AC 2S-F-L-3AG	2				422,800 1,259,200 0		31,722.52		31,722.52	7,325.57 7,325.57	8,535.69 8,535.69	7,930.63 7,930.63	
							1.9600 AC	128 S STONE HEDGE DR	R4/41			1,682,000			
5	7201 6	1.13AC 2S-F-L	2				440,600 247,900 0		12,985.11		12,985.11	3,317.65 3,317.65	3,174.91 3,174.90	3,246.28 3,246.28	
							1.1300 AC	120 S STONE HEDGE DR	R4/41			688,500			
6	7201 7	1.10AC 2S-F-L-3AG	2		1628		439,000 1,180,000 0		30,534.34		30,534.34	6,931.92 6,931.92	8,335.25 8,335.25	7,633.59 7,633.58	
							1.1000 AC	102 S STONE HEDGE DR	R4/41			1,619,000			
7	7201 8	1.20AC 2S-F-L-3AG	2		1175		445,400 1,083,100 0		28,827.51		28,827.51	6,516.15 6,516.14	7,897.61 7,897.61	7,206.88 7,206.88	
							1.2000 AC	94 S STONE HEDGE DR	R4/41			1,528,500			
8	7201 9	1.43AC 2S-F-L-3AG	2				452,600 1,087,800 0		29,051.94		29,051.94	6,568.43 6,568.43	7,957.54 7,957.54	7,262.99 7,262.98	
							1.4300 AC	82 S STONE HEDGE DR	R4/41			1,540,400			
9	7201 10	1.49AC 2S-F-L-3AG	2				455,000 1,040,700 0		28,208.90		28,208.90	6,343.70 6,343.70	7,760.75 7,760.75	7,052.23 7,052.22	
							1.4900 AC	76 S STONE HEDGE DR	R4/41			1,495,700			
10	7201 11	1.16AC 2S-F-L-3AG	2		1175		441,800 983,700 0		26,884.93		26,884.93	6,086.80 6,086.79	7,355.67 7,355.67	6,721.24 6,721.23	
							1.1600 AC	70 S STONE HEDGE DR	R4/41			1,425,500			
11	7201 12	1.48AC 2S-F-L-3AG	2		1175		454,200 1,007,000 0		27,558.23		27,558.23	6,205.95 6,205.94	7,573.17 7,573.17	6,889.56 6,889.56	
							1.4800 AC	66 S STONE HEDGE DR	R4/41			1,461,200			
12	7201 13	.93AC 2S F-L-2AG	2				363,600 589,200 0		17,969.81	V1	17,969.81 -250.00	4,363.21 4,363.21	4,496.70 4,496.69	4,429.96 4,429.95	
							.9300 AC	59 TUXFORD TER	R4/32			952,800			
13	7201 14	.93AC 2S-F-L-3AG	2				363,600 667,500 0		19,446.55		19,446.55	4,770.60 4,770.59	4,952.68 4,952.68	4,861.64 4,861.64	
							.9300 AC	65 TUXFORD TER	R4/31			1,031,100			
14	7201 15	.93AC 2S-F-L-2AG	2		5850		363,600 737,100 0		20,759.20		20,759.20	4,836.46 4,836.45	5,543.15 5,543.14	5,189.80 5,189.80	
							.9300 AC	71 TUXFORD TER	R4/42			1,100,700			
Page Totals									355,043.26 0.00		355,043.26 -250.00				
								18,825,200			354,793.26	163,569.42	191,223.84	177,396.67	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	7201 16	.93AC 2S F-L-2AG	2		1175		363,600 754,600 0	21,089.25	21,089.25	4,902.82 4,902.82	5,641.81 5,641.80	5,272.32 5,272.31	
		.9300 AC		77 TUXFORD TER	R4/42		1,118,200		21,089.25	9,805.64	11,283.61	10,544.63	
2	7201 17	1.12AC 2S-F-L-2AG	2		660		367,400 731,900 0	20,732.80	20,732.80	4,947.57 4,947.56	5,418.84 5,418.83	5,183.20 5,183.20	
		1.1200 AC		83 TUXFORD TER	R4/42		1,099,300		20,732.80	9,895.13	10,837.67	10,366.40	
3	7201 18	1.00AC 2S-F-L-2AG	2				375,300 522,800 0	16,938.17	16,938.17	4,291.48 4,291.47	4,177.61 4,177.61	4,234.55 4,234.54	
		1.0000 AC		89 TUXFORD TER	R4/42		898,100		16,938.17	8,582.95	8,355.22	8,469.09	
4	7201 19	.97AC 2S-F-L-2AG	2		1246		374,700 610,200 0	18,575.21	18,575.21	4,692.17 4,692.17	4,595.44 4,595.43	4,643.81 4,643.80	
		.9700 AC		95 TUXFORD TER	R4/42		984,900		18,575.21	9,384.34	9,190.87	9,287.61	
5	7201 20	1.50AC 2S F-L-2AG	2		1175		384,900 746,800 0	21,343.86	21,343.86	5,383.95 5,383.95	5,287.98 5,287.98	5,335.97 5,335.96	
		1.5000 AC		105 TUXFORD TER	R4/42		1,131,700		21,343.86	10,767.90	10,575.96	10,671.93	
6	7201 21	1.45AC 2S F-L-2AG	2		255		384,000 827,900 0	22,856.43	22,856.43	5,758.00 5,757.99	5,670.22 5,670.22	5,714.11 5,714.11	
		1.4500 AC		44 OLD COACH RD	R4/42		1,211,900		22,856.43	11,515.99	11,340.44	11,428.22	
7	7201 22	1.20AC 2S-F-L-2AG	2				396,600 683,800 0	20,376.34	20,376.34	5,142.63 5,142.63	5,045.54 5,045.54	5,094.09 5,094.08	
		1.2000 AC		38 OLD COACH RD	R4/42		1,080,400		20,376.34	10,285.26	10,091.08	10,188.17	
8	7201 23	1.13AC 2S-F-L-2AG	2		262		392,100 668,300 0	19,999.14	19,999.14	5,040.07 5,040.07	4,959.50 4,959.50	4,999.79 4,999.78	
		1.1300 AC		32 OLD COACH RD	R4/42		1,060,400		19,999.14	10,080.14	9,919.00	9,999.57	
9	7201 24	1.06AC 2S F-L-2AG	2		154		392,100 763,800 0	21,800.27	21,800.27	5,498.08 5,498.07	5,402.06 5,402.06	5,450.07 5,450.07	
		1.0600 AC		26 OLD COACH RD	R4/42		1,155,900		21,800.27	10,996.15	10,804.12	10,900.14	
10	7201 25	1.01AC 2S-F-L-2AG	2		660		395,200 678,500 0	20,249.98	20,249.98	5,115.49 5,115.48	5,009.51 5,009.50	5,062.50 5,062.49	
		1.0100 AC		20 OLD COACH RD	R4/42		1,073,700		20,249.98	10,230.97	10,019.01	10,124.99	
11	7201 26	.98AC 2S-F-L-2AG	2		5685		394,800 768,100 0	21,932.29	21,932.29	5,534.78 5,534.77	5,431.37 5,431.37	5,483.08 5,483.07	
		.9800 AC		14 OLD COACH RD	R4/42		1,162,900		21,932.29	11,069.55	10,862.74	10,966.15	
12	7201 27	.93AC 2S-F-L-2AG	2		1107		374,100 565,200 0	17,715.20	17,715.20	4,483.03 4,483.02	4,374.58 4,374.57	4,428.80 4,428.80	
		.9300 AC		6 OLD COACH RD	R4/42		939,300		17,715.20	8,966.05	8,749.15	8,857.60	
13	7201 28	.92AC	15C				*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.9200 AC		87 MINE BROOK RD	P1/42				0.00	0.00	0.00	0.00	
14	7201 29	4.00AC 2S-F-O-2AG	2		3075		359,700 535,600 0	16,885.36	16,885.36	3,922.96 3,922.96	4,519.72 4,519.72	4,221.34 4,221.34	
		4.0000 AC		93 MINE BROOK RD	R4/41		895,300		16,885.36	7,845.92	9,039.44	8,442.68	
Page Totals								260,494.30 0.00	260,494.30 0.00	129,425.99	131,068.31	130,247.18	
								13,812,000		260,494.30	129,425.99	131,068.31	130,247.18

1	2	3		4		5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment	
								Spec	Dist Tax Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment		
1	7201 30	2.13AC	1				138,700 0				2,615.88	2,615.88	697.32 697.31	610.63 610.62	653.97 653.97
		2.1300 AC		99 MINE BROOK RD	R4/		138,700				2,615.88	1,394.63	1,221.25	1,307.94	
2	7201 31	1.60AC	1				11,200 0				211.23	211.23	56.31 56.31	49.31 49.30	52.81 52.81
		1.6000 AC		111 MINE BROOK RD	R4/41		11,200				211.23	112.62	98.61	105.62	
3	7301 1	3.80AC 2S-F-L-2AG	2		2640		406,100 976,800 0				26,081.49	26,081.49	6,030.49 6,030.49	7,010.26 7,010.25	6,520.38 6,520.37
		3.8000 AC		167 DOUGLAS RD	R1/40		1,382,900				26,081.49	12,060.98	14,020.51	13,040.75	
4	7301 2	3.02AC 2S-F-L-2AG	2		1175		435,400 682,600 0				21,085.48	21,085.48	5,121.02 5,121.01	5,421.73 5,421.72	5,271.37 5,271.37
		3.0200 AC		20 LIBERTY CORNER RD	R1/40		1,118,000				21,085.48	10,242.03	10,843.45	10,542.74	
5	7301 3	3.00AC 2S-F-L-2AG	2				435,000 521,000 0				18,030.16	18,030.16	4,561.96 4,561.95	4,453.13 4,453.12	4,507.54 4,507.54
		3.0000 AC		181 DOUGLAS RD	R1/41		956,000				18,030.16	9,123.91	8,906.25	9,015.08	
6	7301 4	3.00AC 2S-F-L-2AG	2		1175		435,000 798,200 0				23,258.15	23,258.15	5,805.26 5,805.25	5,823.82 5,823.82	5,814.54 5,814.54
		3.0000 AC		189 DOUGLAS RD	R1/41		1,233,200				23,258.15	11,610.51	11,647.64	11,629.08	
7	7301 5	3.00AC 2S-F-L-2AG	2				429,200 792,200 0				23,035.60	23,035.60	5,568.97 5,568.96	5,948.84 5,948.83	5,758.90 5,758.90
		3.0000 AC		197 DOUGLAS RD	R1/41		1,221,400				23,035.60	11,137.93	11,897.67	11,517.80	
8	7301 6	3.00AC 2S-AL-L-3AG	2		6225		435,000 792,900 0				23,158.19	23,158.19	5,782.63 5,782.63	5,796.47 5,796.46	5,789.55 5,789.55
		3.0000 AC		205 DOUGLAS RD	R1/41		1,227,900				23,158.19	11,565.26	11,592.93	11,579.10	
9	7301 7	3.02AC 2S-F-L-3AG	2				435,600 871,300 0				24,648.13	24,648.13	6,223.55 6,223.54	6,100.52 6,100.52	6,162.04 6,162.03
		3.0200 AC		213 DOUGLAS RD	R1/41		1,306,900				24,648.13	12,447.09	12,201.04	12,324.07	
10	7301 8	3.01AC 2S-F-L-3AG	2				435,200 818,500 0				23,644.78	23,644.78	5,878.16 5,878.15	5,944.24 5,944.23	5,911.20 5,911.19
		3.0100 AC		223 DOUGLAS RD	R1/41		1,253,700				23,644.78	11,756.31	11,888.47	11,822.39	
11	7301 9	3.00AC 2S-F-L-3AG	2				435,000 932,300 0				25,787.28	25,787.28	6,417.10 6,417.10	6,476.54 6,476.54	6,446.82 6,446.82
		3.0000 AC		231 DOUGLAS RD	R1/41		1,367,300				25,787.28	12,834.20	12,953.08	12,893.64	
12	7301 10	3.00AC 2S-F-L-3AG	2				435,200 851,500 0				24,267.16	24,267.16	6,028.48 6,028.47	6,105.11 6,105.10	6,066.79 6,066.79
		3.0000 AC		239 DOUGLAS RD	R1/41		1,286,700				24,267.16	12,056.95	12,210.21	12,133.58	
13	7301 11	3.00AC 2S-F-L-3AG	2		4440		435,000 545,800 0				18,497.89	18,497.89	4,846.01 4,846.01	4,402.94 4,402.93	4,624.48 4,624.47
		3.0000 AC		247 DOUGLAS RD	R1/41		980,800				18,497.89	9,692.02	8,805.87	9,248.95	
14	7301 12	3.00AC 2S-F-L-3AG	2				435,000 946,000 0				26,045.66	26,045.66	6,482.46 6,482.46	6,540.37 6,540.37	6,511.42 6,511.41
		3.0000 AC		257 DOUGLAS RD	R1/41		1,381,000				26,045.66	12,964.92	13,080.74	13,022.83	
Page Totals											280,367.08 0.00	280,367.08 0.00			
								14,865,700			280,367.08	138,999.36	141,367.72	140,183.57	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7						
1	7301 13	3.01AC 2S-AL-L-3AG	2				435,400 866,500 0		24,553.83		24,553.83	6,126.01 6,126.01	6,150.91 6,150.90	6,138.46 6,138.46	
							1,301,900		24,553.83		12,252.02	12,301.81	12,276.92		
2	7301 14	3.00AC 2S-F-L-3AG	2				391,500 1,016,400 0		26,552.99		26,552.99	6,563.41 6,563.40	6,713.09 6,713.09	6,638.25 6,638.25	
							1,407,900		26,552.99		13,126.81	13,426.18	13,276.50		
3	7301 15	4.08AC 2S-F-L-3AG	2				415,200 1,176,200 0		30,013.80		30,013.80	7,274.29 7,274.29	7,732.61 7,732.61	7,503.45 7,503.45	
							1,591,400		30,013.80		14,548.58	15,465.22	15,006.90		
4	7301 16	4.02AC 1SF-2BG	2				424,600 682,600 0		20,881.79		20,881.79	5,263.80 5,263.79	5,177.10 5,177.10	5,220.45 5,220.45	
							1,107,200		20,881.79		10,527.59	10,354.20	10,440.90		
5	7301 17	10.0AC	2				429,800 1,162,600 0		30,032.66		30,032.66	6,889.69 6,889.68	8,126.65 8,126.64	7,508.17 7,508.16	
							1,592,400		30,032.66		13,779.37	16,253.29	15,016.33		
6	7301 18	4.43AC 2S-F-L-2AG FP	3A				404,000 568,800 0		18,347.01		18,347.01	4,511.68 4,511.68	4,661.83 4,661.82	4,586.76 4,586.75	
							972,800		18,347.01		9,023.36	9,323.65	9,173.51		
7	7301 18 Q0073	11.90AC	3B				3,600 0		67.90		67.90	17.60 17.60	16.35 16.35	16.98 16.97	
							3,600		67.90		35.20	32.70	33.95		
8	7301 19	5.33AC 1S-F-F-1AG FP	2				422,800 79,900 0		9,480.92		9,480.92	2,493.14 2,493.14	2,247.32 2,247.32	2,370.23 2,370.23	
							502,700		9,480.92		4,986.28	4,494.64	4,740.46		
9	7301 20	10.84AC 2S-F-L-3AG FP	2				467,200 784,100 0		23,599.52		23,599.52	5,642.37 5,642.36	6,157.40 6,157.39	5,899.88 5,899.88	
							1,251,300		23,599.52		11,284.73	12,314.79	11,799.76		
10	7301 21	5.48AC	2				449,600 1,239,200 0		31,850.77		31,850.77	7,017.89 7,017.89	8,907.50 8,907.49	7,962.70 7,962.69	
							1,688,800		31,850.77		14,035.78	17,814.99	15,925.39		
11	7301 22	2.70AC 1.5S-F-F-2AG	2				350,300 537,100 0		16,736.36		16,736.36	3,870.68 3,870.67	4,497.51 4,497.50	4,184.09 4,184.09	
							887,400		16,736.36		7,741.35	8,995.01	8,368.18		
12	7301 23	1.86AC 1S-SCB-R-1AG FP	2				325,300 181,100 0		9,550.70		9,550.70	2,075.86 2,075.85	2,699.50 2,699.49	2,387.68 2,387.67	
							506,400		9,550.70		4,151.71	5,398.99	4,775.35		
13	7301 24	1.50AC 2S-F-L-2UG FP	2				246,800 189,000 0		8,219.19		8,219.19	1,817.45 1,817.44	2,292.15 2,292.15	2,054.80 2,054.80	
							435,800		8,219.19		3,634.89	4,584.30	4,109.60		
14	7301 25	3.50AC 2S-B-L FP	2				391,900 236,800 0		11,857.28		11,857.28	3,144.71 3,144.70	2,783.94 2,783.93	2,964.32 2,964.32	
							628,700		11,857.28		6,289.41	5,567.87	5,928.64		
Page Totals									261,744.72 0.00		261,744.72 0.00	125,417.08	136,327.64	130,872.39	
							13,878,300		261,744.72		125,417.08	136,327.64	130,872.39		

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half	Amt Billed 2nd half	Amt Billed 3rd Payment	Amt Billed 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount			Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment	
1	7301 26	12.05AC	2	108 MINE BROOK RD	R1/41		343,400 1,113,500 0 1,456,900		27,477.13		27,477.13	6,848.97 6,848.96	6,889.60 6,889.60	6,869.29 6,869.28	13,738.57			
2	7301 27	21.80AC	15C	86 MINE BROOK RD	P1/41		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
3	7301 28	2.56AC	2	72 MINE BROOK RD	R1/41		337,200 950,800 0 1,288,000		24,291.68		24,291.68	6,117.47 6,117.46	6,028.38 6,028.37	6,072.92 6,072.92	12,145.84			
4	7301 29	2.32AC	2	64 MINE BROOK RD	R1/41		300,900 985,900 0 1,286,800		24,269.05		24,269.05	6,063.17 6,063.16	6,071.36 6,071.36	6,067.27 6,067.26	12,134.53			
5	7301 30	3.0AC 2S-F-L-2UG	2	276 LIBERTY CORNER RD	R1/41	3075	363,800 237,700 0 601,500		11,344.29		11,344.29	2,929.53 2,929.52	2,742.62 2,742.62	2,836.08 2,836.07	5,672.15			
6	7301 31	3.79AC FP 3.7900 AC	2	264 LIBERTY CORNER RD	R1/41		483,500 1,328,700 0 1,812,200		34,178.09		34,178.09	7,746.88 7,746.87	9,342.17 9,342.17	8,544.53 8,544.52	17,089.05			
7	7301 32	3.47AC	2	254 LIBERTY CORNER RD	R1/41		470,500 1,378,500 0 1,849,000		34,872.14		34,872.14	7,997.75 7,997.75	9,438.32 9,438.32	8,718.04 8,718.03	17,436.07			
8	7301 33	3.01AC	2	242 LIBERTY CORNER RD	R1/41		479,800 1,349,600 0 1,829,400		34,502.48		34,502.48	7,724.76 7,724.75	9,526.49 9,526.48	8,625.62 8,625.62	17,251.24			
9	7301 34	7.10AC	2	234 LIBERTY CORNER RD	R1/41		495,100 1,389,300 0 1,884,400		35,539.78		35,539.78	7,974.62 7,974.62	9,795.27 9,795.27	8,884.95 8,884.94	17,769.89			
10	7301 35	3.73AC OPEN SPACE DEEDED TO TOWNSHIP 3.7300 AC	15C	216 LIBERTY CORNER RD	P1/41		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
11	7301 36	9.03AC 2S-F-L-3AG	2	208 LIBERTY CORNER RD	R1/41		449,000 1,180,900 0 1,629,900		30,739.91		30,739.91	7,246.14 7,246.13	8,123.82 8,123.82	7,684.98 7,684.98	15,369.96			
12	7301 37	7.06AC 2S-F-L-BIG FP 7.0600 AC	2	178 LIBERTY CORNER RD	R1/41	4440	443,800 1,253,200 0 1,697,000		32,005.42		32,005.42	7,186.31 7,186.31	8,816.40 8,816.40	8,001.36 8,001.35	16,002.71			
13	7301 38	3.99AC 2S-F-L	2	192 LIBERTY CORNER RD	R1/41		366,500 1,153,900 0 1,520,400		28,674.74		28,674.74	6,311.53 6,311.52	8,025.85 8,025.84	7,168.69 7,168.68	14,337.37			
14	7301 39	2.00AC 2S-F-L	2	184 LIBERTY CORNER RD	R1/41	660	342,900 213,400 0 556,300		10,491.82		10,491.82	2,627.88 2,627.87	2,618.04 2,618.03	2,622.96 2,622.95	5,245.91			
Page Totals									328,386.53 0.00		328,386.53 0.00							
							17,411,800					328,386.53	153,549.93	174,836.60	164,193.29			

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024			
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Spec	Dist	Col 6 - Col 7							
1	7301 40	12.43AC 2S-F-L-BIG	2	174 LIBERTY CORNER RD	R1/41		518,300 1,723,600 0	42,282.23		42,282.23	10,561.78 10,561.77	10,579.34 10,579.34	10,570.56 10,570.56			
							2,241,900			42,282.23	21,123.55	21,158.68	21,141.12			
2	7301 41	5.00AC 2S-F-L-2BIG	2	164 LIBERTY CORNER RD	R1/41		451,100 1,027,500 0	27,886.40		27,886.40	6,375.38 6,375.37	7,567.83 7,567.82	6,971.60 6,971.60			
							1,478,600			27,886.40	12,750.75	15,135.65	13,943.20			
3	7301 42.01	1.10AC 1.5S-F-F-2UG 8.03 ACRES 1.1000 AC	3A	134 LIBERTY CORNER RD	R1/73		447,000 250,300 0	13,151.08		13,151.08	3,453.90 3,453.89	3,121.65 3,121.64	3,287.77 3,287.77			
							697,300			13,151.08	6,907.79	6,243.29	6,575.54			
4	7301 42.01 Q0022	6.93AC	3B	134 LIBERTY CORNER RD	R1/41		900 0 900	16.97		16.97	4.53 4.52	3.96 3.96	4.25 4.24			
							900			16.97	9.05	7.92	8.49			
5	7301 42.03	4.00AC	1	34 KENWORTHY CT	R1/73		715,100 0	13,486.79		13,486.79	3,595.17 3,595.16	3,148.23 3,148.23	3,371.70 3,371.70			
							715,100			13,486.79	7,190.33	6,296.46	6,743.40			
6	7301 42.04	5.89AC	2	37 KENWORTHY CT	R1/73		1,085,600 3,511,800 0	86,706.96		86,706.96	21,302.53 21,302.52	22,050.96 22,050.95	21,676.74 21,676.74			
							4,597,400			86,706.96	42,605.05	44,101.91	43,353.48			
7	7301 42.05	6.90AC 10.585 ACRES 6.9000 AC	3A	27 KENWORTHY CT	R1/73		1,126,000 4,023,200 0	97,113.91		97,113.91	23,176.78 23,176.77	25,380.18 25,380.18	24,278.48 24,278.48			
							5,149,200			97,113.91	46,353.55	50,760.36	48,556.96			
8	7301 42.05 Q0022	3.69AC	3B	27 KENWORTHY CT	/		300 0 300	5.66		5.66	1.51 1.51	1.32 1.32	1.42 1.41			
							300			5.66	3.02	2.64	2.83			
9	7301 43	3.01AC	2	116 LIBERTY CORNER RD	R1/41		435,200 1,457,300 0	35,692.55		35,692.55	8,707.63 8,707.63	9,138.65 9,138.64	8,923.14 8,923.14			
							1,892,500			35,692.55	17,415.26	18,277.29	17,846.28			
10	7301 44	3.0AC 2S-F-0	2	104 LIBERTY CORNER RD	R1/41		369,800 216,200 0	11,051.96		11,051.96	2,844.56 2,844.56	2,681.42 2,681.42	2,762.99 2,762.99			
							586,000			11,051.96	5,689.12	5,362.84	5,525.98			
11	7301 45	3.11AC	2	94 LIBERTY CORNER RD	R1/41		365,600 947,100 0	24,757.52		24,757.52	5,909.33 5,909.32	6,469.44 6,469.43	6,189.38 6,189.38			
							1,312,700			24,757.52	11,818.65	12,938.87	12,378.76			
12	7301 46	3.15AC 2S-F-L-2AG	2	84 LIBERTY CORNER RD	R1/41		372,300 915,000 0	24,278.48		24,278.48	5,818.33 5,818.32	6,320.92 6,320.91	6,069.62 6,069.62			
							1,287,300			24,278.48	11,636.65	12,641.83	12,139.24			
13	7301 47	.72AC 1S-F-F-2AG	2	76 LIBERTY CORNER RD	R1/41		251,700 121,500 0	7,038.55		7,038.55	1,817.95 1,817.94	1,701.33 1,701.33	1,759.64 1,759.64			
							373,200			7,038.55	3,635.89	3,402.66	3,519.28			
14	7301 48	3.00AC	2	66 LIBERTY CORNER RD	R1/41		369,800 944,100 0	24,780.15		24,780.15	5,923.40 5,923.40	6,466.68 6,466.67	6,195.04 6,195.04			
							1,313,900			24,780.15	11,846.80	12,933.35	12,390.08			
Page Totals								408,249.21 0.00		408,249.21 0.00		198,985.46	209,263.75	204,124.64		
							21,646,300			408,249.21		198,985.46	209,263.75	204,124.64		

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	7301 49	3.60AC 2S-F-L-1BG	2				398,700 905,400 0				24,595.33	24,595.33	5,936.98 5,936.97	6,360.69 6,360.69	6,148.84 6,148.83	
		3.6000 AC		56 LIBERTY CORNER RD	R1/41		1,304,100				24,595.33	11,873.95	12,721.38	12,297.67		
2	7301 50	3.84AC 2SF-3BIG	2				406,800 1,083,200 0				28,101.40	28,101.40	6,374.37 6,374.37	7,676.33 7,676.33	7,025.35 7,025.35	
		3.8400 AC		52 LIBERTY CORNER RD	R1/41		1,490,000				28,101.40	12,748.74	15,352.66	14,050.70		
3	7301 51	3.97AC 2S-F-3BIG	2		1175		454,600 1,057,400 0				28,516.32	28,516.32	6,417.61 6,417.60	7,840.56 7,840.55	7,129.08 7,129.08	
		3.9700 AC		50 LIBERTY CORNER RD	R1/41		1,512,000				28,516.32	12,835.21	15,681.11	14,258.16		
4	7301 52	3.74AC 2S-F-L-2AG	2				416,100 592,500 0				19,022.20	19,022.20	4,717.81 4,717.80	4,793.30 4,793.29	4,755.55 4,755.55	
		3.7400 AC		46 LIBERTY CORNER RD	R1/41		1,008,600				19,022.20	9,435.61	9,586.59	9,511.10		
5	7301 53	5.40AC 2S-F-L-2UG	2				461,400 645,200 0				20,870.48	20,870.48	5,221.57 5,221.56	5,213.68 5,213.67	5,217.62 5,217.62	
		5.4000 AC		34 LIBERTY CORNER RD	R1/41		1,106,600				20,870.48	10,443.13	10,427.35	10,435.24		
6	7302 1	0.65AC	15C				*Exempt*				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.6500 AC		54 MINE BROOK RD	P1/41						0.00	0.00	0.00	0.00	0.00	
7	7302 2	2.04AC 2S-F-L-AG	2		6701		349,600 369,500 0				13,562.23	13,562.23	3,454.40 3,454.39	3,326.72 3,326.72	3,390.56 3,390.56	
		2.0400 AC		34 MINE BROOK RD	R1/		719,100				13,562.23	6,908.79	6,653.44	6,781.12		
8	7302 3	1.09AC 1.5S-F-F-1AG	2				304,300 209,700 0				9,694.04	9,694.04	2,451.92 2,451.91	2,395.11 2,395.10	2,423.51 2,423.51	
		1.0900 AC		38 MINE BROOK RD	R1/42		514,000				9,694.04	4,903.83	4,790.21	4,847.02		
9	7302 4	3.00AC 1S-F-R	2				405,000 185,200 0				11,131.17	11,131.17	2,875.23 2,875.23	2,690.36 2,690.35	2,782.80 2,782.79	
		3.0000 AC		30 MINE BROOK RD	R1/42		590,200				11,131.17	5,750.46	5,380.71	5,565.59		
10	7302 5	8.41AC	15C				*Exempt*				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		8.4100 AC		95 CHURCH ST	P2/42						0.00	0.00	0.00	0.00	0.00	
11	7302 6	0.54AC PARK	15C				*Exempt*				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.5400 AC		91 CHURCH ST	P1/42						0.00	0.00	0.00	0.00	0.00	
12	7302 7	.53AC 2S-F-L-2UG	2		1107		285,500 160,200 0				8,405.90	8,405.90	2,005.98 2,005.97	2,196.98 2,196.97	2,101.48 2,101.47	
		.5300 AC		121 CHURCH ST	R1/41		445,700				8,405.90	4,011.95	4,393.95	4,202.95		
13	7302 8	2.08AC 1S-F-R-2UG	2				309,400 250,000 0				10,550.28	10,550.28	2,561.52 2,561.51	2,713.63 2,713.62	2,637.57 2,637.57	
		2.0800 AC		125 CHURCH ST	R1/41		559,400				10,550.28	5,123.03	5,427.25	5,275.14		
14	7302 9	1.19AC 1.5S-F-F-2AG	2				298,800 238,900 0				10,141.02	10,141.02	2,458.45 2,458.45	2,612.06 2,612.06	2,535.26 2,535.25	
		1.1900 AC		129 CHURCH ST	R1/41		537,700				10,141.02	4,916.90	5,224.12	5,070.51		
Page Totals												184,590.37 0.00	184,590.37 0.00			
							9,787,400					184,590.37	88,951.60	95,638.77	92,295.20	

1	2	3	4	5	6	7	8	9	10	11							
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024				
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
							Code	Amount		Col 6 - Col 7							
1	7302 10	1.19AC 1.5S-F-F-2UG	2					284,600 169,100 0			8,556.78		8,556.78	1,798.84 1,798.84	2,479.55 2,479.55	2,139.20 2,139.19	
		1.1900 AC		131 CHURCH ST	R1/41			453,700			8,556.78		8,556.78	3,597.68	4,959.10	4,278.39	
2	7302 11	4.91AC OPEN SPACE	15C					*Exempt*			0.00		0.00	0.00	0.00	0.00	
		4.9100 AC		SOMERVILLE RD	P1/42						0.00		0.00	0.00	0.00	0.00	
3	7401 1	.95AC 2S-F-L-2AG	2		1175			374,300 562,100 0			17,660.50		17,660.50	4,463.92 4,463.92	4,366.33 4,366.33	4,415.13 4,415.12	
		.9500 AC		3 OLD COACH RD	R4/42			936,400			17,660.50		17,660.50	8,927.84	8,732.66	8,830.25	
4	7401 2	.92AC 2S-F-L-2AG	2					393,600 757,000 0			21,700.32		21,700.32	5,466.91 5,466.90	5,383.26 5,383.25	5,425.08 5,425.08	
		.9200 AC		15 OLD COACH RD	R4/42			1,150,600			21,700.32		21,700.32	10,933.81	10,766.51	10,850.16	
5	7401 3	.92AC 2S-F-E-2AG	2		6715			393,600 565,800 0			18,094.28		18,094.28	4,579.05 4,579.05	4,468.09 4,468.09	4,523.57 4,523.57	
		.9200 AC		23 OLD COACH RD	R4/42			959,400			18,094.28		18,094.28	9,158.10	8,936.18	9,047.14	
6	7401 4	.94AC 2S-F-L-2AG	2		2640			393,800 766,100 0			21,875.71		21,875.71	5,516.68 5,516.67	5,421.18 5,421.18	5,468.93 5,468.93	
		.9400 AC		29 OLD COACH RD	R4/42			1,159,900			21,875.71		21,875.71	11,033.35	10,842.36	10,937.86	
7	7401 5	.97AC 2S-F-E-2AG	2					394,400 814,000 0			22,790.42		22,790.42	5,764.54 5,764.53	5,630.68 5,630.67	5,697.61 5,697.60	
		.9700 AC		35 OLD COACH RD	R4/42			1,208,400			22,790.42		22,790.42	11,529.07	11,261.35	11,395.21	
8	7401 6	1.00AC 2S-F-L-2AG	2		6225			395,000 705,400 0			20,753.54		20,753.54	5,198.44 5,198.43	5,178.34 5,178.33	5,188.39 5,188.38	
		1.0000 AC		43 OLD COACH RD	R4/42			1,100,400			20,753.54		20,753.54	10,396.87	10,356.67	10,376.77	
9	7401 7	.97AC 2S-F-L-2AG	2		6425			394,600 827,800 0			23,054.46		23,054.46	5,813.80 5,813.80	5,713.43 5,713.43	5,763.62 5,763.61	
		.9700 AC		49 OLD COACH RD	R4/42			1,222,400			23,054.46		23,054.46	11,627.60	11,426.86	11,527.23	
10	7401 8	.97AC 2S-F-L-2AG	2		1175			394,400 592,400 0			18,611.05		18,611.05	4,704.24 4,704.23	4,601.29 4,601.29	4,652.77 4,652.76	
		.9700 AC		57 OLD COACH RD	R4/42			986,800			18,611.05		18,611.05	9,408.47	9,202.58	9,305.53	
11	7401 9	.97AC 2S-F-L-2AG	2		3075			390,500 552,600 0			17,786.87		17,786.87	4,501.63 4,501.62	4,391.81 4,391.81	4,446.72 4,446.72	
		.9700 AC		63 OLD COACH RD	R4/42			943,100			17,786.87		17,786.87	9,003.25	8,783.62	8,893.44	
12	7401 10	.91AC 2S-F-L-2AG	2					389,700 843,100 0			23,250.61		23,250.61	5,850.00 5,850.00	5,775.31 5,775.30	5,812.66 5,812.65	
		.9100 AC		73 OLD COACH RD	R4/42			1,232,800			23,250.61		23,250.61	11,700.00	11,550.61	11,625.31	
13	7401 11	.96AC 2S-F-L-2AG	2					392,300 838,900 0			23,220.43		23,220.43	5,858.05 5,858.04	5,752.17 5,752.17	5,805.11 5,805.11	
		.9600 AC		83 OLD COACH RD	R4/42			1,231,200			23,220.43		23,220.43	11,716.09	11,504.34	11,610.22	
14	7401 12	1.19AC	2					430,500 1,055,300 0			28,022.19		28,022.19	6,979.68 6,979.68	7,031.42 7,031.41	7,005.55 7,005.55	
		1.1900 AC		83 CANTERBURY WAY	R4/42			1,485,800			28,022.19		28,022.19	13,959.36	14,062.83	14,011.10	
Page Totals												265,377.16 0.00		265,377.16 0.00			
								14,070,900				265,377.16		132,991.49	132,385.67	132,688.61	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	7401 13	0.93AC	2				421,800 987,100 0		26,571.85		26,571.85	6,622.23 6,622.22	6,663.70 6,663.70	6,642.97 6,642.96	
		.9300 AC		91 CANTERBURY WAY	R4/42		1,408,900				26,571.85	13,244.45	13,327.40	13,285.93	
2	7401 14	1.32AC	2				415,000 1,096,000 0		28,497.46		28,497.46	7,054.59 7,054.59	7,194.14 7,194.14	7,124.37 7,124.36	
		1.3200 AC		101 CANTERBURY WAY	R4/42		1,511,000				28,497.46	14,109.18	14,388.28	14,248.73	
3	7401 15	1.30AC	2				414,700 1,106,300 0		28,686.06		28,686.06	7,183.30 7,183.29	7,159.74 7,159.73	7,171.52 7,171.51	
		1.3000 AC		115 CANTERBURY WAY	R4/42		1,521,000				28,686.06	14,366.59	14,319.47	14,343.03	
4	7401 16	0.93AC	2				452,600 1,051,600 0		28,369.21		28,369.21	7,103.86 7,103.86	7,080.75 7,080.74	7,092.31 7,092.30	
		.9300 AC		125 CANTERBURY WAY	R4/42		1,504,200				28,369.21	14,207.72	14,161.49	14,184.61	
5	7401 17	1.00AC	2				409,800 1,034,500 0		27,239.50		27,239.50	6,806.74 6,806.73	6,813.02 6,813.01	6,809.88 6,809.87	
		1.0000 AC		3 SQUIRE CT	R4/42		1,444,300				27,239.50	13,613.47	13,626.03	13,619.75	
6	7401 18	0.93AC	2				452,600 951,000 0		26,471.90		26,471.90	6,713.73 6,713.72	6,522.23 6,522.22	6,617.98 6,617.97	
		.9300 AC		15 SQUIRE CT	R4/42		1,403,600				26,471.90	13,427.45	13,044.45	13,235.95	
7	7401 19	0.93AC	2				452,600 1,130,200 0		29,851.61		29,851.61	7,567.40 7,567.39	7,358.41 7,358.41	7,462.91 7,462.90	
		.9300 AC		25 SQUIRE CT	R4/42		1,582,800				29,851.61	15,134.79	14,716.82	14,925.81	
8	7401 20	0.92AC	2				452,600 1,130,900 0		29,864.81		29,864.81	7,545.28 7,545.27	7,387.13 7,387.13	7,466.21 7,466.20	
		.9200 AC		31 SQUIRE CT	R4/42		1,583,500				29,864.81	15,090.55	14,774.26	14,932.41	
9	7401 21	1.24AC	2				463,400 1,003,300 0		27,661.96		27,661.96	7,005.32 7,005.32	6,825.66 6,825.66	6,915.49 6,915.49	
		1.2400 AC		32 SQUIRE CT	R4/42		1,466,700				27,661.96	14,010.64	13,651.32	13,830.98	
10	7401 22	0.92AC	2				452,200 929,400 0		26,056.98		26,056.98	6,555.86 6,555.86	6,472.63 6,472.63	6,514.25 6,514.24	
		.9200 AC		28 SQUIRE CT	R4/42		1,381,600				26,056.98	13,111.72	12,945.26	13,028.49	
11	7401 23	0.92AC	2				452,600 984,800 0		27,109.36		27,109.36	6,787.13 6,787.12	6,767.56 6,767.55	6,777.34 6,777.34	
		.9200 AC		20 SQUIRE CT	R4/42		1,437,400				27,109.36	13,574.25	13,535.11	13,554.68	
12	7401 24	0.91AC	2				452,200 1,021,900 0		27,801.53		27,801.53	6,933.43 6,933.42	6,967.34 6,967.34	6,950.39 6,950.38	
		.9100 AC		14 SQUIRE CT	R4/42		1,474,100				27,801.53	13,866.85	13,934.68	13,900.77	
13	7401 25	1.23AC	2				486,200 1,219,400 0		32,167.62		32,167.62	8,075.17 8,075.17	8,008.64 8,008.64	8,041.91 8,041.90	
		1.2300 AC		10 SQUIRE CT	R4/42		1,705,600				32,167.62	16,150.34	16,017.28	16,083.81	
14	7401 26	1.05AC	2				411,100 891,800 0		24,572.69		24,572.69	6,184.83 6,184.83	6,101.52 6,101.51	6,143.18 6,143.17	
		1.0500 AC		2 SQUIRE CT	R4/42		1,302,900				24,572.69	12,369.66	12,203.03	12,286.35	
Page Totals									390,922.54 0.00		390,922.54 0.00	196,277.66	194,644.88	195,461.30	
								20,727,600			390,922.54	196,277.66	194,644.88	195,461.30	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	7401 27	0.99AC	2				454,700 971,300 0		26,894.36		26,894.36	6,812.27 6,812.26	6,634.92 6,634.91	6,723.59 6,723.59		
		.9900 AC		147 CANTERBURY WAY	R4/42		1,426,000				26,894.36	13,624.53	13,269.83	13,447.18		
2	7401 28	0.92AC	2				452,200 1,056,300 0		28,450.31		28,450.31	7,214.97 7,214.96	7,010.19 7,010.19	7,112.58 7,112.58		
		.9200 AC		153 CANTERBURY WAY	R4/42		1,508,500				28,450.31	14,429.93	14,020.38	14,225.16		
3	7401 29	1.24AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		DETENTION BASIN 1.2400 AC		161 CANTERBURY WAY	R4/42		0				0.00	0.00	0.00	0.00		
4	7402 1	1.05AC	2				388,500 955,800 0		25,353.50		25,353.50	6,455.31 6,455.31	6,221.44 6,221.44	6,338.38 6,338.37		
		1.0500 AC		35 MINE BROOK RD	R4/42		1,344,300				25,353.50	12,910.62	12,442.88	12,676.75		
5	7402 2	0.99AC	2				386,500 908,100 0		24,416.16		24,416.16	6,152.66 6,152.65	6,055.43 6,055.42	6,104.04 6,104.04		
		.9900 AC		41 MINE BROOK RD	R4/42		1,294,600				24,416.16	12,305.31	12,110.85	12,208.08		
6	7402 3	0.91AC	2				384,400 1,140,400 0		28,757.73		28,757.73	7,160.17 7,160.17	7,218.70 7,218.69	7,189.44 7,189.43		
		.9100 AC		45 MINE BROOK RD	R4/42		1,524,800				28,757.73	14,320.34	14,437.39	14,378.87		
7	7402 4	1.09AC	2				366,500 1,046,900 0		26,656.72		26,656.72	6,641.33 6,641.33	6,687.03 6,687.03	6,664.18 6,664.18		
		1.0900 AC		160 CANTERBURY WAY	R4/42		1,413,400				26,656.72	13,282.66	13,374.06	13,328.36		
8	7402 5	1.09AC	2				458,200 1,005,300 0		27,601.61		27,601.61	6,988.23 6,988.22	6,812.58 6,812.58	6,900.41 6,900.40		
		1.0900 AC		148 CANTERBURY WAY	R4/42		1,463,500				27,601.61	13,976.45	13,625.16	13,800.81		
9	7402 6	0.97AC	2				454,300 1,130,500 0		29,889.33		29,889.33	7,496.51 7,496.50	7,448.16 7,448.16	7,472.34 7,472.33		
		.9700 AC		138 CANTERBURY WAY	R4/42		1,584,800				29,889.33	14,993.01	14,896.32	14,944.67		
10	7402 7	1.06AC	2				457,100 1,002,800 0		27,533.71		27,533.71	6,913.32 6,913.31	6,853.54 6,853.54	6,883.43 6,883.43		
		1.0600 AC		132 CANTERBURY WAY	R4/42		1,459,900				27,533.71	13,826.63	13,707.08	13,766.86		
11	7402 8	1.40AC	2				469,000 1,250,400 0		32,427.88		32,427.88	8,094.78 8,094.78	8,119.16 8,119.16	8,106.97 8,106.97		
		1.4000 AC		126 CANTERBURY WAY	R4/42		1,719,400				32,427.88	16,189.56	16,238.32	16,213.94		
12	7402 9	1.50AC	2				420,000 1,081,400 0		28,316.40		28,316.40	7,095.31 7,095.31	7,062.89 7,062.89	7,079.10 7,079.10		
		1.5000 AC		120 CANTERBURY WAY	R4/42		1,501,400				28,316.40	14,190.62	14,125.78	14,158.20		
13	7402 10	1.16AC	2				437,600 1,163,500 0		30,196.75		30,196.75	7,682.53 7,682.52	7,415.85 7,415.85	7,549.19 7,549.19		
		1.1600 AC		114 CANTERBURY WAY	R4/42		1,601,100				30,196.75	15,365.05	14,831.70	15,098.38		
14	7402 11	1.00AC	2				432,600 1,061,000 0		28,169.30		28,169.30	6,964.10 6,964.09	7,120.56 7,120.55	7,042.33 7,042.32		
		1.0000 AC		110 CANTERBURY WAY	R4/42		1,493,600				28,169.30	13,928.19	14,241.11	14,084.65		
Page Totals									364,663.76 0.00		364,663.76 0.00	183,342.90	181,320.86	182,331.91		
							19,335,300				364,663.76	183,342.90	181,320.86	182,331.91		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	7402 12	0.13AC	15C				*Exempt*			0.00	0.00	0.00	0.00	
		.1300 AC		CANTERBURY WAY	P1/42					0.00	0.00	0.00	0.00	
2	7402 13	1.28AC	2				464,800 1,129,500 0			30,068.50	30,068.50	7,640.30 7,640.29	7,517.13 7,517.12	
		1.2800 AC		104 CANTERBURY WAY	R4/42		1,594,300			30,068.50	15,280.59	14,787.91	15,034.25	
3	7402 14	1.18AC	2				453,000 1,032,700 0			28,020.30	28,020.30	7,086.27 7,086.26	7,005.08 7,005.07	
		1.1800 AC		98 CANTERBURY WAY	R4/42		1,485,700			28,020.30	14,172.53	13,847.77	14,010.15	
4	7402 15	0.93AC	2				446,000 1,058,400 0			28,372.98	28,372.98	7,230.05 7,230.05	7,093.25 7,093.24	
		.9300 AC		92 CANTERBURY WAY	R4/42		1,504,400			28,372.98	14,460.10	13,912.88	14,186.49	
5	7402 16	1.33AC	2				457,200 1,043,400 0			28,301.32	28,301.32	7,248.65 7,248.65	7,075.33 7,075.33	
		1.3300 AC		84 CANTERBURY WAY	R4/42		1,500,600			28,301.32	14,497.30	13,804.02	14,150.66	
6	7402 17	1.93AC	1				0			0.00	0.00	0.00	0.00	
		DETENTION BASIN LOT 1.9300 AC			R4/42		0			0.00	0.00	0.00	0.00	
7	7402 18	0.74AC 2S-F-2-2AG	2				283,300 263,700 0			10,316.42	10,316.42	2,653.52 2,653.51	2,579.11 2,579.10	
		.7400 AC		475 LYONS RD	R4/42		547,000			10,316.42	5,307.03	5,009.39	5,158.21	
8	7501 1	.52AC 2S-F-L-2UG	2				254,600 141,200 0			7,464.79	7,464.79	1,806.38 1,806.38	1,866.20 1,866.20	
		.5200 AC		33 MINE BROOK RD	R4/42		395,800			7,464.79	3,612.76	3,852.03	3,732.40	
9	7501 2	2.28AC 1S-F-L	2				322,800 112,900 0			8,217.30	8,217.30	2,118.09 2,118.08	2,054.33 2,054.32	
		2.2800 AC		29 MINE BROOK RD	R4/42		435,700			8,217.30	4,236.17	3,981.13	4,108.65	
10	7501 3	5.00AC	15A				*Exempt*			0.00	0.00	0.00	0.00	
		5.0000 AC		61 CHURCH ST (REAR)	P3/42					0.00	0.00	0.00	0.00	
11	7501 4	5.00AC CHURCH	15D				*Exempt*			0.00	0.00	0.00	0.00	
		5.0000 AC		45 CHURCH ST	R4/42					0.00	0.00	0.00	0.00	
12	7501 5	.60AC 2S-F-S-1BIG	2				280,800 199,400 0			9,056.57	9,056.57	2,325.22 2,325.22	2,264.15 2,264.14	
		.6000 AC		479 LYONS RD	R4/42		480,200			9,056.57	4,650.44	4,406.13	4,528.29	
13	7501 6	.49AC 2S-F-L	2				278,800 290,500 0			10,737.00	10,737.00	2,747.03 2,747.02	2,684.25 2,684.25	
		.4900 AC		489 LYONS RD	R4/42		569,300			10,737.00	5,494.05	5,242.95	5,368.50	
14	7501 7	.52AC 1S-F-R-1AG	2				262,800 147,000 0			7,728.83	7,728.83	1,985.87 1,985.86	1,932.21 1,932.21	
		.5200 AC		501 LYONS RD	R4/42		409,800			7,728.83	3,971.73	3,757.10	3,864.42	
Page Totals										168,284.01 0.00	168,284.01 0.00	85,682.70 82,601.31	84,142.02	
							8,922,800			168,284.01	85,682.70	82,601.31	84,142.02	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7						
1	7501 8	.46AC 2S-F-L	2		5850		231,000 161,600 0		7,404.44		7,404.44	1,913.47 1,913.47	1,788.75 1,788.75	1,851.11 1,851.11	
								392,600		7,404.44		3,826.94	3,577.50	3,702.22	
2	7501 9	.88AC 1.5S-F-F-2UG	2		R4/42		284,100 285,700 0		10,746.43		10,746.43	2,725.91 2,725.91	2,647.31 2,647.30	2,686.61 2,686.61	
								569,800		10,746.43		5,451.82	5,294.61	5,373.22	
3	7501 10	1.04AC 2S-F-L	2		660		286,600 535,800 0		15,510.46		15,510.46	3,982.79 3,982.78	3,772.45 3,772.44	3,877.62 3,877.61	
								822,400		15,510.46		7,965.57	7,544.89	7,755.23	
4	7501 11	.34AC 1.5S-F-F	2		960		274,800 196,800 0		8,894.38		8,894.38	2,258.36 2,258.35	2,188.84 2,188.83	2,223.60 2,223.59	
								471,600		8,894.38		4,516.71	4,377.67	4,447.19	
5	7501 12	.74AC 1.5S-F-F-IUG	2		R4/42		281,800 180,800 0		8,724.64		8,724.64	2,240.76 2,240.76	2,121.56 2,121.56	2,181.16 2,181.16	
								462,600		8,724.64		4,481.52	4,243.12	4,362.32	
6	7501 13	0.18AC 1-SCB-A GS	4A				274,600 393,700 0		12,604.14		12,604.14	3,317.15 3,317.14	2,984.93 2,984.92	3,151.04 3,151.03	
								668,300		12,604.14		6,634.29	5,969.85	6,302.07	
7	7501 14	0.51AC 1S-CB-A	4A				282,200 354,300 0		12,004.39		12,004.39	3,172.86 3,172.85	2,829.34 2,829.34	3,001.10 3,001.10	
								636,500		12,004.39		6,345.71	5,658.68	6,002.20	
8	7501 15	.39AC 2S-F-O	4A				372,200 666,700 0		19,593.65		19,593.65	5,223.07 5,223.07	4,573.76 4,573.75	4,898.42 4,898.41	
								1,038,900		19,593.65		10,446.14	9,147.51	9,796.83	
9	7501 16	1.39AC 2S-F-A TOTAL 7656 SF 1.3900 AC	4A		187		707,800 1,014,800 0		32,488.24		32,488.24	8,660.38 8,660.37	7,583.75 7,583.74	8,122.06 8,122.06	
								1,722,600		32,488.24		17,320.75	15,167.49	16,244.12	
10	7501 17	70 X 140 2S-F-A	4A				184,100 163,000 0		6,546.31		6,546.31	1,724.44 1,724.43	1,548.72 1,548.72	1,636.58 1,636.58	
								347,100		6,546.31		3,448.87	3,097.44	3,273.16	
11	7501 18	.65AC 2S-F-L	2		5850		322,500 319,300 0		12,104.35		12,104.35	2,915.95 2,915.95	3,136.23 3,136.22	3,026.09 3,026.09	
								641,800		12,104.35		5,831.90	6,272.45	6,052.18	
12	7501 19	2.25AC 2S-B-O	15A				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
										0.00		0.00	0.00	0.00	
13	7501 20	.45AC 2S-F-L-2UG	2		1175		283,500 271,300 0		10,463.53		10,463.53	2,502.69 2,502.69	2,729.08 2,729.07	2,615.89 2,615.88	
								554,800		10,463.53		5,005.38	5,458.15	5,231.77	
14	7501 21	1.25AC 2S-F-L	2		1175		339,600 297,600 0		12,017.59		12,017.59	2,899.36 2,899.36	3,109.44 3,109.43	3,004.40 3,004.40	
								637,200		12,017.59		5,798.72	6,218.87	6,008.80	
Page Totals								169,102.55 0.00	169,102.55 0.00	87,074.32	82,028.23	84,551.31			
								8,966,200		169,102.55					

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st half 1st Payment	2nd half 2nd Payment	3rd Payment	
											Col 6 - Col 7					
1	7501 22	.52AC 2S-F-L	2				318,800 23,600 0		6,457.66		S1 W1	6,457.66 -500.00	1,500.90 1,500.89	1,477.94 1,477.93	1,489.42 1,489.41	
		.5200 AC		79 CHURCH ST	R4/42		342,400					5,957.66	3,001.79	2,955.87	2,978.83	
2	7501 23	1.22AC 2S-F-L	2		1175		303,100 339,800 0		12,125.09			12,125.09	2,928.52 2,928.52	3,134.03 3,134.02	3,031.28 3,031.27	
		1.2200 AC		83 CHURCH ST	R4/42		642,900					12,125.09	5,857.04	6,268.05	6,062.55	
3	7501 24	2.02AC 1S-F-R	2				323,000 175,900 0		9,409.25			9,409.25	2,413.71 2,413.70	2,290.92 2,290.92	2,352.32 2,352.31	
		2.0200 AC		17 MINE BROOK RD	R4/42		498,900					9,409.25	4,827.41	4,581.84	4,704.63	
4	7501 25	3.3AC 1S-F-R-2AG	2		660		341,600 363,100 0		13,290.64			13,290.64	3,275.92 3,275.92	3,369.40 3,369.40	3,322.66 3,322.66	
		3.3000 AC		23 MINE BROOK RD	R4/42		704,700					13,290.64	6,551.84	6,738.80	6,645.32	
5	7502 1	.02AC TRAFFIC ISLAND	15C				*Exempt*		0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.0200 AC		CHURCH ST	P1/42							0.00	0.00	0.00	0.00	
6	7601 1	.56AC 2S-F-2-2BIG FP	2				277,800 243,600 0		9,833.60			9,833.60	2,528.33 2,528.33	2,388.47 2,388.47	2,458.40 2,458.40	
		.5600 AC		466 LYONS RD	R4/42		521,400					9,833.60	5,056.66	4,776.94	4,916.80	
7	7601 2	.80AC 2S-F-L FP	2		5850		284,400 169,000 0		8,551.12			8,551.12	2,222.16 2,222.15	2,053.41 2,053.40	2,137.78 2,137.78	
		.8000 AC		454 LYONS RD	R4/42		453,400					8,551.12	4,444.31	4,106.81	4,275.56	
8	7601 3	.92AC 2S-F-L-2UG FP	2				286,600 180,000 0		8,800.08			8,800.08	2,284.00 2,283.99	2,116.05 2,116.04	2,200.02 2,200.02	
		.9200 AC		446 LYONS RD	R4/42		466,600					8,800.08	4,567.99	4,232.09	4,400.04	
9	7601 4	1.26AC 2S-F-L-1AG FP	2				295,200 328,200 0		11,757.32			11,757.32	3,050.69 3,050.69	2,827.97 2,827.97	2,939.33 2,939.33	
		1.2600 AC		11 NEWELL DR	R4/42		623,400					11,757.32	6,101.38	5,655.94	5,878.66	
10	7601 5	1.32AC 2S-F-2-2BIG FP	2		1175		281,600 217,600 0		9,414.91			9,414.91	2,422.25 2,422.25	2,285.21 2,285.20	2,353.73 2,353.73	
		1.3200 AC		17 NEWELL DR	R4/42		499,200					9,414.91	4,844.50	4,570.41	4,707.46	
11	7601 6	2.19AC 2S-F-L-1AG FP	2				255,800 469,500 0		13,679.16			13,679.16	3,564.50 3,564.50	3,275.08 3,275.08	3,419.79 3,419.79	
		2.1900 AC		21 NEWELL DR	R4/42		725,300					13,679.16	7,129.00	6,550.16	6,839.58	
12	7601 7	1.37AC 1S-F-R-1AG FP	2				256,700 266,400 0		9,865.67			9,865.67	2,507.72 2,507.72	2,425.12 2,425.11	2,466.42 2,466.42	
		1.3700 AC		25 NEWELL DR	R4/42		523,100					9,865.67	5,015.44	4,850.23	4,932.84	
13	7601 8	1.12AC 2S-F-2-2AG FP	2		3075		242,900 262,600 0		9,533.73			9,533.73	2,427.28 2,427.27	2,339.59 2,339.59	2,383.44 2,383.43	
		1.1200 AC		31 NEWELL DR	R4/42		505,500					9,533.73	4,854.55	4,679.18	4,766.87	
14	7601 9	1.12AC 2S-F-2-2BIG FP	2				258,700 226,200 0		9,145.21			9,145.21	2,339.30 2,339.29	2,233.31 2,233.31	2,286.31 2,286.30	
		1.1200 AC		37 NEWELL DR	R4/42		484,900					9,145.21	4,678.59	4,466.62	4,572.61	
Page Totals									131,863.44 0.00			131,863.44 -500.00				
							6,991,700					131,363.44	66,930.50	64,432.94	65,681.75	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	7601 10	1.22AC 2S-F-2-1BIG FP 1.2200 AC	2	43 NEWELL DR	1175 R4/42		260,100 283,300 0	10,248.52			10,248.52	2,304.11 2,304.10	2,820.16 2,820.15	2,562.13 2,562.13	5,124.26
2	7601 11	1.12AC 2S-F-2-2BIG FP 1.1200 AC	2	49 NEWELL DR	1628 R4/42		258,700 252,300 0	9,637.46			9,637.46	2,475.04 2,475.04	2,343.69 2,343.69	2,409.37 2,409.36	4,818.73
3	7601 12	1.01AC 2S-F-2-2BIG FP 1.0100 AC	2	55 NEWELL DR	1175 R4/42		257,300 220,700 0	9,015.08			9,015.08	2,313.66 2,313.65	2,193.89 2,193.88	2,253.77 2,253.77	4,507.54
4	7601 13	1.17AC 2S-F-L-1AG FP 1.1700 AC	2	61 NEWELL DR	660 R4/42		259,400 270,900 0	10,001.46			10,001.46	2,582.63 2,582.63	2,418.10 2,418.10	2,500.37 2,500.36	5,000.73
5	7601 14	1.00AC 2S-F-2-2BIG FP 1.0000 AC	2	165 GOLTRA DR	R4/42		328,000 241,300 0	10,737.00			10,737.00	2,533.86 2,533.86	2,834.64 2,834.64	2,684.25 2,684.25	5,368.50
6	7601 15	3.83AC FP 3.8300 AC	15C	180 GOLTRA DR	P1/42		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
7	7601 16	4.72AC 2S-SF-L-2UG FP 4.7200 AC	2	514 LYONS RD	3075 R4/42		281,600 371,200 0	12,311.81			12,311.81	3,127.61 3,127.61	3,028.30 3,028.29	3,077.96 3,077.95	6,155.91
8	7601 17	1.01AC FP 1.0100 AC	1	518 LYONS RD	R4/42		5,100 0 5,100	96.19			96.19	25.64 25.64	22.46 22.45	24.05 24.05	48.10
9	7601 18	130 X 158 1.5S-F-F-BG FP .4715 AC	4A	524 LYONS RD	B4/42		400,500 62,300 0	8,728.41			8,728.41	2,326.73 2,326.73	2,037.48 2,037.47	2,182.11 2,182.10	4,364.21
10	7601 19	.22AC 1.5S-SF-F FP .2200 AC	2	520 LYONS RD	R4/42		273,700 172,500 0	8,415.33			8,415.33	2,146.75 2,146.74	2,060.92 2,060.92	2,103.84 2,103.83	4,207.67
11	7601 20	.28AC 2S-SF-L FP .2800 AC	2	512 LYONS RD	R4/42		275,000 199,900 0	8,956.61			8,956.61	2,302.60 2,302.59	2,175.71 2,175.71	2,239.16 2,239.15	4,478.31
12	7601 21	.55AC 1.5S-F-F-BG FP .5500 AC	2	508 LYONS RD	R4/42		279,900 130,800 0	7,745.80			7,745.80	1,987.88 1,987.87	1,885.03 1,885.02	1,936.45 1,936.45	3,872.90
13	7601 22	.28AC 2S-F-L-1UG FP .2800 AC	2	506 LYONS RD	R4/42		275,000 266,300 0	10,208.92			10,208.92	2,630.39 2,630.39	2,474.07 2,474.07	2,552.23 2,552.23	5,104.46
14	7601 23	.36AC 1.5S-F-F-1AG FP .3600 AC	2	504 LYONS RD	R4/42		276,500 222,900 0	9,418.68			9,418.68	2,128.14 2,128.14	2,581.20 2,581.20	2,354.67 2,354.67	4,709.34
Page Totals								115,521.27 0.00	115,521.27 0.00	57,770.03	57,751.24	57,760.66			
								6,125,200		115,521.27	57,770.03	57,751.24	57,760.66		

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	7601 24	1.11AC 1.5S-F-F-2UG FP 1.1100 AC	2	502 LYONS RD	R4/42		251,100 310,000 0	10,582.35		10,582.35	2,656.53 2,656.53	2,634.65 2,634.64	2,645.59 2,645.59
2	7601 25	.65AC 2S-F-L-2UG FP .6500 AC	2	494 LYONS RD	R4/42		281,700 294,200 0	10,861.47		10,861.47	2,791.77 2,791.77	2,638.97 2,638.96	2,715.37 2,715.37
3	7601 26	.47AC 2S-F-L-2UG FP .4700 AC	2	490 LYONS RD	R4/42		278,500 263,400 0	10,220.23		10,220.23	2,639.94 2,639.94	2,470.18 2,470.17	2,555.06 2,555.06
4	7601 27	.31AC 1S-F-R FP .3100 AC	2	486 LYONS RD	R4/42		259,700 76,300 0	6,336.96		6,336.96	1,594.73 1,594.72	1,573.76 1,573.75	1,584.24 1,584.24
5	7601 28	.54AC 1.5S-CB-F-1AG FP .5400 AC	2	480 LYONS RD	R4/42		277,600 345,600 0	11,753.55		11,753.55	3,008.46 3,008.45	2,868.32 2,868.32	2,938.39 2,938.39
6	7601 29	.71AC 2S-F-L-2UG FP .7100 AC	2	476 LYONS RD	R4/42		279,900 271,600 0	10,401.29		10,401.29	2,642.96 2,642.96	2,557.69 2,557.68	2,600.33 2,600.32
7	7602 1	1.03AC 1.5S-SCB-F-1UG 1.0300 AC	2	404 LYONS RD	R4/42		224,400 153,100 0	7,119.65		7,119.65	1,815.94 1,815.93	1,743.89 1,743.89	1,779.92 1,779.91
8	7602 2	.91AC 2S-F-L-2AG 1.9100 AC	2	410 LYONS RD	R4/42		286,400 559,800 0	15,959.33		15,959.33	3,992.84 3,992.84	3,986.83 3,986.82	3,989.84 3,989.83
9	7602 3	1.01AC 1.0100 AC	2	418 LYONS RD	R4/42		288,200 608,000 0	16,902.33		16,902.33	4,187.91 4,187.91	4,263.26 4,263.25	4,225.59 4,225.58
10	7602 4	.52AC 2S-F-L-1AG 1.5200 AC	2	422 LYONS RD	R4/42		279,500 219,800 0	9,416.80		9,416.80	2,428.29 2,428.28	2,280.12 2,280.11	2,354.20 2,354.20
11	7602 5	.46AC 1.5S-F-F-1AG 1.4600 AC	2	426 LYONS RD	R4/42		278,300 268,900 0	10,320.19		10,320.19	2,630.39 2,630.39	2,529.71 2,529.70	2,580.05 2,580.05
12	7602 6	.52AC 2S-F-L-1AG 1.5200 AC	2	430 LYONS RD	R4/42		279,400 298,700 0	10,902.97		10,902.97	2,816.41 2,816.40	2,635.08 2,635.08	2,725.75 2,725.74
13	7602 7	.51AC 1S-F-R-1AG 1.5100 AC	2	434 LYONS RD	R4/42		279,200 105,100 0	7,247.90		7,247.90	1,852.64 1,852.63	1,771.32 1,771.31	1,811.98 1,811.97
14	7602 8	.59AC 2S-F-2-2BIG FP .5900 AC	2	438 LYONS RD	R4/42		280,600 214,600 0	9,339.47		9,339.47	2,407.67 2,407.67	2,262.07 2,262.06	2,334.87 2,334.87
Page Totals							495,200	147,364.49 0.00		147,364.49 0.00	4,815.34	4,524.13	4,669.74
							7,813,600				74,932.90	72,431.59	73,682.30

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7	2nd Payment	3rd Payment	2nd Payment	
1	7602 9	.92AC 2S-F-L-2AG FP .9200 AC	2	12 NEWELL DR	R4/42		288,400 254,300 0 542,700	10,235.32		10,235.32	2,658.04 2,658.04	2,459.62 2,459.62	2,558.83 2,558.83
2	7602 10	1.15AC 2S-F-2-2BIG FP 1.1500 AC	2	22 NEWELL DR	R4/42		293,000 191,700 0 484,700	9,141.44	V1	9,141.44 -250.00	2,296.91 2,296.90	2,148.82 2,148.81	2,222.86 2,222.86
3	7602 11	1.26AC 2S-F-2-2BIG FP 1.2600 AC	2	40 NEWELL DR	R4/42		295,200 280,700 0 575,900	10,861.47		10,861.47	2,783.73 2,783.73	2,647.01 2,647.00	2,715.37 2,715.37
4	7602 12	1.32AC 2S-F-2-2BIG FP 1.3200 AC	2	46 NEWELL DR	R4/42		296,400 238,000 0 534,400	10,078.78		10,078.78	2,590.17 2,590.17	2,449.22 2,449.22	2,519.70 2,519.69
5	7602 13	.93AC 2S-F-2-2BIG FP .9300 AC	2	52 NEWELL DR	R4/42		287,700 222,400 0 510,100	9,620.49		9,620.49	2,474.54 2,474.53	2,335.71 2,335.71	2,405.13 2,405.12
6	7602 14	1.15AC 2S-F-L-2AG FP 1.1500 AC	2	58 NEWELL DR	R4/42		293,000 319,500 0 612,500	11,551.75		11,551.75	2,999.41 2,999.41	2,776.47 2,776.46	2,887.94 2,887.94
7	7602 15	1.16AC 2S-F-2BIG FP 1.1600 AC	2	62 NEWELL DR	R4/42		263,900 226,400 0 490,300	9,247.06		9,247.06	2,369.46 2,369.46	2,254.07 2,254.07	2,311.77 2,311.76
8	7603 1	2.41AC 1S-F-R-2AG FP 2.4100 AC	2	396 LYONS RD	R4/42		261,200 182,300 0 443,500	8,364.41		8,364.41	2,123.12 2,123.11	2,059.09 2,059.09	2,091.11 2,091.10
9	7603 2	1.40AC FP 1.4000 AC	2	1160 MT AIRY RD	R4/42		279,000 668,300 0 947,300	17,866.08		17,866.08	4,530.79 4,530.78	4,402.26 4,402.25	4,466.52 4,466.52
10	7603 3	1.39AC 2SF-L-2AG FP 1.3900 AC	2	1170 MT AIRY RD	R4/42		278,600 491,500 0 770,100	14,524.09		14,524.09	3,709.29 3,709.29	3,552.76 3,552.75	3,631.03 3,631.02
11	7603 4	4.51AC 2S-FL-2AG FP 4.5100 AC	2	1190 MT AIRY RD	R4/42		300,200 508,500 0 808,700	15,252.08		15,252.08	3,890.79 3,890.78	3,735.26 3,735.25	3,813.02 3,813.02
12	7603 5	1.36AC 2S-F-S-2AG FP 1.3600 AC	2	155 GOLTRA DR	R4/42		347,800 253,400 0 601,200	11,338.63		11,338.63	2,744.52 2,744.51	2,924.80 2,924.80	2,834.66 2,834.66
13	7603 6	1.45AC 2S-F-S-2AG FP 1.4500 AC	2	149 GOLTRA DR	R4/42		396,600 429,800 0 826,400	15,585.90		15,585.90	3,667.06 3,667.06	4,125.89 4,125.89	3,896.48 3,896.47
14	7701 1	.92AC 2S-F-2-2BIG FP .9200 AC	2	150 GOLTRA DR	R4/42		408,400 219,600 0 628,000	11,844.08		11,844.08	2,875.23 2,875.23	3,046.81 3,046.81	2,961.02 2,961.02
Page Totals								165,511.58 0.00		165,511.58 -250.00	5,750.46	6,093.62	5,922.04
							8,775,800			165,261.58	83,426.06	81,835.52	82,630.82

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment	
1	7701 2	.93AC 2S-F-2-2BIG	2		1175		367,700 233,800 0	11,344.29		11,344.29	2,751.05 2,751.05	2,921.10 2,921.09	2,836.08 2,836.07	
		.9300 AC		156 GOLTRA DR	R4/42		601,500			11,344.29	5,502.10	5,842.19	5,672.15	
2	7701 3	1.01AC 2S F-L-2AG	2		2465		360,300 118,700 0	9,033.94	W1	9,033.94 -250.00	2,139.55 2,139.54	2,252.43 2,252.42	2,195.99 2,195.98	
		1.0100 AC		1230 MT AIRY RD	R4/M42		479,000			8,783.94	4,279.09	4,504.85	4,391.97	
3	7701 4	.99AC 2S-F-L-2AG	2		660		359,700 313,000 0	12,687.12		12,687.12	3,071.30 3,071.30	3,272.26 3,272.26	3,171.78 3,171.78	
		.9900 AC		1236 MT AIRY RD	R4/42		672,700			12,687.12	6,142.60	6,544.52	6,343.56	
4	7701 5	1.04AC 1S-F-R-2AG	2				361,100 318,000 0	12,807.83		12,807.83	3,184.93 3,184.92	3,218.99 3,218.99	3,201.96 3,201.96	
		1.0400 AC		10 HESSIAN ST	R4/42		679,100			12,807.83	6,369.85	6,437.98	6,403.92	
5	7702 1	.98AC 2S F-L-2AG	2				399,400 351,200 0	14,156.32		14,156.32	3,543.89 3,543.88	3,534.28 3,534.27	3,539.08 3,539.08	
		.9800 AC		11 HESSIAN ST	R4/54		750,600			14,156.32	7,087.77	7,068.55	7,078.16	
6	7702 2	1.0AC 2S-F-L-2AG	2				370,000 425,300 0	14,999.36		14,999.36	3,821.91 3,821.90	3,677.78 3,677.77	3,749.84 3,749.84	
		1.0000 AC		44 WEDGEWOOD DR	R4/54		795,300			14,999.36	7,643.81	7,355.55	7,499.68	
7	7702 3	1.42AC 1S-F-R-2AG	2				378,400 557,200 0	17,645.42		17,645.42	4,463.42 4,463.41	4,359.30 4,359.29	4,411.36 4,411.35	
		1.4200 AC		42 WEDGEWOOD DR	R4/54		935,600			17,645.42	8,926.83	8,718.59	8,822.71	
8	7702 4	.93AC 2S-F-L-2AG	2				368,600 359,400 0	13,730.08		13,730.08	3,515.23 3,515.23	3,349.81 3,349.81	3,432.52 3,432.52	
		.9300 AC		32 WEDGEWOOD DR	R4/54		728,000			13,730.08	7,030.46	6,699.62	6,865.04	
9	7702 5	.93AC 2S-F-L-2AG	2				368,600 474,100 0	15,893.32		15,893.32	4,034.57 4,034.57	3,912.09 3,912.09	3,973.33 3,973.33	
		.9300 AC		26 WEDGEWOOD DR	R4/54		842,700			15,893.32	8,069.14	7,824.18	7,946.66	
10	7702 6	.93AC 2S-F-L-2UG	2				368,600 464,800 0	15,717.92		15,717.92	3,879.73 3,879.72	3,979.24 3,979.23	3,929.48 3,929.48	
		.9300 AC		20 WEDGEWOOD DR	R4/54		833,400			15,717.92	7,759.45	7,958.47	7,858.96	
11	7702 7	.93AC 2S-F-L-2AG FP	2				368,600 554,900 0	17,417.21		17,417.21	4,297.01 4,297.00	4,411.60 4,411.60	4,354.31 4,354.30	
		.9300 AC		14 WEDGEWOOD DR	R4/54		923,500			17,417.21	8,594.01	8,823.20	8,708.61	
12	7702 8	.93AC 1.5S-F-F-2AG FP	2				368,600 354,800 0	13,643.32		13,643.32	3,489.59 3,489.59	3,332.07 3,332.07	3,410.83 3,410.83	
		.9300 AC		8 WEDGEWOOD DR	R4/54		723,400			13,643.32	6,979.18	6,664.14	6,821.66	
13	7702 9	1.00AC 2S-F-L-2AG	2				314,500 334,100 0	12,232.60		12,232.60	3,101.47 3,101.46	3,014.84 3,014.83	3,058.15 3,058.15	
		1.0000 AC		2 WEDGEWOOD DR	R4/54		648,600			12,232.60	6,202.93	6,029.67	6,116.30	
14	7702 10.01	4.198AC FP	2				502,700 150,000 0	12,309.92		12,309.92	2,527.33 2,527.32	3,627.64 3,627.63	3,077.48 3,077.48	
		4.1980 AC		6 FENWICK PL	R4/54		652,700			12,309.92	5,054.65	7,255.27	6,154.96	
Page Totals								193,618.65 0.00		193,618.65 -250.00		95,641.87	97,726.78	96,684.34
							10,266,100			193,368.65		95,641.87	97,726.78	96,684.34

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment
							Code	Amount	Ded Cd	Col 6 - Col 7				
1	7702 10.02	1.00AC	1					500,000		9,430.00	9,430.00	2,513.75 2,513.75	2,201.25 2,201.25	2,357.50 2,357.50
		1.0000 AC		10 FENWICK PL	/			500,000			9,430.00	5,027.50	4,402.50	4,715.00
2	7702 10.03	1.004AC 2S-F-L-3AG	2					525,000 1,241,800		33,321.85	33,321.85	8,610.11 8,610.10	8,050.82 8,050.82	8,330.47 8,330.46
		1.0040 AC		11 FENWICK PL	R4/54			1,766,800			33,321.85	17,220.21	16,101.64	16,660.93
3	7702 10.04	1.003AC	2					525,000 100,000		11,787.50	11,787.50	2,639.44 2,639.44	3,254.31 3,254.31	2,946.88 2,946.87
		1.0030 AC		7 FENWICK PL	/			625,000			11,787.50	5,278.88	6,508.62	5,893.75
4	7702 10.05	2.206AC	2					502,000 150,000		12,296.72	12,296.72	2,523.81 2,523.80	3,624.56 3,624.55	3,074.18 3,074.18
		2.2060 AC		3 FENWICK PL	/			652,000			12,296.72	5,047.61	7,249.11	6,148.36
5	7702 12	0.94AC 1S-F-R FP	2					270,100 136,000		7,659.05	7,659.05	1,890.34 1,890.34	1,939.19 1,939.18	1,914.77 1,914.76
		.9400 AC		3540 VALLEY RD	R4/54			406,100			7,659.05	3,780.68	3,878.37	3,829.53
6	7702 13	0.91AC 2S-F-2-2BIG FP	2		3075			269,400 241,900		9,643.12	9,643.12 -250.00	2,359.75 2,359.75	2,336.81 2,336.81	2,348.28 2,348.28
		.9100 AC		3544 VALLEY RD	R4/54			511,300	V1		9,393.12	4,719.50	4,673.62	4,696.56
7	7702 14	1.00AC	2					335,800 625,500		18,130.12	18,130.12	4,577.54 4,577.54	4,487.52 4,487.52	4,532.53 4,532.53
		1.0000 AC		28 EVERSON PL	R4/54			961,300			18,130.12	9,155.08	8,975.04	9,065.06
8	7702 15	1.07AC	2					332,800 565,400		16,940.05	16,940.05	4,289.47 4,289.46	4,180.56 4,180.56	4,235.02 4,235.01
		1.0700 AC		27 EVERSON PL	R4/54			898,200			16,940.05	8,578.93	8,361.12	8,470.03
9	7702 16	1.20AC	2					334,500 582,100		17,287.08	17,287.08	4,372.92 4,372.92	4,270.62 4,270.62	4,321.77 4,321.77
		1.2000 AC		25 EVERSON PL	R4/54			916,600			17,287.08	8,745.84	8,541.24	8,643.54
10	7702 17	0.92AC	2					354,100 669,300		19,301.32	19,301.32	4,886.73 4,886.73	4,763.93 4,763.93	4,825.33 4,825.33
		.9200 AC		23 EVERSON PL	R4/54			1,023,400			19,301.32	9,773.46	9,527.86	9,650.66
11	7702 18	0.91AC	2					361,900 783,500		21,602.24	21,602.24	5,453.33 5,453.33	5,347.79 5,347.79	5,400.56 5,400.56
		.9100 AC		19 EVERSON PL	R4/54			1,145,400			21,602.24	10,906.66	10,695.58	10,801.12
12	7702 19	0.91AC	2					354,100 648,200		18,903.38	18,903.38	4,788.70 4,788.69	4,663.00 4,662.99	4,725.85 4,725.84
		.9100 AC		9 EVERSON PL	R4/54			1,002,300			18,903.38	9,577.39	9,325.99	9,451.69
13	7702 20	0.91AC	2					405,200 805,100		22,826.26	22,826.26	5,631.31 5,631.30	5,781.83 5,781.82	5,706.57 5,706.56
		.9100 AC		16 EVERSON PL	R4/54			1,210,300			22,826.26	11,262.61	11,563.65	11,413.13
14	7702 21	0.92AC	2					393,400 1,022,100		26,696.33	26,696.33	6,540.28 6,540.27	6,807.89 6,807.89	6,674.09 6,674.08
		.9200 AC		10 EVERSON PL	R4/54			1,415,500			26,696.33	13,080.55	13,615.78	13,348.17
Page Totals										245,825.02 0.00	245,825.02 -250.00	13,080.55	13,615.78	13,348.17
								13,034,200		245,575.02	122,154.90	123,420.12	122,787.53	

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary		
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st half 1st Payment	2nd half 2nd Payment	3rd Payment		4th Payment	1st Payment
								Code	Amount		Col 6 - Col 7							
1	7702 22	0.92AC 2S-F-L-1UG FP .9200 AC	2	6 EVERSON PL	R4/54		373,700 838,300 0 1,212,000		22,858.32		22,858.32		5,590.08 5,590.08		5,839.08 5,839.08		5,714.58 5,714.58	
2	7702 23	0.92AC 2S F-L-2AG .9200 AC	2	1276 MT AIRY RD	R4/54		352,300 448,400 0 800,700		15,101.20		15,101.20		3,760.57 3,760.57		3,790.03 3,790.03		3,775.30 3,775.30	
3	7702 24	1.08AC 2S-F-L-2AG 1.0800 AC	2	1270 MT AIRY RD	R4/54		355,700 336,500 0 692,200		13,054.89		13,054.89		3,231.68 3,231.68		3,295.77 3,295.76		3,263.73 3,263.72	
4	7702 25	1.01AC 2S-F-L-2AG 1.0100 AC	2	1262 MT AIRY RD	R4/54		360,300 397,800 0 758,100		14,297.77		14,297.77		3,550.42 3,550.42		3,598.47 3,598.46		3,574.45 3,574.44	
5	7702 26	.94AC 2S-F-S-2AG .9400 AC	2	1256 MT AIRY RD	R4/54	270	358,400 175,900 0 534,300		10,076.90		10,076.90		2,567.55 2,567.54		2,470.91 2,470.90		2,519.23 2,519.22	
6	7702 27	.92AC 2S-F-L-2BIG .9200 AC	2	1250 MT AIRY RD	R4/54		352,300 389,400 0 741,700		13,988.46		13,988.46		3,478.53 3,478.53		3,515.70 3,515.70		3,497.12 3,497.11	
7	7703 1	.92AC 2S-F-L-2AG FP .9200 AC	2	176 GOLTRA DR	R4/42		408,400 396,300 0 804,700		15,176.64		15,176.64		3,733.43 3,733.42		3,854.90 3,854.89		3,794.16 3,794.16	
8	7703 2	.93AC 2S-F-L-2AG FP .9300 AC	2	170 GOLTRA DR	R4/42		408,600 370,000 0 778,600		14,684.40		14,684.40		3,623.83 3,623.82		3,718.38 3,718.37		3,671.10 3,671.10	
9	7703 3	.93AC 2S-F-L-2AG .9300 AC	2	164 GOLTRA DR	R4/42	1175	367,700 455,700 0 823,400		15,529.32		15,529.32		3,908.89 3,908.88		3,855.78 3,855.77		3,882.33 3,882.33	
10	7703 4	0.94AC 2S-F-L-2AG .9400 AC	2	5 LAFAYETTE LN	R4/42	2465	334,500 408,400 0 742,900		14,011.09		14,011.09		3,576.06 3,576.06		3,429.49 3,429.48		3,502.78 3,502.77	
11	7703 5	0.91AC 1S-F-R-2AG .9100 AC	15D	11 LAFAYETTE LN	R4/42		*Exempt*		0.00		0.00		0.00 0.00		0.00 0.00		0.00 0.00	
12	7703 6	.91AC 2S-F-L-2AG .9100 AC	2	17 LAFAYETTE LN	R4/42	5850	373,200 324,000 0 697,200		13,149.19		13,149.19		3,136.66 3,136.66		3,437.94 3,437.93		3,287.30 3,287.30	
13	7703 7	1.07AC 2S-F-L-2AG FP 1.0700 AC	2	23 LAFAYETTE LN	R4/42	4440	375,300 414,200 0 789,500		14,889.97		14,889.97		3,733.93 3,733.92		3,711.06 3,711.06		3,722.50 3,722.49	
14	7703 8	1.15AC 2S F-L-2AG FP 1.1500 AC	2	27 LAFAYETTE LN	R4/42	154	319,000 452,300 0 771,300		14,546.72		14,546.72		3,609.75 3,609.74		3,663.62 3,663.61		3,636.68 3,636.68	
Page Totals									191,364.87 0.00		191,364.87 0.00		7,219.49		7,327.23		7,273.36	
									10,146.600				191,364.87		95,002.70		96,362.17	95,682.46

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	7703 9	1.58AC 2S-F-L-2AG FP 1.5800 AC	2	31 LAFAYETTE LN	R4/42		280,500 347,600 0 628,100			11,845.97	11,845.97	2,949.14 2,949.13 5,898.27	2,973.85 2,973.85 5,947.70	2,961.50 2,961.49 5,922.99
2	7703 10	1.05AC 2S-F-2-2BIG FP 1.0500 AC	2	35 LAFAYETTE LN	R4/54		347,100 252,600 0 599,700			11,310.34	11,310.34	2,756.08 2,756.07 5,512.15	2,899.10 2,899.09 5,798.19	2,827.59 2,827.58 5,655.17
3	7703 11	.98AC 2S-F-2-2BIG FP .9800 AC	2	41 LAFAYETTE LN	R4/54		355,900 318,100 0 674,000			12,711.64	12,711.64	3,102.98 3,102.97 6,205.95	3,252.85 3,252.84 6,505.69	3,177.91 3,177.91 6,355.82
4	7703 12	1.01AC 2S-F-L-2AG FP 1.0100 AC	2	43 LAFAYETTE LN	R4/54		375,200 420,400 0 795,600			15,005.02	15,005.02	3,778.17 3,778.17 7,556.34	3,724.34 3,724.34 7,448.68	3,751.26 3,751.25 7,502.51
5	7703 13	.97AC 2S-F-L-2AG FP .9700 AC	2	45 LAFAYETTE LN	R4/54		374,400 373,900 0 748,300			14,112.94	14,112.94	3,570.03 3,570.03 7,140.06	3,486.44 3,486.44 6,972.88	3,528.24 3,528.23 7,056.47
6	7703 14	1.01AC 2S-F-L-2AG FP 1.0100 AC	2	40 LAFAYETTE LN	R4/54		374,200 456,400 0 830,600			15,665.12	15,665.12	3,939.05 3,939.05 7,878.10	3,893.51 3,893.51 7,787.02	3,916.28 3,916.28 7,832.56
7	7703 15	.97AC 1S-F-R-2AG FP .9700 AC	2	28 LAFAYETTE LN	R4/42		351,800 684,200 0 1,036,000			19,538.96	19,538.96	4,717.31 4,717.30 9,434.61	5,052.18 5,052.17 10,104.35	4,884.74 4,884.74 9,769.48
8	7703 16	.93AC 2S-F-L FP .9300 AC	2	16 LAFAYETTE LN	R4/42		373,600 514,400 0 888,000			16,747.68	16,747.68	4,308.57 4,308.57 8,617.14	4,065.27 4,065.27 8,130.54	4,186.92 4,186.92 8,373.84
9	7703 17	.92AC 2S-F-L-2AG FP .9200 AC	2	10 LAFAYETTE LN	R4/42		373,400 459,800 0 833,200			15,714.15	15,714.15	3,924.97 3,924.97 7,849.94	3,932.11 3,932.10 7,864.21	3,928.54 3,928.54 7,857.08
10	7703 18	.96AC 2S-F-L-2AG FP .9600 AC	2	2 LAFAYETTE LN	R4/42		334,900 312,000 0 646,900			12,200.53	12,200.53	3,067.28 3,067.28 6,134.56	3,032.99 3,032.98 6,065.97	3,050.14 3,050.13 6,100.27
11	7703 19	.92AC 2S-F-L-2AG FP .9200 AC	2	1257 MT AIRY RD	R4/54		357,800 267,300 0 625,100			11,789.39	11,789.39	2,923.50 2,923.49 5,846.99	2,971.20 2,971.20 5,942.40	2,947.35 2,947.35 5,894.70
12	7703 20	1.02AC 2S-F-L-2AG FP 1.0200 AC	2	1265 MT AIRY RD	R4/54		360,500 445,500 0 806,000			15,201.16	15,201.16	3,773.14 3,773.14 7,546.28	3,827.44 3,827.44 7,654.88	3,800.29 3,800.29 7,600.58
13	7703 21	.93AC 2S-F-L-2AG FP .9300 AC	2	1273 MT AIRY RD	R4/54		358,100 331,000 0 689,100			12,996.43	12,996.43	3,235.70 3,235.70 6,471.40	3,262.52 3,262.51 6,525.03	3,249.11 3,249.11 6,498.22
14	7703 22 Q0012	16.28AC FP 16.2800 AC	3B	3570 VALLEY RD	R4/54		2,700 0 2,700			50.92	50.92	13.08 13.07 26.15	12.39 12.38 24.77	12.73 12.73 25.46
Page Totals								184,890.25 0.00			184,890.25 0.00	92,117.94	92,772.31	92,445.15
							9,803,300				184,890.25	92,117.94	92,772.31	92,445.15

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	7703 23	.11AC 2S-F-L-2AG FP .1100 AC	2	3634 VALLEY RD	R4/54		181,300 133,700 0 315,000			5,940.90	5,940.90	1,499.71 1,499.70	1,470.75 1,470.74	1,485.23 1,485.22
2	7703 24	0.44AC 2S-F-A .4400 AC	4A	3638 VALLEY RD	B4/54		423,200 305,800 0 729,000			13,748.94	13,748.94	3,665.05 3,665.05	3,209.42 3,209.42	3,437.24 3,437.23
3	7703 25	49 X 157 2S-F-A LEASEABLE 2550 .1766 AC	4A	3640 VALLEY RD	B4/54		228,600 408,900 0 637,500			12,023.25	12,023.25	3,205.04 3,205.03	2,806.59 2,806.59	3,005.82 3,005.81
4	7703 26	78 X 160 2S-F-A FP .2865 AC	4A	3644 VALLEY RD	B4/54		277,800 138,200 0 416,000			7,845.76	7,845.76	2,091.44 2,091.44	1,831.44 1,831.44	1,961.44 1,961.44
5	7703 27	52 X 114 2S-F-A 2184 SF INCL FB .1361 AC	4A	3648 VALLEY RD	B4/54		227,800 237,400 0 465,200			8,773.67	8,773.67	2,338.80 2,338.79	2,048.04 2,048.04	2,193.42 2,193.42
6	7703 28	139 X 120 .3829 AC	4A	534 LYONS RD	B4/54		258,400 465,400 0 723,800			13,650.87	13,650.87	3,638.91 3,638.90	3,186.53 3,186.53	3,412.72 3,412.72
7	7703 29	115 X 160 2S-F-L FP .4224 AC	2	530 LYONS RD	B4/42		277,600 334,000 0 611,600			11,534.78	11,534.78	2,953.66 2,953.66	2,813.73 2,813.73	2,883.70 2,883.69
8	7801 1	1.3AC 1.5S-F-Z-2AG FP 1.3000 AC	2	3 WEDGEWOOD DR	R4/54		314,400 303,300 0 617,700			11,649.82	11,649.82	2,898.36 2,898.35	2,926.56 2,926.55	2,912.46 2,912.45
9	7801 2	.96AC 2S-F-L-2AG FP .9600 AC	2	9 WEDGEWOOD DR	R4/54		313,800 493,200 0 807,000			15,220.02	15,220.02	3,832.97 3,832.96	3,777.05 3,777.04	3,805.01 3,805.00
10	7801 3	.96AC 1.5S-F-Z-2AG FP .9600 AC	2	15 WEDGEWOOD DR	R4/54		369,200 450,800 0 820,000			15,465.20	15,465.20	3,932.01 3,932.01	3,800.59 3,800.59	3,866.30 3,866.30
11	7801 4	.96AC 2S-F-L-2AG .9600 AC	2	21 WEDGEWOOD DR	R4/54		369,200 340,800 0 710,000			13,390.60	13,390.60	3,414.18 3,414.17	3,281.13 3,281.12	3,347.65 3,347.65
12	7801 5	.96AC 2S-F-L-2AG .9600 AC	2	27 WEDGEWOOD DR	R4/54		369,200 405,100 0 774,300			14,603.30	14,603.30	3,726.39 3,726.38	3,575.27 3,575.26	3,650.83 3,650.82
13	7801 6	.96AC 2S-F-L-2AG .9600 AC	2	33 WEDGEWOOD DR	R4/54		369,200 504,500 0 873,700			16,477.98	16,477.98	4,172.33 4,172.32	4,066.67 4,066.66	4,119.50 4,119.49
14	7801 7	1.05AC 2S-F-L-2AG 1.0500 AC	2	39 WEDGEWOOD DR	R4/54		371,000 398,600 0 769,600			14,514.66	14,514.66	3,705.77 3,705.77	3,551.56 3,551.56	3,628.67 3,628.66
Page Totals								174,839.75 0.00		174,839.75 0.00	90,149.15	84,690.60	87,419.89	
							9,270,400			174,839.75	90,149.15	84,690.60	87,419.89	

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half	Amt Billed 2nd half	Amt Billed 3rd Payment	Amt Billed 4th Payment	Preliminary			
							Spec	Dist			Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment	
1	7801 8	1.54AC 2S-F-L-2AG	2				380,800 424,700 0		15,191.73		15,191.73	3,872.18 3,872.18	3,723.69 3,723.68			3,797.94 3,797.93		
		1.5400 AC		45 WEDGEWOOD DR	R4/54		805,500				15,191.73	7,744.36	7,447.37			7,595.87		
2	7801 9	1.65AC 2S-F-2-2BIG	2				409,600 287,100 0		13,139.76		13,139.76	3,190.46 3,190.45	3,379.43 3,379.42			3,284.94 3,284.94		
		1.6500 AC		240 LURLINE DR	R4/54		696,700				13,139.76	6,380.91	6,758.85			6,569.88		
3	7801 10	1.06AC 2S-F-S-2AG	2				401,800 226,400 0		11,847.85		11,847.85	2,903.89 2,903.88	3,020.04 3,020.04			2,961.97 2,961.96		
		1.0600 AC		246 LURLINE DR	R4/42		628,200				11,847.85	5,807.77	6,040.08			5,923.93		
4	7801 11	1.11AC 2S-F-S-2AG	2				403,300 237,700 0		12,089.26		12,089.26	2,961.70 2,961.70	3,082.93 3,082.93			3,022.32 3,022.31		
		1.1100 AC		236 LURLINE DR	R4/54		641,000				12,089.26	5,923.40	6,165.86			6,044.63		
5	7801 12	.94AC 1S-F-R-1AG FP	2				398,200 229,000 0		11,828.99		11,828.99	2,941.09 2,941.09	2,973.41 2,973.40			2,957.25 2,957.25		
		.9400 AC		228 LURLINE DR	R4/54		627,200				11,828.99	5,882.18	5,946.81			5,914.50		
6	7801 13	1.00AC 1S-F-R-1AG FP	2				400,000 230,000 0		11,881.80		11,881.80	2,955.17 2,955.16	2,985.74 2,985.73			2,970.45 2,970.45		
		1.0000 AC		218 LURLINE DR	R4/54		630,000				11,881.80	5,910.33	5,971.47			5,940.90		
7	7801 14	.98AC 2S-F-2-2BIG FP	2				399,400 261,100 0		12,457.03	V1	12,457.03 -250.00	2,957.02 2,957.02	3,146.50 3,146.49			3,051.76 3,051.76		
		.9800 AC		210 LURLINE DR	R4/54		660,500				12,207.03	5,914.04	6,292.99			6,103.52		
8	7801 15	1.05AC 2S-F-L-2AG FP	2				390,500 736,800 0		21,260.88		21,260.88	5,221.57 5,221.56	5,408.88 5,408.87			5,315.22 5,315.22		
		1.0500 AC		54 LURLINE DR	R4/54		1,127,300				21,260.88	10,443.13	10,817.75			10,630.44		
9	7801 16	1.42AC 2S-F-2-2BIG FP	2				358,600 380,900 0		13,946.97		13,946.97	3,392.56 3,392.56	3,580.93 3,580.92			3,486.75 3,486.74		
		1.4200 AC		44 LURLINE DR	R4/54		739,500				13,946.97	6,785.12	7,161.85			6,973.49		
10	7801 17	1.23AC 2S-F-S-2AG FP	2				355,100 259,600 0		11,593.24		11,593.24	2,828.48 2,828.47	2,968.15 2,968.14			2,898.31 2,898.31		
		1.2300 AC		36 LURLINE DR	R4/54		614,700				11,593.24	5,656.95	5,936.29			5,796.62		
11	7801 18	1.22AC 2S-F-2-2BIG FP	2				325,300 332,100 0		12,398.56		12,398.56	2,982.32 2,982.31	3,216.97 3,216.96			3,099.64 3,099.64		
		1.2200 AC		32 LURLINE DR	R4/54		657,400				12,398.56	5,964.63	6,433.93			6,199.28		
12	7801 19	1.14AC 2S-F-S-2AG FP	2				378,900 294,900 0		12,707.87		12,707.87	3,102.47 3,102.47	3,251.47 3,251.46			3,176.97 3,176.97		
		1.1400 AC		26 LURLINE DR	R4/54		673,800				12,707.87	6,204.94	6,502.93			6,353.94		
13	7801 20	1.18AC 2S-F-2-2BIG FP	2				393,000 250,000 0		12,126.98		12,126.98	2,825.96 2,825.96	3,237.53 3,237.53			3,031.75 3,031.74		
		1.1800 AC		20 LURLINE DR	R4/54		643,000				12,126.98	5,651.92	6,475.06			6,063.49		
14	7801 21	1.37AC 2S-F-2-2BIG FP	2				359,700 214,900 0		10,836.96		10,836.96	2,624.86 2,624.86	2,793.62 2,793.62			2,709.24 2,709.24		
		1.3700 AC		3470 VALLEY RD	R4/54		574,600				10,836.96	5,249.72	5,587.24			5,418.48		
Page Totals									183,307.88 0.00		183,307.88 -250.00							
							9,719,400					183,057.88	89,519.40	93,538.48			91,528.97	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	7801 22	1.37AC 2S-F-L-3AG	2				349,800 819,800 0			22,058.66	22,058.66	4,832.94 4,832.93	6,196.40 6,196.39	5,514.67 5,514.66
		1.3700 AC		3474 VALLEY RD	R4/54		1,169,600			22,058.66		9,665.87	12,392.79	11,029.33
2	7801 23	1.39AC 2S-F-L-2AG FP	2				345,600 842,700 0			22,411.34	22,411.34	4,980.75 4,980.74	6,224.93 6,224.92	5,602.84 5,602.83
		1.3900 AC		3480 VALLEY RD	R4/54		1,188,300			22,411.34		9,961.49	12,449.85	11,205.67
3	7801 24	2.14AC CONS ESMT TO BT 2.1400 AC	1				0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		1.06AC		27 ESSEX PL	R4/54		0			0.00		0.00	0.00	0.00
4	7801 25	1.06AC	2				411,200 1,197,400 0			30,338.20	30,338.20	7,669.96 7,669.95	7,499.15 7,499.14	7,584.55 7,584.55
		1.0600 AC		41 ESSEX PL	R4/54		1,608,600			30,338.20		15,339.91	14,998.29	15,169.10
5	7801 26	1.30AC	2				416,200 1,235,600 0			31,152.95	31,152.95	7,845.42 7,845.42	7,731.06 7,731.05	7,788.24 7,788.24
		1.3000 AC		42 ESSEX PL	R4/54		1,651,800			31,152.95		15,690.84	15,462.11	15,576.48
6	7801 27	1.03AC	2				410,800 1,122,400 0			28,916.15	28,916.15	7,301.44 7,301.44	7,156.64 7,156.63	7,229.04 7,229.04
		1.0300 AC		36 ESSEX PL	R4/54		1,533,200			28,916.15		14,602.88	14,313.27	14,458.08
7	7801 28	1.00AC	2				410,000 1,306,600 0			32,375.08	32,375.08	8,178.24 8,178.23	8,009.31 8,009.30	8,093.77 8,093.77
		1.0000 AC		30 ESSEX PL	R4/54		1,716,600			32,375.08		16,356.47	16,018.61	16,187.54
8	7801 29	1.00AC	2				410,000 1,371,900 0			33,606.63	33,606.63	8,479.39 8,479.38	8,323.93 8,323.93	8,401.66 8,401.66
		1.0000 AC		22 ESSEX PL	R4/54		1,781,900			33,606.63		16,958.77	16,647.86	16,803.32
9	7801 30	2.07AC 2S-F-C-2UG FP	2		6600		395,200 1,081,900 0			27,858.11	27,858.11	7,049.06 7,049.06	6,880.00 6,879.99	6,964.53 6,964.53
		2.0700 AC		14 ESSEX PL	R4/54		1,477,100			27,858.11		14,098.12	13,759.99	13,929.06
10	7802 1	.94AC 2S-F-2-2BIG	2		1246		398,200 1,081,000 0			27,897.71	27,897.71	7,023.42 7,023.42	6,925.44 6,925.43	6,974.43 6,974.43
		.9400 AC		80 LURLINE DR	R4/42		1,479,200			27,897.71		14,046.84	13,850.87	13,948.86
11	7802 2	.91AC 2S-F-S-2AG	2				397,300 914,300 0			24,736.78	24,736.78	6,097.36 6,097.35	6,271.04 6,271.03	6,184.20 6,184.19
		.9100 AC		98 LURLINE DR	R4/42		1,311,600			24,736.78		12,194.71	12,542.07	12,368.39
12	7802 3	.91AC 1S F-R-2AG	2				397,300 262,700 0			12,447.60	12,447.60	3,096.94 3,096.94	3,126.86 3,126.86	3,111.90 3,111.90
		.9100 AC		104 LURLINE DR	R4/42		660,000			12,447.60		6,193.88	6,253.72	6,223.80
13	7802 4	.91AC 1S-F-R-1AG	2				397,300 309,500 0			13,330.25	13,330.25	3,320.16 3,320.16	3,344.97 3,344.96	3,332.57 3,332.56
		.9100 AC		112 LURLINE DR	R4/42		706,800			13,330.25		6,640.32	6,689.93	6,665.13
14	7802 5	1.11AC 2S-F-2-2BIG	2				403,300 136,100 0			10,173.08	10,173.08	2,566.04 2,566.03	2,520.51 2,520.50	2,543.27 2,543.27
		1.1100 AC		124 LURLINE DR	R4/42		539,400			10,173.08		5,132.07	5,041.01	5,086.54
Page Totals										317,302.54 0.00	317,302.54 0.00	156,882.17	160,420.37	158,651.30
							16,824,100			317,302.54		156,882.17	160,420.37	158,651.30

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
1	7802 6	.92AC 2S-F-2-2BIG	2		586		397,600 331,600 0	13,752.71		13,752.71	3,352.84 3,352.84	3,523.52 3,523.51	3,438.18 3,438.18		
		.9200 AC		239 LURLINE DR	R4/42		729,200			13,752.71	6,705.68	7,047.03	6,876.36		
2	7802 7	.91AC 2S-F-S-2AG	2				397,300 465,000 0	16,262.98		16,262.98	3,914.42 3,914.41	4,217.08 4,217.07	4,065.75 4,065.74		
		.9100 AC		225 LURLINE DR	R4/42		862,300			16,262.98	7,828.83	8,434.15	8,131.49		
3	7802 8	.93AC 2S-F-S-2AG	2				397,900 228,400 0	11,812.02		11,812.02	2,877.74 2,877.74	3,028.27 3,028.27	2,953.01 2,953.00		
		.9300 AC		217 LURLINE DR	R4/42		626,300			11,812.02	5,755.48	6,056.54	5,906.01		
4	7802 9	.95AC 2S-F-S-2AG	2		1175		398,500 328,000 0	13,701.79		13,701.79	3,354.85 3,354.85	3,496.05 3,496.04	3,425.45 3,425.45		
		.9500 AC		209 LURLINE DR	R4/54		726,500			13,701.79	6,709.70	6,992.09	6,850.90		
5	7802 10	.96AC 2S-F-S-2AG	2		1628		395,900 285,900 0	12,858.75		12,858.75	3,144.20 3,144.20	3,285.18 3,285.17	3,214.69 3,214.69		
		.9600 AC		60 LURLINE DR	R4/54		681,800			12,858.75	6,288.40	6,570.35	6,429.38		
6	7802 11	.97AC 2S-F-S-2AG	2				399,100 393,900 0	14,955.98		14,955.98	3,269.89 3,269.88	4,208.11 4,208.10	3,739.00 3,738.99		
		.9700 AC		70 LURLINE DR	R4/54		793,000			14,955.98	6,539.77	8,416.21	7,477.99		
7	7803 1	1.10AC 2S-F-S-2AG	2				403,000 335,400 0	13,926.22		13,926.22	3,408.65 3,408.64	3,554.47 3,554.46	3,481.56 3,481.55		
		1.1000 AC		129 LURLINE DR	R4/42		738,400			13,926.22	6,817.29	7,108.93	6,963.11		
8	7803 2	1.62AC 2S-F-2-1BIG	2				411,300 142,000 0	10,435.24	V1	10,435.24 -250.00	2,466.34 2,466.33	2,626.29 2,626.28	2,546.31 2,546.31		
		1.6200 AC		125 LURLINE DR	R4/42		553,300			10,185.24	4,932.67	5,252.57	5,092.62		
9	7803 3	1.02AC 2S-F-L-3AG	2				400,600 659,800 0	19,999.14		19,999.14	4,863.10 4,863.10	5,136.47 5,136.47	4,999.79 4,999.78		
		1.0200 AC		119 LURLINE DR	R4/42		1,060,400			19,999.14	9,726.20	10,272.94	9,999.57		
10	7803 4	.94AC 2S-F-S-2AG	2		1175		398,200 285,000 0	12,885.15		12,885.15	3,155.77 3,155.76	3,286.81 3,286.81	3,221.29 3,221.29		
		.9400 AC		111 LURLINE DR	R4/42		683,200			12,885.15	6,311.53	6,573.62	6,442.58		
11	7803 5	.94AC 2S-F-2-2BIG	2		1175		398,200 302,200 0	13,209.54	V1	13,209.54 -250.00	3,131.98 3,131.97	3,347.80 3,347.79	3,239.89 3,239.88		
		.9400 AC		105 LURLINE DR	R4/42		700,400			12,959.54	6,263.95	6,695.59	6,479.77		
12	7803 6	.94AC 1S-F-R-1AG	2				398,200 325,600 0	13,650.87		13,650.87	3,400.60 3,400.60	3,424.84 3,424.83	3,412.72 3,412.72		
		.9400 AC		99 LURLINE DR	R4/42		723,800			13,650.87	6,801.20	6,849.67	6,825.44		
13	7803 7	.94AC 2S-F-2-2BIG	2		1175		398,200 417,300 0	15,380.33		15,380.33	3,714.32 3,714.32	3,975.85 3,975.84	3,845.09 3,845.08		
		.9400 AC		91 LURLINE DR	R4/42		815,500			15,380.33	7,428.64	7,951.69	7,690.17		
14	7803 8	1.06AC 2S-F-S-2AG	2				401,800 346,300 0	14,109.17		14,109.17	3,455.91 3,455.90	3,598.68 3,598.68	3,527.30 3,527.29		
		1.0600 AC		85 LURLINE DR	R4/42		748,100			14,109.17	6,911.81	7,197.36	7,054.59		
Page Totals								196,939.89 0.00			196,939.89 -500.00				
							10,442,200				196,439.89	95,021.15	101,418.74	98,219.98	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	7803 9	1.66AC 2S-F-S-2AG	2				414,800 532,300 0			17,862.31	17,862.31	4,352.81 4,352.81	4,578.35 4,578.34	4,465.58 4,465.58
		1.6600 AC		81 LURLINE DR	R4/42		947,100			17,862.31	17,862.31	8,705.62	9,156.69	8,931.16
2	7803 10	.98AC 2S-F-2-2BIG	2		1175		399,400 259,600 0			12,428.74	12,428.74	3,015.50 3,015.49	3,198.88 3,198.87	3,107.19 3,107.18
		.9800 AC		75 LURLINE DR	R4/42		659,000			12,428.74	12,428.74	6,030.99	6,397.75	6,214.37
3	7803 11	.92AC 1S-F-R-1AG	2		1316		397,600 238,000 0			11,987.42	11,987.42	2,980.81 2,980.80	3,012.91 3,012.90	2,996.86 2,996.85
		.9200 AC		69 LURLINE DR	R4/42		635,600			11,987.42	11,987.42	5,961.61	6,025.81	5,993.71
4	7803 12	.92AC 2S-F-2-2BIG	2		1175		397,600 252,100 0			12,253.34	12,253.34	2,970.75 2,970.75	3,155.92 3,155.92	3,063.34 3,063.33
		.9200 AC		63 LURLINE DR	R4/54		649,700			12,253.34	12,253.34	5,941.50	6,311.84	6,126.67
5	7803 13	1.01AC 2S-F-2-2BIG	2				400,300 241,100 0			12,096.80	12,096.80	2,934.56 2,934.55	3,113.85 3,113.84	3,024.20 3,024.20
		1.0100 AC		57 LURLINE DR	R4/54		641,400			12,096.80	12,096.80	5,869.11	6,227.69	6,048.40
6	7803 14	1.23AC 2S-F-S-2AG	2		1175		406,900 450,900 0			16,178.11	16,178.11	3,933.02 3,933.01	4,156.04 4,156.04	4,044.53 4,044.53
		1.2300 AC		53 LURLINE DR	R4/54		857,800			16,178.11	16,178.11	7,866.03	8,312.08	8,089.06
7	7804 1	1.13AC 1.5S-SCB-F-2AG	2				363,500 135,800 0			9,416.80	9,416.80	2,258.86 2,258.85	2,449.55 2,449.54	2,354.20 2,354.20
		1.1300 AC		3462 VALLEY RD	R4/54		499,300			9,416.80	9,416.80	4,517.71	4,899.09	4,708.40
8	7804 2	1.00AC 2S-F-S-2AG	2		586		400,000 249,800 0			12,255.23	12,255.23	2,994.89 2,994.88	3,132.73 3,132.73	3,063.81 3,063.81
		1.0000 AC		11 LURLINE DR	R4/54		649,800			12,255.23	12,255.23	5,989.77	6,265.46	6,127.62
9	7804 3	1.00AC 1S-F-R-1AG	2				375,500 198,600 0			10,827.53	10,827.53	2,659.05 2,659.04	2,754.72 2,754.72	2,706.89 2,706.88
		1.0000 AC		19 LURLINE DR	R4/54		574,100			10,827.53	10,827.53	5,318.09	5,509.44	5,413.77
10	7804 4	1.00AC 2S-F-2-2BIG	2				400,000 386,600 0			14,835.28	14,835.28	3,522.77 3,522.77	3,894.87 3,894.87	3,708.82 3,708.82
		1.0000 AC		25 LURLINE DR	R4/54		786,600			14,835.28	14,835.28	7,045.54	7,789.74	7,417.64
11	7804 5	1.03AC 2S-F-R-2BIG	2				400,900 424,300 0			15,563.27	15,563.27 -250.00	3,511.05 3,511.05	4,145.59 4,145.58	3,828.32 3,828.32
		1.0300 AC		31 LURLINE DR	R4/54		825,200		W1	15,313.27	15,313.27	7,022.10	8,291.17	7,656.64
12	7804 6	1.03AC 1S-F-R-1AG	2				393,200 256,900 0			12,260.89	12,260.89	2,873.72 2,873.72	3,256.73 3,256.72	3,065.23 3,065.22
		1.0300 AC		37 LURLINE DR	R4/54		650,100			12,260.89	12,260.89	5,747.44	6,513.45	6,130.45
13	7804 7	.99AC 2S-F-S-2AG	2		1175		392,300 246,200 0			12,042.11	12,042.11	2,879.76 2,879.75	3,141.30 3,141.30	3,010.53 3,010.53
		.9900 AC		43 LURLINE DR	R4/54		638,500			12,042.11	12,042.11	5,759.51	6,282.60	6,021.06
14	7804 8	1.45AC PARK	15C				*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		1.4500 AC		LURLINE DR-REAR	P1/54					0.00	0.00	0.00	0.00	0.00
Page Totals										170,007.83 0.00	170,007.83 -250.00			
								9,014,200			169,757.83	81,775.02	87,982.81	84,878.95

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	7804 9	2.02AC 1S-F-R-2AG	2				342,700 228,400 0		10,770.95		10,770.95	2,728.43 2,728.42	2,657.05 2,657.05	2,692.74 2,692.74		
		2.0200 AC		3454 VALLEY RD	R4/54		571,100				10,770.95	5,456.85	5,314.10	5,385.48		
2	7804 10	2.04AC 1.5S-F-F-2AG	2		85		343,400 354,800 0		13,168.05		13,168.05	3,398.09 3,398.09	3,185.94 3,185.93	3,292.02 3,292.01		
		2.0400 AC		3450 VALLEY RD	R4/56		698,200				13,168.05	6,796.18	6,371.87	6,584.03		
3	7804 11	2.08 AC 2S-F-F-2AG	2				344,900 367,500 0		13,435.86		13,435.86	3,455.91 3,455.90	3,262.03 3,262.02	3,358.97 3,358.96		
		2.0800 AC		3446 VALLEY RD	R4/56		712,400				13,435.86	6,911.81	6,524.05	6,717.93		
4	7901 1	.92AC 2S-F-L-2AG	2				340,600 200,300 0		10,201.37		10,201.37	3,169.84 3,169.84	1,930.85 1,930.84	2,550.35 2,550.34		
		.9200 AC		5 ARCHGATE RD	R4/43		540,900				10,201.37	6,339.68	3,861.69	5,100.69		
5	7901 2	0.95AC 2S-F-L-2AG	2				364,400 426,200 0		14,910.72		14,910.72	3,919.44 3,919.44	3,535.92 3,535.92	3,727.68 3,727.68		
		.9500 AC		11 ARCHGATE RD	R4/43		790,600				14,910.72	7,838.88	7,071.84	7,455.36		
6	7901 3	0.95AC 1.5S-F-Z-2AG	2				377,100 522,200 0		16,960.80		16,960.80	4,345.27 4,345.27	4,135.13 4,135.13	4,240.20 4,240.20		
		.9500 AC		19 ARCHGATE RD	R4/43		899,300				16,960.80	8,690.54	8,270.26	8,480.40		
7	7901 4	.92AC 2S-F-L-2AG	2		1175		359,500 422,300 0		14,744.75		14,744.75	3,884.25 3,884.25	3,488.13 3,488.12	3,686.19 3,686.19		
		.9200 AC		25 ARCHGATE RD	R4/43		781,800				14,744.75	7,768.50	6,976.25	7,372.38		
8	7901 5	0.96AC 2S-F-L-2AG	2		1175		360,200 503,600 0		16,291.27		16,291.27	4,170.82 4,170.81	3,974.82 3,974.82	4,072.82 4,072.82		
		.9600 AC		33 ARCHGATE RD	R4/43		863,800				16,291.27	8,341.63	7,949.64	8,145.64		
9	7901 6	1.41AC 1.5S-F-Z-2AG	2				349,400 374,400 0		13,650.87		13,650.87	3,506.18 3,506.18	3,319.26 3,319.25	3,412.72 3,412.72		
		1.4100 AC		41 ARCHGATE RD	R4/43		723,800				13,650.87	7,012.36	6,638.51	6,825.44		
10	7901 7	.93AC 2S-F-L-2AG	2		1175		378,600 569,900 0		17,888.71		17,888.71	4,605.70 4,605.69	4,338.66 4,338.66	4,472.18 4,472.18		
		.9300 AC		55 ARCHGATE RD	R4/43		948,500				17,888.71	9,211.39	8,677.32	8,944.36		
11	7901 8	.93AC 2S-F-L-2AG	2		1175		378,600 430,400 0		15,257.74		15,257.74	3,916.93 3,916.92	3,711.95 3,711.94	3,814.44 3,814.43		
		.9300 AC		61 ARCHGATE RD	R4/43		809,000				15,257.74	7,833.85	7,423.89	7,628.87		
12	7901 9	1.09AC 2S-F-L-2AG	2		660		381,800 493,500 0		16,508.16		16,508.16	4,256.79 4,256.78	3,997.30 3,997.29	4,127.04 4,127.04		
		1.0900 AC		67 ARCHGATE RD	R4/43		875,300				16,508.16	8,513.57	7,994.59	8,254.08		
13	7901 10	.92AC PARK	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		.9200 AC		ARCHGATE RD	P1/43						0.00	0.00	0.00	0.00		
14	7901 11	.92AC 2S-F-L-2AG	2		1107		408,400 640,100 0		19,774.71		19,774.71	4,741.44 4,741.43	5,145.92 5,145.92	4,943.68 4,943.68		
		.9200 AC		144 GOLTRA DR	R4/42		1,048,500				19,774.71	9,482.87	10,291.84	9,887.36		
Page Totals									193,563.96 0.00		193,563.96 0.00		100,198.11	93,365.85	96,782.02	
								10,263,200				193,563.96	100,198.11	93,365.85	96,782.02	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount					
							Col 6 - Col 7						
1	7901 12	.92AC 2S-F-L-2AG	2		1628		408,400 360,700 0	14,505.23	14,505.23	3,581.59 3,581.59	3,671.03 3,671.02	3,626.31 3,626.31	
		.9200 AC		138 GOLTRA DR	R4/42		769,100		14,505.23	7,163.18	7,342.05	7,252.62	
2	7901 13	.92AC 2S-F-2-2BIG	2				408,400 220,500 0	11,861.05	V1 11,861.05 -250.00	2,763.96 2,763.96	3,041.57 3,041.56	2,902.77 2,902.76	
		.9200 AC		132 GOLTRA DR	R4/42		628,900		11,611.05	5,527.92	6,083.13	5,805.53	
3	7901 14	.92AC 2S F-L-2AG	2		1175		408,400 372,800 0	14,733.43	14,733.43	3,622.32 3,622.31	3,744.40 3,744.40	3,683.36 3,683.36	
		.9200 AC		126 GOLTRA DR	R4/42		781,200		14,733.43	7,244.63	7,488.80	7,366.72	
4	7901 15	.94AC 2S-F-2-2BIG	2				408,800 275,500 0	12,905.90	12,905.90	3,132.14 3,132.13	3,320.82 3,320.81	3,226.48 3,226.47	
		.9400 AC		120 GOLTRA DR	R4/42		684,300		12,905.90	6,264.27	6,641.63	6,452.95	
5	7901 16	.94AC 2S-F-L-2AG	2		2465		408,800 373,700 0	14,757.95	V1 14,757.95 -250.00	3,404.47 3,404.46	3,849.51 3,849.51	3,626.99 3,626.99	
		.9400 AC		114 GOLTRA DR	R4/42		782,500		14,507.95	6,808.93	7,699.02	7,253.98	
6	7901 17	1.04AC 1S-F-R-2AG	2		1175		410,800 471,900 0	16,647.72	16,647.72	4,125.57 4,125.57	4,198.29 4,198.29	4,161.93 4,161.93	
		1.0400 AC		108 GOLTRA DR	R4/42		882,700		16,647.72	8,251.14	8,396.58	8,323.86	
7	7901 18	1.20AC 2S-F-L-2AG	2				414,000 330,500 0	14,041.27	14,041.27	3,451.89 3,451.88	3,568.75 3,568.75	3,510.32 3,510.32	
		1.2000 AC		102 GOLTRA DR	R4/42		744,500		14,041.27	6,903.77	7,137.50	7,020.64	
8	7901 19	.93AC 2S-F-2-2BIG	2		1175		408,600 293,000 0	13,232.18	13,232.18	3,139.68 3,139.67	3,476.42 3,476.41	3,308.05 3,308.04	
		.9300 AC		9 RADEL PL	R4/42		701,600		13,232.18	6,279.35	6,952.83	6,616.09	
9	7901 20	1.04AC 2S-F-L-2AG	2				410,800 311,400 0	13,620.69	13,620.69	3,327.20 3,327.20	3,483.15 3,483.14	3,405.18 3,405.17	
		1.0400 AC		12 RADEL PL	R4/42		722,200		13,620.69	6,654.40	6,966.29	6,810.35	
10	7901 21	1.08AC 2S-F-L-2AG	2		4440		411,600 569,100 0	18,496.00	18,496.00	4,543.36 4,543.35	4,704.65 4,704.64	4,624.00 4,624.00	
		1.0800 AC		6 RADEL PL	R4/42		980,700		18,496.00	9,086.71	9,409.29	9,248.00	
11	7901 22	1.23AC 2S-F-2-2BIG	2		1175		414,600 364,100 0	14,686.28	14,686.28	3,569.03 3,569.02	3,774.12 3,774.11	3,671.57 3,671.57	
		1.2300 AC		96 GOLTRA DR	R4/42		778,700		14,686.28	7,138.05	7,548.23	7,343.14	
12	7901 23	.96AC 2S-F-2-2BIG	2				388,700 226,000 0	11,593.24	11,593.24	2,817.41 2,817.41	2,979.21 2,979.21	2,898.31 2,898.31	
		.9600 AC		90 GOLTRA DR	R4/42		614,700		11,593.24	5,634.82	5,958.42	5,796.62	
13	7901 24	.92AC 2S-F-2-2BIG	2		1175		408,400 299,100 0	13,343.45	13,343.45	3,243.24 3,243.24	3,428.49 3,428.48	3,335.87 3,335.86	
		.9200 AC		84 GOLTRA DR	R4/42		707,500		13,343.45	6,486.48	6,856.97	6,671.73	
14	7901 25	.92AC 2S-F-2-2AG	2		4440		408,400 388,300 0	15,025.76	15,025.76	3,561.99 3,561.98	3,950.90 3,950.89	3,756.44 3,756.44	
		.9200 AC		78 GOLTRA DR	R4/42		796,700		15,025.76	7,123.97	7,901.79	7,512.88	
Page Totals								199,450.15 0.00	199,450.15 -500.00		96,567.62	102,382.53	99,475.11
							10,575,300		198,950.15		96,567.62	102,382.53	99,475.11

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	7901 26	.92AC 2S-F-2-2BIG	2		483		408,400 416,500 0	15,557.61		15,557.61	3,448.37 3,448.36	4,330.44 4,330.44	3,889.41 3,889.40
		.9200 AC		72 GOLTRA DR	R4/42		824,900			15,557.61	6,896.73	8,660.88	7,778.81
2	7901 27	.92AC 2S-F-2-2BIG	2				402,900 355,300 0	14,299.65		14,299.65	3,486.07 3,486.07	3,663.76 3,663.75	3,574.92 3,574.91
		.9200 AC		66 GOLTRA DR	R4/42		758,200			14,299.65	6,972.14	7,327.51	7,149.83
3	7901 28	.92AC 2S-F-L-2AG	2		1175		402,900 476,400 0	16,583.60		16,583.60	4,100.94 4,100.93	4,190.87 4,190.86	4,145.90 4,145.90
		.9200 AC		60 GOLTRA DR	R4/42		879,300			16,583.60	8,201.87	8,381.73	8,291.80
4	7901 29	.92AC 2S-F-2-2BIG	2		95		402,000 287,600 0	13,005.86		13,005.86	3,154.26 3,154.25	3,348.68 3,348.67	3,251.47 3,251.46
		.9200 AC		54 GOLTRA DR	R4/42		689,600			13,005.86	6,308.51	6,697.35	6,502.93
5	7901 30	.94AC 1S-F-R-2AG	2		1175		403,200 354,300 0	14,286.45		14,286.45	3,486.07 3,486.07	3,657.16 3,657.15	3,571.62 3,571.61
		.9400 AC		48 GOLTRA DR	R4/42		757,500			14,286.45	6,972.14	7,314.31	7,143.23
6	7901 31	.92AC 2S-F-2-2BIG	2				402,900 313,000 0	13,501.87		13,501.87	3,276.43 3,276.42	3,474.51 3,474.51	3,375.47 3,375.47
		.9200 AC		40 GOLTRA DR	R4/42		715,900			13,501.87	6,552.85	6,949.02	6,750.94
7	7901 32	.96AC 2S-F-2-2BIG	2				408,200 253,200 0	12,474.00		12,474.00	2,965.22 2,965.22	3,271.78 3,271.78	3,118.50 3,118.50
		.9600 AC		34 GOLTRA DR	R4/42		661,400			12,474.00	5,930.44	6,543.56	6,237.00
8	7901 33	.98AC 2S-F-2-2BIG	2		1175		405,700 281,900 0	12,968.14		12,968.14	3,146.21 3,146.21	3,337.86 3,337.86	3,242.04 3,242.03
		.9800 AC		28 GOLTRA DR	R4/42		687,600			12,968.14	6,292.42	6,675.72	6,484.07
9	7901 34	.92AC 2S-F-2-2AG	2				404,700 326,000 0	13,781.00		13,781.00	3,111.52 3,111.52	3,778.98 3,778.98	3,445.25 3,445.25
		.9200 AC		22 GOLTRA DR	R4/42		730,700			13,781.00	6,223.04	7,557.96	6,890.50
10	7901 35	.92AC 2S-F-2-2BIG	2		1107		408,400 259,200 0	12,590.94		12,590.94	3,057.73 3,057.72	3,237.75 3,237.74	3,147.74 3,147.73
		.9200 AC		16 GOLTRA DR	R4/42		667,600			12,590.94	6,115.45	6,475.49	6,295.47
11	7901 36	.92AC 2S-F-2-2BIG	2		5105		408,400 205,700 0	11,581.93		11,581.93	2,763.12 2,763.11	3,027.85 3,027.85	2,895.49 2,895.48
		.9200 AC		10 GOLTRA DR	R4/42		614,100			11,581.93	5,526.23	6,055.70	5,790.97
12	7901 37	.94AC 2S-F-S-2AG	2		3212		384,600 348,000 0	13,816.84		13,816.84	3,065.77 3,065.77	3,842.65 3,842.65	3,454.21 3,454.21
		.9400 AC		4 GOLTRA DR	R4/42		732,600			13,816.84	6,131.54	7,685.30	6,908.42
13	7902 1	.94AC 2S-F-L-2AG	2		1175		347,500 317,800 0	12,547.56		12,547.56	3,072.82 3,072.81	3,200.97 3,200.96	3,136.89 3,136.89
		.9400 AC		8 HARRISON BROOK DR	R4/42		665,300			12,547.56	6,145.63	6,401.93	6,273.78
14	7902 2	1.01AC 2S-F-2-2BIG	2		1175		384,600 225,100 0	11,498.94		11,498.94	2,793.28 2,793.28	2,956.19 2,956.19	2,874.74 2,874.73
		1.0100 AC		16 HARRISON BROOK DR	R4/42		609,700			11,498.94	5,586.56	5,912.38	5,749.47
Page Totals								188,494.39 0.00		188,494.39 0.00			
							9,994,400			188,494.39	89,855.55	98,638.84	94,247.22

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	7902 3	.97AC 2S-F-L-2AG	2		3556		384,100 290,600 0	12,724.84	12,724.84	3,123.09 3,123.08	3,239.34 3,239.33	3,181.21 3,181.21	
		.9700 AC		26 HARRISON BROOK DR	R4/42		674,700		12,724.84	6,246.17	6,478.67	6,362.42	
2	7902 4	1.09AC 2S-F-2-2AG	2		3075		366,300 445,800 0	15,316.21	15,316.21	3,753.03 3,753.03	3,905.08 3,905.07	3,829.06 3,829.05	
		1.0900 AC		36 HARRISON BROOK DR	R4/42		812,100		15,316.21	7,506.06	7,810.15	7,658.11	
3	7902 5	1.02AC 2S-F-L-2AG	2		1175		365,300 521,000 0	16,715.62	16,715.62	4,165.29 4,165.28	4,192.53 4,192.52	4,178.91 4,178.90	
		1.0200 AC		44 HARRISON BROOK DR	R4/42		886,300		16,715.62	8,330.57	8,385.05	8,357.81	
4	7902 6	1.01AC 2S-F-2-2BIG	2		6225		389,700 274,500 0	12,526.81	12,526.81	2,976.79 2,976.78	3,286.62 3,286.62	3,131.71 3,131.70	
		1.0100 AC		52 HARRISON BROOK DR	R4/42		664,200		12,526.81	5,953.57	6,573.24	6,263.41	
5	7902 7	1.00AC 1S-F-R-2AG	2				389,500 276,000 0	12,551.33	12,551.33	2,989.36 2,989.35	3,286.31 3,286.31	3,137.84 3,137.83	
		1.0000 AC		58 HARRISON BROOK DR	R4/42		665,500		12,551.33	5,978.71	6,572.62	6,275.67	
6	7902 8	1.00AC 2S-F-L-2AG	2		1175		403,000 481,800 0	16,687.33	16,687.33	4,159.25 4,159.25	4,184.42 4,184.41	4,171.84 4,171.83	
		1.0000 AC		64 HARRISON BROOK DR	R4/42		884,800		16,687.33	8,318.50	8,368.83	8,343.67	
7	7902 9	1.00AC 2S-F-2-2BIG	2		660		403,000 279,000 0	12,862.52	12,862.52	3,048.18 3,048.17	3,383.09 3,383.08	3,215.63 3,215.63	
		1.0000 AC		70 HARRISON BROOK DR	R4/42		682,000		12,862.52	6,096.35	6,766.17	6,431.26	
8	7902 10	1.00AC 1S-F-R-2AG	2		5850		403,000 280,500 0	12,890.81	12,890.81	3,063.76 3,063.76	3,381.65 3,381.64	3,222.71 3,222.70	
		1.0000 AC		76 HARRISON BROOK DR	R4/42		683,500		12,890.81	6,127.52	6,763.29	6,445.41	
9	7902 11	1.00AC 2S-F-2-2AG	2				407,000 271,200 0	12,790.85	12,790.85	3,115.04 3,115.04	3,280.39 3,280.38	3,197.72 3,197.71	
		1.0000 AC		82 HARRISON BROOK DR	R4/42		678,200		12,790.85	6,230.08	6,560.77	6,395.43	
10	7902 12	1.06AC 2S-F-2-2BIG	2				408,000 301,600 0	13,383.06	13,383.06	3,248.27 3,248.27	3,443.26 3,443.26	3,345.77 3,345.76	
		1.0600 AC		88 HARRISON BROOK DR	R4/42		709,600		13,383.06	6,496.54	6,886.52	6,691.53	
11	7902 13	1.17AC 2S-F-L-2AG	2				407,600 226,700 0	11,962.90	11,962.90	2,962.71 2,962.70	3,018.75 3,018.74	2,990.73 2,990.72	
		1.1700 AC		94 HARRISON BROOK DR	R4/42		634,300		11,962.90	5,925.41	6,037.49	5,981.45	
12	7902 14	.92AC 2S-F-2-2BIG	2				388,000 271,100 0	12,430.63	12,430.63	3,021.03 3,021.02	3,194.29 3,194.29	3,107.66 3,107.66	
		.9200 AC		102 HARRISON BROOK DR	R4/42		659,100		12,430.63	6,042.05	6,388.58	6,215.32	
13	7902 15	.92AC 2S-F-2-2BIG	2				404,700 280,700 0	12,926.64	12,926.64	3,065.27 3,065.27	3,398.05 3,398.05	3,231.66 3,231.66	
		.9200 AC		117 GOLTRA DR	R4/42		685,400		12,926.64	6,130.54	6,796.10	6,463.32	
14	7902 16	1.20AC 2S-F-L-1AG	2		1175		409,200 416,200 0	15,567.04	15,567.04	3,776.16 3,776.15	4,007.37 4,007.36	3,891.76 3,891.76	
		1.2000 AC		107 GOLTRA DR	R4/42		825,400		15,567.04	7,552.31	8,014.73	7,783.52	
Page Totals									191,336.59 0.00	191,336.59 0.00	92,934.38	98,402.21	95,668.33
								10,145,100		191,336.59	92,934.38	98,402.21	95,668.33

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount		Col 6 - Col 7			
1	7902 17	1.00AC 2S-F-2-2BIG	2		154		365,000 234,900 0	11,314.11		11,314.11	2,672.62 2,672.62	2,984.44 2,984.43	2,828.53 2,828.53
		1.0000 AC		99 GOLTRA DR	R4/42		599,900			11,314.11	5,345.24	5,968.87	5,657.06
2	7902 18	1.12AC 2S-F-L-2AG	2		1175		389,500 345,600 0	13,863.99		13,863.99	2,654.02 2,654.02	4,277.98 4,277.97	3,466.00 3,466.00
		1.1200 AC		91 GOLTRA DR	R4/42		735,100			13,863.99	5,308.04	8,555.95	6,932.00
3	7902 19	.98AC 2S-F-L-2AG	2		1175		409,600 349,500 0	14,316.63		14,316.63	3,391.05 3,391.05	3,767.27 3,767.26	3,579.16 3,579.16
		.9800 AC		83 GOLTRA DR	R4/42		759,100			14,316.63	6,782.10	7,534.53	7,158.32
4	7902 20	.99AC 2S-F-L-2AG	2				409,800 415,100 0	15,557.61		15,557.61	3,844.53 3,844.53	3,934.28 3,934.27	3,889.41 3,889.40
		.9900 AC		77 GOLTRA DR	R4/42		824,900			15,557.61	7,689.06	7,868.55	7,778.81
5	7902 21	.98AC 2S-F-2-2BIG	2				409,600 553,200 0	18,158.41		18,158.41	4,398.56 4,398.56	4,680.65 4,680.64	4,539.61 4,539.60
		.9800 AC		71 GOLTRA DR	R4/42		962,800			18,158.41	8,797.12	9,361.29	9,079.21
6	7902 22	.99AC 1S-F-R-2AG	2				368,800 205,300 0	10,827.53		10,827.53	2,690.22 2,690.21	2,723.55 2,723.55	2,706.89 2,706.88
		.9900 AC		65 GOLTRA DR	R4/42		574,100			10,827.53	5,380.43	5,447.10	5,413.77
7	7902 23	.98AC 2S-F-2-2AG	2				348,200 345,100 0	13,075.64		13,075.64	3,066.78 3,066.77	3,471.05 3,471.04	3,268.91 3,268.91
		.9800 AC		59 GOLTRA DR	R4/42		693,300			13,075.64	6,133.55	6,942.09	6,537.82
8	7902 24	.98AC 2S-F-2-2UG	2				348,200 355,300 0	13,268.01		13,268.01	3,233.69 3,233.69	3,400.32 3,400.31	3,317.01 3,317.00
		.9800 AC		53 GOLTRA DR	R4/42		703,500			13,268.01	6,467.38	6,800.63	6,634.01
9	7902 25	.99AC 2S-F-L-2AG	2				348,300 293,300 0	12,100.58		12,100.58	2,974.27 2,974.27	3,076.02 3,076.02	3,025.15 3,025.14
		.9900 AC		47 GOLTRA DR	R4/42		641,600			12,100.58	5,948.54	6,152.04	6,050.29
10	7902 26	1.02AC 2S-F-2-2BIG	2		3212		366,300 266,800 0	11,940.27		11,940.27	2,817.41 2,817.41	3,152.73 3,152.72	2,985.07 2,985.07
		1.0200 AC		41 GOLTRA DR	R4/42		633,100			11,940.27	5,634.82	6,305.45	5,970.14
11	7902 27	.94AC 2S-F-S-2AG	2				363,200 214,300 0	10,891.65		10,891.65	2,629.89 2,629.88	2,815.94 2,815.94	2,722.92 2,722.91
		.9400 AC		37 GOLTRA DR	R4/42		577,500			10,891.65	5,259.77	5,631.88	5,445.83
12	7902 28	.96AC 2S-F-2-2BIG	2		660		366,400 235,700 0	11,355.61		11,355.61	2,687.20 2,687.20	2,990.61 2,990.60	2,838.91 2,838.90
		.9600 AC		29 GOLTRA DR	R4/42		602,100			11,355.61	5,374.40	5,981.21	5,677.81
13	7903 1	.89AC 2S-F-L-2AG	2		660		367,000 421,400 0	14,869.22		14,869.22	3,725.88 3,725.88	3,708.73 3,708.73	3,717.31 3,717.30
		.8900 AC		7 GOLTRA DR	R4/42		788,400			14,869.22	7,451.76	7,417.46	7,434.61
14	7903 2	1.09AC 2S-F-S-2AG	2				391,200 291,400 0	12,873.84		12,873.84	3,129.12 3,129.11	3,307.81 3,307.80	3,218.46 3,218.46
		1.0900 AC		9 HARRISON BROOK DR	R4/42		682,600			12,873.84	6,258.23	6,615.61	6,436.92
Page Totals								184,413.10 0.00		184,413.10 0.00	87,830.44	96,582.66	92,206.60
								9,778,000		184,413.10	87,830.44	96,582.66	92,206.60

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	7903 3	1.06AC 1S-F-2-2AG FP 1.0600 AC	2	15 HARRISON BROOK DR	1316 R4/42		389,600 461,400 0 851,000	16,049.86		16,049.86	3,871.68 3,871.68	4,153.25 4,153.25	4,012.47 4,012.46	
2	7903 4	1.05AC 2S F-L-2AG 1.0500 AC	2	21 HARRISON BROOK DR	R4/42		383,100 391,600 0 774,700	14,610.84		14,610.84	3,595.17 3,595.16	3,710.26 3,710.25	3,652.71 3,652.71	
3	7903 5	.90AC 2S-F-2-2BIG FP .9000 AC	2	27 HARRISON BROOK DR	1628 R4/42		383,100 298,400 0 681,500	12,853.09		12,853.09	3,042.65 3,042.64	3,383.90 3,383.90	3,213.28 3,213.27	
4	7903 6	2.00AC FP 2.0000 AC	15C	340 LYONS RD	P1/42		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
5	7903 7	.97AC 2S-F-2-2BIG FP .9700 AC	2	33 HARRISON BROOK DR	660 R4/42		384,100 403,400 0 787,500	14,852.25		14,852.25	3,488.08 3,488.08	3,938.05 3,938.04	3,713.07 3,713.06	
6	7903 8	.89AC 2S-F-2-2BIG FP .8900 AC	2	41 HARRISON BROOK DR	1628 R4/42		383,000 279,700 0 662,700	12,498.52		12,498.52	2,961.70 2,961.70	3,287.56 3,287.56	3,124.63 3,124.63	
7	7903 9	1.00AC 2S-F-2-2BIG FP 1.0000 AC	2	47 HARRISON BROOK DR	4440 R4/42		387,500 301,500 0 689,000	12,994.54		12,994.54	3,078.84 3,078.84	3,418.43 3,418.43	3,248.64 3,248.63	
8	7903 10	.92AC 2S-F-2-2BIG FP .9200 AC	2	53 HARRISON BROOK DR	5850 R4/42		386,100 574,000 0 960,100	18,107.49		18,107.49	4,287.46 4,287.45	4,766.29 4,766.29	4,526.88 4,526.87	
9	7903 11	1.03AC 2S-F-S-2AG FP 1.0300 AC	2	59 HARRISON BROOK DR	R4/42		388,000 320,500 0 708,500	13,362.31		13,362.31	3,247.77 3,247.76	3,433.39 3,433.39	3,340.58 3,340.58	
10	7903 12	1.03AC 2S-F-L-2AG FP 1.0300 AC	2	63 HARRISON BROOK DR	1175 R4/42		389,000 335,700 0 724,700	13,667.84		13,667.84	3,318.66 3,318.65	3,515.27 3,515.26	3,416.96 3,416.96	
11	7903 13	1.03AC 2S-F-2-2BIG FP 1.0300 AC	2	69 HARRISON BROOK DR	1175 R4/42		389,000 505,900 0 894,900	16,877.81		16,877.81	3,952.62 3,952.62	4,486.29 4,486.28	4,219.46 4,219.45	
12	7903 14	1.03AC 2S-F-L-1AG FP 1.0300 AC	2	75 HARRISON BROOK DR	R4/42		389,000 335,900 0 724,900	13,671.61		13,671.61	3,316.65 3,316.64	3,519.16 3,519.16	3,417.91 3,417.90	
13	7903 15	1.03AC 2S-F-2-2BIG FP 1.0300 AC	2	81 HARRISON BROOK DR	660 R4/42		389,000 636,300 0 1,025,300	19,337.16		19,337.16	4,521.23 4,521.23	5,147.35 5,147.35	4,834.29 4,834.29	
14	7903 16	1.18AC 2S-F-2-2BIG 1.1800 AC	2	89 HARRISON BROOK DR	6771 R4/42		391,700 270,500 0 662,200	12,489.09		12,489.09	2,965.73 2,965.72	3,278.82 3,278.82	3,122.28 3,122.27	
Page Totals								191,372.41 0.00		191,372.41 0.00	5,931.45	6,557.64	6,244.55	
							10,147,000				191,372.41	91,296.41	100,076.00	95,686.24

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2023		2024 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment		
1	7903 17	1.03AC 2S-F-L-2AG	2		6228		388,000 479,700 0		16,364.82		16,364.82	4,077.81 4,077.80	4,104.61 4,104.60	4,091.21 4,091.20		
		1.0300 AC		97 HARRISON BROOK DR	R4/42		867,700				16,364.82	8,155.61	8,209.21	8,182.41		
2	7903 18	1.03AC 2S-F-L-2AG	2		85		388,000 445,600 0		15,721.70		15,721.70	3,921.45 3,921.45	3,939.40 3,939.40	3,930.43 3,930.42		
		1.0300 AC		103 HARRISON BROOK DR	R4/42		833,600				15,721.70	7,842.90	7,878.80	7,860.85		
3	7903 19	.92AC 2S-F-S-2AG	2				402,000 382,100 0		14,788.13		14,788.13	3,584.61 3,584.61	3,809.46 3,809.45	3,697.04 3,697.03		
		.9200 AC		135 GOLTRA DR	R4/42		784,100				14,788.13	7,169.22	7,618.91	7,394.07		
4	7903 20	1.20AC 2S-F-2-2BIG FP	2				408,000 189,400 0		11,266.96		11,266.96	2,686.20 2,686.19	2,947.29 2,947.28	2,816.74 2,816.74		
		1.2000 AC		143 GOLTRA DR	R4/42		597,400				11,266.96	5,372.39	5,894.57	5,633.48		
5	7903 21	8.0AC	1				29,000 0		546.94		546.94	145.80 145.80	127.67 127.67	136.74 136.73		
		8.0000 AC		374 LYONS RD	R4/42		29,000				546.94	291.60	255.34	273.47		
6	7903 22	2.15AC 2S-F-2-2BIG	2				304,400 395,300 0		13,196.34		13,196.34	3,304.08 3,304.07	3,294.10 3,294.09	3,299.09 3,299.08		
		2.1500 AC		378 LYONS RD	R4/42		699,700				13,196.34	6,608.15	6,588.19	6,598.17		
7	7903 23	.75AC 1.5S-F-F-1AG FP	2				285,300 169,800 0		8,583.19		8,583.19	2,158.31 2,158.30	2,133.29 2,133.29	2,145.80 2,145.80		
		.7500 AC		370 LYONS RD	R4/42		455,100				8,583.19	4,316.61	4,266.58	4,291.60		
8	8001 1	79.14AC WARMING HUT 79.1400 AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		81 ARCHGATE RD			P1/43						0.00	0.00	0.00	0.00		
9	8001 2	24.52AC PARK	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		24.5200 AC		3410 VALLEY RD	P1/56						0.00	0.00	0.00	0.00		
10	8001 3	155.97AC 4S-B-O	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		155.9700 AC		VALLEY RD	P4/43						0.00	0.00	0.00	0.00		
11	8001 4	141.44AC 3S-B-O	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		141.4400 AC		VALLEY RD	P4/43						0.00	0.00	0.00	0.00		
12	8101 1	.93AC 1S-F-R-2AG	2		3212		312,800 223,700 0		10,118.39		10,118.39	2,583.64 2,583.63	2,475.56 2,475.56	2,529.60 2,529.60		
		.9300 AC		234 STONEHOUSE RD	R4/45		536,500				10,118.39	5,167.27	4,951.12	5,059.20		
13	8101 2	2.13AC 2S-F-L-2AG	15F		4440		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		2.1300 AC		240 STONEHOUSE RD	R4/45						0.00	0.00	0.00	0.00		
14	8101 3	49.46AC OPEN SPACE	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		49.4600 AC		STONEHOUSE RD	P1/39						0.00	0.00	0.00	0.00		
Page Totals									90,586.47 0.00		90,586.47 0.00		44,923.75	45,662.72	45,293.25	
							4,803,100				90,586.47					

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7	2nd Payment	3rd Payment	1st Payment	2nd Payment	
1	8101 4	.98AC 2S-F-L-2AG	2				309,200 614,000 0			17,411.55	17,411.55	4,460.40 4,460.40	4,245.38 4,245.37	4,352.89 4,352.89
		.9800 AC		248 STONEHOUSE RD	R4/45		923,200				17,411.55	8,920.80	8,490.75	8,705.78
2	8101 5	.98AC 1S-F-R-1AG	2		5850		314,400 95,900 0		V1	7,738.26	7,738.26 -250.00	1,943.48 1,943.47	1,800.66 1,800.65	1,872.07 1,872.06
		.9800 AC		254 STONEHOUSE RD	R4/45		410,300				7,488.26	3,886.95	3,601.31	3,744.13
3	8101 6	.98AC 1.5S-F-F-1AG	2		457		314,400 360,800 0			12,734.27	12,734.27	3,213.08 3,213.07	3,154.06 3,154.06	3,183.57 3,183.57
		.9800 AC		260 STONEHOUSE RD	R4/45		675,200				12,734.27	6,426.15	6,308.12	6,367.14
4	8101 7	.92AC 2S-F-S-1AG	2		5850		312,500 277,300 0			11,123.63	11,123.63	2,838.53 2,838.53	2,723.29 2,723.28	2,780.91 2,780.91
		.9200 AC		268 STONEHOUSE RD	R4/45		589,800				11,123.63	5,677.06	5,446.57	5,561.82
5	8101 8	.92AC 2S-F-S-2AG	2		660		312,500 204,400 0			9,748.73	9,748.73	2,475.54 2,475.54	2,398.83 2,398.82	2,437.19 2,437.18
		.9200 AC		274 STONEHOUSE RD	R4/45		516,900				9,748.73	4,951.08	4,797.65	4,874.37
6	8101 9	1.00AC 1S-F-R-2AG FP	2		1246		315,000 238,200 0			10,433.35	10,433.35	2,607.27 2,607.26	2,609.41 2,609.41	2,608.34 2,608.34
		1.0000 AC		282 STONEHOUSE RD	R4/45		553,200				10,433.35	5,214.53	5,218.82	5,216.68
7	8101 10	0.66AC 2S-F-L	2		1175		244,800 255,200 0			9,430.00	9,430.00	2,435.83 2,435.82	2,279.18 2,279.17	2,357.50 2,357.50
		.6600 AC		3152 VALLEY RD	R4/45		500,000				9,430.00	4,871.65	4,558.35	4,715.00
8	8101 11	1.26AC 2S-F-L-1AG FP	2		862		297,800 90,400 0			7,321.45	7,321.45	1,863.20 1,863.19	1,797.53 1,797.53	1,830.37 1,830.36
		1.2600 AC		3158 VALLEY RD	R4/45		388,200				7,321.45	3,726.39	3,595.06	3,660.73
9	8101 12	0.95AC 2SF-2AG	2		2640		287,100 607,700 0			16,875.93	16,875.93	4,247.24 4,247.23	4,190.73 4,190.73	4,218.99 4,218.98
		.9500 AC		1 BROOKFIELD DR	R4/45		894,800				16,875.93	8,494.47	8,381.46	8,437.97
10	8101 13	1.04AC 2SF-2BG	2				321,000 461,600 0			14,759.84	14,759.84	3,718.85 3,718.84	3,661.08 3,661.07	3,689.96 3,689.96
		1.0400 AC		11 BROOKFIELD DR	R4/45		782,600				14,759.84	7,437.69	7,322.15	7,379.92
11	8101 14	0.92AC 2SF-2AG	2		6225		318,400 591,300 0			17,156.94	17,156.94	4,330.19 4,330.18	4,248.29 4,248.28	4,289.24 4,289.23
		.9200 AC		15 BROOKFIELD DR	R4/45		909,700				17,156.94	8,660.37	8,496.57	8,578.47
12	8101 15	1.58AC 2SF-2AG	2		660		328,400 588,100 0			17,285.19	17,285.19	4,366.89 4,366.89	4,275.71 4,275.70	4,321.30 4,321.30
		1.5800 AC		20 BROOKFIELD DR	R4/45		916,500				17,285.19	8,733.78	8,551.41	8,642.60
13	8101 16	1.01AC 2SF-2AG	2		2640		304,200 626,200 0			17,547.34	17,547.34	4,417.67 4,417.66	4,356.01 4,356.00	4,386.84 4,386.83
		1.0100 AC		12 BROOKFIELD DR	R4/45		930,400				17,547.34	8,835.33	8,712.01	8,773.67
14	8101 17	1.17AC 2S-F-2BG	2		1175		291,200 566,400 0			16,174.34	16,174.34	4,078.81 4,078.81	4,008.36 4,008.36	4,043.59 4,043.58
		1.1700 AC		2 BROOKFIELD DR	R4/45		857,600				16,174.34	8,157.62	8,016.72	8,087.17
Page Totals								185,740.82 0.00			185,740.82 -250.00			
							9,848,400				185,490.82	93,993.87	91,496.95	92,745.45

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	8101 18	.43AC 1S-F-A	4A				282,400 336,300 0				11,668.68	11,668.68	3,070.80 3,070.80	2,763.54 2,763.54	2,917.17 2,917.17	
		.4300 AC		3188 VALLEY RD	R4/45		618,700				11,668.68	11,668.68	6,141.60	5,527.08	5,834.34	
2	8101 19	0.83AC 2S-F-L-3AG MADISON .8300 AC	2				369,900 676,500 0				19,735.10	19,735.10	4,991.31 4,991.30	4,876.25 4,876.24	4,933.78 4,933.77	
				7 BERNARD DR	RC4/		1,046,400				19,735.10	19,735.10	9,982.61	9,752.49	9,867.55	
3	8101 20	0.97AC 2S-F-L-3AG PEARL (MODEL) .9700 AC	2				455,700 730,900 0				22,379.28	22,379.28	5,969.15 5,969.15	5,220.49 5,220.49	5,594.82 5,594.82	
				7 YORKSHIRE CT	RC4/		1,186,600				22,379.28	22,379.28	11,938.30	10,440.98	11,189.64	
4	8101 21	0.80AC 2S-F-L-2AG SHERBROOKE .8000 AC	2				451,300 787,300 0				23,360.00	23,360.00	5,656.95 5,656.94	6,023.06 6,023.05	5,840.00 5,840.00	
				8 YORKSHIRE CT	RC4/		1,238,600				23,360.00	23,360.00	11,313.89	12,046.11	11,680.00	
5	8101 22	0.73AC 2S-F-L-2AG SUMMIT .7300 AC	2				408,500 678,100 0				20,493.28	20,493.28	5,235.14 5,235.13	5,011.51 5,011.50	5,123.32 5,123.32	
				2 YORKSHIRE CT	RC4/43		1,086,600				20,493.28	20,493.28	10,470.27	10,023.01	10,246.64	
6	8101 23	2.07AC DETENTION BASIN	15C				*Exempt*				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		2.0700 AC		BERNARD DR	P1/43						0.00	0.00	0.00	0.00	0.00	
7	8101 24	0.61AC 2S-F-L-2AG CUSTOM .6100 AC	2				385,200 831,300 0				22,943.19	22,943.19	5,803.75 5,803.74	5,667.85 5,667.85	5,735.80 5,735.80	
				43 BERNARD DR	RC4/43		1,216,500				22,943.19	22,943.19	11,607.49	11,335.70	11,471.60	
8	8101 25	0.59AC 2S-F-L-2AG SHERBROOKE .5900 AC	2				384,800 751,900 0				21,438.16	21,438.16	5,509.64 5,509.64	5,209.44 5,209.44	5,359.54 5,359.54	
				49 BERNARD DR	RC4/43		1,136,700				21,438.16	21,438.16	11,019.28	10,418.88	10,719.08	
9	8101 26	0.61AC 2S-F-L-2AG SHERBROOKE .6100 AC	2				385,200 843,800 0				23,178.94	23,178.94	5,828.89 5,828.88	5,760.59 5,760.58	5,794.74 5,794.73	
				57 BERNARD DR	RC4/43		1,229,000				23,178.94	23,178.94	11,657.77	11,521.17	11,589.47	
10	8101 27	0.63AC 2S-F-L-3AG MADISON .6300 AC	2				402,800 788,200 0				22,462.26	22,462.26	5,715.77 5,715.76	5,515.37 5,515.36	5,615.57 5,615.56	
				61 BERNARD DR	RC4/43		1,191,000				22,462.26	22,462.26	11,431.53	11,030.73	11,231.13	
11	8101 28	0.66AC 2S-F-L-2AG SUMMIT .6600 AC	2				406,800 715,300 0				21,162.81	21,162.81	5,284.91 5,284.91	5,296.50 5,296.49	5,290.71 5,290.70	
				67 BERNARD DR	RC4/43		1,122,100				21,162.81	21,162.81	10,569.82	10,592.99	10,581.41	
12	8101 29	0.69AC 2S-F-L-2AG SUMMIT .6900 AC	2				407,300 739,600 0				21,630.53	21,630.53	5,381.94 5,381.94	5,433.33 5,433.32	5,407.64 5,407.63	
				73 BERNARD DR	RC4/43		1,146,900				21,630.53	21,630.53	10,763.88	10,866.65	10,815.27	
13	8101 30	0.64AC 2S-F-L-2AG SUMMIT .6400 AC	2				406,300 781,100 0				22,394.36	22,394.36	5,668.01 5,668.00	5,529.18 5,529.17	5,598.59 5,598.59	
				79 BERNARD DR	RC4/43		1,187,400				22,394.36	22,394.36	11,336.01	11,058.35	11,197.18	
14	8101 31	0.67AC 2S-F-L-2AG HERITAGE I .6700 AC	2				406,800 741,000 0				21,647.51	21,647.51	5,462.39 5,462.38	5,361.37 5,361.37	5,411.88 5,411.88	
				87 BERNARD DR	RC4/43		1,147,800				21,647.51	21,647.51	10,924.77	10,722.74	10,823.76	
Page Totals												274,494.10 0.00	274,494.10 0.00			
							14,554,300					274,494.10	139,157.22	135,336.88	137,247.07	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value		Ded Cd	2023 Net Tax	2023		2023 Amt Billed 1st half 1st Payment 2nd Payment	2023		2024 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Spec Code			2023 Property Tax Dist Tax Amount	Col 6 - Col 7		2023 Amt Billed 2nd half 3rd Payment 4th Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	
1	8101 32	0.69AC 2S-F-L-3AG MADISON .6900 AC	2	93 BERNARD DR	RC4/43		407,300 825,200 0			23,244.95		23,244.95	5,984.74 5,984.74	5,637.74 5,637.73	5,811.24 5,811.24	
2	8101 33	0.68AC 2S-F-L-2AG SHERBROOKE .6800 AC	2	99 BERNARD DR	RC4/43		407,300 744,700 0			21,726.72		21,726.72	5,392.00 5,391.99	5,471.37 5,471.36	5,431.68 5,431.68	
3	8101 34	0.68AC 2S-F-L-2AG SUMMIT .6800 AC	2	105 BERNARD DR	RC4/43		407,300 749,600 0			21,819.13		21,819.13	5,444.28 5,444.28	5,465.29 5,465.28	5,454.79 5,454.78	
4	8101 35	0.63AC 2S-F-L-2AG CUSTOM .6300 AC	2	111 BERNARD DR	RC4/43		405,800 754,600 0			21,885.14		21,885.14	5,524.72 5,524.72	5,417.85 5,417.85	5,471.29 5,471.28	
5	8101 36	0.59AC SUMMIT .5900 AC	2	61 BLACKBURN RD	RC4/43		364,300 695,300 0			19,984.06		19,984.06	5,067.22 5,067.22	4,924.81 4,924.81	4,996.02 4,996.01	
6	8101 37	0.52AC 2S-F-L-3AG MADISON .5200 AC	2	67 BLACKBURN RD	RC4/43		400,400 799,900 0			22,637.66		22,637.66	5,930.44 5,930.44	5,388.39 5,388.39	5,659.42 5,659.41	
7	8101 38	0.51AC 2S-F-L-2AG CEDARBROOKE .5100 AC	2	81 BLACKBURN RD	RC4/43		402,800 790,600 0			22,507.52		22,507.52	5,593.10 5,593.09	5,660.67 5,660.66	5,626.88 5,626.88	
8	8101 39	0.49AC 2S-F-L-2AG DIXONVILLE .4900 AC	2	83 BLACKBURN RD	RC4/43		402,500 748,500 0			21,707.86		21,707.86	5,501.09 5,501.09	5,352.84 5,352.84	5,426.97 5,426.96	
9	8101 40	0.59AC 2S-F-L-3AG MADISON .5900 AC	2	89 BLACKBURN RD	RC4/43		404,800 788,100 0			22,498.09		22,498.09	5,955.58 5,955.58	5,293.47 5,293.46	5,624.53 5,624.52	
10	8101 41	0.60AC 2S-F-L-3AG PEARL .6000 AC	2	95 BLACKBURN RD	RC4/43		405,000 876,400 0			24,167.20		24,167.20	6,249.19 6,249.18	5,834.42 5,834.41	6,041.80 6,041.80	
11	8101 42	0.60AC SHERBROOKE .6000 AC	2	101 BLACKBURN RD	RC4/43		405,000 833,600 0			23,360.00		23,360.00	5,836.43 5,836.42	5,843.58 5,843.57	5,840.00 5,840.00	
12	8101 43	0.60AC CUSTOM .6000 AC	2	107 BLACKBURN RD	RC4/43		405,000 863,300 0			23,920.14		23,920.14	5,984.74 5,984.73	5,975.34 5,975.33	5,980.04 5,980.03	
13	8101 44	0.61AC 2S-F-L-2AG DIXONVILLE .6100 AC	2	115 BLACKBURN RD	RC4/43		405,500 908,500 0			24,782.04		24,782.04	6,358.28 6,358.28	6,032.74 6,032.74	6,195.51 6,195.51	
14	8101 45	0.62AC 2S-F-L-3AG MADISON .6200 AC	2	119 BLACKBURN RD	RC4/43		405,500 668,100 0			20,248.10		20,248.10	5,399.04 5,399.03	4,725.02 4,725.01	5,062.03 5,062.02	
Page Totals							1,073,600			314,488.61 0.00		314,488.61 0.00	10,798.07	9,450.03	10,124.05	
							16,674,900						314,488.61	160,441.64	154,046.97	157,244.32

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	8101 46	0.54AC HERITAGE I .5400 AC	2	123 BLACKBURN RD	2465 RC4/43		403,800 808,300 0 1,212,100	22,860.21		22,860.21	5,882.68 5,882.68	5,547.43 5,547.42	5,715.06 5,715.05	
2	8101 47	4.01AC DETENTION BASIN 4.0100 AC	15C	BLACKBURN RD	P1/43		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
3	8102 1	.74AC 2S-F-L-3AG MADISON .7400 AC	2	110 BERNARD DR	4395 RC4/43		408,800 777,300 0 1,186,100	22,369.85		22,369.85	5,767.55 5,767.55	5,417.38 5,417.37	5,592.47 5,592.46	
4	8102 2	.67AC CUSTOM .6700 AC	2	104 BERNARD DR	RC4/43		407,000 981,500 0 1,388,500	26,187.11		26,187.11	6,618.20 6,618.20	6,475.36 6,475.35	6,546.78 6,546.78	
5	8102 3	.69AC CUSTOM .6900 AC	2	98 BERNARD DR	1175 RC4/43		407,300 856,900 0 1,264,200	23,842.81		23,842.81	5,893.74 5,893.74	6,027.67 6,027.66	5,960.71 5,960.70	
6	8102 4	.71AC 2S-F-L-3BG SHERBROOKE .7100 AC	2	92 BERNARD DR	1175 RC4/43		407,800 837,700 0 1,245,500	23,490.13		23,490.13	5,881.17 5,881.17	5,863.90 5,863.89	5,872.54 5,872.53	
7	8102 5	.72AC 2S-F-L-2AG SUMMIT .7200 AC	2	86 BERNARD DR	1175 RC4/43		408,300 694,100 0 1,102,400	20,791.26		20,791.26	5,201.96 5,201.95	5,193.68 5,193.67	5,197.82 5,197.81	
8	8102 6	.68AC 2S-F-L-3AG MADISON .6800 AC	2	80 BERNARD DR	RC4/43		407,300 837,100 0 1,244,400	23,469.38		23,469.38	6,058.14 6,058.14	5,676.55 5,676.55	5,867.35 5,867.34	
9	8102 7	.60AC 2S-F-L-2AG SUMMIT .6000 AC	2	74 BERNARD DR	1175 RC4/43		405,000 610,400 0 1,015,400	19,150.44		19,150.44	4,874.67 4,874.66	4,700.56 4,700.55	4,787.61 4,787.61	
10	8102 8	0.56AC 2S-F-L-2AG SUMMIT .5600 AC	2	70 BERNARD DR	1175 RC4/43		404,300 649,500 0 1,053,800	19,874.67		19,874.67	5,090.35 5,090.34	4,846.99 4,846.99	4,968.67 4,968.67	
11	8102 9	0.56AC 2S-F-L-2AG SUMMIT .5600 AC	2	64 BERNARD DR	1175 RC4/43		404,000 740,800 0 1,144,800	21,590.93		21,590.93	5,489.53 5,489.53	5,305.94 5,305.93	5,397.74 5,397.73	
12	8102 10	0.56AC 2S-F-L-3AG MADISON .5600 AC	2	58 BERNARD DR	RC4/43		404,000 767,300 0 1,171,300	22,090.72		22,090.72	5,681.58 5,681.58	5,363.78 5,363.78	5,522.68 5,522.68	
13	8102 11	0.57AC 2S-F-L-3AG CUSTOM .5700 AC	2	52 BERNARD DR	1175 RC4/43		404,300 938,600 0 1,342,900	25,327.09		25,327.09	6,411.57 6,411.57	6,251.98 6,251.97	6,331.78 6,331.77	
14	8102 12	0.62AC 2S-F-L-2AG SUMMIT .6200 AC	2	46 BERNARD DR	4440 RC4/43		405,800 750,500 0 1,156,300	21,807.82		21,807.82	5,462.89 5,462.88	5,441.03 5,441.02	5,451.96 5,451.95	
Page Totals								292,852.42 0.00		292,852.42 0.00	10,925.77	10,882.05	10,903.91	
							15,527,700				292,852.42	148,628.02	144,224.40	146,426.25

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment	
							Spec	Dist			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment		
1	8102 13	0.83AC 2S-F-L-3AG MADISON .8300 AC	40 BERNARD DR	RC4/43		411,000 805,800 0 1,216,800		22,948.85		22,948.85	5,972.17 5,972.17	5,502.26 5,502.25	5,737.22 5,737.21	
2	8102 14	1.27AC 2S-F-L-3AG CUSTOM 1.2700 AC	30 BERNARD DR	RC4/43		422,000 951,900 0 1,373,900		25,911.75		25,911.75	6,692.61 6,692.61	6,263.27 6,263.26	6,477.94 6,477.94	
3	8102 15	1.40AC 2S-F-L-3AG CUSTOM 1.4000 AC	20 BERNARD DR	RC4/		407,500 1,020,700 0 1,428,200		26,935.85		26,935.85	6,745.90 6,745.90	6,722.03 6,722.02	6,733.97 6,733.96	
4	8102 16	1.00AC 2S-F-L-2AG SHERBROOKE 1.0000 AC	12 BERNARD DR	RC4/		415,300 703,900 0 1,119,200		21,108.11	V1	21,108.11 -250.00	5,279.73 5,279.72	5,149.33 5,149.33	5,214.53 5,214.53	
5	8102 17	1.02AC 2S-F-L-2AG CUSTOM 1.0200 AC	6 BERNARD DR	RC4/		374,200 710,700 0 1,084,900		20,461.21		20,461.21	5,173.80 5,173.80	5,056.81 5,056.80	5,115.31 5,115.30	
6	8102 18	0.33AC OPEN SPACE 15C .3300 AC	BERNARD DR	P1/		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
7	8201 1	.38AC ASSESSD W/ LOT 2 .3800 AC	HAAS RD	R6/45		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
8	8201 2	4.38AC 1S-F-R-2AG FP 4.3800 AC	49 HAAS RD	R6/45		363,800 331,900 0 695,700		13,120.90		13,120.90	3,160.79 3,160.79	3,399.66 3,399.66	3,280.23 3,280.22	
9	8201 3	4.59AC 1S-F-R-2AG FP 4.5900 AC	43 HAAS RD	R6/45		367,600 215,700 0 583,300		11,001.04	V1	11,001.04 -250.00	6,321.58 2,820.77	6,799.32 2,554.75	6,560.45 2,687.76	
10	8201 4	4.35AC 2S-F-L-2AG FP 4.3500 AC	33 HAAS RD	R6/45		363,300 375,900 0 739,200		13,941.31		13,941.31	3,489.59 3,489.59	3,481.07 3,481.06	3,485.33 3,485.33	
11	8201 5	4.08AC 1S-F-R-2AG FP 4.0800 AC	27 HAAS RD	R6/45		358,400 429,900 0 788,300		14,867.34		14,867.34	3,717.34 3,717.33	3,716.34 3,716.33	3,716.84 3,716.83	
12	8201 6	3.82AC 2S-F-2-2BIG FP 3.8200 AC	23 HAAS RD	R6/45		353,800 436,200 0 790,000		14,899.40		14,899.40	3,812.86 3,812.85	3,636.85 3,636.84	3,724.85 3,724.85	
13	8201 7	3.56AC 1S-B-R-2AG FP 3.5600 AC	19 HAAS RD	R6/45		349,100 335,900 0 685,000		12,919.10		12,919.10	3,354.35 3,354.35	3,105.20 3,105.20	3,229.78 3,229.77	
14	8201 8	3.25AC 1.5S-F-F-AG FP 3.2500 AC	15 HAAS RD	R6/45		343,500 425,200 0 768,700		14,497.68		14,497.68	3,517.24 3,517.24	3,731.60 3,731.60	3,624.42 3,624.42	
Page Totals								212,612.54 0.00		212,612.54 -500.00	7,034.48	7,463.20	7,248.84	
							11,273,200				212,112.54	107,474.28	104,638.26	106,056.30

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment	
1	8201 9	2.70AC 1.5SF-2AG FP 2.7000 AC	2	11 HAAS RD	1175 R6/.5		333,600 345,900 0 679,500		12,815.37	D1	12,815.37 -250.00 12,565.37	3,179.24 3,179.23 6,358.47	3,103.45 3,103.45 6,206.90	3,141.35 3,141.34 6,282.69
2	8201 10	0.52AC .5200 AC	15C	3144 VALLEY RD	R6/45		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
3	8201 11	0.31AC 2S-SF-L-1AG .3100 AC	2	3140 VALLEY RD	1175 R6/45		241,000 53,100 0 294,100		5,546.73		5,546.73	1,710.36 1,710.35 3,420.71	1,063.01 1,063.01 2,126.02	1,386.69 1,386.68 2,773.37
4	8201 12	0.32AC 2S-F-L-2UG .3200 AC	2	3132 VALLEY RD	R6/45		271,400 259,600 0 531,000		10,014.66		10,014.66	2,573.58 2,573.58 5,147.16	2,433.75 2,433.75 4,867.50	2,503.67 2,503.66 5,007.33
5	8201 13	1.33AC 2S-F-L-2UG 1.3300 AC	2	3120 VALLEY RD	R6/60		302,900 106,900 0 409,800		7,728.83	S1	7,728.83 -250.00 7,478.83	1,960.57 1,960.56 3,921.13	1,778.85 1,778.85 3,557.70	1,869.71 1,869.71 3,739.42
6	8201 14	0.75AC .7500 AC	2	6 HERITAGE CT	2735 R6/60		330,000 1,068,700 0 1,398,700		26,379.48		26,379.48	6,683.56 6,683.56 13,367.12	6,506.18 6,506.18 13,012.36	6,594.87 6,594.87 13,189.74
7	8201 15	1.52AC 1.5200 AC	2	10 HERITAGE CT	R6/60		381,000 1,223,300 0 1,604,300		30,257.10		30,257.10	7,649.85 7,649.84 15,299.69	7,478.71 7,478.70 14,957.41	7,564.28 7,564.27 15,128.55
8	8201 16	3.51AC 3.5100 AC	2	9 HERITAGE CT	R6/60		396,200 1,334,800 0 1,731,000		32,646.66		32,646.66	8,257.67 8,257.67 16,515.34	8,065.66 8,065.66 16,131.32	8,161.67 8,161.66 16,323.33
9	8201 17	0.75AC .7500 AC	2	3 HERITAGE CT	R6/60		343,200 1,045,900 0 1,389,100		26,198.43		26,198.43	6,650.88 6,650.88 13,301.76	6,448.34 6,448.33 12,896.67	6,549.61 6,549.61 13,099.22
10	8201 18	1.8AC 2S-F-L-2UG 1.8000 AC	2	3096 VALLEY RD	1175 R6/60		318,300 737,900 0 1,056,200		19,919.93		19,919.93	4,480.51 4,480.51 8,961.02	5,479.46 5,479.45 10,958.91	4,979.99 4,979.98 9,959.97
11	8201 19	1.00AC 2.5S-F-L-2UG 1.0000 AC	2	3090 VALLEY RD	R6/60		292,500 162,400 0 454,900		8,579.41		8,579.41	2,223.16 2,223.16 4,446.32	2,066.55 2,066.54 4,133.09	2,144.86 2,144.85 4,289.71
12	8201 20	2.24AC 1S-F-2-1AG 2.2400 AC	2	3084 VALLEY RD	R6/60		297,500 176,100 0 473,600		8,932.10	V1	8,932.10 -250.00 8,682.10	2,217.48 2,217.47 4,434.95	2,123.58 2,123.57 4,247.15	2,170.53 2,170.52 4,341.05
13	8201 21	2.31AC 2S-F-L-1UG 2.3100 AC	2	3080 VALLEY RD	R6/60		299,100 666,500 0 965,600		18,211.22		18,211.22	4,121.55 4,121.54 8,243.09	4,984.07 4,984.06 9,968.13	4,552.81 4,552.80 9,105.61
14	8201 22.01	11.657AC 2S-F-L FP 11.6570 AC	1	3066 VALLEY RD	R6/60		1,854,900 0 1,854,900		34,983.41		34,983.41	2,912.94 2,912.93 5,825.87	14,578.77 14,578.77 29,157.54	8,745.86 8,745.85 17,491.71
Page Totals									242,213.33 0.00		242,213.33 -750.00		109,242.63 132,220.70	120,731.70
								12,842,700			241,463.33			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	8201 24	1.86AC 1.5S-SF-C-2UG	2				296,800 276,100 0	10,804.89		10,804.89	2,717.37 2,717.36	2,685.08 2,685.08	2,701.23 2,701.22	
										10,804.89	5,434.73	5,370.16	5,402.45	
2	8201 25	5.218AC 2S-F-L-1UG 18,235SF/1,753SF 5.2180 AC	15D	3060 VALLEY RD	R6/61		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
										0.00	0.00	0.00	0.00	
3	8201 26	2.13AC 1S-F-R-2UG FP 2.1300 AC	15D	3038 VALLEY RD	R6/61		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
										0.00	0.00	0.00	0.00	
4	8201 27	1.197AC 1.5S-F-F-2AG	2		1628		296,700 326,400 0	11,751.67		11,751.67	3,007.45 3,007.45	2,868.39 2,868.38	2,937.92 2,937.92	
										11,751.67	6,014.90	5,736.77	5,875.84	
5	8201 28	.93AC 1S-F-R-1AG FP .9300 AC	2	3028 VALLEY RD	R6/61		288,700 105,100 0	7,427.07		7,427.07	1,918.50 1,918.49	1,795.04 1,795.04	1,856.77 1,856.77	
										7,427.07	3,836.99	3,590.08	3,713.54	
6	8201 29	.495AC 1S-F-R	2				276,800 281,000 0	10,520.11		10,520.11	2,654.52 2,654.52	2,605.54 2,605.53	2,630.03 2,630.03	
										10,520.11	5,309.04	5,211.07	5,260.06	
7	8201 30	1.56AC 1S-F-R-1UG FP 1.5600 AC	2	3020 VALLEY RD	R6/61		305,000 201,500 0	9,552.59		9,552.59	2,450.41 2,450.40	2,325.89 2,325.89	2,388.15 2,388.15	
										9,552.59	4,900.81	4,651.78	4,776.30	
8	8201 31	2.34AC 1S-F-O FP 2.3400 AC	2	3016 VALLEY RD	R6/61		330,900 339,700 0	12,647.52		12,647.52	3,265.87 3,265.86	3,057.90 3,057.89	3,161.88 3,161.88	
										12,647.52	6,531.73	6,115.79	6,323.76	
9	8201 32	1.7AC 1.5S-F-F-1AG FP 1.7000 AC	2	3012 VALLEY RD	1516 R6/61		273,700 153,100 0	8,049.45		8,049.45	2,061.78 2,061.78	1,962.95 1,962.94	2,012.37 2,012.36	
										8,049.45	4,123.56	3,925.89	4,024.73	
10	8201 33	.36AC	15C		1516		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
										0.00	0.00	0.00	0.00	
11	8301 1	3.22AC PARK	15C	3010 VALLEY RD	R6/61		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
										0.00	0.00	0.00	0.00	
12	8301 2	1.18AC 1S-F-R-2AG FP 1.1800 AC	2	147 HAAS RD	6368 R6/45		320,400 254,300 0	10,838.84		10,838.84	2,842.05 2,842.04	2,577.38 2,577.37	2,709.71 2,709.71	
										10,838.84	5,684.09	5,154.75	5,419.42	
13	8301 3	1.13AC 2S-F-L-3AG FP 1.1300 AC	2	141 HAAS RD	660 R6/45		333,900 330,900 0	12,538.13		12,538.13	3,167.33 3,167.32	3,101.74 3,101.74	3,134.54 3,134.53	
										12,538.13	6,334.65	6,203.48	6,269.07	
14	8301 4	1.14AC 2S-F-L-2AG FP 1.1400 AC	2	135 HAAS RD	R6/45		336,500 497,500 0	15,729.24		15,729.24	4,125.57 4,125.57	3,739.05 3,739.05	3,932.31 3,932.31	
										15,729.24	8,251.14	7,478.10	7,864.62	
Page Totals									109,859.51 0.00		109,859.51 0.00	56,421.64	53,437.87	54,929.79
							5,825,000				109,859.51	56,421.64	53,437.87	54,929.79

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	8301 5	1.20AC 2S-F-L-2AG FP 1.2000 AC	2	129 HAAS RD	R6/45		340,800 432,500 0 773,300		14,584.44		14,584.44	2,296.91 2,296.90	4,995.32 4,995.31	3,646.11 3,646.11	7,292.22	
2	8301 6	10.22AC FP 10.2200 AC	15C	117 HAAS RD	P1/45		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
3	8301 7	.93AC 1S-F-R-2AG .9300 AC	2	111 HAAS RD	R6/45		337,200 162,900 0 500,100		9,431.89	V1	9,431.89 -250.00 9,181.89	2,376.85 2,376.84	2,214.10 2,214.10	2,295.48 2,295.47	4,590.95	
4	8301 8	.93AC 1S-F-R-2AG .9300 AC	2	105 HAAS RD	R6/45		337,200 237,000 0 574,200		10,829.41		10,829.41	2,713.85 2,713.84	2,700.86 2,700.86	2,707.36 2,707.35	5,414.71	
5	8301 9	.36AC 2S-F-C-1UG .3600 AC	2	101 HAAS RD	R6/45		314,400 306,900 0 621,300		11,717.72		11,717.72	2,959.19 2,959.19	2,899.67 2,899.67	2,929.43 2,929.43	5,858.86	
6	8301 10	.69AC 2S-F-L-2UG .6900 AC	2	97 HAAS RD	R6/45		311,200 618,200 0 929,400		17,528.48		17,528.48	4,510.68 4,510.67	4,253.57 4,253.56	4,382.12 4,382.12	8,764.24	
7	8301 11.01	0.75AC FP .7500 AC	2	89 HAAS RD	R6/45		330,000 875,700 0 1,205,700		22,739.50		22,739.50	5,408.59 5,408.58	5,961.17 5,961.16	5,684.88 5,684.87	11,369.75	
8	8301 11.02	11.06AC OPEN SPACE 11.0600 AC	15C	93 HAAS RD	P1/45		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
9	8301 12	3.42AC 1S-F-O 3.4200 AC	2	79 HAAS RD	R6/45		332,900 164,000 0 496,900		9,371.53		9,371.53	2,404.15 2,404.15	2,281.62 2,281.61	2,342.89 2,342.88	4,685.77	
10	8301 14	1.43AC 1S-F-R-2AG 1.4300 AC	2	77 HAAS RD	R6/45		325,000 335,300 0 660,300		12,453.26		12,453.26	3,177.38 3,177.38	3,049.25 3,049.25	3,113.32 3,113.31	6,226.63	
11	8301 15	1.447AC 1S-F-R-2AG 1.4470 AC	2	73 HAAS RD	R6/45		325,600 412,200 0 737,800		13,914.91		13,914.91	3,392.56 3,392.56	3,564.90 3,564.89	3,478.73 3,478.73	6,957.46	
12	8301 16	1.47AC 2S-F-L-2AG 1.4700 AC	2	67 HAAS RD	R6/45		326,200 720,000 0 1,046,200		19,731.33		19,731.33	4,921.42 4,921.42	4,944.25 4,944.24	4,932.84 4,932.83	9,865.67	
13	8301 17	1.45AC 1S-F-R-2AG 1.4500 AC	2	63 HAAS RD	R6/45		325,600 282,600 0 608,200		11,470.65		11,470.65	2,919.98 2,919.97	2,815.35 2,815.35	2,867.67 2,867.66	5,735.33	
14	8301 18	1.44AC 1S-F-R-2BG 1.4400 AC	2	59 HAAS RD	R6/45		325,300 295,200 0 620,500		11,702.63		11,702.63	3,158.28 3,158.27	2,693.04 2,693.04	2,925.66 2,925.66	5,851.32	
Page Totals									165,475.75 0.00		165,475.75 -250.00		80,479.61	84,746.14	82,612.91	
								8,773,900			165,225.75					

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	8401 1	2.60AC 1S-F-R-2BG	2		1175		347,700 283,400 0	11,902.55		11,902.55	3,047.67 3,047.67	2,903.61 2,903.60	2,975.64 2,975.64
		2.6000 AC		3011 VALLEY RD	R6/61		631,100			11,902.55	6,095.34	5,807.21	5,951.28
2	8401 2	.79 2S-F-2-2BIG	2		1175		336,000 201,100 0	10,129.71		10,129.71	2,601.23 2,601.23	2,463.63 2,463.62	2,532.43 2,532.43
		.7900 AC		2 CREST DR	R6/TM61		537,100			10,129.71	5,202.46	4,927.25	5,064.86
3	8401 3	1.09AC 1.5S-B-F-1AG FP	2				346,400 182,100 0	9,967.51	V1	9,967.51 -250.00	2,502.03 2,502.03	2,356.73 2,356.72	2,429.38 2,429.38
		1.0900 AC		14 CREST DR	R6/61		528,500			9,717.51	5,004.06	4,713.45	4,858.76
4	8401 4	1.06AC 1.5S-F-F-2AG FP	2		1175		345,900 252,000 0	11,276.39		11,276.39	2,887.30 2,887.29	2,750.90 2,750.90	2,819.10 2,819.10
		1.0600 AC		18 CREST DR	R6/61		597,900			11,276.39	5,774.59	5,501.80	5,638.20
5	8401 5	1.03AC 2S-F-S-2AG FP	2				345,500 294,000 0	12,060.97		12,060.97	3,221.63 3,221.62	2,808.86 2,808.86	3,015.25 3,015.24
		1.0300 AC		22 CREST DR	R6/61		639,500			12,060.97	6,443.25	5,617.72	6,030.49
6	8401 6	.99AC 2S-F-S-2AG FP	2				344,900 290,700 0	11,987.42		11,987.42	3,157.78 3,157.77	2,835.94 2,835.93	2,996.86 2,996.85
		.9900 AC		26 CREST DR	R6/61		635,600			11,987.42	6,315.55	5,671.87	5,993.71
7	8401 7	.95AC 1.5S-F-F-2AG FP	2		1175		344,300 261,300 0	11,421.62		11,421.62	2,921.99 2,921.98	2,788.83 2,788.82	2,855.41 2,855.40
		.9500 AC		30 CREST DR	R6/61		605,600			11,421.62	5,843.97	5,577.65	5,710.81
8	8401 8	.99AC 1S-F-R-2AG FP	2		50		344,900 198,400 0	10,246.64		10,246.64	2,635.92 2,635.92	2,487.40 2,487.40	2,561.66 2,561.66
		.9900 AC		34 CREST DR	R6/61		543,300			10,246.64	5,271.84	4,974.80	5,123.32
9	8401 9	1.26AC 2S-F-S-1AG FP	2				348,900 260,000 0	11,483.85		11,483.85	3,022.54 3,022.53	2,719.39 2,719.39	2,870.97 2,870.96
		1.2600 AC		38 CREST DR	R6/61		608,900			11,483.85	6,045.07	5,438.78	5,741.93
10	8401 10	.87AC 2S-F-S-2AG	2				343,100 342,800 0	12,936.07		12,936.07	3,396.58 3,396.58	3,071.46 3,071.45	3,234.02 3,234.02
		.8700 AC		42 CREST DR	R6/61		685,900			12,936.07	6,793.16	6,142.91	6,468.04
11	8401 11	1.20AC 1S-F-R-2AG	2				348,000 277,600 0	11,798.82		11,798.82	3,007.45 3,007.45	2,891.96 2,891.96	2,949.71 2,949.70
		1.2000 AC		48 CREST DR	R6/61		625,600			11,798.82	6,014.90	5,783.92	5,899.41
12	8401 12	1.16AC 1S-F-R-2AG	2		1175		364,800 221,300 0	11,053.85		11,053.85	2,840.04 2,840.03	2,686.89 2,686.89	2,763.47 2,763.46
		1.1600 AC		54 CREST DR	R6/61		586,100			11,053.85	5,680.07	5,373.78	5,526.93
13	8401 13	1.37AC 1S-F-R-2AG	2		1175		371,100 170,200 0	10,208.92		10,208.92	2,631.90 2,631.90	2,472.56 2,472.56	2,552.23 2,552.23
		1.3700 AC		60 CREST DR	R6/61		541,300			10,208.92	5,263.80	4,945.12	5,104.46
14	8401 14	1.32AC 2S-F-2-2BIG	2				369,600 260,900 0	11,891.23		11,891.23	3,042.14 3,042.14	2,903.48 2,903.47	2,972.81 2,972.81
		1.3200 AC		64 CREST DR	R6/61		630,500			11,891.23	6,084.28	5,806.95	5,945.62
Page Totals								158,365.55 0.00		158,365.55 -250.00			
							8,396,900			158,115.55	81,832.34	76,283.21	79,057.82

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	Amt Billed 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount	Col 6 - Col 7					
1	8401 15	1.28AC 1S-F-R-1AG	2	70 CREST DR	R6/63		366,500 484,800 0	16,055.52		16,055.52	4,209.03 4,209.02	3,818.74 3,818.73	4,013.88 4,013.88	
										16,055.52	8,418.05	7,637.47	8,027.76	
2	8401 16	6.50AC FP 6.5000 AC	15C	72 CREST DR	P1/61		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
										0.00	0.00	0.00	0.00	
3	8401 17	1.53AC 2S-F-L-2AG	2	74 CREST DR	R6/63		367,000 801,000 0	22,028.48		22,028.48	5,776.60 5,776.60	5,237.64 5,237.64	5,507.12 5,507.12	
										22,028.48	11,553.20	10,475.28	11,014.24	
4	8401 18	2.37AC 2S-F-L FP 2.3700 AC	2	76 CREST DR	R6/63		370,400 490,700 0	16,240.35		16,240.35	4,000.89 4,000.88	4,119.29 4,119.29	4,060.09 4,060.09	
										16,240.35	8,001.77	8,238.58	8,120.18	
5	8401 19	.920AC 1S-F-R-2AG	2	17 SUN RD	R6/63		357,600 257,700 0	11,604.56		11,604.56	2,954.16 2,954.16	2,848.12 2,848.12	2,901.14 2,901.14	
										11,604.56	5,908.32	5,696.24	5,802.28	
6	8401 20	0.68AC 1S-F-R-AG	2	11 SUN RD	R6/		346,600 492,000 0	15,816.00		15,816.00	3,752.03 3,752.02	4,155.98 4,155.97	3,954.00 3,954.00	
										15,816.00	7,504.05	8,311.95	7,908.00	
7	8401 21	0.68AC 2S-FO-2AG	2	1 SUN RD	R6/		280,600 311,900 0	11,174.55		11,174.55	2,922.99 2,922.99	2,664.29 2,664.28	2,793.64 2,793.64	
										11,174.55	5,845.98	5,328.57	5,587.28	
8	8401 22	0.69AC 1.5S-F-F-2G	2	462 KING GEORGE RD	R6/63		267,300 173,000 0	8,304.06		8,304.06	2,140.21 2,140.21	2,011.82 2,011.82	2,076.02 2,076.01	
										8,304.06	4,280.42	4,023.64	4,152.03	
9	8401 23	4.39AC	15C	450 KING GEORGE RD	P1/63		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
										0.00	0.00	0.00	0.00	
10	8402 1	.81AC 1.5-F-F-2AG	2	1 CREST DR	R6/61		318,900 229,400 0	10,340.94		10,340.94	2,638.44 2,638.43	2,532.04 2,532.03	2,585.24 2,585.23	
										10,340.94	5,276.87	5,064.07	5,170.47	
11	8402 2	.74AC 1S-F-R-2AG	2	3027 VALLEY RD	R6/61		317,000 132,100 0	8,470.03		8,470.03	2,185.96 2,185.96	2,049.06 2,049.05	2,117.51 2,117.51	
										8,470.03	4,371.92	4,098.11	4,235.02	
12	8402 3	.66AC 1.5S-F-F-1AG	15D	3031 VALLEY RD	R6/61		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
										0.00	0.00	0.00	0.00	
13	8402 4.01	4.47AC 1S-F-O	15D	520 KING GEORGE RD	R6/61		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
										0.00	0.00	0.00	0.00	
14	8402 7	.62AC 1S-B-R-2UG	15D	498 KING GEORGE RD	R6/61		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
										0.00	0.00	0.00	0.00	
Page Totals								120,034.49 0.00	120,034.49 0.00		120,034.49	61,160.58	58,873.91	60,017.26
							6,364,500				120,034.49	61,160.58	58,873.91	60,017.26

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	8402 8	.62AC 1S-F-R-2AG	2				264,900 153,000 0		7,881.59	W1	7,881.59 -250.00	1,945.99 1,945.99	1,869.81 1,869.80	1,907.90 1,907.90		
		.6200 AC		494 KING GEORGE RD	R6/61		417,900				7,631.59	3,891.98	3,739.61	3,815.80		
2	8402 9	.62AC 1S-F-R-1AG	2		1175		264,900 240,000 0		9,522.41		9,522.41	2,420.75 2,420.74	2,340.46 2,340.46	2,380.61 2,380.60		
		.6200 AC		492 KING GEORGE RD	R6/61		504,900				9,522.41	4,841.49	4,680.92	4,761.21		
3	8402 10	.61AC 1.5S-F-F-2AG	2		1175		264,600 202,500 0		8,809.51		8,809.51	2,223.16 2,223.16	2,181.60 2,181.59	2,202.38 2,202.38		
		.6100 AC		488 KING GEORGE RD	R6/61		467,100				8,809.51	4,446.32	4,363.19	4,404.76		
4	8402 11	.61AC 2S-F-S-1AG	2		1175		264,600 269,300 0		10,069.35		10,069.35	2,608.27 2,608.27	2,426.41 2,426.40	2,517.34 2,517.34		
		.6100 AC		484 KING GEORGE RD	R6/61		533,900				10,069.35	5,216.54	4,852.81	5,034.68		
5	8402 12	.62AC 2S-F-S	2		660		264,900 280,600 0		10,288.13		10,288.13	2,648.99 2,648.99	2,495.08 2,495.07	2,572.04 2,572.03		
		.6200 AC		480 KING GEORGE RD	R6/63		545,500				10,288.13	5,297.98	4,990.15	5,144.07		
6	8402 13	.62AC 1.5S-F-F-2AG	2		5235		264,900 252,100 0		9,750.62		9,750.62	2,474.54 2,474.53	2,400.78 2,400.77	2,437.66 2,437.65		
		.6200 AC		476 KING GEORGE RD	R6/63		517,000				9,750.62	4,949.07	4,801.55	4,875.31		
7	8402 14	.85AC 2S-F-S	2		660		271,800 340,400 0		11,546.09		11,546.09	2,973.77 2,973.77	2,799.28 2,799.27	2,886.53 2,886.52		
		.8500 AC		472 KING GEORGE RD	R6/63		612,200				11,546.09	5,947.54	5,598.55	5,773.05		
8	8402 15	.92AC 1S-F-R-2AG	2		1175		357,600 235,500 0		11,185.87		11,185.87	2,875.23 2,875.23	2,717.71 2,717.70	2,796.47 2,796.47		
		.9200 AC		16 SUN RD	R6/63		593,100				11,185.87	5,750.46	5,435.41	5,592.94		
9	8402 16	1.00AC 1S-F-R-2AG	2		1175		360,000 252,100 0		11,544.21		11,544.21	2,956.18 2,956.17	2,815.93 2,815.93	2,886.06 2,886.05		
		1.0000 AC		67 CREST DR	R6/63		612,100				11,544.21	5,912.35	5,631.86	5,772.11		
10	8402 17	1.05AC 1S-F-R-2AG	2				361,500 233,300 0		11,217.93		11,217.93	2,880.26 2,880.25	2,728.71 2,728.71	2,804.49 2,804.48		
		1.0500 AC		59 CREST DR	R6/61		594,800				11,217.93	5,760.51	5,457.42	5,608.97		
11	8402 18	1.10AC 2S-F-L-2AG	2				363,000 819,500 0		22,301.95		22,301.95	5,842.96 5,842.96	5,308.02 5,308.01	5,575.49 5,575.49		
		1.1000 AC		53 CREST DR	R6/61		1,182,500				22,301.95	11,685.92	10,616.03	11,150.98		
12	8402 19	1.0AC 1S-F-R-2AG	2				362,100 238,800 0		11,332.97	V1	11,332.97 -250.00	2,840.38 2,840.38	2,701.11 2,701.10	2,770.75 2,770.74		
		1.0000 AC		47 CREST DR	R6/61		600,900				11,082.97	5,680.76	5,402.21	5,541.49		
13	8402 20	.75AC 2S-F-S-2AG	2		1628		352,500 265,100 0		11,647.94		11,647.94	3,065.77 3,065.77	2,758.20 2,758.20	2,911.99 2,911.98		
		.7500 AC		43 CREST DR	R6/61		617,600				11,647.94	6,131.54	5,516.40	5,823.97		
14	8402 21	.75AC 1S-F-R-2AG	2				352,500 190,500 0		10,240.98		10,240.98	2,636.42 2,636.42	2,484.07 2,484.07	2,560.25 2,560.24		
		.7500 AC		39 CREST DR	R6/61		543,000				10,240.98	5,272.84	4,968.14	5,120.49		
Page Totals									157,339.55 0.00		157,339.55 -500.00		80,785.30	76,054.25	78,419.83	
								8,342,500				156,839.55				

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	8501 13	0.1377AC 2S-F-L-BIG .1377 AC	2				125,000 284,000 0 409,000		7,713.74		7,713.74	1,960.73 1,960.72	1,960.73 1,960.72	1,896.15 1,896.14	1,928.44 1,928.43	
2	8501 14	0.1377AC 2S-F-L-BIG .1377 AC	2				125,000 284,000 0 409,000		7,713.74		7,713.74	1,960.73 1,960.72	1,960.73 1,960.72	1,896.15 1,896.14	1,928.44 1,928.43	
3	8501 15	0.1377AC 2S-F-L-BIG .1377 AC	2				125,000 284,000 0 409,000		7,713.74		7,713.74	1,960.73 1,960.72	1,960.73 1,960.72	1,896.15 1,896.14	1,928.44 1,928.43	
4	8501 16	0.1377AC 2S-F-L-BIG .1377 AC	2				125,000 284,000 0 409,000		7,713.74		7,713.74	1,960.73 1,960.72	1,960.73 1,960.72	1,896.15 1,896.14	1,928.44 1,928.43	
5	8501 17	0.1377AC 2S-F-L-BIG .1377 AC	2				125,000 284,000 0 409,000		7,713.74		7,713.74	1,960.73 1,960.72	1,960.73 1,960.72	1,896.15 1,896.14	1,928.44 1,928.43	
6	8501 18	0.1377AC 2S-F-L-BIG .1377 AC	2				125,000 284,000 0 409,000		7,713.74		7,713.74	1,960.73 1,960.72	1,960.73 1,960.72	1,896.15 1,896.14	1,928.44 1,928.43	
7	8501 19	0.1377AC 2S-F-L-BIG .1377 AC	2				125,000 284,000 0 409,000		7,713.74		7,713.74	1,960.73 1,960.72	1,960.73 1,960.72	1,896.15 1,896.14	1,928.44 1,928.43	
8	8501 20	0.1377AC 2S-F-L-BIG .1377 AC	2				125,000 284,000 0 409,000		7,713.74		7,713.74	1,960.73 1,960.72	1,960.73 1,960.72	1,896.15 1,896.14	1,928.44 1,928.43	
9	8501 21	0.1377AC 2S-F-L-BIG .1377 AC	2				125,000 284,000 0 409,000		7,713.74		7,713.74	1,960.73 1,960.72	1,960.73 1,960.72	1,896.15 1,896.14	1,928.44 1,928.43	
10	8501 22	0.1377AC 2S-F-L-BIG .1377 AC	2				125,000 284,000 0 409,000		7,713.74		7,713.74	1,960.73 1,960.72	1,960.73 1,960.72	1,896.15 1,896.14	1,928.44 1,928.43	
11	8501 23	0.1377AC 2S-F-L-BIG .1377 AC	2				125,000 284,000 0 409,000		7,713.74		7,713.74	1,960.73 1,960.72	1,960.73 1,960.72	1,896.15 1,896.14	1,928.44 1,928.43	
12	8501 24	0.1377AC 2S-F-L-BIG .1377 AC	2				125,000 284,000 0 409,000		7,713.74		7,713.74	1,960.73 1,960.72	1,960.73 1,960.72	1,896.15 1,896.14	1,928.44 1,928.43	
13	8501 25	0.1377AC 2S-F-L-BIG .1377 AC	2				125,000 284,000 0 409,000		7,713.74		7,713.74	1,960.73 1,960.72	1,960.73 1,960.72	1,896.15 1,896.14	1,928.44 1,928.43	
14	8501 26	0.38AC RECORD ONLY .3800 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
Page Totals									100,278.62 0.00		100,278.62 0.00		50,978.85 0.00	49,299.77 0.00	50,139.31 0.00	
								5,317,000				100,278.62	50,978.85	49,299.77	50,139.31	

1	2	3	4	5	6	7	8	9	10	11							
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024				
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
							Spec	Dist	Col 6 - Col 7								
							Code	Amount									
1	8501 27	.51AC 2S-F-L-1AG	2				246,300 199,900 0			8,415.33	8,415.33	2,155.80 2,155.79	2,051.87 2,051.87	2,103.84 2,103.83			
							.5100 AC	469 KING GEORGE RD	R5/63			446,200	11,034.99	8,415.33	4,311.59	4,103.74	4,207.67
2	8501 28	.45AC 2S-F-F-1AG	2		1175		244,600 340,500 0			11,034.99	11,034.99	2,674.63 2,674.63	2,842.87 2,842.86	2,758.75 2,758.75			
							.4500 AC	465 KING GEORGE RD	R5/63			585,100	11,034.99	5,349.26	5,685.73	5,517.50	
3	8501 29	.46AC 1.5S-F-F-1AG	2		1057		244,900 216,700 0			8,705.78	8,705.78	2,207.58 2,207.57	2,145.32 2,145.31	2,176.45 2,176.44			
							.4600 AC	461 KING GEORGE RD	R5/63			461,600	8,705.78	4,415.15	4,290.63	4,352.89	
4	8501 30	.46AC 1.5S-F-F-1AG	2				244,900 155,600 0			7,553.43	7,553.43	1,915.98 1,915.98	1,860.74 1,860.73	1,888.36 1,888.36			
							.4600 AC	457 KING GEORGE RD	R5/63			400,500	7,553.43	3,831.96	3,721.47	3,776.72	
5	8501 31	.46AC	2				244,900 534,100 0			14,691.94	14,691.94	3,409.65 3,409.65	3,936.32 3,936.32	3,672.99 3,672.98			
							.4600 AC	453 KING GEORGE RD	R5/63			779,000	14,691.94	6,819.30	7,872.64	7,345.97	
6	8501 32	.46AC FP	2				244,900 547,700 0			14,948.44	14,948.44	3,472.00 3,471.99	4,002.23 4,002.22	3,737.11 3,737.11			
							.4600 AC	449 KING GEORGE RD	R5/63			792,600	14,948.44	6,943.99	8,004.45	7,474.22	
7	8501 33	.46AC	2				244,900 535,600 0			14,720.23	14,720.23	3,414.18 3,414.17	3,945.94 3,945.94	3,680.06 3,680.06			
							.4600 AC	445 KING GEORGE RD	R5/63			780,500	14,720.23	6,828.35	7,891.88	7,360.12	
8	8501 34	.50AC	2				246,000 528,400 0			14,605.18	14,605.18	3,330.72 3,330.72	3,971.87 3,971.87	3,651.30 3,651.29			
							.5000 AC	441 KING GEORGE RD	R5/63			774,400	14,605.18	6,661.44	7,943.74	7,302.59	
9	8501 35	.47AC 1.5S-F-F	2				245,200 86,900 0			6,263.41	6,263.41	1,591.55 1,591.55	1,540.16 1,540.15	1,565.86 1,565.85			
							.4700 AC	437 KING GEORGE RD	R5/63			332,100	6,263.41	3,183.10	3,080.31	3,131.71	
10	8501 36	.47AC 1.5S-F-F-2UG	2				245,200 114,300 0			6,780.17	6,780.17	1,714.38 1,714.38	1,675.71 1,675.70	1,695.05 1,695.04			
							.4700 AC	433 KING GEORGE RD	R5/63			359,500	6,780.17	3,428.76	3,351.41	3,390.09	
11	8501 37	.46AC 1.5S-F-F	2		3075		244,900 149,700 0			7,442.16	7,442.16	1,863.20 1,863.19	1,857.89 1,857.88	1,860.54 1,860.54			
							.4600 AC	429 KING GEORGE RD	R5/63			394,600	7,442.16	3,726.39	3,715.77	3,721.08	
12	8501 38	.43AC	2				244,000 531,500 0			14,625.93	14,625.93	3,326.70 3,326.70	3,986.27 3,986.26	3,656.49 3,656.48			
							.4300 AC	425 KING GEORGE RD	R5/63			775,500	14,625.93	6,653.40	7,972.53	7,312.97	
13	8501 39	17.19AC DEWEY MEADOW 43,343 SF/198 APTS 17.1900 AC	4A		3075		9,337,200 22,759,200 0			605,338.10	605,338.10	127,785.98 127,785.98	174,883.07 174,883.07	151,334.53 151,334.52			
							403 KING GEORGE RD	B5/63				32,096,400	605,338.10	255,571.96	349,766.14	302,669.05	
14	8501 40	3.08AC FP	1				246,400 0			4,647.10	4,647.10	1,238.78 1,238.77	1,084.78 1,084.77	1,161.78 1,161.77			
							3.0800 AC	389 KING GEORGE RD	R5/71			246,400	4,647.10	2,477.55	2,169.55	2,323.55	
Page Totals												739,772.19 0.00	739,772.19 0.00				
							39,224,400					739,772.19	320,202.20	419,569.99	369,886.13		

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
1	8501 41	82.77AC PARK 15C	355 KING GEORGE RD	P1/71		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
2	8501 42	3.67AC 1S-B-A FP 3.6700 AC 4A	305 KING GEORGE RD	R5/71		713,300 474,000 0	22,392.48		22,392.48	5,845.98 5,845.98	5,350.26 5,350.26	5,598.12 5,598.12
3	8501 43	1.12AC DAY CARE 12,000 SF 1.1200 AC 4A	KING GEORGE RD	B5/71		584,000 1,036,000 0	30,553.20		30,553.20	8,022.89 8,022.88	7,253.72 7,253.71	7,638.30 7,638.30
4	8501 44	4.84AC 4C	KING GEORGE RD	B5/71		98,200 10,000 0	2,040.65		2,040.65	543.98 543.97	476.35 476.35	510.17 510.16
5	8501 46	25.07AC DEEDED TO TOWN 25.0700 AC 15C	100 ACKEN RD	P1/		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
6	8501 47	37.05AC OPEN SPACE 15C	110 ACKEN RD	P1/		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
7	8501 48	1.00AC 15C	KING GEORGE RD (REAR)	P1/71		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
8	8502 1	9.10AC 77 UNITS 57,690 SF 9.1000 AC 4A	404 KING GEORGE RD	R6/63		2,310,000 12,156,600 0	272,840.08		272,840.08	68,538.91 68,538.90	67,881.14 67,881.13	68,210.02 68,210.02
9	8502 2	32.03AC OPEN SPACE 15C	440 KING GEORGE RD	P1/63		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
10	8502 3	.71AC 4A	372 KING GEORGE RD	R6/71		165,700 0	3,125.10		3,125.10	833.06 833.06	729.49 729.49	781.28 781.27
11	8502 4	8.28AC 1	328 KING GEORGE RD	R6/71		14,500 0	273.47		273.47	72.90 72.90	63.84 63.83	68.37 68.37
12	8601 1 CONDO	JEFFERSON VILLAGE BAXTER L 1.01 C-GAR .0000 AC 2	47 SMITHFIELD CT	R5/		124,000 130,700 0	4,803.64		4,803.64	1,162.86 1,162.86	1,238.96 1,238.96	1,200.91 1,200.91
13	8601 2 CONDO	JEFFERSON VILLAGE FAIRFAX L 2.01 C-GAR .0000 AC 2	48 SMITHFIELD CT	R5/		124,000 209,400 0	6,287.92		6,287.92	1,521.83 1,521.82	1,622.14 1,622.13	1,571.98 1,571.98
14	8601 3 CONDO	JEFFERSON VILLAGE ESSEX L 3.01 C-GAR .0000 AC 2	45 SMITHFIELD CT	R5/		124,000 218,600 0	6,461.44		6,461.44	1,535.91 1,535.90	1,694.82 1,694.81	1,615.36 1,615.36
Page Totals						342,600	348,777.98 0.00		348,777.98 0.00	3,071.81	3,389.63	3,230.72
						18,493,000			348,777.98	176,156.59	172,621.39	174,389.00

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount					
							Col 6 - Col 7						
1	8601 4 CONDO	JEFFERSON VILLAGE ESSEX L 4.01 C-GAR .0000 AC	2	46 SMITHFIELD CT	597 R5/		124,000 178,900 0 302,900	5,712.69	5,712.69	1,367.48 1,367.48	1,488.87 1,488.86	1,428.18 1,428.17	
2	8601 5 CONDO	JEFFERSON VILLAGE DREXEL L 5.01 C-GAR .0000 AC	2	43 SMITHFIELD CT	660 R5/		124,000 199,500 0 323,500	6,101.21	6,101.21	1,443.40 1,443.39	1,607.21 1,607.21	1,525.31 1,525.30	
3	8601 6 CONDO	JEFFERSON VILLAGE ESSEX L 6.01 C-GAR .0000 AC	2	44 SMITHFIELD CT	597 R5/		124,000 221,000 0 345,000	6,506.70	6,506.70	1,545.96 1,545.96	1,707.39 1,707.39	1,626.68 1,626.67	
4	8601 7 CONDO	JEFFERSON VILLAGE DREXEL L 7.01 C-GAR .0000 AC	2	41 SMITHFIELD CT	660 R5/		124,000 159,600 0 283,600	5,348.70	5,348.70	1,277.49 1,277.49	1,396.86 1,396.86	1,337.18 1,337.17	
5	8601 8 CONDO	JEFFERSON VILLAGE ESSEX L 8.01 C-GAR .0000 AC	2	42 SMITHFIELD CT	1524 R5/		124,000 182,100 0 306,100	5,773.05	5,773.05	1,381.56 1,381.56	1,504.97 1,504.96	1,443.27 1,443.26	
6	8601 9 CONDO	JEFFERSON VILLAGE DREXEL L 9.01 C-GAR .0000 AC	2	39 SMITHFIELD CT	R5/		124,000 169,400 0 293,400	5,533.52	5,533.52	1,318.72 1,318.71	1,448.05 1,448.04	1,383.38 1,383.38	
7	8601 10 CONDO	JEFFERSON VILLAGE ESSEX L 10.01 C-GAR .0000 AC	2	40 SMITHFIELD CT	R5/		124,000 179,100 0 303,100	5,716.47	5,716.47	1,365.47 1,365.47	1,492.77 1,492.76	1,429.12 1,429.12	
8	8601 11 CONDO	JEFFERSON VILLAGE ARDSLEY L 11.01 C-GAR .0000 AC	2	37 SMITHFIELD CT	R5/		124,000 118,700 0 242,700	4,577.32	4,577.32	1,124.66 1,124.65	1,164.01 1,164.00	1,144.33 1,144.33	
9	8601 12 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 12.01 C-GAR .0000 AC	2	38 SMITHFIELD CT	1175 R5/		124,000 155,400 0 279,400	5,269.48	5,269.48	2,249.31 1,268.44 1,268.44	2,328.01 1,366.30 1,366.30	2,288.66 1,317.37 1,317.37	
10	8601 13 CONDO	JEFFERSON VILLAGE BAXTER L 13.01 C-GAR .0000 AC	2	59 SMITHFIELD CT	1175 R5/		124,000 148,500 0 272,500	5,139.35	5,139.35	1,241.80 1,241.79	1,327.88 1,327.88	1,284.84 1,284.84	
11	8601 14 CONDO	JEFFERSON VILLAGE FAIRFAX L 14.01 C-GAR .0000 AC	2	60 SMITHFIELD CT	660 R5/		124,000 217,300 0 341,300	6,436.92	6,436.92	1,556.02 1,556.01	1,662.45 1,662.44	1,609.23 1,609.23	
12	8601 15 CONDO	JEFFERSON VILLAGE ESSEX L 15.01 C-GAR .0000 AC	2	57 SMITHFIELD CT	R5/		124,000 209,100 0 333,100	6,282.27	6,282.27	1,495.69 1,495.68	1,645.45 1,645.45	1,570.57 1,570.57	
13	8601 16 CONDO	JEFFERSON VILLAGE ESSEX L 16.01 C-GAR .0000 AC	2	58 SMITHFIELD CT	1175 R5/		124,000 193,600 0 317,600	5,989.94	5,989.94	1,423.29 1,423.28	1,571.69 1,571.68	1,497.49 1,497.48	
14	8601 17 CONDO	JEFFERSON VILLAGE DREXEL L 17.01 C-GAR .0000 AC	2	55 SMITHFIELD CT	R5/		124,000 167,900 0 291,900	5,505.23	5,505.23	1,312.18 1,312.18	1,440.44 1,440.43	1,376.31 1,376.31	
Page Totals								79,892.85 0.00	79,892.85 0.00		38,244.25 2,880.87	41,648.60 2,752.62	
							4,236,100		79,892.85		38,244.25	41,648.60	39,946.46

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7	2nd Payment	3rd Payment	1st Payment		
							Code	Amount					2nd Payment	
1	8601 18 CONDO	JEFFERSON VILLAGE ESSEX L 18.01 C-GAR .0000 AC	2	56 SMITHFIELD CT	R5/		124,000 198,100 0 322,100		6,074.81		6,074.81	1,449.43 1,449.43 2,898.86	1,587.98 1,587.97 3,175.95	1,518.71 1,518.70 3,037.41
2	8601 19 CONDO	JEFFERSON VILLAGE DREXEL L 19.01 C-GAR .0000 AC	2	53 SMITHFIELD CT	R5/		124,000 163,500 0 287,500		5,422.25		5,422.25	1,293.08 1,293.07 2,586.15	1,418.05 1,418.05 2,836.10	1,355.57 1,355.56 2,711.13
3	8601 20 CONDO	JEFFERSON VILLAGE ESSEX L 20.01 C-GAR .0000 AC	2	54 SMITHFIELD CT	R5/		124,000 208,500 0 332,500		6,270.95		6,270.95	1,493.17 1,493.17 2,986.34	1,642.31 1,642.30 3,284.61	1,567.74 1,567.74 3,135.48
4	8601 21 CONDO	JEFFERSON VILLAGE DREXEL L 21.01 C-GAR .0000 AC	2	51 SMITHFIELD CT	R5/		124,000 190,200 0 314,200		5,925.81		5,925.81	1,405.19 1,405.19 2,810.38	1,557.72 1,557.71 3,115.43	1,481.46 1,481.45 2,962.91
5	8601 22 CONDO	JEFFERSON VILLAGE ESSEX L 22.01 C-GAR .0000 AC	2	52 SMITHFIELD CT	R5/		124,000 184,900 0 308,900		5,825.85		5,825.85	1,393.12 1,393.12 2,786.24	1,519.81 1,519.80 3,039.61	1,456.47 1,456.46 2,912.93
6	8601 23 CONDO	JEFFERSON VILLAGE BAXTER L 23.01 C-GAR .0000 AC	2	49 SMITHFIELD CT	R5/		124,000 129,900 0 253,900		4,788.55		4,788.55	1,162.86 1,162.86 2,325.72	1,231.42 1,231.41 2,462.83	1,197.14 1,197.14 2,394.28
7	8601 24 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 24.01 C-GAR .0000 AC	2	50 SMITHFIELD CT	R5/		124,000 155,300 0 279,300		5,267.60		5,267.60	1,264.42 1,264.42 2,528.84	1,369.38 1,369.38 2,738.76	1,316.90 1,316.90 2,633.80
8	8601 25 CONDO	JEFFERSON VILLAGE BAXTER L 25.01 C-GAR .0000 AC	2	71 SMITHFIELD CT	R5/		124,000 118,600 0 242,600		4,575.44		4,575.44	1,114.60 1,114.60 2,229.20	1,173.12 1,173.12 2,346.24	1,143.86 1,143.86 2,287.72
9	8601 26 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 26.01 C-GAR .0000 AC	2	72 SMITHFIELD CT	R5/		124,000 143,500 0 267,500		5,045.05		5,045.05	1,217.66 1,217.66 2,435.32	1,304.87 1,304.86 2,609.73	1,261.27 1,261.26 2,522.53
10	8601 27 CONDO	JEFFERSON VILLAGE ESSEX L 27.01 C-GAR .0000 AC	2	69 SMITHFIELD CT	R5/		124,000 176,400 0 300,400		5,665.54		5,665.54	1,357.43 1,357.42 2,714.85	1,475.35 1,475.34 2,950.69	1,416.39 1,416.38 2,832.77
11	8601 28 CONDO	JEFFERSON VILLAGE ESSEX L 28.01 C-GAR .0000 AC	2	70 SMITHFIELD CT	R5/		124,000 175,000 0 299,000		5,639.14		5,639.14	1,351.40 1,351.39 2,702.79	1,468.18 1,468.17 2,936.35	1,409.79 1,409.78 2,819.57
12	8601 29 CONDO	JEFFERSON VILLAGE DREXEL L 29.01 C-GAR .0000 AC	2	67 SMITHFIELD CT	R5/		124,000 169,100 0 293,100		5,527.87	V1	5,527.87 -250.00 5,277.87	1,254.71 1,254.70 2,509.41	1,384.23 1,384.23 2,768.46	1,319.47 1,319.47 2,638.94
13	8601 30 CONDO	JEFFERSON VILLAGE ESSEX L 30.01 C-GAR .0000 AC	2	68 SMITHFIELD CT	R5/		124,000 180,300 0 304,300		5,739.10		5,739.10	1,374.02 1,374.01 2,748.03	1,495.54 1,495.53 2,991.07	1,434.78 1,434.77 2,869.55
14	8601 31 CONDO	JEFFERSON VILLAGE DREXEL L 31.01 C-GAR .0000 AC	2	65 SMITHFIELD CT	R5/		124,000 193,700 0 317,700		5,991.82		5,991.82	1,419.77 1,419.76 2,839.53	1,576.15 1,576.14 3,152.29	1,497.96 1,497.95 2,995.91
Page Totals									77,759.78 0.00		77,759.78 -250.00			
							4,123,000				77,509.78	37,101.66	40,408.12	38,754.93

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		2023 Net Tax	2023		2024 Preliminary	
							Spec	Dist		2023 Amt Billed 1st half	2023 Amt Billed 2nd half		2024 1st Payment
							Code	Amount	Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment
1	8601 32 CONDO	JEFFERSON VILLAGE ESSEX L 32.01 C-GAR .0000 AC	2	1175		124,000 191,500 0 315,500		5,950.33	5,950.33	1,421.28 1,421.27	1,553.89 1,553.89	1,487.59 1,487.58	
		66 SMITHFIELD CT		R5/				5,950.33		2,842.55	3,107.78	2,975.17	
2	8601 33 CONDO	JEFFERSON VILLAGE DREXEL L 33.01 C-GAR .0000 AC	2	1107		124,000 158,300 0 282,300		5,324.18	5,324.18	1,271.96 1,271.96	1,390.13 1,390.13	1,331.05 1,331.04	
		63 SMITHFIELD CT		R5/				5,324.18		2,543.92	2,780.26	2,662.09	
3	8601 34 CONDO	JEFFERSON VILLAGE ESSEX L 34.01 C-GAR .0000 AC	2			124,000 209,300 0 333,300		6,286.04	6,286.04	1,496.69 1,496.69	1,646.33 1,646.33	1,571.51 1,571.51	
		64 SMITHFIELD CT		R5/				6,286.04		2,993.38	3,292.66	3,143.02	
4	8601 35 CONDO	JEFFERSON VILLAGE BAXTER L 35.01 C-GAR .0000 AC	2	1175		124,000 147,900 0 271,900		5,128.03	5,128.03	1,239.28 1,239.28	1,324.74 1,324.73	1,282.01 1,282.01	
		61 SMITHFIELD CT		R5/				5,128.03		2,478.56	2,649.47	2,564.02	
5	8601 36 CONDO	JEFFERSON VILLAGE FAIRFAX L 36.01 C-GAR .0000 AC	2	1246		124,000 209,700 0 333,700		6,293.58	6,293.58	1,522.83 1,522.83	1,623.96 1,623.96	1,573.40 1,573.39	
		62 SMITHFIELD CT		R5/				6,293.58		3,045.66	3,247.92	3,146.79	
6	8601 37 CONDO	JEFFERSON VILLAGE BAXTER L 37.01 C-GAR .0000 AC	2			124,000 136,700 0 260,700		4,916.80	4,916.80	1,192.02 1,192.02	1,266.38 1,266.38	1,229.20 1,229.20	
		119 SMITHFIELD CT		R5/				4,916.80		2,384.04	2,532.76	2,458.40	
7	8601 38 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 38.01 C-GAR .0000 AC	2	1175		124,000 143,700 0 267,700		5,048.82	5,048.82	1,218.67 1,218.66	1,305.75 1,305.74	1,262.21 1,262.20	
		120 SMITHFIELD CT		R5/				5,048.82		2,437.33	2,611.49	2,524.41	
8	8601 39 CONDO	JEFFERSON VILLAGE ESSEX L 39.01 C-GAR .0000 AC	2			124,000 187,100 0 311,100		5,867.35	V1 5,867.35 -250.00	1,340.18 1,340.17	1,468.50 1,468.50	1,404.34 1,404.34	
		117 SMITHFIELD CT		R5/				5,617.35		2,680.35	2,937.00	2,808.68	
9	8601 40 CONDO	JEFFERSON VILLAGE ESSEX L 40.01 C-GAR .0000 AC	2	1175		124,000 176,700 0 300,700		5,671.20	5,671.20	1,358.43 1,358.43	1,477.17 1,477.17	1,417.80 1,417.80	
		118 SMITHFIELD CT		R5/				5,671.20		2,716.86	2,954.34	2,835.60	
10	8601 41 CONDO	JEFFERSON VILLAGE DREXEL L 41.01 C-GAR .0000 AC	2	1175		124,000 172,200 0 296,200		5,586.33	5,586.33	1,326.76 1,326.76	1,466.41 1,466.40	1,396.59 1,396.58	
		115 SMITHFIELD CT		R5/				5,586.33		2,653.52	2,932.81	2,793.17	
11	8601 42 CONDO	JEFFERSON VILLAGE ESSEX L 42.01 C-GAR .0000 AC	2			124,000 214,300 0 338,300		6,380.34	6,380.34	1,517.30 1,517.30	1,672.87 1,672.87	1,595.09 1,595.08	
		116 SMITHFIELD CT		R5/				6,380.34		3,034.60	3,345.74	3,190.17	
12	8601 43 CONDO	JEFFERSON VILLAGE DREXEL L 43.01 C-GAR .0000 AC	2	154		124,000 160,600 0 284,600		5,367.56	5,367.56	1,281.51 1,281.51	1,402.27 1,402.27	1,341.89 1,341.89	
		113 SMITHFIELD CT		R5/				5,367.56		2,563.02	2,804.54	2,683.78	
13	8601 44 CONDO	JEFFERSON VILLAGE ESSEX L 44.01 C-GAR .0000 AC	2	4440		124,000 175,000 0 299,000		5,639.14	5,639.14	1,351.40 1,351.39	1,468.18 1,468.17	1,409.79 1,409.78	
		114 SMITHFIELD CT		R5/				5,639.14		2,702.79	2,936.35	2,819.57	
14	8601 45 CONDO	JEFFERSON VILLAGE DREXEL L 45.01 C-GAR .0000 AC	2			124,000 161,900 0 285,900		5,392.07	5,392.07	1,287.04 1,287.04	1,409.00 1,408.99	1,348.02 1,348.02	
		111 SMITHFIELD CT		R5/				5,392.07		2,574.08	2,817.99	2,696.04	
Page Totals								78,851.77 0.00	78,851.77 -250.00				
							4,180,900		78,601.77	37,650.66	40,951.11	39,300.91	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	8601 46 CONDO	JEFFERSON VILLAGE ESSEX L 46.01 C-GAR .0000 AC	2	112 SMITHFIELD CT	R5/		124,000 175,000 0 299,000		5,639.14		5,639.14	1,351.40 1,351.39	1,351.40 1,351.39	1,468.18 1,468.17	1,409.79 1,409.78	
2	8601 47 CONDO	JEFFERSON VILLAGE BAXTER L 47.01 C-GAR .0000 AC	2	109 SMITHFIELD CT	R5/		124,000 122,900 0 246,900		4,656.53		4,656.53	1,133.20 1,133.20	1,133.20 1,133.20	1,195.07 1,195.06	1,164.14 1,164.13	
3	8601 48 CONDO	JEFFERSON VILLAGE FAIRFAX L 48.01 C-GAR .0000 AC	2	110 SMITHFIELD CT	R5/		124,000 236,400 0 360,400		6,797.14		6,797.14	1,639.47 1,639.47	1,639.47 1,639.47	1,759.10 1,759.10	1,699.29 1,699.28	
4	8601 49 CONDO	JEFFERSON VILLAGE BAXTER L 49.01 C-GAR .0000 AC	2	131 SMITHFIELD CT	R5/		124,000 139,000 0 263,000		4,960.18		4,960.18	1,201.58 1,201.57	1,201.58 1,201.57	1,278.52 1,278.51	1,240.05 1,240.04	
5	8601 50 CONDO	JEFFERSON VILLAGE FAIRFAX L 50.01 C-GAR .0000 AC	2	132 SMITHFIELD CT	R5/		124,000 202,800 0 326,800		6,163.45		6,163.45	1,493.17 1,493.17	1,493.17 1,493.17	1,588.56 1,588.55	1,540.87 1,540.86	
6	8601 51 CONDO	JEFFERSON VILLAGE ESSEX L 51.01 C-GAR .0000 AC	2	129 SMITHFIELD CT	R5/		124,000 214,300 0 338,300		6,380.34		6,380.34	1,514.29 1,514.28	1,514.29 1,514.28	1,675.89 1,675.88	1,595.09 1,595.08	
7	8601 52 CONDO	JEFFERSON VILLAGE ESSEX L 52.01 C-GAR .0000 AC	2	130 SMITHFIELD CT	R5/		124,000 219,800 0 343,800		6,484.07		6,484.07	1,540.93 1,540.93	1,540.93 1,540.93	1,701.11 1,701.10	1,621.02 1,621.02	
8	8601 53 CONDO	JEFFERSON VILLAGE DREXEL L 53.01 C-GAR .0000 AC	2	127 SMITHFIELD CT	R5/		124,000 172,600 0 296,600		5,593.88		5,593.88	1,328.77 1,328.77	1,328.77 1,328.77	1,468.17 1,468.17	1,398.47 1,398.47	
9	8601 54 CONDO	JEFFERSON VILLAGE ESSEX L 54.01 C-GAR .0000 AC	2	128 SMITHFIELD CT	R5/		124,000 201,900 0 325,900		6,146.47		6,146.47	1,465.02 1,465.01	1,465.02 1,465.01	1,608.22 1,608.22	1,536.62 1,536.62	
10	8601 55 CONDO	JEFFERSON VILLAGE DREXEL L 55.01 C-GAR .0000 AC	2	125 SMITHFIELD CT	R5/		124,000 160,600 0 284,600		5,367.56		5,367.56	1,281.51 1,281.51	1,281.51 1,281.51	1,402.27 1,402.27	1,341.89 1,341.89	
11	8601 56 CONDO	JEFFERSON VILLAGE ESSEX L 56.01 C-GAR .0000 AC	2	126 SMITHFIELD CT	R5/		124,000 181,300 0 305,300		5,757.96		5,757.96	1,378.04 1,378.04	1,378.04 1,378.04	1,500.94 1,500.94	1,439.49 1,439.49	
12	8601 57 CONDO	JEFFERSON VILLAGE DREXEL L 57.01 C-GAR .0000 AC	2	123 SMITHFIELD CT	R5/		124,000 170,500 0 294,500		5,554.27		5,554.27	1,317.71 1,317.71	1,317.71 1,317.71	1,459.43 1,459.42	1,388.57 1,388.57	
13	8601 58 CONDO	JEFFERSON VILLAGE ESSEX L 58.01 C-GAR .0000 AC	2	124 SMITHFIELD CT	R5/		124,000 176,400 0 300,400		5,665.54		5,665.54	1,357.43 1,357.42	1,357.43 1,357.42	1,475.35 1,475.34	1,416.39 1,416.38	
14	8601 59 CONDO	JEFFERSON VILLAGE ARDSLEY L 59.01 C-GAR .0000 AC	2	121 SMITHFIELD CT	R5/		124,000 113,400 0 237,400		4,477.36		4,477.36	1,102.03 1,102.03	1,102.03 1,102.03	1,136.65 1,136.65	1,119.34 1,119.34	
Page Totals									79,643.89 0.00		79,643.89 0.00		2,204.06	2,273.30	2,238.68	
								4,222,900				79,643.89	38,209.05	41,434.84	39,821.97	

1	2	3	4	5	6	7	8	9	10	11							
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary			
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half		Amt Billed 2nd half	Amt Billed 3rd Payment	Amt Billed 4th Payment
							Code	Amount	Col 6 - Col 7	1st Payment		2nd Payment					
1	8601 60 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 60.01 C-GAR .0000 AC	2		270		124,000 144,500 0 268,500		5,063.91		5,063.91	1,222.19 1,222.18 2,444.37	1,309.77 1,309.77 2,619.54	1,265.98 1,265.98 2,531.96			
2	8601 61 CONDO	JEFFERSON VILLAGE BAXTER L 61.01 C-GAR .0000 AC	2		6368		124,000 163,800 0 287,800		5,427.91		5,427.91	1,307.15 1,307.15 2,614.30	1,406.81 1,406.80 2,813.61	1,356.98 1,356.98 2,713.96			
3	8601 62 CONDO	JEFFERSON VILLAGE FAIRFAX L 62.01 C-GAR .0000 AC	2				124,000 203,600 0 327,600		6,178.54		6,178.54	1,496.19 1,496.18 2,992.37	1,593.09 1,593.08 3,186.17	1,544.64 1,544.63 3,089.27			
4	8601 63 CONDO	JEFFERSON VILLAGE ESSEX L 63.01 C-GAR .0000 AC	2				124,000 175,000 0 299,000		5,639.14		5,639.14	1,351.40 1,351.39 2,702.79	1,468.18 1,468.17 2,936.35	1,409.79 1,409.78 2,819.57			
5	8601 64 CONDO	JEFFERSON VILLAGE ESSEX L 64.01 C-GAR .0000 AC	2				124,000 175,000 0 299,000		5,639.14		5,639.14	1,351.40 1,351.39 2,702.79	1,468.18 1,468.17 2,936.35	1,409.79 1,409.78 2,819.57			
6	8601 65 CONDO	JEFFERSON VILLAGE DREXEL L 65.01 C-GAR .0000 AC	2				124,000 168,600 0 292,600		5,518.44		5,518.44	1,315.20 1,315.19 2,630.39	1,444.03 1,444.02 2,888.05	1,379.61 1,379.61 2,759.22			
7	8601 66 CONDO	JEFFERSON VILLAGE ESSEX L 66.01 C-GAR .0000 AC	2				124,000 178,100 0 302,100		5,697.61		5,697.61	1,364.97 1,364.97 2,729.94	1,483.84 1,483.83 2,967.67	1,424.41 1,424.40 2,848.81			
8	8601 67 CONDO	JEFFERSON VILLAGE DREXEL L 67.01 C-GAR .0000 AC	2				124,000 163,100 0 287,100		5,414.71		5,414.71	1,292.07 1,292.07 2,584.14	1,415.29 1,415.28 2,830.57	1,353.68 1,353.68 2,707.36			
9	8601 68 CONDO	JEFFERSON VILLAGE ESSEX L 68.01 C-GAR .0000 AC	2				124,000 185,000 0 309,000		5,827.74		5,827.74	1,393.63 1,393.62 2,787.25	1,520.25 1,520.24 3,040.49	1,456.94 1,456.93 2,913.87			
10	8601 69 CONDO	JEFFERSON VILLAGE DREXEL L 69.01 C-GAR .0000 AC	2				124,000 160,600 0 284,600		5,367.56		5,367.56	1,281.51 1,281.51 2,563.02	1,402.27 1,402.27 2,804.54	1,341.89 1,341.89 2,683.78			
11	8601 70 CONDO	JEFFERSON VILLAGE ESSEX L 70.01 C-GAR .0000 AC	2				124,000 180,000 0 304,000		5,733.44		5,733.44	1,372.51 1,372.51 2,745.02	1,494.21 1,494.21 2,988.42	1,433.36 1,433.36 2,866.72			
12	8601 71 CONDO	JEFFERSON VILLAGE BAXTER L 71.01 C-GAR .0000 AC	2				124,000 131,200 0 255,200		4,813.07		4,813.07	1,165.38 1,165.37 2,330.75	1,241.16 1,241.16 2,482.32	1,203.27 1,203.27 2,406.54			
13	8601 72 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 72.01 C-GAR .0000 AC	2				124,000 139,100 0 263,100		4,962.07		4,962.07	1,199.06 1,199.06 2,398.12	1,281.98 1,281.97 2,563.95	1,240.52 1,240.52 2,481.04			
14	8601 73	3.18AC COMMON ELEMENTS 3.1800 AC	1				0		0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00			
Page Totals									71,283.28 0.00		71,283.28 0.00		34,225.25	37,058.03	35,641.67		
							3,779,600				71,283.28		34,225.25	37,058.03	35,641.67		

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
1	8602 1	5.642AC COMMON ELEMENTS 5.6420 AC	RECORD ONLY	R5/60		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
2	8602 2 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 2.01 C-GAR .0000 AC	106 SMITHFIELD CT	R5/		124,000 144,500 0	5,063.91		5,063.91	1,221.69 1,221.68	1,310.27 1,310.27	1,265.98 1,265.98
3	8602 3 CONDO	JEFFERSON VILLAGE BAXTER L 3.01 C-GAR .0000 AC	105 SMITHFIELD CT	R5/		124,000 150,500 0	5,177.07		5,177.07	2,443.37 1,250.85 1,250.84	2,620.54 1,337.69 1,337.69	2,531.96 1,294.27 1,294.27
4	8602 4 CONDO	JEFFERSON VILLAGE ESSEX L 4.01 C-GAR .0000 AC	108 SMITHFIELD CT	R5/		124,000 209,700 0	6,293.58		6,293.58	1,497.19 1,497.19	1,649.60 1,649.60	1,573.40 1,573.39
5	8602 5 CONDO	JEFFERSON VILLAGE ESSEX L 5.01 C-GAR .0000 AC	107 SMITHFIELD CT	R5/		124,000 195,600 0	6,027.66		6,027.66	1,438.87 1,438.87	1,574.96 1,574.96	1,506.92 1,506.91
6	8602 6 CONDO	JEFFERSON VILLAGE ESSEX L 6.01 C-GAR .0000 AC	102 SMITHFIELD CT	R5/		124,000 182,500 0	5,780.59		5,780.59	1,469.54 1,469.54	1,420.76 1,420.75	1,445.15 1,445.15
7	8602 7 CONDO	JEFFERSON VILLAGE ESSEX L 7.01 C-GAR .0000 AC	101 SMITHFIELD CT	R5/		124,000 179,700 0	5,727.78		5,727.78	1,371.00 1,371.00	1,492.89 1,492.89	1,431.95 1,431.94
8	8602 8 CONDO	JEFFERSON VILLAGE FAIRFAX L 8.01 C-GAR .0000 AC	104 SMITHFIELD CT	R5/		124,000 214,300 0	6,380.34		6,380.34	1,542.94 1,542.94	1,647.23 1,647.23	1,595.09 1,595.08
9	8602 9 CONDO	JEFFERSON VILLAGE BAXTER L 9.01 C-GAR .0000 AC	103 SMITHFIELD CT	R5/		124,000 148,300 0	5,135.58		5,135.58	1,241.29 1,241.29	1,326.50 1,326.50	1,283.90 1,283.89
10	8602 10 CONDO	JEFFERSON VILLAGE FAIRFAX L 10.01 C-GAR .0000 AC	90 SMITHFIELD CT	R5/		124,000 213,300 0	6,361.48		6,361.48	1,538.92 1,538.92	1,641.82 1,641.82	1,590.37 1,590.37
11	8602 11 CONDO	JEFFERSON VILLAGE BAXTER L 11.01 C-GAR .0000 AC	89 SMITHFIELD CT	R5/		124,000 128,000 0	4,752.72		4,752.72	1,154.82 1,154.82	1,221.54 1,221.54	1,188.18 1,188.18
12	8602 12 CONDO	JEFFERSON VILLAGE ESSEX L 12.01 C-GAR .0000 AC	92 SMITHFIELD CT	R5/		124,000 200,400 0	6,118.18		6,118.18	1,458.98 1,458.98	1,600.11 1,600.11	1,529.55 1,529.54
13	8602 13 CONDO	JEFFERSON VILLAGE ESSEX L 13.01 C-GAR .0000 AC	91 SMITHFIELD CT	R5/		124,000 188,400 0	5,891.86		5,891.86	1,408.21 1,408.20	1,537.73 1,537.72	1,472.97 1,472.96
14	8602 14 CONDO	JEFFERSON VILLAGE ESSEX L 14.01 C-GAR .0000 AC	94 SMITHFIELD CT	R5/		124,000 191,500 0	5,950.33		5,950.33	1,421.28 1,421.27	1,553.89 1,553.89	1,487.59 1,487.58
Page Totals							315,500		74,661.08 0.00	74,661.08 0.00	36,031.12 38,629.96	37,330.56
					3,958,700				74,661.08	36,031.12	38,629.96	37,330.56

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	8602 15 CONDO	JEFFERSON VILLAGE DREXEL L 15.01 C-GAR .0000 AC	2	93 SMITHFIELD CT	R5/		124,000 185,200 0 309,200		5,831.51		5,831.51	1,384.58 1,384.57 2,769.15	1,531.18 1,531.18 3,062.36	1,457.88 1,457.88 2,915.76		
2	8602 16 CONDO	JEFFERSON VILLAGE ESSEX L 16.01 C-GAR .0000 AC	2	96 SMITHFIELD CT	R5/		124,000 182,500 0 306,500		5,780.59		5,780.59	1,383.07 1,383.06 2,766.13	1,507.23 1,507.23 3,014.46	1,445.15 1,445.15 2,890.30		
3	8602 17 CONDO	JEFFERSON VILLAGE DREXEL L 17.01 C-GAR .0000 AC	2	95 SMITHFIELD CT	R5/	1628	124,000 169,000 0 293,000		5,525.98		5,525.98	1,316.71 1,316.70 2,633.41	1,446.29 1,446.28 2,892.57	1,381.50 1,381.49 2,762.99		
4	8602 18 CONDO	JEFFERSON VILLAGE ESSEX .0000 AC	2	98 SMITHFIELD CT	R5/	5235	124,000 200,700 0 324,700		6,123.84		6,123.84	1,454.46 1,454.45 2,908.91	1,607.47 1,607.46 3,214.93	1,530.96 1,530.96 3,061.92		
5	8602 19 CONDO	JEFFERSON VILLAGE DREXEL .0000 AC	2	97 SMITHFIELD CT	R5/	1175	124,000 154,500 0 278,500		5,252.51	V1	5,252.51 -250.00 5,002.51	1,187.84 1,187.84 2,375.68	1,313.42 1,313.41 2,626.83	1,250.63 1,250.63 2,501.26		
6	8602 20 CONDO	JEFFERSON VILLAGE CHESTERFIELD .0000 AC	2	100 SMITHFIELD CT	R5/	1175	124,000 137,700 0 261,700		4,935.66		4,935.66	1,187.50 1,187.49 2,374.99	1,280.34 1,280.33 2,560.67	1,233.92 1,233.91 2,467.83		
7	8602 21 CONDO	JEFFERSON VILLAGE ARDSLEY .0000 AC	2	99 SMITHFIELD CT	R5/		124,000 106,500 0 230,500		4,347.23		4,347.23	1,066.84 1,066.83 2,133.67	1,106.78 1,106.78 2,213.56	1,086.81 1,086.81 2,173.62		
8	8602 22 CONDO	JEFFERSON VILLAGE FAIRFAX L 22.01 C-GAR .0000 AC	2	82 SMITHFIELD CT	R5/	1066	124,000 231,000 0 355,000		6,695.30		6,695.30	1,615.34 1,615.33 3,230.67	1,732.32 1,732.31 3,464.63	1,673.83 1,673.82 3,347.65		
9	8602 23 CONDO	JEFFERSON VILLAGE BAXTER L 23.01 C-GAR .0000 AC	2	81 SMITHFIELD CT	R5/	2640	124,000 132,100 0 256,100		4,830.05		4,830.05	1,168.90 1,168.89 2,337.79	1,246.13 1,246.13 2,492.26	1,207.52 1,207.51 2,415.03		
10	8602 24 CONDO	JEFFERSON VILLAGE ESSEX L 24.01 C-GAR .0000 AC	2	84 SMITHFIELD CT	R5/	1175	124,000 201,600 0 325,600		6,140.82		6,140.82	1,464.01 1,464.01 2,928.02	1,606.40 1,606.40 3,212.80	1,535.21 1,535.20 3,070.41		
11	8602 25 CONDO	JEFFERSON VILLAGE ESSEX L 25.01 C-GAR .0000 AC	2	83 SMITHFIELD CT	R5/	1175	124,000 171,300 0 295,300		5,569.36		5,569.36	1,335.81 1,335.81 2,671.62	1,448.87 1,448.87 2,897.74	1,392.34 1,392.34 2,784.68		
12	8602 26 CONDO	JEFFERSON VILLAGE ESSEX L 26.01 C-GAR .0000 AC	2	86 SMITHFIELD CT	R5/		124,000 175,000 0 299,000		5,639.14		5,639.14	1,351.40 1,351.39 2,702.79	1,468.18 1,468.17 2,936.35	1,409.79 1,409.78 2,819.57		
13	8602 27 CONDO	JEFFERSON VILLAGE DREXEL L 27.01 C-GAR .0000 AC	2	85 SMITHFIELD CT	R5/	3212	124,000 201,600 0 325,600		6,140.82		6,140.82	1,452.95 1,452.95 2,905.90	1,617.46 1,617.46 3,234.92	1,535.21 1,535.20 3,070.41		
14	8602 28 CONDO	JEFFERSON VILLAGE ESSEX L 28.01 C-GAR .0000 AC	2	88 SMITHFIELD CT	R5/		124,000 208,800 0 332,800		6,276.61		6,276.61	1,494.68 1,494.67 2,989.35	1,643.63 1,643.63 3,287.26	1,569.16 1,569.15 3,138.31		
Page Totals											79,089.42 0.00	79,089.42 -250.00				
								4,193,500			78,839.42	37,728.08	41,111.34	39,419.74		

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
1	8602 29 CONDO	JEFFERSON VILLAGE DREXEL L 29.01 C-GAR .0000 AC	2	87 SMITHFIELD CT	R5/		124,000 173,300 0 297,300			5,607.08	5,607.08	1,331.29 1,331.28	1,472.26 1,472.25	1,401.77 1,401.77	
2	8602 30 CONDO	JEFFERSON VILLAGE FAIRFAX L 30.01 C-GAR .0000 AC	2	74 SMITHFIELD CT	R5/		124,000 201,500 0 325,500			6,138.93	6,138.93	1,487.14 1,487.13	1,582.33 1,582.33	1,534.74 1,534.73	
3	8602 31 CONDO	JEFFERSON VILLAGE BAXTER L 31.01 C-GAR .0000 AC	2	73 SMITHFIELD CT	R5/		124,000 155,700 0 279,700			5,275.14	5,275.14	1,272.46 1,272.46	1,365.11 1,365.11	1,318.79 1,318.78	
4	8602 32 CONDO	JEFFERSON VILLAGE ESSEX L 32.01 C-GAR .0000 AC	2	76 SMITHFIELD CT	R5/		124,000 208,500 0 332,500			6,270.95	6,270.95	1,493.17 1,493.17	1,642.31 1,642.30	1,567.74 1,567.74	
5	8602 33 CONDO	JEFFERSON VILLAGE ESSEX L 33.01 C-GAR .0000 AC	2	75 SMITHFIELD CT	R5/		124,000 211,300 0 335,300			6,323.76	6,323.76	1,504.73 1,504.73	1,657.15 1,657.15	1,580.94 1,580.94	
6	8602 34 CONDO	JEFFERSON VILLAGE ESSEX L 34.01 C-GAR .0000 AC	2	78 SMITHFIELD CT	R5/		124,000 198,000 0 322,000			6,072.92	6,072.92	1,448.93 1,448.92	1,587.54 1,587.53	1,518.23 1,518.23	
7	8602 35 CONDO	JEFFERSON VILLAGE DREXEL L 35.01 C-GAR .0000 AC	2	77 SMITHFIELD CT	R5/		124,000 173,100 0 297,100			5,603.31	5,603.31	1,333.80 1,333.79	1,467.86 1,467.86	1,400.83 1,400.83	
8	8602 36 CONDO	JEFFERSON VILLAGE ESSEX L 36.01 C-GAR .0000 AC	2	80 SMITHFIELD CT	R5/		124,000 191,600 0 315,600			5,952.22	5,952.22	1,418.26 1,418.26	1,557.85 1,557.85	1,488.06 1,488.05	
9	8602 37 CONDO	JEFFERSON VILLAGE DREXEL L 37.01 C-GAR .0000 AC	2	79 SMITHFIELD CT	R5/		124,000 176,100 0 300,100			5,659.89	5,659.89	1,342.85 1,342.84	1,487.10 1,487.10	1,414.98 1,414.97	
10	8602 38 CONDO	JEFFERSON VILLAGE BAXTER L 38.01 C-GAR .0000 AC	2	25 SMITHFIELD CT	R5/		124,000 154,100 0 278,100			5,244.97	5,244.97	1,265.93 1,265.92	1,356.56 1,356.56	1,311.25 1,311.24	
11	8602 39 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 39.01 C-GAR .0000 AC	2	26 SMITHFIELD CT	R5/		124,000 141,000 0 265,000			4,997.90	4,997.90	1,207.11 1,207.10	1,291.85 1,291.84	1,249.48 1,249.47	
12	8602 40 CONDO	JEFFERSON VILLAGE DREXEL L 40.01 C-GAR .0000 AC	2	27 SMITHFIELD CT	R5/		124,000 169,000 0 293,000			5,525.98	5,525.98	1,316.71 1,316.70	1,446.29 1,446.28	1,381.50 1,381.49	
13	8602 41 CONDO	JEFFERSON VILLAGE ESSEX L 41.01 C-GAR .0000 AC	2	28 SMITHFIELD CT	R5/		124,000 174,300 0 298,300			5,625.94	5,625.94	1,348.38 1,348.37	1,464.60 1,464.59	1,406.49 1,406.48	
14	8602 42 CONDO	JEFFERSON VILLAGE DREXEL L 42.01 C-GAR .0000 AC	2	29 SMITHFIELD CT	R5/		124,000 174,700 0 298,700			5,633.48	5,633.48	1,340.34 1,340.33	1,476.41 1,476.40	1,408.37 1,408.37	
Page Totals											79,932.47 0.00	79,932.47 0.00	38,222.10	41,710.37	39,966.26
							4,238,200				79,932.47		38,222.10	41,710.37	39,966.26

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax					Net Tax
							Spec	Dist	Col 6 - Col 7	2nd Payment	3rd Payment	1st Payment	
							Code	Amount					2nd Payment
1	8602 43 CONDO	JEFFERSON VILLAGE ESSEX L 43.01 C-GAR .0000 AC	2	30 SMITHFIELD CT	597		124,000 187,000 0 311,000	5,865.46		5,865.46	1,402.17 1,402.17 2,804.34	1,530.56 1,530.56 3,061.12	1,466.37 1,466.36 2,932.73
2	8602 44 CONDO	JEFFERSON VILLAGE DREXEL L 44.01 C-GAR .0000 AC	2	31 SMITHFIELD CT	R5/		124,000 173,800 0 297,800	5,616.51		5,616.51	1,333.30 1,333.29 2,666.59	1,474.96 1,474.96 2,949.92	1,404.13 1,404.13 2,808.26
3	8602 45 CONDO	JEFFERSON VILLAGE ESSEX L 45.01 C-GAR .0000 AC	2	32 SMITHFIELD CT	R5/		124,000 186,300 0 310,300	5,852.26		5,852.26	1,399.16 1,399.15 2,798.31	1,526.98 1,526.97 3,053.95	1,463.07 1,463.06 2,926.13
4	8602 46 CONDO	JEFFERSON VILLAGE ESSEX L 46.01 C-GAR .0000 AC	2	34 SMITHFIELD CT	R5/		124,000 201,100 0 325,100	6,131.39		6,131.39	1,462.00 1,462.00 2,924.00	1,603.70 1,603.69 3,207.39	1,532.85 1,532.85 3,065.70
5	8602 47 CONDO	JEFFERSON VILLAGE ESSEX L 47.01 C-GAR .0000 AC	2	33 SMITHFIELD CT	R5/		124,000 175,900 0 299,900	5,656.11		5,656.11	1,355.42 1,355.41 2,710.83	1,472.64 1,472.64 2,945.28	1,414.03 1,414.03 2,828.06
6	8602 48 CONDO	JEFFERSON VILLAGE FAIRFAX L 48.01 C-GAR .0000 AC	2	36 SMITHFIELD CT	R5/		124,000 240,300 0 364,300	6,870.70		6,870.70	1,656.06 1,656.06 3,312.12	1,779.29 1,779.29 3,558.58	1,717.68 1,717.67 3,435.35
7	8602 49 CONDO	JEFFERSON VILLAGE ARDSLEY L 49.01 C-GAR .0000 AC	2	35 SMITHFIELD CT	R5/		124,000 105,300 0 229,300	4,324.60		4,324.60	1,066.34 1,066.33 2,132.67	1,095.97 1,095.96 2,191.93	1,081.15 1,081.15 2,162.30
8	8602 50 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 50.01 C-GAR .0000 AC	2	14 SMITHFIELD CT	R5/		124,000 169,100 0 293,100	5,527.87		5,527.87	1,326.26 1,326.25 2,652.51	1,437.68 1,437.68 2,875.36	1,381.97 1,381.97 2,763.94
9	8602 51 CONDO	JEFFERSON VILLAGE BAXTER L 51.01 C-GAR .0000 AC	2	13 SMITHFIELD CT	R5/		124,000 121,400 0 245,400	4,628.24	V1	4,628.24 -250.00 4,378.24	1,064.17 1,064.16 2,128.33	1,124.96 1,124.95 2,249.91	1,094.56 1,094.56 2,189.12
10	8602 52 CONDO	JEFFERSON VILLAGE ESSEX L 52.01 C-GAR .0000 AC	2	16 SMITHFIELD CT	R5/		124,000 184,900 0 308,900	5,825.85		5,825.85	1,393.12 1,393.12 2,786.24	1,519.81 1,519.80 3,039.61	1,456.47 1,456.46 2,912.93
11	8602 53 CONDO	JEFFERSON VILLAGE DREXEL L 53.01 C-GAR .0000 AC	2	15 SMITHFIELD CT	R5/		124,000 160,000 0 284,000	5,356.24		5,356.24	1,279.00 1,278.99 2,557.99	1,399.13 1,399.12 2,798.25	1,339.06 1,339.06 2,678.12
12	8602 54 CONDO	JEFFERSON VILLAGE ESSEX L 54.01 C-GAR .0000 AC	2	18 SMITHFIELD CT	R5/		124,000 198,200 0 322,200	6,076.69		6,076.69	1,449.43 1,449.43 2,898.86	1,588.92 1,588.91 3,177.83	1,519.18 1,519.17 3,038.35
13	8602 55 CONDO	JEFFERSON VILLAGE DREXEL L 55.01 C-GAR .0000 AC	2	17 SMITHFIELD CT	R5/		124,000 195,000 0 319,000	6,016.34		6,016.34	1,425.30 1,425.30 2,850.60	1,582.87 1,582.87 3,165.74	1,504.09 1,504.08 3,008.17
14	8602 56 CONDO	JEFFERSON VILLAGE ESSEX L 56.01 C-GAR .0000 AC	2	20 SMITHFIELD CT	R5/		124,000 183,000 0 307,000	5,790.02		5,790.02	1,385.08 1,385.08 2,770.16	1,509.93 1,509.93 3,019.86	1,447.51 1,447.50 2,895.01
Page Totals								79,538.28 0.00		79,538.28 -250.00			
							4,217,300			79,288.28	37,993.55	41,294.73	39,644.17

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	8602 57 CONDO	JEFFERSON VILLAGE DREXEL L 57.01 C-GAR .0000 AC	2	19 SMITHFIELD CT	1628 R5/		124,000 201,200 0 325,200	6,133.27		6,133.27	1,450.94 1,450.94	1,615.70 1,615.69	1,533.32 1,533.32
2	8602 58 CONDO	JEFFERSON VILLAGE ESSEX L 58.01 C-GAR .0000 AC	2	22 SMITHFIELD CT	R5/		124,000 174,000 0 298,000	5,620.28		5,620.28	1,347.37 1,347.37	1,462.77 1,462.77	1,405.07 1,405.07
3	8602 59 CONDO	JEFFERSON VILLAGE ESSEX L 59.01 C-GAR .0000 AC	2	21 SMITHFIELD CT	R5/		124,000 174,700 0 298,700	5,633.48		5,633.48	1,350.39 1,350.39	1,466.35 1,466.35	1,408.37 1,408.37
4	8602 60 CONDO	JEFFERSON VILLAGE FAIRFAX L 60.01 C-GAR .0000 AC	2	24 SMITHFIELD CT	R5/		124,000 209,900 0 333,900	6,297.35		6,297.35	1,523.84 1,523.83	1,624.84 1,624.84	1,574.34 1,574.34
5	8602 61 CONDO	JEFFERSON VILLAGE BAXTER L 61.01 C-GAR .0000 AC	2	23 SMITHFIELD CT	R5/		124,000 124,300 0 248,300	4,682.94		4,682.94	1,139.24 1,139.23	1,202.24 1,202.23	1,170.74 1,170.73
6	8602 62 CONDO	JEFFERSON VILLAGE CHESTERFIELD L 62.01 C-GAR .0000 AC	2	2 SMITHFIELD CT	R5/		124,000 146,200 0 270,200	5,095.97		5,095.97	1,225.71 1,225.70	1,322.28 1,322.28	1,274.00 1,273.99
7	8602 63 CONDO	JEFFERSON VILLAGE ARDSLEY L 63.01 C-GAR .0000 AC	2	1 SMITHFIELD CT	R5/		124,000 137,100 0 261,100	4,924.35		4,924.35	1,204.59 1,204.59	1,257.59 1,257.58	1,231.09 1,231.09
8	8602 64 CONDO	JEFFERSON VILLAGE ESSEX L 64.01 C-GAR .0000 AC	2	4 SMITHFIELD CT	R5/		124,000 203,100 0 327,100	6,169.11		6,169.11	1,470.55 1,470.54	1,614.01 1,614.01	1,542.28 1,542.28
9	8602 65 CONDO	JEFFERSON VILLAGE DREXEL L 65.01 C-GAR .0000 AC	2	3 SMITHFIELD CT	R5/		124,000 178,300 0 302,300	5,701.38		5,701.38	1,355.92 1,355.92	1,494.77 1,494.77	1,425.35 1,425.34
10	8602 66 CONDO	JEFFERSON VILLAGE DREXEL L 66.01 C-GAR .0000 AC	2	6 SMITHFIELD CT	R5/		124,000 191,900 0 315,900	5,957.87		5,957.87	1,423.29 1,423.28	1,555.65 1,555.65	1,489.47 1,489.47
11	8602 67 CONDO	JEFFERSON VILLAGE ESSEX L 67.01 C-GAR .0000 AC	2	5 SMITHFIELD CT	R5/		124,000 193,700 0 317,700	5,991.82		5,991.82	1,286.54 1,286.54	1,709.37 1,709.37	1,497.96 1,497.95
12	8602 68 CONDO	JEFFERSON VILLAGE ESSEX L 68.01 C-GAR .0000 AC	2	8 SMITHFIELD CT	R5/		124,000 183,000 0 307,000	5,790.02		5,790.02	1,385.08 1,385.08	1,509.93 1,509.93	1,447.51 1,447.50
13	8602 69 CONDO	JEFFERSON VILLAGE DREXEL L 69.01 C-GAR .0000 AC	2	7 SMITHFIELD CT	R5/		124,000 189,700 0 313,700	5,916.38	V1	5,916.38 -250.00	1,337.16 1,337.15	1,496.04 1,496.03	1,416.60 1,416.59
14	8602 70 CONDO	JEFFERSON VILLAGE ESSEX L 70.01 C-GAR .0000 AC	2	10 SMITHFIELD CT	R5/		124,000 175,200 0 299,200	5,642.91		5,642.91	1,352.40 1,352.40	1,469.06 1,469.05	1,410.73 1,410.73
Page Totals								79,557.13 0.00		79,557.13 -250.00			
								4,218,300		79,307.13	37,705.98	41,601.15	39,653.60

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	8602 71 CONDO	JEFFERSON VILLAGE ESSEX L 71.01 C-GAR .0000 AC	2	9 SMITHFIELD CT	660 R5/		124,000 175,000 0 299,000	5,639.14		5,639.14	1,351.40 1,351.39 2,702.79	1,468.18 1,468.17 2,936.35	1,409.79 1,409.78 2,819.57
2	8602 72 CONDO	JEFFERSON VILLAGE BAXTER L 72.01 C-GAR .0000 AC	2	11 SMITHFIELD CT	R5/		124,000 116,700 0 240,700	4,539.60		4,539.60	1,106.56 1,106.55 2,213.11	1,163.25 1,163.24 2,326.49	1,134.90 1,134.90 2,269.80
3	8602 73 CONDO	JEFFERSON VILLAGE FAIRFAX L 73.01 C-GAR .0000 AC	2	12 SMITHFIELD CT	6701 R5/		124,000 202,400 0 326,400	6,155.90		6,155.90	1,491.16 1,491.16 2,982.32	1,586.79 1,586.79 3,173.58	1,538.98 1,538.97 3,077.95
4	8602 74	1.51AC 1.5S-F-F-2UG	2	3075 VALLEY RD	R5/60		303,600 159,600 0 463,200	8,735.95		8,735.95	2,287.52 2,287.51 4,575.03	2,080.46 2,080.46 4,160.92	2,183.99 2,183.99 4,367.98
5	8602 75	1.50AC 1.5000 AC	2	3077 VALLEY RD	R5/60		303,000 278,400 0 581,400	10,965.20		10,965.20	2,749.04 2,749.04 5,498.08	2,733.56 2,733.56 5,467.12	2,741.30 2,741.30 5,482.60
6	8602 76	1.17AC 1.1700 AC	2	3071 VALLEY RD	R5/86		312,100 743,300 0 1,055,400	19,904.84		19,904.84	4,733.40 4,733.39 9,466.79	5,219.03 5,219.02 10,438.05	4,976.21 4,976.21 9,952.42
7	8602 77	1.35AC 1.5S-F-F-2AG	2	3065 VALLEY RD	660 R5/61		318,600 223,500 0 542,100	10,224.01		10,224.01	2,568.05 2,568.05 5,136.10	2,543.96 2,543.95 5,087.91	2,556.01 2,556.00 5,112.01
8	8602 78	.88AC 2S-F-L	4A	3055 VALLEY RD	1175 R5/61		294,000 445,900 0 739,900	13,954.51		13,954.51	3,656.50 3,656.50 7,313.00	3,320.76 3,320.75 6,641.51	3,488.63 3,488.63 6,977.26
9	8602 79	6.847AC RECORD ONLY 6.8470 AC	1	COMMON ELEMENTS	R5/61		0	0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
10	8602 80	.61AC 1.5S-F-F-2AG	2	503 KING GEORGE RD	R5/61		264,600 261,400 0 526,000	9,920.36		9,920.36	2,564.53 2,564.53 5,129.06	2,395.65 2,395.65 4,791.30	2,480.09 2,480.09 4,960.18
11	8602 81	.61AC 2S-F-F	2	499 KING GEORGE RD	1175 R5/61		264,600 249,600 0 514,200	9,697.81		9,697.81	2,510.74 2,510.73 5,021.47	2,338.17 2,338.17 4,676.34	2,424.46 2,424.45 4,848.91
12	8602 82	1.15AC 2S F-L-2UG	2	489 KING GEORGE RD	1175 R5/63		264,200 440,200 0 704,400	13,284.98		13,284.98	3,323.68 3,323.68 6,647.36	3,318.81 3,318.81 6,637.62	3,321.25 3,321.24 6,642.49
13	8602 83	2.81AC 2S-F-L-BIG	2	495 KING GEORGE RD	660 R5/63		297,700 547,300 0 845,000	15,936.70		15,936.70	3,955.64 3,955.64 7,911.28	4,012.71 4,012.71 8,025.42	3,984.18 3,984.17 7,968.35
14	8602 84	0.13AC 2SF-1AG-1500	2	110 COMMONWEALTH DR	R5/61		232,000 299,400 0 531,400	10,022.20		10,022.20	2,451.41 2,451.41 4,902.82	2,559.69 2,559.69 5,119.38	2,505.55 2,505.55 5,011.10
Page Totals								138,981.20 0.00		138,981.20 0.00	69,499.21	69,481.99	69,490.62
							7,369,100			138,981.20	69,499.21	69,481.99	69,490.62

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	8602 85	0.14AC 2SF-1AG-1500 .1400 AC	2	108 COMMONWEALTH DR	R5/61		232,000 311,000 0 543,000	10,240.98		10,240.98	2,508.73 2,508.72	2,611.77 2,611.76	2,560.25 2,560.24
2	8602 86	0.13AC 2SF-1AG-1600 .1300 AC	2	106 COMMONWEALTH DR	R5/61		232,000 312,700 0 544,700	10,273.04		10,273.04	2,516.27 2,516.26	2,620.26 2,620.25	2,568.26 2,568.26
3	8602 87	0.13AC 2SF-1AG-1500 .1300 AC	2	104 COMMONWEALTH DR	R5/61		232,000 277,000 0 509,000	9,599.74		9,599.74	2,362.43 2,362.42	2,437.45 2,437.44	2,399.94 2,399.93
4	8602 88	0.28AC TWIN HOME .2800 AC	2	5 GELSEY LN	R5/61		239,000 355,800 0 594,800	11,217.93		11,217.93	2,744.01 2,744.01	2,864.96 2,864.95	2,804.49 2,804.48
5	8602 89	0.16AC TWIN HOME .1600 AC	2	7 GELSEY LN	R5/61		233,500 329,700 0 563,200	10,621.95		10,621.95	2,596.20 2,596.20	2,714.78 2,714.77	2,655.49 2,655.49
6	8602 90	0.15AC 2SF-1AG-1500 .1500 AC	2	9 GELSEY LN	R5/61		232,500 324,600 0 557,100	10,506.91		10,506.91	2,569.06 2,569.05	2,684.40 2,684.40	2,626.73 2,626.73
7	8602 91	0.15AC 2SF-1AG-1500 .1500 AC	2	11 GELSEY LN	R5/61		232,500 336,200 0 568,700	10,725.68		10,725.68	2,619.83 2,619.83	2,743.01 2,743.01	2,681.42 2,681.42
8	8602 92	0.14AC 2SF-1AG-1500 .1400 AC	2	10 GELSEY LN	R5/61		232,000 318,500 0 550,500	10,382.43		10,382.43	2,547.44 2,547.43	2,643.78 2,643.78	2,595.61 2,595.61
9	8602 93	0.15AC 2SF-1AG .1500 AC	2	8 GELSEY LN	R5/61		233,000 294,700 0 527,700	9,952.42	V1	9,952.42 -250.00 9,702.42	2,380.37 2,380.36	2,470.85 2,470.84	2,425.61 2,425.60
10	8602 94	0.13AC 2SF-1AG-1500 .1300 AC	2	6 GELSEY LN	R5/61		232,000 329,900 0 561,900	10,597.43		10,597.43	2,593.19 2,593.18	2,705.53 2,705.53	2,649.36 2,649.36
11	8602 95	0.19AC 2SF-1AG-1600 .1900 AC	2	2 GELSEY LN	R5/61		234,500 375,400 0 609,900	11,502.71		11,502.71	2,802.33 2,802.33	2,949.03 2,949.02	2,875.68 2,875.68
12	8602 96	0.18AC 2SF-1AG-1600 .1800 AC	2	96 COMMONWEALTH DR	R5/61		234,500 360,900 0 595,400	11,229.24		11,229.24	2,743.51 2,743.51	2,871.11 2,871.11	2,807.31 2,807.31
13	8602 97	0.18AC 2SF-1AG-1500 .1800 AC	2	94 COMMONWEALTH DR	R5/61		234,000 295,600 0 529,600	9,988.26	S1	9,988.26 -250.00 9,738.26	2,389.92 2,389.91	2,479.22 2,479.21	2,434.57 2,434.56
14	8602 98	0.15AC 2SF-1AG-1500 .1500 AC	2	92 COMMONWEALTH DR	R5/61		233,000 301,300 0 534,300	10,076.90		10,076.90	2,472.03 2,472.02	2,566.43 2,566.42	2,519.23 2,519.22
Page Totals								146,915.62 0.00		146,915.62 -500.00			
								7,789,800		146,415.62	71,690.55	74,725.07	73,207.84

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	8602 99	0.13AC 2SF-1AG-1500 .1300 AC	2		1175		232,000 297,300 0 529,300		9,982.60		9,982.60	2,445.88 2,445.88 4,891.76	2,545.42 2,545.42 5,090.84	2,495.65 2,495.65 4,991.30
2	8602 100	0.14AC 2SF-1AG-1500 .1400 AC	2		660		232,500 337,500 0 570,000		10,750.20		10,750.20	2,624.86 2,624.86 5,249.72	2,750.24 2,750.24 5,500.48	2,687.55 2,687.55 5,375.10
3	8602 101	0.14AC 2SF-1AG-1500 .1400 AC	2		1175		232,500 306,300 0 538,800		10,161.77		10,161.77	2,486.61 2,486.60 4,973.21	2,594.28 2,594.28 5,188.56	2,540.45 2,540.44 5,080.89
4	8602 102	0.14AC 2SF-1AG-1500 .1400 AC	2		1628		232,500 318,300 0 550,800		10,388.09		10,388.09	2,535.37 2,535.37 5,070.74	2,658.68 2,658.67 5,317.35	2,597.03 2,597.02 5,194.05
5	8602 103	0.14AC 2SF-1AG-1500 .1400 AC	2		1175		232,500 331,400 0 563,900		10,635.15		10,635.15	2,591.18 2,591.17 5,182.35	2,726.40 2,726.40 5,452.80	2,658.79 2,658.79 5,317.58
6	8602 104	0.14AC 2SF-1AG-1500 .1400 AC	2		427		232,500 346,000 0 578,500		10,910.51		10,910.51	2,661.56 2,661.56 5,323.12	2,793.70 2,793.69 5,587.39	2,727.63 2,727.63 5,455.26
7	8602 105	0.14AC 2SF-1AG-1500 .1400 AC	2		1175		232,500 282,000 0 514,500		9,703.47	S1	9,703.47 -250.00 9,453.47	2,323.56 2,323.55 4,647.11	2,403.18 2,403.18 4,806.36	2,363.37 2,363.37 4,726.74
8	8602 106	0.13AC 2SF-1AG-1500 .1300 AC	2		1175		232,000 354,000 0 586,000		11,051.96		11,051.96	2,668.10 2,668.09 5,336.19	2,857.89 2,857.88 5,715.77	2,762.99 2,762.99 5,525.98
9	8602 107	0.23AC 2SF-1AG-1500 .2300 AC	2		1175		236,500 330,600 0 567,100		10,695.51		10,695.51	2,615.31 2,615.30 5,230.61	2,732.45 2,732.45 5,464.90	2,673.88 2,673.88 5,347.76
10	8602 108	0.041AC BIKEWAY EASEMENT .0410 AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
11	8602 109	0.0245AC BIKEWAY EASEMENT .0245 AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
12	8603 1 CONDO	WASHINGTON VILLAGE BAXTER L 1.01 C-GAR .0000 AC	2				124,000 114,600 0 238,600		4,500.00		4,500.00	1,098.01 1,098.00 2,196.01	1,152.00 1,151.99 2,303.99	1,125.00 1,125.00 2,250.00
13	8603 2 CONDO	WASHINGTON VILLAGE FAIRFAX L 2.01 C-GAR .0000 AC	2		1246		124,000 231,500 0 355,500		6,704.73		6,704.73	1,617.85 1,617.85 3,235.70	1,734.52 1,734.51 3,469.03	1,676.19 1,676.18 3,352.37
14	8603 3 CONDO	WASHINGTON VILLAGE ESSEX L 3.01 C-GAR .0000 AC	2		1628		124,000 199,600 0 323,600		6,103.10		6,103.10	1,402.68 1,402.67 2,805.35	1,648.88 1,648.87 3,297.75	1,525.78 1,525.77 3,051.55
Page Totals								111,587.09 0.00		111,587.09 -250.00		54,141.87	57,195.22	55,668.58
							5,916,600			111,337.09				

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
												Billing Code Zip Code Zoning/Tax Map Pg
1	8603 4 CONDO	WASHINGTON VILLAGE ESSEX (A) L 4.01 C-GAR .0000 AC	2 4 COMMONWEALTH DR		124,000 209,100 0 333,100			6,282.27	6,282.27	1,495.69 1,495.68 2,991.37	1,645.45 1,645.45 3,290.90	1,570.57 1,570.57 3,141.14
2	8603 5 CONDO	WASHINGTON VILLAGE ESSEX (A) L 5.01 C-GAR .0000 AC	2 6 COMMONWEALTH DR		124,000 212,600 0 336,600			6,348.28	6,348.28	1,510.26 1,510.26 3,020.52	1,663.88 1,663.88 3,327.76	1,587.07 1,587.07 3,174.14
3	8603 6 CONDO	WASHINGTON VILLAGE DREXEL (A) L 6.01 C-GAR .0000 AC	2 5 COMMONWEALTH DR		124,000 167,000 0 291,000			5,488.26	5,488.26	1,308.16 1,308.15 2,616.31	1,435.98 1,435.97 2,871.95	1,372.07 1,372.06 2,744.13
4	8603 7 CONDO	WASHINGTON VILLAGE ESSEX (B) L 7.01 C-GAR .0000 AC	2 8 COMMONWEALTH DR		124,000 204,000 0 328,000			6,186.08	6,186.08	1,474.07 1,474.06 2,948.13	1,618.98 1,618.97 3,237.95	1,546.52 1,546.52 3,093.04
5	8603 8 CONDO	WASHINGTON VILLAGE DREXEL (B) L 8.01 C-GAR .0000 AC	2 7 COMMONWEALTH DR		124,000 181,000 0 305,000			5,752.30	5,752.30	1,366.98 1,366.98 2,733.96	1,509.17 1,509.17 3,018.34	1,438.08 1,438.07 2,876.15
6	8603 9 CONDO	WASHINGTON VILLAGE ESSEX (A) L 9.01 C-GAR .0000 AC	2 10 COMMONWEALTH DR		124,000 179,300 0 303,300			5,720.24	5,720.24	1,369.49 1,369.49 2,738.98	1,490.63 1,490.63 2,981.26	1,430.06 1,430.06 2,860.12
7	8603 10 CONDO	WASHINGTON VILLAGE DREXEL L 10.01 C-GAR .0000 AC	2 9 COMMONWEALTH DR		124,000 162,100 0 286,100			5,395.85	5,395.85	1,284.03 1,284.02 2,568.05	1,413.90 1,413.90 2,827.80	1,348.97 1,348.96 2,697.93
8	8603 11 CONDO	WASHINGTON VILLAGE CHESTERFIELD L 11.01 C-GAR .0000 AC	2 12 COMMONWEALTH DR		124,000 138,900 0 262,900		S1	4,958.29	4,958.29 -250.00 4,708.29	1,135.56 1,135.55 2,271.11	1,218.59 1,218.59 2,437.18	1,177.08 1,177.07 2,354.15
9	8603 12 CONDO	WASHINGTON VILLAGE ARDSLEY L 12.01 C-GAR .0000 AC	2 11 COMMONWEALTH DR		124,000 128,700 0 252,700			4,765.92	4,765.92	1,168.39 1,168.39 2,336.78	1,214.57 1,214.57 2,429.14	1,191.48 1,191.48 2,382.96
10	8603 13 CONDO	WASHINGTON VILLAGE BAXTER L 13.01 C-GAR .0000 AC	2 13 COMMONWEALTH DR		124,000 118,000 0 242,000			4,564.12	4,564.12	1,112.09 1,112.08 2,224.17	1,169.98 1,169.97 2,339.95	1,141.03 1,141.03 2,282.06
11	8603 14 CONDO	WASHINGTON VILLAGE FAIRFAX L 14.01 C-GAR .0000 AC	2 14 COMMONWEALTH DR		124,000 217,100 0 341,100			6,433.15	6,433.15	1,555.01 1,555.00 3,110.01	1,661.57 1,661.57 3,323.14	1,608.29 1,608.29 3,216.58
12	8603 15 CONDO	WASHINGTON VILLAGE ESSEX L 15.01 C-GAR .0000 AC	2 15 COMMONWEALTH DR		124,000 209,200 0 333,200			6,284.15	6,284.15	1,432.84 1,432.84 2,865.68	1,709.24 1,709.23 3,418.47	1,571.04 1,571.04 3,142.08
13	8603 16 CONDO	WASHINGTON VILLAGE ESSEX (A) L 16.01 C-GAR .0000 AC	2 16 COMMONWEALTH DR		124,000 182,000 0 306,000			5,771.16	5,771.16	1,381.06 1,381.05 2,762.11	1,504.53 1,504.52 3,009.05	1,442.79 1,442.79 2,885.58
14	8603 17 CONDO	WASHINGTON VILLAGE DREXEL (A) L 17.01 C-GAR .0000 AC	2 17 COMMONWEALTH DR		124,000 173,300 0 297,300			5,607.08	5,607.08	1,334.81 1,334.80 2,669.61	1,468.74 1,468.73 2,937.47	1,401.77 1,401.77 2,803.54
Page Totals								79,557.15 0.00	79,557.15 -250.00			
					4,218,300			79,307.15	37,856.79	41,450.36	39,653.60	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Code	Amount	Col 6 - Col 7						
1	8603 18 CONDO	WASHINGTON VILLAGE ESSEX (A) L 18.01 C-GAR .0000 AC	2		660		124,000 172,200 0 296,200			5,586.33		5,586.33	1,339.33 1,339.32	1,453.84 1,453.84	1,396.59 1,396.58
2	8603 19 CONDO	WASHINGTON VILLAGE DREXEL (B) L 19.01 C-GAR .0000 AC	2				124,000 157,600 0 281,600			5,310.98		5,310.98	1,268.94 1,268.94	1,386.55 1,386.55	1,327.75 1,327.74
3	8603 20 CONDO	WASHINGTON VILLAGE ESSEX (B) L 20.01 C-GAR .0000 AC	2				124,000 219,200 0 343,200			6,472.75		6,472.75	1,538.42 1,538.41	1,697.96 1,697.96	1,618.19 1,618.19
4	8603 21 CONDO	WASHINGTON VILLAGE DREXEL L 21.01 C-GAR .0000 AC	2		1175		124,000 180,300 0 304,300			5,739.10		5,739.10	1,360.45 1,360.44	1,509.11 1,509.10	1,434.78 1,434.77
5	8603 22 CONDO	WASHINGTON VILLAGE ESSEX (A) L 22.01 C-GAR .0000 AC	2		3638		124,000 188,400 0 312,400			5,891.86		5,891.86	1,408.21 1,408.20	1,537.73 1,537.72	1,472.97 1,472.96
6	8603 23 CONDO	WASHINGTON VILLAGE BAXTER L 23.01 C-GAR .0000 AC	2				124,000 151,200 0 275,200			5,190.27		5,190.27	1,253.86 1,253.86	1,341.28 1,341.27	1,297.57 1,297.57
7	8603 24 CONDO	WASHINGTON VILLAGE CHESTERFIELD L 24.01 C-GAR .0000 AC	2				124,000 167,100 0 291,100			5,490.15		5,490.15	1,317.71 1,317.71	1,427.37 1,427.36	1,372.54 1,372.54
8	8603 25 CONDO	WASHINGTON VILLAGE BAXTER L 25.01 C-GAR .0000 AC	2		4440		124,000 134,100 0 258,100			4,867.77		4,867.77	1,180.96 1,180.96	1,252.93 1,252.92	1,216.95 1,216.94
9	8603 26 CONDO	WASHINGTON VILLAGE CHESTERFIELD L 26.01 C-GAR .0000 AC	2		1175		124,000 144,700 0 268,700			5,067.68		5,067.68	1,222.69 1,222.69	1,311.15 1,311.15	1,266.92 1,266.92
10	8603 27 CONDO	WASHINGTON VILLAGE DREXEL (A) L 27.01 C-GAR .0000 AC	2		1175		124,000 187,700 0 311,700			5,878.66		5,878.66	1,394.63 1,394.63	1,544.70 1,544.70	1,469.67 1,469.66
11	8603 28 CONDO	WASHINGTON VILLAGE ESSEX (A) L 28.01 C-GAR .0000 AC	2				124,000 193,800 0 317,800			5,993.71		5,993.71	1,431.33 1,431.33	1,565.53 1,565.52	1,498.43 1,498.43
12	8603 29 CONDO	WASHINGTON VILLAGE DREXEL (A) L 29.01 C-GAR .0000 AC	2		1602		124,000 172,500 0 296,500			5,591.99		5,591.99	1,331.29 1,331.28	1,464.71 1,464.71	1,398.00 1,398.00
13	8603 30 CONDO	WASHINGTON VILLAGE ESSEX (A) L 30.01 C-GAR .0000 AC	2		660		124,000 191,200 0 315,200			5,944.67		5,944.67	1,420.27 1,420.27	1,552.07 1,552.06	1,486.17 1,486.17
14	8603 31 CONDO	WASHINGTON VILLAGE DREXEL (A) L 31.01 C-GAR .0000 AC	2				124,000 158,900 0 282,900			5,335.49	V1	5,335.49 -250.00	1,211.47 1,211.47	1,331.28 1,331.27	1,271.38 1,271.37
Page Totals												78,361.41 0.00	78,361.41 -250.00		
							4,154,900					78,111.41	37,359.07	40,752.34	39,055.75

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024			
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Code	Amount	Col 6 - Col 7							
1	8603 32 CONDO	WASHINGTON VILLAGE ESSEX (B) L 32.01 C-GAR .0000 AC	2				124,000 187,700 0 311,700				5,878.66	5,878.66	1,360.95 1,360.94	1,578.39 1,578.38	1,469.67 1,469.66	
		32 COMMONWEALTH DR			R5/							5,878.66	2,721.89	3,156.77	2,939.33	
2	8603 33 CONDO	WASHINGTON VILLAGE ESSEX (A) L 33.01 C-GAR .0000 AC	2		1175		124,000 208,300 0 332,300				6,267.18	6,267.18	1,492.67 1,492.66	1,640.93 1,640.92	1,566.80 1,566.79	
		33 COMMONWEALTH DR			R5/							6,267.18	2,985.33	3,281.85	3,133.59	
3	8603 34 CONDO	WASHINGTON VILLAGE ESSEX (A) L 34.01 C-GAR .0000 AC	2		1175		124,000 183,000 0 307,000				5,790.02	5,790.02	1,385.08 1,385.08	1,509.93 1,509.93	1,447.51 1,447.50	
		34 COMMONWEALTH DR			R5/							5,790.02	2,770.16	3,019.86	2,895.01	
4	8603 35 CONDO	WASHINGTON VILLAGE BAXTER L 35.01 C-GAR .0000 AC	2		1175		124,000 125,600 0 249,600				4,707.46	4,707.46	1,144.26 1,144.26	1,209.47 1,209.47	1,176.87 1,176.86	
		35 COMMONWEALTH DR			R5/							4,707.46	2,288.52	2,418.94	2,353.73	
5	8603 36 CONDO	WASHINGTON VILLAGE FAIRFAX L 36.01 C-GAR .0000 AC	2		1175		124,000 209,200 0 333,200				6,284.15	6,284.15	1,520.82 1,520.82	1,621.26 1,621.25	1,571.04 1,571.04	
		36 COMMONWEALTH DR			R5/							6,284.15	3,041.64	3,242.51	3,142.08	
6	8603 37 CONDO	WASHINGTON VILLAGE DREXEL (A) L 41.01 C-GAR .0000 AC	2				124,000 179,300 0 303,300				5,720.24	5,720.24	1,359.44 1,359.43	1,500.69 1,500.68	1,430.06 1,430.06	
		41 COMMONWEALTH DR			R5/							5,720.24	2,718.87	3,001.37	2,860.12	
7	8603 38 CONDO	WASHINGTON VILLAGE ARDSLEY L 37.01 C-GAR .0000 AC	2		1628		124,000 114,500 0 238,500				4,498.11	4,498.11	1,106.56 1,106.55	1,142.50 1,142.50	1,124.53 1,124.53	
		37 COMMONWEALTH DR			R5/							4,498.11	2,213.11	2,285.00	2,249.06	
8	8603 39 CONDO	WASHINGTON VILLAGE ESSEX (A) L 42.01 C-GAR .0000 AC	2				124,000 183,800 0 307,800				5,805.11	5,805.11	1,388.60 1,388.59	1,513.96 1,513.96	1,451.28 1,451.28	
		42 COMMONWEALTH DR			R5/							5,805.11	2,777.19	3,027.92	2,902.56	
9	8603 40 CONDO	WASHINGTON VILLAGE CHESTERFIELD L 38.01 C-GAR .0000 AC	2				124,000 141,100 0 265,100				4,999.79	4,999.79	1,207.61 1,207.60	1,292.29 1,292.29	1,249.95 1,249.95	
		38 COMMONWEALTH DR			R5/							4,999.79	2,415.21	2,584.58	2,499.90	
10	8603 41 CONDO	WASHINGTON VILLAGE DREXEL (B) L 43.01 C-GAR .0000 AC	2		1175		124,000 194,300 0 318,300				6,003.14	6,003.14	1,422.28 1,422.28	1,579.29 1,579.29	1,500.79 1,500.78	
		43 COMMONWEALTH DR			R5/							6,003.14	2,844.56	3,158.58	3,001.57	
11	8603 42 CONDO	WASHINGTON VILLAGE DREXEL (A) L 39.01 C-GAR .0000 AC	2		1175		124,000 199,500 0 323,500				6,101.21	6,101.21	1,461.00 1,460.99	1,589.61 1,589.61	1,525.31 1,525.30	
		39 COMMONWEALTH DR			R5/							6,101.21	2,921.99	3,179.22	3,050.61	
12	8603 43 CONDO	WASHINGTON VILLAGE ESSEX (B) L 44.01 C-GAR .0000 AC	2				124,000 197,400 0 321,400				6,061.60	6,061.60	1,445.91 1,445.91	1,584.89 1,584.89	1,515.40 1,515.40	
		44 COMMONWEALTH DR			R5/							6,061.60	2,891.82	3,169.78	3,030.80	
13	8603 44 CONDO	WASHINGTON VILLAGE ESSEX (A) L 40.01 C-GAR .0000 AC	2		1175		124,000 179,800 0 303,800			S1	5,729.67	5,729.67 -250.00	1,305.99 1,305.98	1,433.85 1,433.85	1,369.92 1,369.92	
		40 COMMONWEALTH DR			R5/							5,479.67	2,611.97	2,867.70	2,739.84	
14	8603 45 CONDO	WASHINGTON VILLAGE ESSEX (A) L 45.01 C-GAR .0000 AC	2		1175		124,000 190,500 0 314,500				5,931.47	5,931.47	1,417.26 1,417.25	1,548.48 1,548.48	1,482.87 1,482.87	
		45 COMMONWEALTH DR			R5/							5,931.47	2,834.51	3,096.96	2,965.74	
Page Totals								79,777.81 0.00				79,777.81 -250.00				
							4,230,000					79,527.81	38,036.77	41,491.04	39,763.94	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	8603 46 CONDO	WASHINGTON VILLAGE ESSEX (A) L 46.01 C-GAR .0000 AC	2		2330		124,000 184,700 0 308,700	5,822.08		5,822.08	1,392.12 1,392.11 2,784.23	1,518.93 1,518.92 3,037.85	1,455.52 1,455.52 2,911.04	
2	8603 47 CONDO	WASHINGTON VILLAGE BAXTER L 47.01 C-GAR .0000 AC	2		597		124,000 119,900 0 243,900	4,599.95		4,599.95	1,120.63 1,120.63 2,241.26	1,179.35 1,179.34 2,358.69	1,149.99 1,149.99 2,299.98	
3	8603 48 CONDO	WASHINGTON VILLAGE FAIRFAX L 48.01 C-GAR .0000 AC	2		2640		124,000 219,200 0 343,200	6,472.75		6,472.75	1,560.54 1,560.53 3,121.07	1,675.84 1,675.84 3,351.68	1,618.19 1,618.19 3,236.38	
4	8603 49 CONDO	WASHINGTON VILLAGE BAXTER L 49.01 C-GAR .0000 AC	2		1246		124,000 119,900 0 243,900	4,599.95		4,599.95	1,120.63 1,120.63 2,241.26	1,179.35 1,179.34 2,358.69	1,149.99 1,149.99 2,299.98	
5	8603 50 CONDO	WASHINGTON VILLAGE CHESTERFIELD L 50.01 C-GAR .0000 AC	2		1175		124,000 138,100 0 262,100	4,943.21		4,943.21	1,195.04 1,195.04 2,390.08	1,276.57 1,276.56 2,553.13	1,235.81 1,235.80 2,471.61	
6	8603 51 CONDO	WASHINGTON VILLAGE DREXEL (A) L 51.01 C-GAR .0000 AC	2				124,000 162,100 0 286,100	5,395.85		5,395.85	1,284.03 1,284.02 2,568.05	1,413.90 1,413.90 2,827.80	1,348.97 1,348.96 2,697.93	
7	8603 52 CONDO	WASHINGTON VILLAGE ESSEX (A) L 52.01 C-GAR .0000 AC	2		1175		124,000 192,800 0 316,800	5,974.85		5,974.85	1,426.81 1,426.80 2,853.61	1,560.62 1,560.62 3,121.24	1,493.72 1,493.71 2,987.43	
8	8603 53 CONDO	WASHINGTON VILLAGE DREXEL (A) L 53.01 C-GAR .0000 AC	2				124,000 164,000 0 288,000	5,431.68		5,431.68	1,295.59 1,295.59 2,591.18	1,420.25 1,420.25 2,840.50	1,357.92 1,357.92 2,715.84	
9	8603 54 CONDO	WASHINGTON VILLAGE ESSEX (A) L 54.01 C-GAR .0000 AC	2		1175		124,000 176,200 0 300,200	5,661.77		5,661.77	1,356.42 1,356.42 2,712.84	1,474.47 1,474.46 2,948.93	1,415.45 1,415.44 2,830.89	
10	8603 55 CONDO	WASHINGTON VILLAGE DREXEL (B) L 55.01 C-GAR .0000 AC	2		1175		124,000 195,700 0 319,700	6,029.54		6,029.54	1,411.73 1,411.72 2,823.45	1,603.05 1,603.04 3,206.09	1,507.39 1,507.38 3,014.77	
11	8603 56 CONDO	WASHINGTON VILLAGE ESSEX (B) L 56.01 C-GAR .0000 AC	2		367		124,000 221,800 0 345,800	6,521.79		6,521.79	1,549.48 1,549.47 3,098.95	1,711.42 1,711.42 3,422.84	1,630.45 1,630.45 3,260.90	
12	8603 57 CONDO	WASHINGTON VILLAGE ESSEX (A) L 57.01 C-GAR .0000 AC	2		1175		124,000 182,000 0 306,000	5,771.16		5,771.16	1,381.06 1,381.05 2,762.11	1,504.53 1,504.52 3,009.05	1,442.79 1,442.79 2,885.58	
13	8603 58 CONDO	WASHINGTON VILLAGE ESSEX (A) L 58.01 C-GAR .0000 AC	2		660		124,000 215,600 0 339,600	6,404.86		6,404.86	1,491.66 1,491.66 2,983.32	1,710.77 1,710.77 3,421.54	1,601.22 1,601.21 3,202.43	
14	8603 59 CONDO	WASHINGTON VILLAGE BAXTER L 59.01 C-GAR .0000 AC	2		660		124,000 128,100 0 252,100	4,754.61		4,754.61	1,151.80 1,151.80 2,303.60	1,225.51 1,225.50 2,451.01	1,188.66 1,188.65 2,377.31	
Page Totals								78,384.05 0.00		78,384.05 0.00	37,475.01	40,909.04	39,192.07	
							4,156,100			78,384.05				

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	8603 60 CONDO	WASHINGTON VILLAGE FAIRFAX L 60.01 C-GAR .0000 AC	2		660		124,000 199,400 0 323,400	6,099.32		6,099.32	1,478.09 1,478.08	1,571.58 1,571.57	1,524.83 1,524.83	
2	8603 61 CONDO	WASHINGTON VILLAGE BAXTER L 61.01 C-GAR .0000 AC	2		1175		124,000 118,700 0 242,700	4,577.32		4,577.32	1,112.09 1,112.08	1,176.58 1,176.57	1,144.33 1,144.33	
3	8603 62 CONDO	WASHINGTON VILLAGE CHESTERFIELD L 62.01 C-GAR .0000 AC	2				124,000 140,800 0 264,800	4,994.13		4,994.13	1,206.10 1,206.10	1,290.97 1,290.96	1,248.54 1,248.53	
4	8603 63 CONDO	WASHINGTON VILLAGE DREXEL (A) L 63.01 C-GAR .0000 AC	2				124,000 166,100 0 290,100	5,471.29	W1	5,471.29 -250.00	1,242.14 1,242.14	1,368.51 1,368.50	1,305.33 1,305.32	
5	8603 64 CONDO	WASHINGTON VILLAGE ESSEX (A) L 64.01 C-GAR .0000 AC	2		2330		124,000 199,500 0 323,500	6,101.21		6,101.21	1,454.96 1,454.96	1,595.65 1,595.64	1,525.31 1,525.30	
6	8603 65 CONDO	WASHINGTON VILLAGE DREXEL (A) L 65.01 C-GAR .0000 AC	2		367		124,000 163,300 0 287,300	5,418.48		5,418.48	1,292.57 1,292.57	1,416.67 1,416.67	1,354.62 1,354.62	
7	8603 66 CONDO	WASHINGTON VILLAGE ESSEX (A) L 66.01 C-GAR .0000 AC	2				124,000 179,400 0 303,400	5,722.12		5,722.12	1,370.00 1,369.99	1,491.07 1,491.06	1,430.53 1,430.53	
8	8603 67 CONDO	WASHINGTON VILLAGE DREXEL (A) L 67.01 C-GAR .0000 AC	2				124,000 161,900 0 285,900	5,392.07		5,392.07	1,283.52 1,283.52	1,412.52 1,412.51	1,348.02 1,348.02	
9	8603 68 CONDO	WASHINGTON VILLAGE ESSEX (B) L 68.01 C-GAR .0000 AC	2				124,000 220,000 0 344,000	6,487.84		6,487.84	1,541.94 1,541.93	1,701.99 1,701.98	1,621.96 1,621.96	
10	8603 69 CONDO	WASHINGTON VILLAGE ESSEX (A) L 69.01 C-GAR .0000 AC	2				124,000 196,100 0 320,100	6,037.09		6,037.09	1,436.86 1,436.86	1,581.69 1,581.68	1,509.28 1,509.27	
11	8603 70 CONDO	WASHINGTON VILLAGE ESSEX (A) L 70.01 C-GAR .0000 AC	2		1175		124,000 187,700 0 311,700	5,878.66		5,878.66	1,404.69 1,404.68	1,534.65 1,534.64	1,469.67 1,469.66	
12	8603 71 CONDO	WASHINGTON VILLAGE BAXTER L 71.01 C-GAR .0000 AC	2				124,000 134,400 0 258,400	4,873.42		4,873.42	1,156.33 1,156.32	1,280.39 1,280.38	1,218.36 1,218.35	
13	8603 72 CONDO	WASHINGTON VILLAGE FAIRFAX L 72.01 C-GAR .0000 AC	2				124,000 253,500 0 377,500	7,119.65		7,119.65	1,713.88 1,713.87	1,845.95 1,845.95	1,779.92 1,779.91	
14	8603 73	6.57AC COMMON ELEMENTS 6.5700 AC	1				0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
Page Totals								74,172.60 0.00		74,172.60 -250.00				
							3,932,800			73,922.60	35,386.27	38,536.33	36,961.33	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
1	8604 1	4.27AC	1				0			0.00	0.00	0.00	0.00
		4.2700 AC		DETENTION BASIN	R5/					0.00	0.00	0.00	0.00
2	8604 2	16.73AC	1				0			0.00	0.00	0.00	0.00
		RECORD ONLY ADAMS VI 16.7300 AC		COMMON AREA	R5/86					0.00	0.00	0.00	0.00
3	8604 3 CONDO	ADAMS VILLAGE BAXTER L 3.01 C-GAR .0000 AC	2		154		124,000 123,700 0			4,671.62	4,671.62	1,136.22 1,136.21	1,167.91 1,167.90
		157 JAMESTOWN RD			R5/		247,700			4,671.62	2,272.43	2,399.19	2,335.81
4	8604 4 CONDO	ADAMS VILLAGE FAIRFAX L 4.01 C-GAR .0000 AC	2				124,000 247,700 0			7,010.26	7,010.26	1,688.24 1,688.23	1,752.57 1,752.56
		158 JAMESTOWN RD			R5/		371,700			7,010.26	3,376.47	3,633.79	3,505.13
5	8604 5 CONDO	ADAMS VILLAGE ESSEX (A) L 5.01 C-GAR .0000 AC	15F		175		*Exempt*			0.00	0.00	1,458.98 1,458.98 * Overbilled *	0.00 -1,458.98 -1,458.98
		159 JAMESTOWN RD			R5/					0.00	2,917.96	-2,917.96	0.00
6	8604 6 CONDO	ADAMS VILLAGE ESSEX (A) L 6.01 C-GAR .0000 AC	2				124,000 178,300 0			5,701.38	5,701.38	1,372.51 1,372.51	1,425.35 1,425.34
		160 JAMESTOWN RD			R5/		302,300			5,701.38	2,745.02	2,956.36	2,850.69
7	8604 7 CONDO	ADAMS VILLAGE DREXEL (B) L 7.01 C-GAR .0000 AC	2				124,000 175,400 0			5,646.68	5,646.68	1,277.33 1,277.33	1,349.17 1,349.17
		161 JAMESTOWN RD			R5/		299,400	V1		5,396.68	2,554.66	2,842.02	2,698.34
8	8604 8 CONDO	ADAMS VILLAGE ESSEX (B) L 8.01 C-GAR .0000 AC	2		1175		124,000 182,600 0			5,782.48	5,782.48	1,383.57 1,383.57	1,445.62 1,445.62
		162 JAMESTOWN RD			R5/		306,600			5,782.48	2,767.14	3,015.34	2,891.24
9	8604 9 CONDO	ADAMS VILLAGE DREXEL (A) L 9.01 C-GAR .0000 AC	2				124,000 163,500 0			5,422.25	5,422.25	1,277.49 1,277.49	1,355.57 1,355.56
		163 JAMESTOWN RD			R5/		287,500			5,422.25	2,554.98	2,867.27	2,711.13
10	8604 10 CONDO	ADAMS VILLAGE ESSEX (A) L 10.01 C-GAR .0000 AC	2				124,000 175,600 0			5,650.46	5,650.46	1,353.91 1,353.90	1,412.62 1,412.61
		164 JAMESTOWN RD			R5/		299,600			5,650.46	2,707.81	2,942.65	2,825.23
11	8604 11 CONDO	ADAMS VILLAGE DREXEL (A) L 11.01 C-GAR .0000 AC	2		1175		124,000 179,100 0			5,716.47	5,716.47	1,410.72 1,410.72	1,429.12 1,429.12
		165 JAMESTOWN RD			R5/		303,100			5,716.47	2,821.44	2,895.03	2,858.24
12	8604 12 CONDO	ADAMS VILLAGE ESSEX (A) L 12.01 C-GAR .0000 AC	2				124,000 184,900 0			5,825.85	5,825.85	1,393.12 1,393.12	1,456.47 1,456.46
		166 JAMESTOWN RD			R5/		308,900			5,825.85	2,786.24	3,039.61	2,912.93
13	8604 13 CONDO	ADAMS VILLAGE BAXTER L 13.01 C-GAR .0000 AC	2		344		124,000 123,400 0			4,665.96	4,665.96	1,132.20 1,132.19	1,166.49 1,166.49
		167 JAMESTOWN RD			R5/		247,400			4,665.96	2,264.39	2,401.57	2,332.98
14	8604 14 CONDO	ADAMS VILLAGE CHESTERFIELD L 14.01 C-GAR .0000 AC	2		1175		124,000 145,100 0			5,075.23	5,075.23	1,224.20 1,224.20	1,268.81 1,268.81
		168 JAMESTOWN RD			R5/		269,100			5,075.23	2,448.40	2,626.83	2,537.62
Page Totals								61,168.64 0.00		61,168.64 -250.00		32,216.94 28,701.70	30,459.34
							3,243,300			60,918.64			

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	8604 15 CONDO	ADAMS VILLAGE BAXTER L 15.01 C-GAR .0000 AC	2		4440		124,000 126,400 0 250,400		4,722.54		4,722.54	1,147.78 1,147.78	1,213.49 1,213.49	1,180.64 1,180.63		
2	8604 16 CONDO	ADAMS VILLAGE FAIRFAX L 16.01 C-GAR .0000 AC	2				124,000 194,800 0 318,800		6,012.57		6,012.57	1,457.98 1,457.97	1,548.31 1,548.31	1,503.15 1,503.14		
3	8604 17 CONDO	ADAMS VILLAGE ESSEX (A) L 17.01 C-GAR .0000 AC	2		296		124,000 180,400 0 304,400		5,740.98		5,740.98	1,351.90 1,351.89	1,518.60 1,518.59	1,435.25 1,435.24		
4	8604 18 CONDO	ADAMS VILLAGE ESSEX (A) L 18.01 C-GAR .0000 AC	2				124,000 170,800 0 294,800		5,559.93		5,559.93	1,333.80 1,333.79	1,446.17 1,446.17	1,389.99 1,389.98		
5	8604 19 CONDO	ADAMS VILLAGE DREXEL (B) L 19.01 C-GAR .0000 AC	2				124,000 196,800 0 320,800		6,050.29		6,050.29	1,432.84 1,432.84	1,592.31 1,592.30	1,512.58 1,512.57		
6	8604 20 CONDO	ADAMS VILLAGE ESSEX (B) L 20.01 C-GAR .0000 AC	2		4440		124,000 202,400 0 326,400		6,155.90		6,155.90	1,467.03 1,467.02	1,610.93 1,610.92	1,538.98 1,538.97		
7	8604 21 CONDO	ADAMS VILLAGE DREXEL (A) L 21.01 C-GAR .0000 AC	2		457		124,000 175,800 0 299,800		5,654.23		5,654.23	1,344.86 1,344.86	1,482.26 1,482.25	1,413.56 1,413.56		
8	8604 22 CONDO	ADAMS VILLAGE ESSEX (A) L 22.01 C-GAR .0000 AC	2		660		124,000 173,900 0 297,900		5,618.39		5,618.39	1,346.87 1,346.87	1,462.33 1,462.32	1,404.60 1,404.60		
9	8604 23 CONDO	ADAMS VILLAGE DREXEL (A) L 23.01 C-GAR .0000 AC	2		1175		124,000 158,600 0 282,600		5,329.84		5,329.84	1,272.97 1,272.96	1,391.96 1,391.95	1,332.46 1,332.46		
10	8604 24 CONDO	ADAMS VILLAGE ESSEX (A) L 24.01 C-GAR .0000 AC	2				124,000 200,000 0 324,000		6,110.64		6,110.64	1,456.97 1,456.97	1,598.35 1,598.35	1,527.66 1,527.66		
11	8604 25 CONDO	ADAMS VILLAGE ARDSLEY L 25.01 C-GAR .0000 AC	2		1175		124,000 116,600 0 240,600		4,537.72		4,537.72	1,115.61 1,115.60	1,153.26 1,153.25	1,134.43 1,134.43		
12	8604 26 CONDO	ADAMS VILLAGE CHESTERFIELD L 26.01 C-GAR .0000 AC	2				124,000 138,600 0 262,600		4,952.64		4,952.64	1,196.55 1,196.54	1,279.78 1,279.77	1,238.16 1,238.16		
13	8604 27 CONDO	ADAMS VILLAGE BAXTER L 27.01 C-GAR .0000 AC	2		6368		124,000 119,700 0 243,700		4,596.18		4,596.18	1,119.63 1,119.62	1,178.47 1,178.46	1,149.05 1,149.04		
14	8604 28 CONDO	ADAMS VILLAGE FAIRFAX L 28.01 C-GAR .0000 AC	2				124,000 222,500 0 346,500		6,534.99		6,534.99	1,578.64 1,578.63	1,688.86 1,688.86	1,633.75 1,633.75		
Page Totals									77,576.84 0.00		77,576.84 0.00	37,246.77	40,330.07	38,788.45		
								4,113,300			77,576.84					

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	8604 29 CONDO	ADAMS VILLAGE ESSEX (A) L 29.01 C-GAR .0000 AC	15F	183 JAMESTOWN RD	660 R5/		*Exempt*			0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
2	8604 30 CONDO	ADAMS VILLAGE ESSEX (A) L 30.01 C-GAR .0000 AC	2	184 JAMESTOWN RD	1628 R5/		124,000 215,600 0	6,404.86		6,404.86	1,522.83 1,522.83	1,679.60 1,679.60	1,601.22 1,601.21	
3	8604 31 CONDO	ADAMS VILLAGE DREXEL (B) L 31.01 C-GAR .0000 AC	2	185 JAMESTOWN RD	660 R5/		124,000 177,000 0	5,676.86		5,676.86	1,349.89 1,349.88	1,488.55 1,488.54	1,419.22 1,419.21	
4	8604 32 CONDO	ADAMS VILLAGE ESSEX (A) L 32.01 C-GAR .0000 AC	2	186 JAMESTOWN RD	R5/		124,000 186,200 0	5,850.37		5,850.37	1,395.14 1,395.13	1,530.05 1,530.05	1,462.60 1,462.59	
5	8604 33 CONDO	ADAMS VILLAGE DREXEL (A) L 33.01 C-GAR .0000 AC	2	187 JAMESTOWN RD	660 R5/		124,000 160,400 0	5,363.78		5,363.78	1,281.01 1,281.01	1,400.88 1,400.88	1,340.95 1,340.94	
6	8604 34 CONDO	ADAMS VILLAGE ESSEX (A) L 34.01 C-GAR .0000 AC	2	188 JAMESTOWN RD	1175 R5/		124,000 186,600 0	5,857.92		5,857.92	1,404.69 1,404.68	1,524.28 1,524.27	1,464.48 1,464.48	
7	8604 35 CONDO	ADAMS VILLAGE DREXEL (A) L 35.01 C-GAR .0000 AC	2	189 JAMESTOWN RD	R5/		124,000 179,500 0	5,724.01		5,724.01	1,360.45 1,360.44	1,501.56 1,501.56	1,431.01 1,431.00	
8	8604 36 CONDO	ADAMS VILLAGE ESSEX (A) L 36.01 C-GAR .0000 AC	2	190 JAMESTOWN RD	660 R5/		124,000 208,000 0	6,261.52		6,261.52	1,490.66 1,490.65	1,640.11 1,640.10	1,565.38 1,565.38	
9	8604 37 CONDO	ADAMS VILLAGE BAXTER L 37.01 C-GAR .0000 AC	2	191 JAMESTOWN RD	1602 R5/		117,800 128,500 0	4,645.22		4,645.22	1,126.67 1,126.66	1,195.95 1,195.94	1,161.31 1,161.30	
10	8604 38 CONDO	ADAMS VILLAGE CHESTERFIELD L 38.01 C-GAR .0000 AC	2	192 JAMESTOWN RD	R5/		124,000 144,200 0	5,058.25		5,058.25	1,220.68 1,220.68	1,308.45 1,308.44	1,264.57 1,264.56	
11	8604 39 CONDO	ADAMS VILLAGE BAXTER L 39.01 C-GAR .0000 AC	2	193 JAMESTOWN RD	1175 R5/		124,000 118,300 0	4,569.78		4,569.78	1,113.60 1,113.59	1,171.30 1,171.29	1,142.45 1,142.44	
12	8604 40 CONDO	ADAMS VILLAGE FAIRFAX L 40.01 C-GAR .0000 AC	2	194 JAMESTOWN RD	6763 R5/		124,000 204,800 0	6,201.17		6,201.17	1,501.22 1,501.21	1,599.37 1,599.37	1,550.30 1,550.29	
13	8604 41 CONDO	ADAMS VILLAGE ESSEX (A) L 41.01 C-GAR .0000 AC	2	195 JAMESTOWN RD	1175 R5/		124,000 200,400 0	6,118.18		6,118.18	1,441.39 1,441.38	1,617.71 1,617.70	1,529.55 1,529.54	
14	8604 42 CONDO	ADAMS VILLAGE ESSEX (A) L 42.01 C-GAR .0000 AC	2	196 JAMESTOWN RD	R5/		124,000 183,200 0	5,793.79		5,793.79	1,382.57 1,382.56	1,514.33 1,514.33	1,448.45 1,448.45	
Page Totals							307,200	73,525.71 0.00		73,525.71 0.00	2,765.13	3,028.66	2,896.90	
							3,898,500			73,525.71	35,181.50	38,344.21	36,762.88	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	8604 43 CONDO	ADAMS VILLAGE DREXEL (B) L 43.01 C-GAR .0000 AC	2	197 JAMESTOWN RD	R5/		124,000 159,500 0 283,500	5,346.81		5,346.81	1,409.71 1,409.71	1,263.70 1,263.69	1,336.71 1,336.70
2	8604 44 CONDO	ADAMS VILLAGE ESSEX (B) L 44.01 C-GAR .0000 AC	2	198 JAMESTOWN RD	R5/		124,000 183,700 0 307,700	5,803.22		5,803.22	1,388.10 1,388.09	1,513.52 1,513.51	1,450.81 1,450.80
3	8604 45 CONDO	ADAMS VILLAGE DREXEL (A) L 45.01 C-GAR .0000 AC	2	199 JAMESTOWN RD	R5/		124,000 161,000 0 285,000	5,375.10		5,375.10	1,283.02 1,283.02	1,404.53 1,404.53	1,343.78 1,343.77
4	8604 46 CONDO	ADAMS VILLAGE ESSEX (A) L 46.01 C-GAR .0000 AC	2	200 JAMESTOWN RD	R5/		124,000 190,800 0 314,800	5,937.13		5,937.13	1,417.76 1,417.75	1,550.81 1,550.81	1,484.29 1,484.28
5	8604 47 CONDO	ADAMS VILLAGE DREXEL (A) L 47.01 C-GAR .0000 AC	2	201 JAMESTOWN RD	R5/		124,000 166,400 0 290,400	5,476.94		5,476.94	1,305.65 1,305.64	1,432.83 1,432.82	1,369.24 1,369.23
6	8604 48 CONDO	ADAMS VILLAGE ESSEX (A) L 48.01 C-GAR .0000 AC	2	202 JAMESTOWN RD	R5/		124,000 196,100 0 320,100	6,037.09		6,037.09	1,351.40 1,351.39	1,667.15 1,667.15	1,509.28 1,509.27
7	8604 49 CONDO	ADAMS VILLAGE ARDSLEY L 49.01 C-GAR .0000 AC	2	203 JAMESTOWN RD	R5/	2640	124,000 112,700 0 236,700	4,464.16		4,464.16	1,098.51 1,098.51	1,133.57 1,133.57	1,116.04 1,116.04
8	8604 50 CONDO	ADAMS VILLAGE CHESTERFIELD L 50.01 C-GAR .0000 AC	2	204 JAMESTOWN RD	R5/		124,000 145,100 0 269,100	5,075.23		5,075.23	1,224.20 1,224.20	1,313.42 1,313.41	1,268.81 1,268.81
9	8604 51 CONDO	ADAMS VILLAGE BAXTER L 51.01 C-GAR .0000 AC	2	33 JAMESTOWN RD	R5/		124,000 120,500 0 244,500	4,611.27		4,611.27	1,122.64 1,122.64	1,183.00 1,182.99	1,152.82 1,152.82
10	8604 52 CONDO	ADAMS VILLAGE CHESTERFIELD L 52.01 C-GAR .0000 AC	2	34 JAMESTOWN RD	R5/	1175	124,000 140,800 0 264,800	4,994.13		4,994.13	1,206.10 1,206.10	1,290.97 1,290.96	1,248.54 1,248.53
11	8604 53 CONDO	ADAMS VILLAGE DREXEL (A) L 53.01 C-GAR .0000 AC	2	35 JAMESTOWN RD	R5/		124,000 160,600 0 284,600	5,367.56		5,367.56	1,281.51 1,281.51	1,402.27 1,402.27	1,341.89 1,341.89
12	8604 54 CONDO	ADAMS VILLAGE ESSEX (A) L 54.01 C-GAR .0000 AC	2	36 JAMESTOWN RD	R5/	1175	124,000 175,000 0 299,000	5,639.14		5,639.14	1,351.40 1,351.39	1,468.18 1,468.17	1,409.79 1,409.78
13	8604 55 CONDO	ADAMS VILLAGE DREXEL (A) L 55.01 C-GAR .0000 AC	2	37 JAMESTOWN RD	R5/		124,000 174,700 0 298,700	5,633.48		5,633.48	1,340.34 1,340.33	1,476.41 1,476.40	1,408.37 1,408.37
14	8604 56 CONDO	ADAMS VILLAGE ESSEX (A) L 56.01 C-GAR .0000 AC	2	38 JAMESTOWN RD	R5/		124,000 191,000 0 315,000	5,940.90		5,940.90	1,419.27 1,419.26	1,551.19 1,551.18	1,485.23 1,485.22
Page Totals								75,702.16 0.00		75,702.16 0.00	2,838.53	3,102.37	2,970.45
							4,013,900			75,702.16	36,399.15	39,303.01	37,851.11

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment		
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment			
1	8604 57 CONDO	ADAMS VILLAGE DREXEL (B) L 57.01 C-GAR .0000 AC	2		2640		124,000 160,800 0 284,800		5,371.33		5,371.33	1,282.52 1,282.51	1,403.15 1,403.15	1,342.84 1,342.83				
2	8604 58 CONDO	ADAMS VILLAGE ESSEX (B) L 58.01 C-GAR .0000 AC	2				124,000 228,600 0 352,600		6,650.04		6,650.04	1,578.14 1,578.13	1,746.89 1,746.88	1,662.51 1,662.51				
3	8604 59 CONDO	ADAMS VILLAGE ESSEX (A) L 59.01 C-GAR .0000 AC	2				124,000 191,200 0 315,200		5,944.67		5,944.67	1,494.68 1,494.67	1,477.66 1,477.66	1,486.17 1,486.17				
4	8604 60 CONDO	ADAMS VILLAGE ESSEX (A) L 60.01 C-GAR .0000 AC	2				124,000 177,000 0 301,000		5,676.86		5,676.86	1,359.94 1,359.94	1,478.49 1,478.49	1,419.22 1,419.21				
5	8604 61 CONDO	ADAMS VILLAGE FAIRFAX L 61.01 C-GAR .0000 AC	2		1175		124,000 221,900 0 345,900		6,523.67		6,523.67	1,646.01 1,646.00	1,615.83 1,615.83	1,630.92 1,630.92				
6	8604 62 CONDO	ADAMS VILLAGE BAXTER L 62.01 C-GAR .0000 AC	2		1175		124,000 126,700 0 250,700		4,728.20		4,728.20	1,149.29 1,149.29	1,214.81 1,214.81	1,182.05 1,182.05				
7	8604 63 CONDO	ADAMS VILLAGE CHESTERFIELD L 63.01 C-GAR .0000 AC	2		427		124,000 173,500 0 297,500		5,610.85		5,610.85	1,344.36 1,344.35	1,461.07 1,461.07	1,402.72 1,402.71				
8	8604 64 CONDO	ADAMS VILLAGE ARDSLEY L 64.01 C-GAR .0000 AC	2		597		124,000 119,500 0 243,500		4,592.41		4,592.41	1,128.17 1,128.17	1,168.04 1,168.03	1,148.11 1,148.10				
9	8604 65 CONDO	ADAMS VILLAGE ESSEX (A) L 65.01 C-GAR .0000 AC	2		6368		124,000 201,600 0 325,600		6,140.82		6,140.82	1,464.01 1,464.01	1,606.40 1,606.40	1,535.21 1,535.20				
10	8604 66 CONDO	ADAMS VILLAGE DREXEL (A) L 66.01 C-GAR .0000 AC	2		6763		124,000 203,400 0 327,400		6,174.76		6,174.76	1,460.49 1,460.49	1,626.89 1,626.89	1,543.69 1,543.69				
11	8604 67 CONDO	ADAMS VILLAGE ESSEX (A) L 67.01 C-GAR .0000 AC	2		483		124,000 179,300 0 303,300		5,720.24		5,720.24	1,369.49 1,369.49	1,490.63 1,490.63	1,430.06 1,430.06				
12	8604 68 CONDO	ADAMS VILLAGE DREXEL (A) L 68.01 C-GAR .0000 AC	2				124,000 175,800 0 299,800		5,654.23		5,654.23	1,344.86 1,344.86	1,482.26 1,482.25	1,413.56 1,413.56				
13	8604 69 CONDO	ADAMS VILLAGE ESSEX (B) L 69.01 C-GAR .0000 AC	2		597		124,000 187,000 0 311,000		5,865.46		5,865.46	1,402.17 1,402.17	1,530.56 1,530.56	1,466.37 1,466.36				
14	8604 70 CONDO	ADAMS VILLAGE DREXEL (B) L 70.01 C-GAR .0000 AC	2				124,000 175,400 0 299,400		5,646.68		5,646.68	1,339.83 1,339.83	1,483.51 1,483.51	1,411.67 1,411.67				
Page Totals											80,300.22 0.00	80,300.22 0.00	38,727.87	41,572.35	40,150.14			
								4,257,700			80,300.22	38,727.87	41,572.35	40,150.14				

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment	
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment		
1	8604 71 CONDO	ADAMS VILLAGE ESSEX (A) L 71.01 C-GAR .0000 AC	2		1107		124,000 194,000 0 318,000		5,997.48		5,997.48	1,431.84 1,431.83	1,566.91 1,566.90	1,499.37 1,499.37			2,998.74
2	8604 72 CONDO	ADAMS VILLAGE ESSEX (A) L 72.01 C-GAR .0000 AC	2				124,000 205,700 0 329,700		6,218.14		6,218.14	1,531.38 1,531.38	1,577.69 1,577.69	1,554.54 1,554.53			3,109.07
3	8604 73 CONDO	ADAMS VILLAGE FAIRFAX L 73.01 C-GAR .0000 AC	2		900		124,000 219,300 0 343,300		6,474.64		6,474.64	1,564.56 1,564.56	1,672.76 1,672.76	1,618.66 1,618.66			3,237.32
4	8604 74 CONDO	ADAMS VILLAGE BAXTER L 74.01 C-GAR .0000 AC	2				124,000 152,100 0 276,100		5,207.25		5,207.25	1,257.38 1,257.38	1,346.25 1,346.24	1,301.82 1,301.81			2,603.63
5	8604 75 CONDO	ADAMS VILLAGE BAXTER L 75.01 C-GAR .0000 AC	2		6763		124,000 118,400 0 242,400		4,571.66		4,571.66	1,114.10 1,114.09	1,171.74 1,171.73	1,142.92 1,142.91			2,285.83
6	8604 76 CONDO	ADAMS VILLAGE FAIRFAX L 76.01 C-GAR .0000 AC	2		1628		124,000 227,700 0 351,700		6,633.06		6,633.06	1,613.33 1,613.32	1,703.21 1,703.20	1,658.27 1,658.26			3,316.53
7	8604 77 CONDO	ADAMS VILLAGE ESSEX (A) L 77.01 C-GAR .0000 AC	2		1175		124,000 178,300 0 302,300		5,701.38		5,701.38	1,365.47 1,365.47	1,485.22 1,485.22	1,425.35 1,425.34			2,850.69
8	8604 78 CONDO	ADAMS VILLAGE ESSEX (A) L 78.01 C-GAR .0000 AC	2		4440		124,000 194,000 0 318,000		5,997.48		5,997.48	1,431.84 1,431.83	1,566.91 1,566.90	1,499.37 1,499.37			2,998.74
9	8604 79 CONDO	ADAMS VILLAGE DREXEL (B) L 79.01 C-GAR .0000 AC	2				124,000 174,600 0 298,600		5,631.60		5,631.60	1,340.34 1,340.33	1,475.47 1,475.46	1,407.90 1,407.90			2,815.80
10	8604 80 CONDO	ADAMS VILLAGE ESSEX (B) L 80.01 C-GAR .0000 AC	2		1175		124,000 200,800 0 324,800		6,125.73		6,125.73	1,460.49 1,460.49	1,602.38 1,602.37	1,531.44 1,531.43			3,062.87
11	8604 81 CONDO	ADAMS VILLAGE DREXEL (A) L 81.01 C-GAR .0000 AC	2		50		124,000 174,000 0 298,000		5,620.28		5,620.28	1,337.82 1,337.82	1,472.32 1,472.32	1,405.07 1,405.07			2,810.14
12	8604 82 CONDO	ADAMS VILLAGE ESSEX (A) L 82.01 C-GAR .0000 AC	2		483		124,000 194,400 0 318,400		6,005.02		6,005.02	1,426.31 1,426.30	1,576.21 1,576.20	1,501.26 1,501.25			3,002.51
13	8604 83 CONDO	ADAMS VILLAGE DREXEL (A) L 83.01 C-GAR .0000 AC	2				124,000 177,600 0 301,600		5,688.18		5,688.18	1,330.28 1,330.28	1,513.81 1,513.81	1,422.05 1,422.04			2,844.09
14	8604 84 CONDO	ADAMS VILLAGE ESSEX (A) L 84.01 C-GAR .0000 AC	2				124,000 202,100 0 326,100		6,150.25		6,150.25	1,466.02 1,466.02	1,609.11 1,609.10	1,537.57 1,537.56			3,075.13
Page Totals									82,022.15 0.00		82,022.15 0.00		39,342.26	42,679.89			41,011.09
							4,349,000				82,022.15		39,342.26	42,679.89			41,011.09

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	8604 85 CONDO	ADAMS VILLAGE BAXTER L 85.01 C-GAR .0000 AC	2	55 JAMESTOWN RD	660 R5/		124,000 121,300 0 245,300	4,626.36		4,626.36	1,126.16 1,126.16	1,187.02 1,187.02	1,156.59 1,156.59	
2	8604 86 CONDO	ADAMS VILLAGE CHESTERFIELD L 86.01 C-GAR .0000 AC	2	56 JAMESTOWN RD	2640 R5/		124,000 141,500 0 265,500	5,007.33		5,007.33	1,206.10 1,206.10	1,297.57 1,297.56	1,251.84 1,251.83	
3	8604 87 CONDO	ADAMS VILLAGE BAXTER L 87.01 C-GAR .0000 AC	2	57 JAMESTOWN RD	R5/		124,000 122,000 0 246,000	4,639.56		4,639.56	1,129.18 1,129.18	1,190.60 1,190.60	1,159.89 1,159.89	
4	8604 88 CONDO	ADAMS VILLAGE FAIRFAX L 88.01 C-GAR .0000 AC	2	58 JAMESTOWN RD	R5/		124,000 224,000 0 348,000	6,563.28		6,563.28	1,585.17 1,585.17	1,696.47 1,696.47	1,640.82 1,640.82	
5	8604 89 CONDO	ADAMS VILLAGE ESSEX (A) L 89.01 C-GAR .0000 AC	2	59 JAMESTOWN RD	1175 R5/		124,000 208,100 0 332,100	6,263.41		6,263.41	1,491.16 1,491.16	1,640.55 1,640.54	1,565.86 1,565.85	
6	8604 90 CONDO	ADAMS VILLAGE ESSEX (A) L 90.01 C-GAR .0000 AC	2	60 JAMESTOWN RD	1175 R5/		124,000 186,700 0 310,700	5,859.80		5,859.80	1,394.13 1,394.12	1,535.78 1,535.77	1,464.95 1,464.95	
7	8604 91 CONDO	ADAMS VILLAGE DREXEL (B) L 91.01 C-GAR .0000 AC	2	61 JAMESTOWN RD	1175 R5/		124,000 193,600 0 317,600	5,989.94		5,989.94	1,419.27 1,419.26	1,575.71 1,575.70	1,497.49 1,497.48	
8	8604 92 CONDO	ADAMS VILLAGE ESSEX (B) L 92.01 C-GAR .0000 AC	2	62 JAMESTOWN RD	6701 R5/		124,000 195,600 0 319,600	6,027.66		6,027.66	1,438.37 1,438.37	1,575.46 1,575.46	1,506.92 1,506.91	
9	8604 93 CONDO	ADAMS VILLAGE DREXEL (A) L 93.01 C-GAR .0000 AC	2	63 JAMESTOWN RD	586 R5/		124,000 159,600 0 283,600	5,348.70		5,348.70	1,277.49 1,277.49	1,396.86 1,396.86	1,337.18 1,337.17	
10	8604 94 CONDO	ADAMS VILLAGE ESSEX (A) L 94.01 C-GAR .0000 AC	2	64 JAMESTOWN RD	597 R5/		124,000 212,700 0 336,700	6,350.16		6,350.16	1,440.38 1,440.38	1,734.70 1,734.70	1,587.54 1,587.54	
11	8604 95 CONDO	ADAMS VILLAGE DREXEL (A) L 95.01 C-GAR .0000 AC	2	65 JAMESTOWN RD	R5/		124,000 163,700 0 287,700	5,426.02		5,426.02	1,294.08 1,294.08	1,418.93 1,418.93	1,356.51 1,356.50	
12	8604 96 CONDO	ADAMS VILLAGE ESSEX (A) L 96.01 C-GAR .0000 AC	2	66 JAMESTOWN RD	3212 R5/		124,000 208,700 0 332,700	6,274.72		6,274.72	1,494.18 1,494.17	1,643.19 1,643.18	1,568.68 1,568.68	
13	8604 97 CONDO	ADAMS VILLAGE ARDSLEY L 97.01 C-GAR .0000 AC	2	67 JAMESTOWN RD	1175 R5/		124,000 112,700 0 236,700	4,464.16		4,464.16	1,098.51 1,098.51	1,133.57 1,133.57	1,116.04 1,116.04	
14	8604 98 CONDO	ADAMS VILLAGE CHESTERFIELD L 98.01 C-GAR .0000 AC	2	68 JAMESTOWN RD	R5/		124,000 151,800 0 275,800	5,201.59		5,201.59	1,240.29 1,240.28	1,360.51 1,360.51	1,300.40 1,300.40	
Page Totals								78,042.69 0.00		78,042.69 0.00		37,268.90 2,721.02	40,773.79 2,600.80	
							4,138,000			78,042.69		37,268.90	40,773.79	39,021.36

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	8604 99 CONDO	ADAMS VILLAGE BAXTER L 99.01 C-GAR .0000 AC	2	69 JAMESTOWN RD	1175 R5/		124,000 129,200 0 253,200	4,775.35	V1	4,775.35 -250.00	1,093.83 1,093.82	1,168.85 1,168.85	1,131.34 1,131.34	
2	8604 100 CONDO	ADAMS VILLAGE FAIRFAX L 100.01 C-GAR .0000 AC	2	70 JAMESTOWN RD	1175 R5/		124,000 225,600 0 349,600	6,593.46		6,593.46	1,592.21 1,592.21	1,704.52 1,704.52	1,648.37 1,648.36	
3	8604 101 CONDO	ADAMS VILLAGE ESSEX (A) L 101.01 C-GAR .0000 AC	2	71 JAMESTOWN RD	660 R5/		124,000 207,000 0 331,000	6,242.66		6,242.66	1,487.14 1,487.13	1,634.20 1,634.19	1,560.67 1,560.66	
4	8604 102 CONDO	ADAMS VILLAGE ESSEX (A) L 102.01 C-GAR .0000 AC	2	72 JAMESTOWN RD	597 R5/		124,000 202,400 0 326,400	6,155.90		6,155.90	1,467.53 1,467.53	1,610.42 1,610.42	1,538.98 1,538.97	
5	8604 103 CONDO	ADAMS VILLAGE ESSEX (B) L 103.01 C-GAR .0000 AC	2	74 JAMESTOWN RD	1175 R5/		124,000 183,700 0 307,700	5,803.22		5,803.22	1,388.10 1,388.09	1,513.52 1,513.51	1,450.81 1,450.80	
6	8604 104 CONDO	ADAMS VILLAGE DREXEL (B) L 104.01 C-GAR .0000 AC	2	73 JAMESTOWN RD	1175 R5/		124,000 168,100 0 292,100	5,509.01		5,509.01	1,313.19 1,313.18	1,441.32 1,441.32	1,377.26 1,377.25	
7	8604 105 CONDO	ADAMS VILLAGE ESSEX (A) L 105.01 C-GAR .0000 AC	2	76 JAMESTOWN RD	660 R5/		124,000 186,400 0 310,400	5,854.14		5,854.14	1,399.66 1,399.65	1,527.42 1,527.41	1,463.54 1,463.53	
8	8604 106 CONDO	ADAMS VILLAGE DREXEL (A) L 106.01 C-GAR .0000 AC	2	75 JAMESTOWN RD	1175 R5/		124,000 192,300 0 316,300	5,965.42		5,965.42	1,414.24 1,414.23	1,568.48 1,568.47	1,491.36 1,491.35	
9	8604 107 CONDO	ADAMS VILLAGE ESSEX (A) L 107.01 C-GAR .0000 AC	2	78 JAMESTOWN RD	1175 R5/		124,000 215,600 0 339,600	6,404.86		6,404.86	1,522.83 1,522.83	1,679.60 1,679.60	1,601.22 1,601.21	
10	8604 108 CONDO	ADAMS VILLAGE DREXEL (A) L 108.01 C-GAR .0000 AC	2	77 JAMESTOWN RD	1175 R5/		124,000 170,700 0 294,700	5,558.04		5,558.04	1,323.74 1,323.74	1,455.28 1,455.28	1,389.51 1,389.51	
11	8604 109 CONDO	ADAMS VILLAGE CHESTERFIELD L 109.01 C-GAR .0000 AC	2	80 JAMESTOWN RD	1175 R5/		124,000 145,900 0 269,900	5,090.31		5,090.31	1,227.72 1,227.71	1,317.44 1,317.44	1,272.58 1,272.58	
12	8604 110 CONDO	ADAMS VILLAGE BAXTER L 110.01 C-GAR .0000 AC	2	79 JAMESTOWN RD	1175 R5/		124,000 155,500 0 279,500	5,271.37		5,271.37	1,210.63 1,210.62	1,425.06 1,425.06	1,317.85 1,317.84	
13	8604 111 CONDO	ADAMS VILLAGE FAIRFAX L 111.01 C-GAR .0000 AC	2	82 JAMESTOWN RD	1175 R5/		124,000 194,700 0 318,700	6,010.68		6,010.68	1,457.48 1,457.47	1,547.87 1,547.86	1,502.67 1,502.67	
14	8604 112 CONDO	ADAMS VILLAGE BAXTER L 112.01 C-GAR .0000 AC	2	81 JAMESTOWN RD	5235 R5/		124,000 119,700 0 243,700	4,596.18		4,596.18	1,116.11 1,116.10	1,181.99 1,181.98	1,149.05 1,149.04	
Page Totals								79,830.60 0.00		79,830.60 -250.00		38,028.72	41,551.88	39,790.32
							4,232,800			79,580.60				

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	8604 113 CONDO	ADAMS VILLAGE ESSEX (A) L 113.01 C-GAR .0000 AC	2		1175		124,000 204,300 0 328,300		6,191.74		6,191.74	1,475.58 1,475.57	1,620.30 1,620.29			1,547.94 1,547.93
2	8604 114 CONDO	ADAMS VILLAGE DREXEL (A) .0000 AC	2		1175		124,000 149,400 0 273,400		5,156.32		5,156.32	1,228.72 1,228.72	1,349.44 1,349.44			1,289.08 1,289.08
3	8604 115 CONDO	ADAMS VILLAGE DREXEL (A) .0000 AC	2		1175		124,000 156,300 0 280,300		5,286.46		5,286.46	1,257.88 1,257.88	1,385.35 1,385.35			1,321.62 1,321.61
4	8604 116 CONDO	ADAMS VILLAGE DREXEL (A) .0000 AC	2		1175		124,000 149,100 0 273,100		5,150.67		5,150.67	1,227.22 1,227.21	1,348.12 1,348.12			1,287.67 1,287.67
5	8604 117 CONDO	ADAMS VILLAGE ARDSLEY BSMT UNIT .0000 AC	2		1175		124,000 110,300 0 234,300		4,418.90		4,418.90	1,070.86 1,070.86	1,138.59 1,138.59			1,104.73 1,104.72
6	8604 118 CONDO	ADAMS VILLAGE DREXEL (B) L 118.01 C-GAR .0000 AC	2		1175		124,000 171,800 0 295,800		5,578.79		5,578.79	1,334.30 1,334.30	1,455.10 1,455.09			1,394.70 1,394.70
7	8604 119 CONDO	ADAMS VILLAGE DREXEL (B) L 119.01 C-GAR .0000 AC	2		1175		124,000 166,400 0 290,400		5,476.94		5,476.94	1,341.34 1,341.34	1,397.13 1,397.13			1,369.24 1,369.23
8	8604 120 CONDO	ADAMS VILLAGE DREXEL (A) L 120.01 C-GAR .0000 AC	2		1175		124,000 177,200 0 301,200		5,680.63		5,680.63	1,347.37 1,347.37	1,492.95 1,492.94			1,420.16 1,420.16
9	8604 121 CONDO	ADAMS VILLAGE ARDSLEY B L 121.01 C-GAR .0000 AC	2		1057		124,000 106,900 0 230,900		4,354.77		4,354.77	1,062.31 1,062.31	1,115.08 1,115.07			1,088.70 1,088.69
10	8604 122 CONDO	ADAMS VILLAGE ARDSLEY BSMT UNIT .0000 AC	2		6701		124,000 88,200 0 212,200		4,002.09		4,002.09	977.35 977.34	1,023.70 1,023.70			1,000.53 1,000.52
11	8604 123 CONDO	ADAMS VILLAGE ARDSLEY BSMT UNIT .0000 AC	2		1175		124,000 101,600 0 225,600		4,254.82		4,254.82	988.91 988.91	1,138.50 1,138.50			1,063.71 1,063.70
12	8604 124 CONDO	ADAMS VILLAGE ARDSLEY BSMT UNIT .0000 AC	2		1107		124,000 86,800 0 210,800		3,975.69		3,975.69	971.32 971.31	1,016.53 1,016.53			993.93 993.92
13	8604 125 CONDO	ADAMS VILLAGE ARSLEY L 125.01 C-GAR .0000 AC	2		1175		124,000 99,600 0 223,600		4,217.10		4,217.10	1,041.70 1,041.70	1,066.85 1,066.85			1,054.28 1,054.27
14	8604 126 CONDO	ADAMS VILLAGE ARDSLEY L 126.01 C-GAR .0000 AC	2		2330		124,000 112,900 0 236,900		4,467.93		4,467.93	1,099.52 1,099.51	1,134.45 1,134.45			1,116.99 1,116.98
Page Totals									68,212.85 0.00		68,212.85 0.00					
								3,616,800				68,212.85	32,848.71	35,364.14		34,106.46

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary	
								Spec	Dist			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment		1st Payment 2nd Payment
1	8604 127 CONDO	ADAMS VILLAGE ARDSLEY L 127.01 C-GAR .0000 AC	2	96 JAMESTOWN RD	655		124,000 130,000 0 254,000		4,790.44		4,790.44	1,173.93 1,173.92	1,221.30 1,221.29	1,197.61 1,197.61	
2	8604 128 CONDO	ADAMS VILLAGE ARDSLEY L 128.01 C-GAR .0000 AC	2	95 JAMESTOWN RD	660		124,000 101,900 0 225,900		4,260.47		4,260.47	1,051.76 1,051.75	1,078.48 1,078.48	1,065.12 1,065.12	
3	8604 129 CONDO	ADAMS VILLAGE CHESTERFIELD L 129.01 C-GAR .0000 AC	2	99 JAMESTOWN RD	1175		124,000 139,600 0 263,600		4,971.50		4,971.50	1,201.07 1,201.07	1,284.68 1,284.68	1,242.88 1,242.87	
4	8604 130 CONDO	ADAMS VILLAGE FAIRFAX L 130.01 C-GAR .0000 AC	2	100 JAMESTOWN RD	1628		124,000 201,400 0 325,400		6,137.04		6,137.04	1,416.25 1,416.25	1,652.27 1,652.27	1,534.26 1,534.26	
5	8604 131 CONDO	ADAMS VILLAGE FAIRFAX .0000 AC	2	101 JAMESTOWN RD	1175		124,000 187,500 0 311,500		5,874.89		5,874.89	1,321.73 1,321.73	1,615.72 1,615.71	1,468.73 1,468.72	
6	8604 132 CONDO	ADAMS VILLAGE CHESTERFIELD L 132.01 C-GAR .0000 AC	2	102 JAMESTOWN RD	660		124,000 149,300 0 273,300		5,154.44		5,154.44	1,242.30 1,242.29	1,334.93 1,334.92	1,288.61 1,288.61	
7	8604 133 CONDO	ADAMS VILLAGE DREXEL (B) L 133.01 C-GAR .0000 AC	2	103 JAMESTOWN RD	1175		124,000 178,300 0 302,300		5,701.38		5,701.38	1,355.92 1,355.92	1,494.77 1,494.77	1,425.35 1,425.34	
8	8604 134 CONDO	ADAMS VILLAGE DREXEL (B) L 134.01 C-GAR .0000 AC	2	105 JAMESTOWN RD			124,000 167,600 0 291,600		5,499.58		5,499.58	1,307.15 1,307.15	1,442.64 1,442.64	1,374.90 1,374.89	
9	8604 135 CONDO	ADAMS VILLAGE DREXEL (B) L 135.01 C-GAR .0000 AC	2	107 JAMESTOWN RD	1175		124,000 167,200 0 291,200		5,492.03		5,492.03	1,309.16 1,309.16	1,436.86 1,436.85	1,373.01 1,373.01	
10	8604 136 CONDO	ADAMS VILLAGE DREXEL (A) .0000 AC	2	108 JAMESTOWN RD			124,000 152,800 0 276,800		5,220.45		5,220.45	1,242.80 1,242.80	1,367.43 1,367.42	1,305.12 1,305.11	
11	8604 137 CONDO	ADAMS VILLAGE DREXEL (A) L 137.01 C-GAR .0000 AC	2	106 JAMESTOWN RD	2330		124,000 188,000 0 312,000		5,884.32		5,884.32	1,396.14 1,396.14	1,546.02 1,546.02	1,471.08 1,471.08	
12	8604 138 CONDO	ADAMS VILLAGE ARDSLEY L 138.01 C-GAR .0000 AC	2	104 JAMESTOWN RD	1175		124,000 99,400 0 223,400		4,213.32		4,213.32	1,027.62 1,027.62	1,079.04 1,079.04	1,053.33 1,053.33	
13	8604 139 CONDO	ADAMS VILLAGE DREXEL (A) .0000 AC	2	109 JAMESTOWN RD	1057		124,000 155,700 0 279,700		5,275.14		5,275.14	1,254.87 1,254.86	1,382.71 1,382.70	1,318.79 1,318.78	
14	8604 140 CONDO	ADAMS VILLAGE ESSEX (A) L 140.01 C-GAR .0000 AC	2	110 JAMESTOWN RD	586		124,000 185,300 0 309,300		5,833.40		5,833.40	1,376.53 1,376.53	1,540.17 1,540.17	1,458.35 1,458.35	
Page Totals									74,308.40 0.00		74,308.40 0.00		35,354.42 38,953.98	2,916.70	
								3,940,000				74,308.40	35,354.42	38,953.98	37,154.22

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment	
1	8604 141 CONDO	ADAMS VILLAGE BAXTER L 141.01 C-GAR .0000 AC	2	111 JAMESTOWN RD	1175		124,000 123,000 0 247,000		4,658.42		4,658.42	1,133.20 1,133.20	1,196.01 1,196.01	1,164.61 1,164.60
2	8604 142 CONDO	ADAMS VILLAGE FAIRFAX L 142.01 C-GAR .0000 AC	2	112 JAMESTOWN RD	4440		124,000 231,800 0 355,800		6,710.39		6,710.39	1,533.39 1,533.39	1,821.81 1,821.80	1,677.60 1,677.60
3	8604 143 CONDO	ADAMS VILLAGE BAXTER L 143.01 C-GAR .0000 AC	2	113 JAMESTOWN RD	R5/		124,000 132,400 0 256,400		4,835.70		4,835.70	1,173.42 1,173.42	1,244.43 1,244.43	1,208.93 1,208.92
4	8604 144 CONDO	ADAMS VILLAGE CHESTERFIELD L 144.01 C-GAR .0000 AC	2	114 JAMESTOWN RD	R5/		124,000 157,100 0 281,100		5,301.55		5,301.55	1,274.98 1,274.97	1,375.80 1,375.80	1,325.39 1,325.39
5	8604 145 CONDO	ADAMS VILLAGE DREXEL L 145.01 C-GAR .0000 AC	2	115 JAMESTOWN RD	R5/		124,000 177,800 0 301,800		5,691.95		5,691.95	1,353.41 1,353.40	1,492.57 1,492.57	1,422.99 1,422.99
6	8604 146 CONDO	ADAMS VILLAGE ESSEX (A) L 146.01 C-GAR .0000 AC	2	116 JAMESTOWN RD	R5/		124,000 223,500 0 347,500		6,553.85		6,553.85	1,557.02 1,557.02	1,719.91 1,719.90	1,638.47 1,638.46
7	8604 147 CONDO	ADAMS VILLAGE DREXEL (A) L 147.01 C-GAR .0000 AC	2	117 JAMESTOWN RD	R5/		124,000 191,500 0 315,500		5,950.33		5,950.33	1,410.72 1,410.72	1,564.45 1,564.44	1,487.59 1,487.58
8	8604 148 CONDO	ADAMS VILLAGE ESSEX (A) L 148.01 C-GAR .0000 AC	2	118 JAMESTOWN RD	R5/		124,000 177,200 0 301,200		5,680.63		5,680.63	1,360.95 1,360.94	1,479.37 1,479.37	1,420.16 1,420.16
9	8604 149 CONDO	ADAMS VILLAGE DREXEL (B) L 149.01 C-GAR .0000 AC	2	119 JAMESTOWN RD	R5/		124,000 185,300 0 309,300		5,833.40		5,833.40	1,384.58 1,384.57	1,532.13 1,532.12	1,458.35 1,458.35
10	8604 150 CONDO	ADAMS VILLAGE ESSEX (B) L 150.01 C-GAR .0000 AC	2	120 JAMESTOWN RD	R5/		124,000 210,900 0 334,900		6,316.21		6,316.21	1,503.23 1,503.22	1,654.88 1,654.88	1,579.06 1,579.05
11	8604 151 CONDO	ADAMS VILLAGE ESSEX (A) L 151.01 C-GAR .0000 AC	2	121 JAMESTOWN RD	R5/		124,000 176,700 0 300,700		5,671.20		5,671.20	1,358.43 1,358.43	1,477.17 1,477.17	1,417.80 1,417.80
12	8604 152 CONDO	ADAMS VILLAGE ESSEX (A) L 152.01 C-GAR .0000 AC	2	122 JAMESTOWN RD	R5/		124,000 216,400 0 340,400		6,419.94		6,419.94	1,463.01 1,463.00	1,746.97 1,746.96	1,604.99 1,604.98
13	8604 153 CONDO	ADAMS VILLAGE BAXTER L 153.01 C-GAR .0000 AC	2	123 JAMESTOWN RD	R5/		124,000 124,300 0 248,300		4,682.94		4,682.94	1,139.24 1,139.23	1,202.24 1,202.23	1,170.74 1,170.73
14	8604 154 CONDO	ADAMS VILLAGE FAIRFAX L 154.01 C-GAR .0000 AC	2	124 JAMESTOWN RD	R5/		124,000 205,600 0 329,600		6,216.26		6,216.26	1,505.24 1,505.23	1,602.90 1,602.89	1,554.07 1,554.06
Page Totals									80,522.77 0.00		80,522.77 0.00	38,301.56	42,221.21	40,261.42
								4,269,500			80,522.77	38,301.56	42,221.21	40,261.42

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary	
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment		3rd Payment
1	8604 155 CONDO	ADAMS VILLAGE BAXTER L 155.01 C-GAR .0000 AC	2	125 JAMESTOWN RD	R5/		124,000 118,900 0 242,900		4,581.09		4,581.09	1,113.09 1,113.09	1,177.46 1,177.45	1,145.28 1,145.27	
2	8604 156 CONDO	ADAMS VILLAGE CHESTERFIELD L 156.01 C-GAR .0000 AC	2	126 JAMESTOWN RD	R5/		124,000 133,900 0 257,900		4,863.99		4,863.99	1,176.94 1,176.94	1,255.06 1,255.05	1,216.00 1,216.00	
3	8604 157 CONDO	ADAMS VILLAGE DREXEL (A) .0000 AC	2	127 JAMESTOWN RD	R5/		124,000 165,200 0 289,200		5,454.31		5,454.31	1,294.59 1,294.58	1,432.57 1,432.57	1,363.58 1,363.58	
4	8604 158 CONDO	ADAMS VILLAGE DREXEL (A) .0000 AC	2	128 JAMESTOWN RD	R5/		124,000 189,100 0 313,100		5,905.07		5,905.07	1,394.63 1,394.63	1,557.91 1,557.90	1,476.27 1,476.27	
5	8604 159 CONDO	ADAMS VILLAGE DREXEL (B) .0000 AC	2	133 JAMESTOWN RD	R5/		124,000 161,400 0 285,400		5,382.64		5,382.64	1,275.48 1,275.48	1,415.84 1,415.84	1,345.66 1,345.66	
6	8604 160 CONDO	ADAMS VILLAGE DREXEL (B) .0000 AC	2	131 JAMESTOWN RD	R5/		124,000 191,000 0 315,000		5,940.90		5,940.90	1,402.68 1,402.67	1,567.78 1,567.77	1,485.23 1,485.22	
7	8604 161 CONDO	ADAMS VILLAGE ARDSLEY B L 161.01 C-GAR .0000 AC	2	129 JAMESTOWN RD	R5/		124,000 117,100 0 241,100		4,547.15		4,547.15	1,102.53 1,102.53	1,171.05 1,171.04	1,136.79 1,136.79	
8	8604 162 CONDO	ADAMS VILLAGE DREXEL (B) L 162.01 C-GAR .0000 AC	2	130 JAMESTOWN RD	R5/		124,000 162,000 0 286,000		5,393.96		5,393.96	1,296.09 1,296.09	1,400.89 1,400.89	1,348.49 1,348.49	
9	8604 163 CONDO	ADAMS VILLAGE DREXEL (A) L 163.01 C-GAR .0000 AC	2	132 JAMESTOWN RD	R5/		124,000 163,000 0 287,000		5,412.82	V1	5,412.82 -250.00	1,229.07 1,229.06	1,352.35 1,352.34	1,290.71 1,290.70	
10	8604 164 CONDO	ADAMS VILLAGE DREXEL (A) L 164.01 C-GAR .0000 AC	2	134 JAMESTOWN RD	R5/		124,000 162,900 0 286,900		5,410.93		5,410.93	1,291.07 1,291.06	1,414.40 1,414.40	1,352.74 1,352.73	
11	8604 165 CONDO	ADAMS VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	135 JAMESTOWN RD	R5/		124,000 118,100 0 242,100		4,566.01		4,566.01	1,041.20 1,041.19	1,241.81 1,241.81	1,141.51 1,141.50	
12	8604 166 CONDO	ADAMS VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	136 JAMESTOWN RD	R5/		124,000 116,300 0 240,300		4,532.06		4,532.06	1,096.00 1,095.99	1,170.04 1,170.03	1,133.02 1,133.01	
13	8604 167 CONDO	ADAMS VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	137 JAMESTOWN RD	R5/		124,000 109,300 0 233,300		4,400.04		4,400.04	1,028.13 1,028.12	1,171.90 1,171.89	1,100.01 1,100.01	
14	8604 168 CONDO	ADAMS VILLAGE ARDLSEY BSMT UNIT .0000 AC	2	138 JAMESTOWN RD	R5/		124,000 117,100 0 241,100		4,547.15		4,547.15	1,099.52 1,099.51	1,174.06 1,174.06	1,136.79 1,136.79	
Page Totals									70,938.12 0.00		70,938.12 -250.00		33,681.96	37,006.16	35,344.10
								3,761,300				70,688.12			

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
1	8604 169 CONDO	ADAMS VILLAGE ARDSLEY L 169.01 C-GAR .0000 AC	2	142 JAMESTOWN RD	R5/		124,000 103,600 0 227,600			4,292.54	4,292.54	1,056.28 1,056.28	1,089.99 1,089.99	1,073.14 1,073.13	
2	8604 170 CONDO	ADAMS VILLAGE ARDSLEY L 170.01 C-GAR .0000 AC	2	141 JAMESTOWN RD	R5/		124,000 108,900 0 232,900			4,392.49	4,392.49	1,078.91 1,078.90	1,117.34 1,117.34	1,098.13 1,098.12	
3	8604 171 CONDO	ADAMS VILLAGE ARDSLEY L 171.01 C-GAR .0000 AC	2	140 JAMESTOWN RD	R5/		124,000 92,400 0 216,400			4,081.30	4,081.30	1,010.53 1,010.53	1,030.12 1,030.12	1,020.33 1,020.32	
4	8604 172 CONDO	ADAMS VILLAGE ARDSLEY L 172.01 C-GAR .0000 AC	2	139 JAMESTOWN RD	R5/		124,000 109,200 0 233,200			4,398.15	4,398.15	1,083.43 1,083.43	1,115.65 1,115.64	1,099.54 1,099.54	
5	8604 173 CONDO	ADAMS VILLAGE CHESTERFIELD L 173.01 C-GAR .0000 AC	2	143 JAMESTOWN RD	R5/		124,000 139,000 0 263,000			4,960.18	4,960.18	1,195.54 1,195.54	1,284.55 1,284.55	1,240.05 1,240.04	
6	8604 174 CONDO	ADAMS VILLAGE FAIRFAX L 174.01 C-GAR .0000 AC	2	144 JAMESTOWN RD	R5/		124,000 212,300 0 336,300			6,342.62	6,342.62	1,451.95 1,451.94	1,719.37 1,719.36	1,585.66 1,585.65	
7	8604 175 CONDO	ADAMS VILLAGE FAIRFAX L 175.01 C-GAR .0000 AC	2	145 JAMESTOWN RD	R5/		124,000 189,400 0 313,400			5,910.72	5,910.72	1,368.49 1,368.48	1,586.88 1,586.87	1,477.68 1,477.68	
8	8604 176 CONDO	ADAMS VILLAGE CHESTERFIELD L 176.01 C-GAR .0000 AC	2	146 JAMESTOWN RD	R5/		124,000 159,000 0 283,000			5,337.38	5,337.38	1,267.44 1,267.43	1,401.26 1,401.25	1,334.35 1,334.34	
9	8604 177 CONDO	ADAMS VILLAGE DREXEL (B) L 177.01 C-GAR .0000 AC	2	147 JAMESTOWN RD	R5/		124,000 151,600 0 275,600			5,197.82	5,197.82	1,251.85 1,251.85	1,347.06 1,347.06	1,299.46 1,299.45	
10	8604 178 CONDO	ADAMS VILLAGE DREXEL (B) L 178.01 C-GAR .0000 AC	2	149 JAMESTOWN RD	R5/		124,000 189,000 0 313,000			5,903.18	5,903.18	1,391.11 1,391.11	1,560.48 1,560.48	1,475.80 1,475.79	
11	8604 179 CONDO	ADAMS VILLAGE DREXEL (B) L 179.01 C-GAR .0000 AC	2	151 JAMESTOWN RD	R5/		124,000 168,500 0 292,500			5,516.55	5,516.55	1,314.70 1,314.69	1,443.58 1,443.58	1,379.14 1,379.14	
12	8604 180 CONDO	ADAMS VILLAGE DREXEL (B) L 180.01 C-GAR .0000 AC	2	152 JAMESTOWN RD	R5/		124,000 161,000 0 285,000			5,375.10	5,375.10	1,283.02 1,283.02	1,404.53 1,404.53	1,343.78 1,343.77	
13	8604 181 CONDO	ADAMS VILLAGE DREXEL (A) .0000 AC	2	150 JAMESTOWN RD	R5/		124,000 164,500 0 288,500			5,441.11	5,441.11	1,374.52 1,374.52	1,346.04 1,346.03	1,360.28 1,360.28	
14	8604 182 CONDO	ADAMS VILLAGE ARDSLEY B L 182.01 C-GAR .0000 AC	2	148 JAMESTOWN RD	R5/		124,000 94,600 0 218,600			4,122.80	4,122.80	1,010.03 1,010.02	1,051.38 1,051.37	1,030.70 1,030.70	
Page Totals											71,271.94 0.00	71,271.94 0.00	34,275.54	36,996.40	35,635.99

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	8604 183 CONDO	ADAMS VILLAGE DREXEL (A) .0000 AC	2	153 JAMESTOWN RD	2640 R5/		124,000 167,200 0 291,200		5,492.03		5,492.03	1,303.13 1,303.13	1,442.89 1,442.88	1,373.01 1,373.01	2,746.02	
2	8604 184 CONDO	ADAMS VILLAGE ESSEX (A) L 184.01 C-GAR .0000 AC	2	154 JAMESTOWN RD	R5/		124,000 171,600 0 295,600		5,575.02		5,575.02	1,336.82 1,336.81	1,450.70 1,450.69	1,393.76 1,393.75	2,787.51	
3	8604 185 CONDO	ADAMS VILLAGE BAXTER L 185.01 C-GAR .0000 AC	2	155 JAMESTOWN RD	R5/		124,000 127,500 0 251,500		4,743.29		4,743.29	1,152.31 1,152.30	1,219.34 1,219.34	1,185.83 1,185.82	2,371.65	
4	8604 186 CONDO	ADAMS VILLAGE FAIRFAX L 186.01 C-GAR .0000 AC	2	156 JAMESTOWN RD	R5/		124,000 208,400 0 332,400		6,269.06		6,269.06	1,510.26 1,510.26	1,624.27 1,624.27	1,567.27 1,567.26	3,134.53	
5	8701 1	4.49AC POOL/CLUBHOUSE 4.4900 AC	1	150 SPRING VALLEY BLVD	R5/		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
6	8701 2	40.29AC RECORD ONLY 40.2900 AC	1	SPRING VALLEY BLVD	R5/87		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
7	8701 3 CONDO	MADISON VILLAGE ESSEX II L 3.01 C-GAR .0000 AC	2	22 POTOMAC DR	R5/		124,000 188,800 0 312,800		5,899.41		5,899.41	1,443.40 1,443.39	1,506.31 1,506.31	1,474.86 1,474.85	2,949.71	
8	8701 4 CONDO	MADISON VILLAGE ESSEX II L 4.01 C-GAR .0000 AC	2	21 POTOMAC DR	R5/		124,000 230,400 0 354,400		6,683.98		6,683.98	1,545.96 1,545.96	1,796.03 1,796.03	1,671.00 1,670.99	3,341.99	
9	8701 5 CONDO	MADISON VILLAGE FAIRFAX II L 5.01 C-GAR .0000 AC	2	24 POTOMAC DR	R5/		124,000 197,900 0 321,900		6,071.03		6,071.03	1,471.55 1,471.55	1,563.97 1,563.96	1,517.76 1,517.76	3,035.52	
10	8701 6 CONDO	MADISON VILLAGE BAXTER II L 6.01 C-GAR .0000 AC	2	23 POTOMAC DR	R5/		124,000 126,400 0 250,400		4,722.54		4,722.54	1,152.31 1,152.30	1,208.97 1,208.96	1,180.64 1,180.63	2,361.27	
11	8701 7 CONDO	MADISON VILLAGE DREXEL II L 7.01 C-GAR .0000 AC	2	25 POTOMAC DR	R5/		124,000 186,600 0 310,600		5,857.92	V1	5,857.92 -250.00	1,333.14 1,333.13	1,470.83 1,470.82	1,401.98 1,401.98	2,803.96	
12	8701 8 CONDO	MADISON VILLAGE ESSEX II L 8.01 C-GAR .0000 AC	2	26 POTOMAC DR	R5/		124,000 179,200 0 303,200		5,718.35		5,718.35	1,400.67 1,400.66	1,458.51 1,458.51	1,429.59 1,429.59	2,859.18	
13	8701 9 CONDO	MADISON VILLAGE ESSEX II L 9.01 C-GAR .0000 AC	2	28 POTOMAC DR	R5/		124,000 192,400 0 316,400		5,967.30		5,967.30	1,458.98 1,458.98	1,524.67 1,524.67	1,491.83 1,491.82	2,983.65	
14	8701 10 CONDO	MADISON VILLAGE DREXEL II .0000 AC	2	27 POTOMAC DR	R5/		124,000 181,200 0 305,200		5,756.07		5,756.07	1,366.48 1,366.47	1,511.56 1,511.56	1,439.02 1,439.02	2,878.04	
Page Totals									68,756.00 0.00		68,756.00 -250.00		32,949.95	35,556.05	34,253.03	
								3,645,600			68,506.00		32,949.95	35,556.05	34,253.03	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half		Amt Billed 2nd half
							Code	Amount	Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment
1	8701 11 CONDO	MADISON VILLAGE ESSEX II L 11.01 C-GAR .0000 AC	2	29 POTOMAC DR	R5/		124,000 175,000 0 299,000		5,639.14		5,639.14	1,382.06 1,382.06 2,764.12	1,437.51 1,437.51 2,875.02	1,409.79 1,409.78 2,819.57	
2	8701 12 CONDO	MADISON VILLAGE ESSEX II L 12.01 C-GAR .0000 AC	2	30 POTOMAC DR	R5/		124,000 182,300 0 306,300		5,776.82		5,776.82	1,414.24 1,414.23 2,828.47	1,474.18 1,474.17 2,948.35	1,444.21 1,444.20 2,888.41	
3	8701 13 CONDO	MADISON VILLAGE BAXTER II L 13.01 C-GAR .0000 AC	2	31 POTOMAC DR	R5/		124,000 148,300 0 272,300		5,135.58		5,135.58	1,246.32 1,246.32 2,492.64	1,321.47 1,321.47 2,642.94	1,283.90 1,283.89 2,567.79	
4	8701 14 CONDO	MADISON VILLAGE FAIRFAX II L 14.01 C-GAR .0000 AC	2	32 POTOMAC DR	R5/		124,000 205,500 0 329,500		6,214.37		6,214.37	1,504.73 1,504.73 3,009.46	1,602.46 1,602.45 3,204.91	1,553.60 1,553.59 3,107.19	
5	8701 15 CONDO	MADISON VILLAGE CHESTERFIELD II L 15.01 C-GAR .0000 AC	2	34 POTOMAC DR	R5/		124,000 172,300 0 296,300		5,588.22		5,588.22	1,360.95 1,360.94 2,721.89	1,433.17 1,433.16 2,866.33	1,397.06 1,397.05 2,794.11	
6	8701 16 CONDO	MADISON VILLAGE BAXTER II L 16.01 C-GAR .0000 AC	2	33 POTOMAC DR	R5/		124,000 135,600 0 259,600		4,896.06		4,896.06	1,191.52 1,191.52 2,383.04	1,256.51 1,256.51 2,513.02	1,224.02 1,224.01 2,448.03	
7	8701 17 CONDO	MADISON VILLAGE ESSEX II L 17.01 C-GAR .0000 AC	2	36 POTOMAC DR	R5/		124,000 186,600 0 310,600		5,857.92		5,857.92	1,433.85 1,433.84 2,867.69	1,495.12 1,495.11 2,990.23	1,464.48 1,464.48 2,928.96	
8	8701 18 CONDO	MADISON VILLAGE DREXEL II L 18.01 C-GAR .0000 AC	2	35 POTOMAC DR	R5/		124,000 195,600 0 319,600		6,027.66		6,027.66	1,432.84 1,432.84 2,865.68	1,580.99 1,580.99 3,161.98	1,506.92 1,506.91 3,013.83	
9	8701 19 CONDO	MADISON VILLAGE ESSEX II L 19.01 C-GAR .0000 AC	2	38 POTOMAC DR	R5/		124,000 203,800 0 327,800		6,182.31		6,182.31	1,509.26 1,509.25 3,018.51	1,581.90 1,581.90 3,163.80	1,545.58 1,545.58 3,091.16	
10	8701 20 CONDO	MADISON VILLAGE DREXEL II L 20.01 C-GAR .0000 AC	2	37 POTOMAC DR	R5/		124,000 181,200 0 305,200		5,756.07		5,756.07	1,372.51 1,372.51 2,745.02	1,505.53 1,505.52 3,011.05	1,439.02 1,439.02 2,878.04	
11	8701 21 CONDO	MADISON VILLAGE ESSEX II L 21.01 C-GAR .0000 AC	2	40 POTOMAC DR	R5/		124,000 175,000 0 299,000		5,639.14		5,639.14	1,382.06 1,382.06 2,764.12	1,437.51 1,437.51 2,875.02	1,409.79 1,409.78 2,819.57	
12	8701 22 CONDO	MADISON VILLAGE DREXEL II L 22.01 C-GAR .0000 AC	2	39 POTOMAC DR	R5/		124,000 172,000 0 296,000		5,582.56		5,582.56	1,333.30 1,333.29 2,666.59	1,457.99 1,457.98 2,915.97	1,395.64 1,395.64 2,791.28	
13	8701 23 CONDO	MADISON VILLAGE ESSEX II L 23.01 C-GAR .0000 AC	2	42 POTOMAC DR	R5/		124,000 178,300 0 302,300		5,701.38		5,701.38	1,396.64 1,396.64 2,793.28	1,454.05 1,454.05 2,908.10	1,425.35 1,425.34 2,850.69	
14	8701 24 CONDO	MADISON VILLAGE ESSEX II L 24.01 C-GAR .0000 AC	2	41 POTOMAC DR	R5/		124,000 207,900 0 331,900		6,259.63	S1 W1	6,259.63 -500.00 5,759.63	1,402.36 1,402.35 2,804.71	1,477.46 1,477.46 2,954.92	1,439.91 1,439.91 2,879.82	
Page Totals								80,256.86 0.00		80,256.86 -500.00		4,255,400	79,756.86 38,725.22	41,031.64	39,878.45

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	8701 25 CONDO	MADISON VILLAGE FAIRFAX II L 25.01 C-GAR .0000 AC	2	44 POTOMAC DR	1316		124,000 205,500 0 329,500		6,214.37			6,214.37	1,504.73 1,504.73	1,602.46 1,602.45	1,553.60 1,553.59
2	8701 26 CONDO	MADISON VILLAGE BAXTER II L 26.01 C-GAR .0000 AC	2	43 POTOMAC DR	1628		124,000 130,900 0 254,900		4,807.41			4,807.41	1,168.39 1,168.39	1,235.32 1,235.31	1,201.86 1,201.85
3	8701 27 CONDO	MADISON VILLAGE CHESTERFIELD II L 27.01 C-GAR .0000 AC	2	110 POTOMAC DR	R5/		124,000 166,500 0 290,500		5,478.83			5,478.83	1,335.31 1,335.30	1,404.11 1,404.11	1,369.71 1,369.71
4	8701 28 CONDO	MADISON VILLAGE ARDSLEY L 28.01 C-GAR .0000 AC	2	109 POTOMAC DR	R5/		124,000 98,100 0 222,100		4,188.81			4,188.81	1,032.15 1,032.14	1,062.26 1,062.26	1,047.21 1,047.20
5	8701 29 CONDO	MADISON VILLAGE ESSEX II L 29.01 C-GAR .0000 AC	2	112 POTOMAC DR	R5/		124,000 186,600 0 310,600		5,857.92			5,857.92	1,433.85 1,433.84	1,495.12 1,495.11	1,464.48 1,464.48
6	8701 30 CONDO	MADISON VILLAGE DREXEL II L 30.01 C-GAR .0000 AC	2	111 POTOMAC DR	R5/		124,000 175,400 0 299,400		5,646.68			5,646.68	1,347.88 1,347.87	1,475.47 1,475.46	1,411.67 1,411.67
7	8701 31 CONDO	MADISON VILLAGE ESSEX II L 31.01 C-GAR .0000 AC	2	114 POTOMAC DR	R5/		124,000 189,100 0 313,100		5,905.07			5,905.07	1,444.40 1,444.40	1,508.14 1,508.13	1,476.27 1,476.27
8	8701 32 CONDO	MADISON VILLAGE DREXEL II L 32.01 C-GAR .0000 AC	2	113 POTOMAC DR	R5/		124,000 172,000 0 296,000		5,582.56			5,582.56	1,333.30 1,333.29	1,457.99 1,457.98	1,395.64 1,395.64
9	8701 33 CONDO	MADISON VILLAGE ESSEX II L 33.01 C-GAR .0000 AC	2	116 POTOMAC DR	R5/		124,000 207,900 0 331,900		6,259.63			6,259.63	1,527.36 1,527.35	1,602.46 1,602.46	1,564.91 1,564.91
10	8701 34 CONDO	MADISON VILLAGE DREXEL II L 34.01 C-GAR .0000 AC	2	115 POTOMAC DR	R5/		124,000 182,800 0 306,800		5,786.25			5,786.25	1,379.05 1,379.04	1,514.08 1,514.08	1,446.57 1,446.56
11	8701 35 CONDO	MADISON VILLAGE ESSEX II L 35.01 C-GAR .0000 AC	2	118 POTOMAC DR	R5/		124,000 186,600 0 310,600		5,857.92			5,857.92	1,433.85 1,433.84	1,495.12 1,495.11	1,464.48 1,464.48
12	8701 36 CONDO	MADISON VILLAGE ESSEX II L 36.01 C-GAR .0000 AC	2	117 POTOMAC DR	R5/		124,000 175,000 0 299,000		5,639.14	S1		5,639.14 -250.00	1,319.56 1,319.56	1,375.01 1,375.01	1,347.29 1,347.28
13	8701 37 CONDO	MADISON VILLAGE FAIRFAX II L 37.01 C-GAR .0000 AC	2	120 POTOMAC DR	R5/		124,000 238,600 0 362,600		6,838.64			6,838.64	1,648.52 1,648.52	1,770.80 1,770.80	1,709.66 1,709.66
14	8701 38 CONDO	MADISON VILLAGE BAXTER II L 38.01 C-GAR .0000 AC	2	119 POTOMAC DR	R5/		124,000 146,900 0 270,900		5,109.17			5,109.17	1,240.29 1,240.28	1,314.30 1,314.30	1,277.30 1,277.29
Page Totals									79,172.40 0.00			79,172.40 -250.00			
								4,197,900				78,922.40	38,297.19	40,625.21	39,461.24

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	8701 39 CONDO	MADISON VILLAGE CHESTERFIELD II L 39.01 C-GAR .0000 AC	2		1628		124,000 160,000 0 284,000		5,356.24		5,356.24	1,307.15 1,307.15	1,370.97 1,370.97	1,339.06 1,339.06	2,678.12	
2	8701 40 CONDO	MADISON VILLAGE BAXTER II L 40.01 C-GAR .0000 AC	2		1175		124,000 123,600 0 247,600		4,669.74		4,669.74	1,140.24 1,140.24	1,194.63 1,194.63	1,167.44 1,167.43	2,334.87	
3	8701 41 CONDO	MADISON VILLAGE ESSEX II L 41.01 C-GAR .0000 AC	2				124,000 186,500 0 310,500		5,856.03		5,856.03	1,433.34 1,433.34	1,494.68 1,494.67	1,464.01 1,464.01	2,928.02	
4	8701 42 CONDO	MADISON VILLAGE DREXEL II L 42.01 C-GAR .0000 AC	2				124,000 206,200 0 330,200		6,227.57	V1	6,227.57 -250.00	1,415.09 1,415.08	1,573.70 1,573.70	1,494.40 1,494.39	2,988.79	
5	8701 43 CONDO	MADISON VILLAGE ESSEX II L 43.01 C-GAR .0000 AC	2		1175		124,000 180,900 0 304,900		5,750.41		5,750.41	1,408.21 1,408.20	1,467.00 1,467.00	1,437.61 1,437.60	2,875.21	
6	8701 44 CONDO	MADISON VILLAGE DREXEL II L 44.01 C-GAR .0000 AC	2		1175		124,000 180,500 0 304,500		5,742.87		5,742.87	1,365.47 1,365.47	1,505.97 1,505.96	1,435.72 1,435.72	2,871.44	
7	8701 45 CONDO	MADISON VILLAGE ESSEX II L 45.01 C-GAR .0000 AC	2				124,000 175,000 0 299,000		5,639.14		5,639.14	1,382.06 1,382.06	1,437.51 1,437.51	1,409.79 1,409.78	2,819.57	
8	8701 46 CONDO	MADISON VILLAGE DREXEL II L 46.01 C-GAR .0000 AC	2		660		124,000 189,000 0 313,000		5,903.18		5,903.18	1,405.19 1,405.19	1,546.40 1,546.40	1,475.80 1,475.79	2,951.59	
9	8701 47 CONDO	MADISON VILLAGE ESSEX II L 47.01 C-GAR .0000 AC	15F		1175		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
10	8701 48 CONDO	MADISON VILLAGE ESSEX II L 48.01 C-GAR .0000 AC	2				124,000 202,000 0 326,000		6,148.36		6,148.36	1,501.22 1,501.21	1,572.97 1,572.96	1,537.09 1,537.09	3,074.18	
11	8701 49 CONDO	MADISON VILLAGE FAIRFAX II L 49.01 C-GAR .0000 AC	2		6368		124,000 208,800 0 332,800		6,276.61		6,276.61	1,519.31 1,519.31	1,619.00 1,618.99	1,569.16 1,569.15	3,138.31	
12	8701 50 CONDO	MADISON VILLAGE BAXTER II L 50.01 C-GAR .0000 AC	2		1628		124,000 148,300 0 272,300		5,135.58		5,135.58	1,246.32 1,246.32	1,321.47 1,321.47	1,283.90 1,283.89	2,567.79	
13	8701 51 CONDO	MADISON VILLAGE ESSEX II L 51.01 C-GAR .0000 AC	2				124,000 175,800 0 299,800		5,654.23		5,654.23	1,386.09 1,386.08	1,441.03 1,441.03	1,413.56 1,413.56	2,827.12	
14	8701 52 CONDO	MADISON VILLAGE ESSEX II L 52.01 C-GAR .0000 AC	2				124,000 175,000 0 299,000		5,639.14		5,639.14	1,382.06 1,382.06	1,437.51 1,437.51	1,409.79 1,409.78	2,819.57	
Page Totals									73,999.10 0.00		73,999.10 -250.00		35,783.46	37,965.64	36,874.58	
								3,923,600				73,749.10				

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	8701 53 CONDO	MADISON VILLAGE FAIRFAX II L 53.01 C-GAR .0000 AC	2	136 POTOMAC DR	R5/		124,000 197,900 0 321,900	6,071.03		6,071.03	1,471.55 1,471.55 2,943.10	1,563.97 1,563.96 3,127.93	1,517.76 1,517.76 3,035.52
2	8701 54 CONDO	MADISON VILLAGE BAXTER II L 54.01 C-GAR .0000 AC	2	135 POTOMAC DR	R5/		124,000 122,700 0 246,700	4,652.76		4,652.76	1,136.22 1,136.21 2,272.43	1,190.17 1,190.16 2,380.33	1,163.19 1,163.19 2,326.38
3	8701 55 CONDO	MADISON VILLAGE CHESTERFIELD II L 55.01 C-GAR .0000 AC	2	138 POTOMAC DR	R5/		124,000 144,000 0 268,000	5,054.48		5,054.48	1,237.27 1,237.27 2,474.54	1,289.97 1,289.97 2,579.94	1,263.62 1,263.62 2,527.24
4	8701 56 CONDO	MADISON VILLAGE BAXTER II L 56.01 C-GAR .0000 AC	2	137 POTOMAC DR	R5/		124,000 123,100 0 247,100	4,660.31		4,660.31	1,138.23 1,138.22 2,276.45	1,191.93 1,191.93 2,383.86	1,165.08 1,165.08 2,330.16
5	8701 57 CONDO	MADISON VILLAGE ESSEX II L 57.01 C-GAR .0000 AC	2	140 POTOMAC DR	R5/		124,000 207,900 0 331,900	6,259.63		6,259.63	1,527.36 1,527.35 3,054.71	1,602.46 1,602.46 3,204.92	1,564.91 1,564.91 3,129.82
6	8701 58 CONDO	MADISON VILLAGE DREXEL II L 58.01 C-GAR .0000 AC	2	139 POTOMAC DR	R5/		124,000 212,900 0 336,900	6,353.93		6,353.93	1,477.59 1,477.58 2,955.17	1,699.38 1,699.38 3,398.76	1,588.49 1,588.48 3,176.97
7	8701 59 CONDO	MADISON VILLAGE ESSEX II L 59.01 C-GAR .0000 AC	2	142 POTOMAC DR	R5/		124,000 200,400 0 324,400	6,118.18		6,118.18	1,494.18 1,494.17 2,988.35	1,564.92 1,564.91 3,129.83	1,529.55 1,529.54 3,059.09
8	8701 60 CONDO	MADISON VILLAGE DREXEL II L 60.01 C-GAR .0000 AC	2	141 POTOMAC DR	R5/		124,000 209,700 0 333,700	6,293.58		6,293.58	1,492.67 1,492.66 2,985.33	1,654.13 1,654.12 3,308.25	1,573.40 1,573.39 3,146.79
9	8701 61 CONDO	MADISON VILLAGE ESSEX II L 61.01 C-GAR .0000 AC	2	144 POTOMAC DR	R5/		124,000 183,800 0 307,800	5,805.11		5,805.11	1,420.78 1,420.77 2,841.55	1,481.78 1,481.78 2,963.56	1,451.28 1,451.28 2,902.56
10	8701 62 CONDO	MADISON VILLAGE DREXEL II L 62.01 C-GAR .0000 AC	2	143 POTOMAC DR	R5/		124,000 206,200 0 330,200	6,227.57		6,227.57	1,477.59 1,477.58 2,955.17	1,636.20 1,636.20 3,272.40	1,556.90 1,556.89 3,113.79
11	8701 63 CONDO	MADISON VILLAGE ESSEX II L 63.01 C-GAR .0000 AC	2	146 POTOMAC DR	R5/		124,000 214,500 0 338,500	6,384.11		6,384.11	1,425.80 1,425.80 2,851.60	1,766.26 1,766.25 3,532.51	1,596.03 1,596.03 3,192.06
12	8701 64 CONDO	MADISON VILLAGE ESSEX II L 64.01 C-GAR .0000 AC	2	145 POTOMAC DR	R5/		124,000 192,900 0 316,900	5,976.73	V1	5,976.73 -250.00 5,726.73	1,399.00 1,398.99 2,797.99	1,464.37 1,464.37 2,928.74	1,431.69 1,431.68 2,863.37
13	8701 65 CONDO	MADISON VILLAGE FAIRFAX II L 65.01 C-GAR .0000 AC	2	148 POTOMAC DR	R5/		124,000 205,500 0 329,500	6,214.37		6,214.37	1,504.73 1,504.73 3,009.46	1,602.46 1,602.45 3,204.91	1,553.60 1,553.59 3,107.19
14	8701 66 CONDO	MADISON VILLAGE BAXTER II L 66.01 C-GAR .0000 AC	2	147 POTOMAC DR	R5/		124,000 119,700 0 243,700	4,596.18		4,596.18	1,123.65 1,123.65 2,247.30	1,174.44 1,174.44 2,348.88	1,149.05 1,149.04 2,298.09
Page Totals								80,667.97 0.00		80,667.97 -250.00			
							4,277,200			80,417.97	38,653.15	41,764.82	40,209.03

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax					Net Tax
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	8701 67 CONDO	MADISON VILLAGE CHESTERFIELD II L 67.01 C-GAR .0000 AC	2	182 POTOMAC DR	1628 R5/		124,000 165,700 0 289,700		5,463.74	5,463.74	1,331.79 1,331.78	1,400.09 1,400.08	1,365.94 1,365.93
2	8701 68 CONDO	MADISON VILLAGE BAXTER II L 68.01 C-GAR .0000 AC	2	181 POTOMAC DR	1628 R5/		124,000 123,100 0 247,100		4,660.31	4,660.31	1,138.23 1,138.22	1,191.93 1,191.93	1,165.08 1,165.08
3	8701 69 CONDO	MADISON VILLAGE ESSEX II L 69.01 C-GAR .0000 AC	2	184 POTOMAC DR	1175 R5/		124,000 182,500 0 306,500		5,780.59	5,780.59 -250.00 5,530.59	1,353.25 1,353.24	1,412.05 1,412.05	1,382.65 1,382.65
4	8701 70 CONDO	MADISON VILLAGE DREXEL II L 70.01 C-GAR .0000 AC	2	183 POTOMAC DR	1628 R5/		124,000 181,500 0 305,500		5,761.73	5,761.73	1,370.00 1,369.99	1,510.87 1,510.87	1,440.44 1,440.43
5	8701 71 CONDO	MADISON VILLAGE ESSEX II L 71.01 C-GAR .0000 AC	2	186 POTOMAC DR	1175 R5/		124,000 175,800 0 299,800		5,654.23	5,654.23	1,386.09 1,386.08	1,441.03 1,441.03	1,413.56 1,413.56
6	8701 72 CONDO	MADISON VILLAGE DREXEL II L 72.01 C-GAR .0000 AC	2	185 POTOMAC DR	R5/		124,000 173,700 0 297,700		5,614.62	5,614.62	1,340.84 1,340.83	1,466.48 1,466.47	1,403.66 1,403.65
7	8701 73 CONDO	MADISON VILLAGE ESSEX II L 73.01 C-GAR .0000 AC	2	188 POTOMAC DR	R5/		124,000 187,500 0 311,500		5,874.89	5,874.89	1,437.37 1,437.36	1,500.08 1,500.08	1,468.73 1,468.72
8	8701 74 CONDO	MADISON VILLAGE DREXEL II L 74.01 C-GAR .0000 AC	2	187 POTOMAC DR	R5/		124,000 183,200 0 307,200		5,793.79	5,793.79	1,355.42 1,355.41	1,541.48 1,541.48	1,448.45 1,448.45
9	8701 75 CONDO	MADISON VILLAGE ESSEX II L 75.01 C-GAR .0000 AC	2	190 POTOMAC DR	R5/		124,000 196,100 0 320,100		6,037.09	6,037.09	1,475.07 1,475.07	1,543.48 1,543.47	1,509.28 1,509.27
10	8701 76 CONDO	MADISON VILLAGE ESSEX II L 76.01 C-GAR .0000 AC	2	189 POTOMAC DR	R5/		124,000 175,000 0 299,000		5,639.14	5,639.14	1,382.06 1,382.06	1,437.51 1,437.51	1,409.79 1,409.78
11	8701 77 CONDO	MADISON VILLAGE FAIRFAX II L 77.01 C-GAR .0000 AC	2	192 POTOMAC DR	R5/		124,000 197,900 0 321,900		6,071.03	6,071.03	1,471.55 1,471.55	1,563.97 1,563.96	1,517.76 1,517.76
12	8701 78 CONDO	MADISON VILLAGE BAXTER II L 78.01 C-GAR .0000 AC	2	191 POTOMAC DR	1175 R5/		124,000 148,800 0 272,800		5,145.01	5,145.01	1,123.65 1,123.65	1,448.86 1,448.85	1,286.26 1,286.25
13	8701 79 CONDO	MADISON VILLAGE CHESTERFIELD II L 79.01 C-GAR .0000 AC	2	194 POTOMAC DR	1628 R5/		124,000 148,300 0 272,300		5,135.58	5,135.58	1,364.47 1,364.46	1,203.33 1,203.32	1,283.90 1,283.89
14	8701 80 CONDO	MADISON VILLAGE BAXTER II L 80.01 C-GAR .0000 AC	2	193 POTOMAC DR	660 R5/		124,000 126,100 0 250,100		4,716.89	4,716.89	1,150.80 1,150.79	1,207.65 1,207.65	1,179.23 1,179.22
Page Totals									77,348.64 0.00	77,348.64 -250.00			
							4,101,200			77,098.64	37,361.08	39,737.56	38,549.37

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax				
							Spec	Dist	Col 6 - Col 7			
							Code	Amount				
1	8701 81 CONDO	MADISON VILLAGE ESSEX II L 81.01 C-GAR .0000 AC	2	196 POTOMAC DR	1628 R5/		124,000 191,900 0 315,900	5,957.87	5,957.87	1,456.47 1,456.47 2,912.94	1,522.47 1,522.46 3,044.93	1,489.47 1,489.47 2,978.94
2	8701 82 CONDO	MADISON VILLAGE DREXEL II L 82.01 C-GAR .0000 AC	2	195 POTOMAC DR	R5/		124,000 172,000 0 296,000	5,582.56	5,582.56	1,333.30 1,333.29 2,666.59	1,457.99 1,457.98 2,915.97	1,395.64 1,395.64 2,791.28
3	8701 83 CONDO	MADISON VILLAGE ESSEX II L 83.01 C-GAR .0000 AC	2	198 POTOMAC DR	660 R5/		124,000 199,500 0 323,500	6,101.21	6,101.21	1,490.66 1,490.65 2,981.31	1,559.95 1,559.95 3,119.90	1,525.31 1,525.30 3,050.61
4	8701 84 CONDO	MADISON VILLAGE DREXEL II L 84.01 C-GAR .0000 AC	2	197 POTOMAC DR	1175 R5/		124,000 184,900 0 308,900	5,825.85	5,825.85	1,388.10 1,388.09 2,776.19	1,524.83 1,524.83 3,049.66	1,456.47 1,456.46 2,912.93
5	8701 85 CONDO	MADISON VILLAGE ESSEX II L 85.01 C-GAR .0000 AC	2	200 POTOMAC DR	1628 R5/		124,000 215,800 0 339,800	6,408.63	6,408.63	1,562.55 1,562.55 3,125.10	1,641.77 1,641.76 3,283.53	1,602.16 1,602.16 3,204.32
6	8701 86 CONDO	MADISON VILLAGE DREXEL II L 86.01 C-GAR .0000 AC	2	199 POTOMAC DR	1628 R5/		124,000 193,100 0 317,100	5,980.51	5,980.51	1,422.28 1,422.28 2,844.56	1,567.98 1,567.97 3,135.95	1,495.13 1,495.13 2,990.26
7	8701 87 CONDO	MADISON VILLAGE ESSEX II L 87.01 C-GAR .0000 AC	2	202 POTOMAC DR	1175 R5/		124,000 182,500 0 306,500	5,780.59	5,780.59	1,415.75 1,415.74 2,831.49	1,474.55 1,474.55 2,949.10	1,445.15 1,445.15 2,890.30
8	8701 88 CONDO	MADISON VILLAGE ESSEX II L 88.01 C-GAR .0000 AC	2	201 POTOMAC DR	1628 R5/		124,000 208,800 0 332,800	6,276.61	6,276.61	1,524.34 1,524.34 3,048.68	1,613.97 1,613.96 3,227.93	1,569.16 1,569.15 3,138.31
9	8701 89 CONDO	MADISON VILLAGE FAIRFAX II L 89.01 C-GAR .0000 AC	2	204 POTOMAC DR	1628 R5/		124,000 204,500 0 328,500	6,195.51	6,195.51	1,500.21 1,500.20 3,000.41	1,597.55 1,597.55 3,195.10	1,548.88 1,548.88 3,097.76
10	8701 90 CONDO	MADISON VILLAGE BAXTER II L 90.01 C-GAR .0000 AC	2	203 POTOMAC DR	R5/		124,000 124,900 0 248,900	4,694.25	4,694.25	1,142.75 1,142.75 2,285.50	1,204.38 1,204.37 2,408.75	1,173.57 1,173.56 2,347.13
11	8701 91 CONDO	MADISON VILLAGE ESSEX II L 91.01 C-GAR .0000 AC	2	206 POTOMAC DR	1628 R5/		124,000 190,900 0 314,900	5,939.01	5,939.01	1,445.41 1,445.41 2,890.82	1,524.10 1,524.09 3,048.19	1,484.76 1,484.75 2,969.51
12	8701 92 CONDO	MADISON VILLAGE DREXEL II L 92.01 C-GAR .0000 AC	2	205 POTOMAC DR	R5/		124,000 182,300 0 306,300	5,776.82	5,776.82	1,377.04 1,377.03 2,754.07	1,511.38 1,511.37 3,022.75	1,444.21 1,444.20 2,888.41
13	8701 93 CONDO	MADISON VILLAGE ESSEX II L 93.01 C-GAR .0000 AC	2	208 POTOMAC DR	1175 R5/		124,000 175,000 0 299,000	5,639.14	5,639.14	1,382.06 1,382.06 2,764.12	1,437.51 1,437.51 2,875.02	1,409.79 1,409.78 2,819.57
14	8701 94 CONDO	MADISON VILLAGE DREXEL II .0000 AC	2	207 POTOMAC DR	1628 R5/		124,000 172,000 0 296,000	5,582.56	5,582.56	1,328.27 1,328.26 2,656.53	1,463.02 1,463.01 2,926.03	1,395.64 1,395.64 2,791.28
Page Totals								81,741.12 0.00	81,741.12 0.00	39,538.31	42,202.81	40,870.61
							4,334,100		81,741.12	39,538.31	42,202.81	40,870.61

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		2023 Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Col 6 - Col 7								
1	8701 95 CONDO	MADISON VILLAGE ESSEX II L 95.01 C-GAR .0000 AC	2	210 POTOMAC DR	6285 R5/		124,000 175,000 0 299,000		5,639.14		5,639.14	1,382.06 1,382.06	1,437.51 1,437.51	1,409.79 1,409.78	
2	8701 96 CONDO	MADISON VILLAGE ESSEX II L 96.01 C-GAR .0000 AC	2	209 POTOMAC DR	1175 R5/		124,000 220,000 0 344,000		6,487.84		6,487.84	1,581.15 1,581.15	1,662.77 1,662.77	1,621.96 1,621.96	
3	8701 97 CONDO	MADISON VILLAGE FAIRFAX II L 97.01 C-GAR .0000 AC	2	212 POTOMAC DR	1175 R5/		124,000 210,500 0 334,500		6,308.67		6,308.67	1,526.35 1,526.35	1,627.99 1,627.98	1,577.17 1,577.17	
4	8701 98 CONDO	MADISON VILLAGE BAXTER II L 98.01 C-GAR .0000 AC	2	211 POTOMAC DR	1175 R5/		124,000 119,700 0 243,700		4,596.18		4,596.18	1,123.65 1,123.65	1,174.44 1,174.44	1,149.05 1,149.04	
5	8701 99 CONDO	MADISON VILLAGE CHESTERFIELD II L 99.01 C-GAR .0000 AC	2	214 POTOMAC DR	1175 R5/		124,000 178,800 0 302,800		5,710.81		5,710.81	1,208.61 1,208.61	1,646.80 1,646.79	1,427.71 1,427.70	
6	8701 100 CONDO	MADISON VILLAGE ARDSLEY L 100.01 C-GAR .0000 AC	2	213 POTOMAC DR	1628 R5/		124,000 118,900 0 242,900		4,581.09		4,581.09	1,122.14 1,122.14	1,168.41 1,168.40	1,145.28 1,145.27	
7	8701 101 CONDO	MADISON VILLAGE ESSEX II L 101.01 C-GAR .0000 AC	2	216 POTOMAC DR	1628 R5/		124,000 185,800 0 309,800		5,842.83		5,842.83	1,429.82 1,429.82	1,491.60 1,491.59	1,460.71 1,460.71	
8	8701 102 CONDO	MADISON VILLAGE DREXEL II L 102.01 C-GAR .0000 AC	2	215 POTOMAC DR	R5/		124,000 170,900 0 294,900		5,561.81		5,561.81	1,329.27 1,329.27	1,451.64 1,451.63	1,390.46 1,390.45	
9	8701 103 CONDO	MADISON VILLAGE ESSEX II L 103.01 C-GAR .0000 AC	2	218 POTOMAC DR	R5/		124,000 205,400 0 329,400		6,212.48		6,212.48	1,516.80 1,516.80	1,589.44 1,589.44	1,553.12 1,553.12	
10	8701 104 CONDO	MADISON VILLAGE DREXEL II L 104.01 C-GAR .0000 AC	2	217 POTOMAC DR	1316 R5/		124,000 211,200 0 335,200		6,321.87		6,321.87	1,498.70 1,498.70	1,662.24 1,662.23	1,580.47 1,580.47	
11	8701 105 CONDO	MADISON VILLAGE ESSEX II L 105.01 C-GAR .0000 AC	2	220 POTOMAC DR	R5/		124,000 175,000 0 299,000		5,639.14		5,639.14	1,382.06 1,382.06	1,437.51 1,437.51	1,409.79 1,409.78	
12	8701 106 CONDO	MADISON VILLAGE DREXEL II L 106.01 C-GAR .0000 AC	2	219 POTOMAC DR	1175 R5/		124,000 181,500 0 305,500		5,761.73		5,761.73	1,373.52 1,373.51	1,507.35 1,507.35	1,440.44 1,440.43	
13	8701 107 CONDO	MADISON VILLAGE ESSEX II L 107.01 C-GAR .0000 AC	2	222 POTOMAC DR	1175 R5/		124,000 215,600 0 339,600		6,404.86		6,404.86	1,561.55 1,561.54	1,640.89 1,640.88	1,601.22 1,601.21	
14	8701 108 CONDO	MADISON VILLAGE ESSEX II L 108.01 C-GAR .0000 AC	2	221 POTOMAC DR	R5/		124,000 210,200 0 334,200		6,303.01		6,303.01	1,482.61 1,482.61	1,668.90 1,668.89	1,575.76 1,575.75	
Page Totals									81,371.46 0.00		81,371.46 0.00	2,965.22	3,337.79	3,151.51	
							4,314,500					81,371.46	39,036.56	42,334.90	40,685.77

1	2	3		4		5	6	7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	8701 109 CONDO	MADISON VILLAGE FAIRFAX II L 109.01 C-GAR .0000 AC	2	224 POTOMAC DR	1175		124,000 215,400 0	6,401.08		6,401.08	1,539.42 1,539.42	1,661.12 1,661.12	1,600.27 1,600.27
2	8701 110 CONDO	MADISON VILLAGE BAXTER II L 110.01 C-GAR .0000 AC	2	223 POTOMAC DR	1175		124,000 121,200 0	4,624.47		4,624.47	1,130.19 1,130.18	1,182.05 1,182.05	1,156.12 1,156.12
3	8701 111 CONDO	MADISON VILLAGE BAXTER II L 111.01 C-GAR .0000 AC	2	299 POTOMAC DR	1107		124,000 119,700 0	4,596.18		4,596.18	1,123.65 1,123.65	1,174.44 1,174.44	1,149.05 1,149.04
4	8701 112 CONDO	MADISON VILLAGE FAIRFAX II L 112.01 C-GAR .0000 AC	2	300 POTOMAC DR	R5/		124,000 237,100 0	6,810.35		6,810.35	1,641.99 1,641.98	1,763.19 1,763.19	1,702.59 1,702.59
5	8701 113 CONDO	MADISON VILLAGE ESSEX II L 113.01 C-GAR .0000 AC	2	297 POTOMAC DR	1628		124,000 212,900 0	6,353.93		6,353.93	1,545.96 1,545.96	1,631.01 1,631.00	1,588.49 1,588.48
6	8701 114 CONDO	MADISON VILLAGE ESSEX II L 114.01 C-GAR .0000 AC	2	298 POTOMAC DR	R5/		124,000 207,900 0	6,259.63		6,259.63	1,527.36 1,527.35	1,602.46 1,602.46	1,564.91 1,564.91
7	8701 115 CONDO	MADISON VILLAGE DREXEL II L 115.01 C-GAR .0000 AC	2	295 POTOMAC DR	R5/		124,000 201,800 0	6,144.59		6,144.59	1,459.49 1,459.48	1,612.81 1,612.81	1,536.15 1,536.15
8	8701 116 CONDO	MADISON VILLAGE ESSEX II L 116.01 C-GAR .0000 AC	2	296 POTOMAC DR	660		124,000 195,000 0	6,016.34		6,016.34	1,470.55 1,470.54	1,537.63 1,537.62	1,504.09 1,504.08
9	8701 117 CONDO	MADISON VILLAGE DREXEL II L 117.01 C-GAR .0000 AC	2	293 POTOMAC DR	R5/		124,000 181,500 0	5,761.73		5,761.73	1,355.42 1,355.41	1,525.45 1,525.45	1,440.44 1,440.43
10	8701 118 CONDO	MADISON VILLAGE ESSEX II L 118.01 C-GAR .0000 AC	2	294 POTOMAC DR	1175		124,000 194,900 0	6,014.45		6,014.45	1,466.53 1,466.52	1,540.70 1,540.70	1,503.62 1,503.61
11	8701 119 CONDO	MADISON VILLAGE DREXEL II L 119.01 C-GAR .0000 AC	2	291 POTOMAC DR	R5/		124,000 177,500 0	5,686.29		5,686.29	1,356.93 1,356.92	1,486.22 1,486.22	1,421.58 1,421.57
12	8701 120 CONDO	MADISON VILLAGE ESSEX II L 120.01 C-GAR .0000 AC	2	292 POTOMAC DR	R5/		124,000 179,200 0	5,718.35		5,718.35	1,400.67 1,400.66	1,458.51 1,458.51	1,429.59 1,429.59
13	8701 121 CONDO	MADISON VILLAGE BAXTER II L 121.01 C-GAR .0000 AC	2	289 POTOMAC DR	1175		127,700 130,600 0	4,871.54		4,871.54	1,185.49 1,185.48	1,250.29 1,250.28	1,217.89 1,217.88
14	8701 122 CONDO	MADISON VILLAGE CHESTERFIELD II L 122.01 C-GAR .0000 AC	2	290 POTOMAC DR	3212		127,700 145,700 0	5,156.32		5,156.32	1,259.39 1,259.39	1,318.77 1,318.77	1,289.08 1,289.08
Page Totals							273,400	80,415.25 0.00		80,415.25 0.00	2,518.78	2,637.54	2,578.16
							4,263,800			80,415.25	38,925.98	41,489.27	40,207.67

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024	
						Land Improve Exemption Net Taxable	Property Tax					Net Tax
						Spec	Dist	Col 6 - Col 7				
						Code	Amount					
1	8701 123 CONDO	MADISON VILLAGE CHESTERFIELD II L 123.01 C-GAR .0000 AC	2	1175		127,700 173,700 0 301,400		5,684.40	5,684.40	1,385.08 1,385.08	1,457.12 1,457.12	1,421.10 1,421.10
		302 POTOMAC DR		R5/				5,684.40		2,770.16	2,914.24	2,842.20
2	8701 124 CONDO	MADISON VILLAGE BAXTER II L 124.01 C-GAR .0000 AC	2	6225		127,700 131,600 0 259,300		4,890.40	4,890.40	1,173.42 1,173.42	1,271.78 1,271.78	1,222.60 1,222.60
		301 POTOMAC DR		R5/				4,890.40		2,346.84	2,543.56	2,445.20
3	8701 125 CONDO	MADISON VILLAGE ESSEX II L 125.01 C-GAR .0000 AC	2	1175		127,700 176,800 0 304,500		5,742.87	5,742.87	1,408.21 1,408.20	1,463.23 1,463.23	1,435.72 1,435.72
		304 POTOMAC DR		R5/				5,742.87		2,816.41	2,926.46	2,871.44
4	8701 126 CONDO	MADISON VILLAGE ESSEX II L 126.01 C-GAR .0000 AC	2	655		127,700 216,000 0 343,700		6,482.18	6,482.18	1,581.15 1,581.15	1,659.94 1,659.94	1,620.55 1,620.54
		303 POTOMAC DR		R5/				6,482.18		3,162.30	3,319.88	3,241.09
5	8701 127 CONDO	MADISON VILLAGE CHESTERFIELD II L 127.01 C-GAR .0000 AC	2	597		127,700 160,100 0 287,800		5,427.91	5,427.91	1,304.64 1,304.64	1,409.32 1,409.31	1,356.98 1,356.98
		306 POTOMAC DR		R5/				5,427.91		2,609.28	2,818.63	2,713.96
6	8701 128 CONDO	MADISON VILLAGE ARDSLEY L 128.01 C-GAR .0000 AC	2			127,700 111,700 0 239,400		4,515.08	4,515.08	1,109.07 1,109.07	1,148.47 1,148.47	1,128.77 1,128.77
		305 POTOMAC DR		R5/				4,515.08		2,218.14	2,296.94	2,257.54
7	8701 129 CONDO	MADISON VILLAGE ESSEX II L 129.01 C-GAR .0000 AC	2	597		127,700 176,200 0 303,900		5,731.55	5,731.55	1,405.69 1,405.69	1,460.09 1,460.08	1,432.89 1,432.89
		308 POTOMAC DR		R5/				5,731.55		2,811.38	2,920.17	2,865.78
8	8701 130 CONDO	MADISON VILLAGE DREXEL II L 130.01 C-GAR .0000 AC	2	1628		127,700 175,400 0 303,100		5,716.47	5,716.47	1,365.98 1,365.97	1,492.26 1,492.26	1,429.12 1,429.12
		307 POTOMAC DR		R5/				5,716.47		2,731.95	2,984.52	2,858.24
9	8701 131 CONDO	MADISON VILLAGE ESSEX II L 131.01 C-GAR .0000 AC	2	6368		127,700 203,000 0 330,700		6,237.00	6,237.00	1,534.90 1,534.89	1,583.61 1,583.60	1,559.25 1,559.25
		310 POTOMAC DR		R5/				6,237.00		3,069.79	3,167.21	3,118.50
10	8701 132 CONDO	MADISON VILLAGE DREXEL II L 132.01 C-GAR .0000 AC	2			127,700 176,300 0 304,000		5,733.44	5,733.44	1,370.00 1,369.99	1,496.73 1,496.72	1,433.36 1,433.36
		309 POTOMAC DR		R5/				5,733.44		2,739.99	2,993.45	2,866.72
11	8701 133 CONDO	MADISON VILLAGE ESSEX II L 133.01 C-GAR .0000 AC	2			124,000 189,500 0 313,500		5,912.61	5,912.61	1,446.42 1,446.41	1,509.89 1,509.89	1,478.16 1,478.15
		312 POTOMAC DR		R5/				5,912.61		2,892.83	3,019.78	2,956.31
12	8701 134 CONDO	MADISON VILLAGE DREXEL II L 134.01 C-GAR .0000 AC	2	1175		124,000 184,600 0 308,600		5,820.20	5,820.20	1,386.59 1,386.58	1,523.52 1,523.51	1,455.05 1,455.05
		311 POTOMAC DR		R5/				5,820.20		2,773.17	3,047.03	2,910.10
13	8701 135 CONDO	MADISON VILLAGE ESSEX II L 135.01 C-GAR .0000 AC	2			124,000 196,900 0 320,900		6,052.17	6,052.17	1,479.09 1,479.09	1,547.00 1,546.99	1,513.05 1,513.04
		314 POTOMAC DR		R5/				6,052.17		2,958.18	3,093.99	3,026.09
14	8701 136 CONDO	MADISON VILLAGE ESSEX II L 136.01 C-GAR .0000 AC	2	1628		124,000 191,000 0 315,000		5,940.90	5,940.90	1,527.36 1,527.35	1,443.10 1,443.09	1,485.23 1,485.22
		313 POTOMAC DR		R5/				5,940.90		3,054.71	2,886.19	2,970.45
Page Totals								79,887.18 0.00	79,887.18 0.00	38,955.13	40,932.05	39,943.62
						4,235,800						

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	8701 137 CONDO	MADISON VILLAGE FAIRFAX II L 137.01 C-GAR .0000 AC	2	316 POTOMAC DR	R5/		124,000 204,600 0 328,600		6,197.40		6,197.40	1,500.71 1,500.71	1,597.99 1,597.99	1,549.35 1,549.35	
2	8701 138 CONDO	MADISON VILLAGE BAXTER II L 138.01 C-GAR .0000 AC	2	315 POTOMAC DR	R5/		124,000 119,700 0 243,700		4,596.18		4,596.18	1,123.65 1,123.65	1,174.44 1,174.44	1,149.05 1,149.04	
3	8701 139 CONDO	MADISON VILLAGE CHESTERFIELD II L 139.01 C-GAR .0000 AC	2	318 POTOMAC DR	R5/		124,000 141,500 0 265,500		5,007.33		5,007.33	1,226.21 1,226.21	1,277.46 1,277.45	1,251.84 1,251.83	
4	8701 140 CONDO	MADISON VILLAGE BAXTER II L 140.01 C-GAR .0000 AC	2	317 POTOMAC DR	R5/		124,000 126,700 0 250,700		4,728.20		4,728.20	1,153.82 1,153.81	1,210.29 1,210.28	1,182.05 1,182.05	
5	8701 141 CONDO	MADISON VILLAGE ESSEX II L 141.01 C-GAR .0000 AC	2	320 POTOMAC DR	R5/		124,000 175,000 0 299,000		5,639.14		5,639.14	1,382.06 1,382.06	1,437.51 1,437.51	1,409.79 1,409.78	
6	8701 142 CONDO	MADISON VILLAGE DREXEL II L 142.01 C-GAR .0000 AC	2	319 POTOMAC DR	R5/		124,000 182,300 0 306,300		5,776.82		5,776.82	1,377.04 1,377.03	1,511.38 1,511.37	1,444.21 1,444.20	
7	8701 143 CONDO	MADISON VILLAGE ESSEX II L 143.01 C-GAR .0000 AC	2	322 POTOMAC DR	R5/		124,000 215,600 0 339,600		6,404.86		6,404.86	1,561.55 1,561.54	1,640.89 1,640.88	1,601.22 1,601.21	
8	8701 144 CONDO	MADISON VILLAGE DREXEL II L 144.01 CGAR .0000 AC	2	321 POTOMAC DR	R5/		124,000 183,000 0 307,000		5,790.02		5,790.02	1,387.59 1,387.59	1,507.42 1,507.42	1,447.51 1,447.50	
9	8701 145 CONDO	MADISON VILLAGE ESSEX II L 145.01 C-GAR .0000 AC	2	324 POTOMAC DR	R5/		124,000 195,200 0 319,200		6,020.11		6,020.11	1,471.55 1,471.55	1,538.51 1,538.50	1,505.03 1,505.03	
10	8701 146 CONDO	MADISON VILLAGE DREXEL II L 146.01 C-GAR .0000 AC	2	323 POTOMAC DR	R5/		124,000 214,500 0 338,500		6,384.11		6,384.11	1,512.28 1,512.27	1,679.78 1,679.78	1,596.03 1,596.03	
11	8701 147 CONDO	MADISON VILLAGE ESSEX II L 147.01 C-GAR .0000 AC	2	326 POTOMAC DR	R5/		124,000 175,000 0 299,000		5,639.14		5,639.14	1,382.06 1,382.06	1,437.51 1,437.51	1,409.79 1,409.78	
12	8701 148 CONDO	MADISON VILLAGE ESSEX II L 148.01 C-GAR .0000 AC	2	325 POTOMAC DR	R5/		124,000 182,700 0 306,700		5,784.36		5,784.36	1,416.25 1,416.25	1,475.93 1,475.93	1,446.09 1,446.09	
13	8701 149 CONDO	MADISON VILLAGE FAIRFAX II L 149.01 C-GAR .0000 AC	2	328 POTOMAC DR	R5/		124,000 238,800 0 362,800		6,842.41		6,842.41	1,649.53 1,649.52	1,771.68 1,771.68	1,710.61 1,710.60	
14	8701 150 CONDO	MADISON VILLAGE BAXTER II L 150.01 C-GAR .0000 AC	2	327 POTOMAC DR	R5/		124,000 121,200 0 245,200		4,624.47		4,624.47	1,123.65 1,123.65	1,188.59 1,188.58	1,156.12 1,156.12	
Page Totals									79,434.55 0.00		79,434.55 0.00	2,247.30	2,377.17	2,312.24	
								4,211,800			79,434.55	38,535.85	40,898.70	39,717.30	

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax				
							Code	Amount	Col 6 - Col 7			
1	8701 151 CONDO	MADISON VILLAGE CHESTERFIELD II L 151.01 C-GAR .0000 AC	2	362 POTOMAC DR	597 R5/		124,000 147,600 0 271,600	5,122.38	5,122.38	1,252.86 1,252.85	1,308.34 1,308.33	1,280.60 1,280.59
2	8701 152 CONDO	MADISON VILLAGE ARDSLEY L 152.01 C-GAR .0000 AC	2	361 POTOMAC DR	6368 R5/		124,000 122,400 0 246,400	4,647.10	4,647.10	1,137.22 1,137.22	1,186.33 1,186.33	1,161.78 1,161.77
3	8701 153 CONDO	MADISON VILLAGE ESSEX II L 153.01 C-GAR .0000 AC	2	364 POTOMAC DR	597 R5/		124,000 193,100 0 317,100	5,980.51	5,980.51	1,462.50 1,462.50	1,527.76 1,527.75	1,495.13 1,495.13
4	8701 154 CONDO	MADISON VILLAGE DREXEL II L 154.01 C-GAR .0000 AC	2	363 POTOMAC DR	586 R5/		124,000 182,000 0 306,000	5,771.16	5,771.16	1,376.03 1,376.03	1,509.55 1,509.55	1,442.79 1,442.79
5	8701 155 CONDO	MADISON VILLAGE ESSEX II L 155.01 C-GAR .0000 AC	2	366 POTOMAC DR	R5/		124,000 219,800 0 343,800	6,484.07	6,484.07	1,580.15 1,580.14	1,661.89 1,661.89	1,621.02 1,621.02
6	8701 156 CONDO	MADISON VILLAGE DREXEL II L 156.01 C-GAR .0000 AC	2	365 POTOMAC DR	4440 R5/		124,000 185,800 0 309,800	5,842.83	5,842.83	1,377.04 1,377.03	1,544.38 1,544.38	1,460.71 1,460.71
7	8701 157 CONDO	MADISON VILLAGE ESSEX II L 157.01 C-GAR .0000 AC	2	368 POTOMAC DR	1175 R5/		124,000 201,600 0 325,600	6,140.82	6,140.82	1,496.19 1,496.18	1,574.23 1,574.22	1,535.21 1,535.20
8	8701 158 CONDO	MADISON VILLAGE DREXEL II L 158.01 C-GAR .0000 AC	2	367 POTOMAC DR	586 R5/		124,000 218,100 0 342,100	6,452.01	6,452.01	1,527.36 1,527.35	1,698.65 1,698.65	1,613.01 1,613.00
9	8701 159 CONDO	MADISON VILLAGE ESSEX II L 159.01 C-GAR .0000 AC	2	370 POTOMAC DR	R5/		124,000 191,600 0 315,600	5,952.22	5,952.22	1,437.87 1,437.86	1,538.25 1,538.24	1,488.06 1,488.05
10	8701 160 CONDO	MADISON VILLAGE ESSEX II L 160.01 C-GAR .0000 AC	2	369 POTOMAC DR	R5/		124,000 199,600 0 323,600	6,103.10	6,103.10	1,491.16 1,491.16	1,560.39 1,560.39	1,525.78 1,525.77
11	8701 161 CONDO	MADISON VILLAGE FAIRFAX II L 161.01 C-GAR .0000 AC	2	372 POTOMAC DR	6368 R5/		124,000 211,400 0 335,400	6,325.64	6,325.64	1,530.37 1,530.37	1,632.45 1,632.45	1,581.41 1,581.41
12	8701 162 CONDO	MADISON VILLAGE BAXTER II L 162.01 C-GAR .0000 AC	2	371 POTOMAC DR	1175 R5/		124,000 151,800 0 275,800	5,201.59	5,201.59	1,247.33 1,247.32	1,353.47 1,353.47	1,300.40 1,300.40
13	8701 163 CONDO	MADISON VILLAGE CHESTERFIELD II L 163.01 C-GAR .0000 AC	2	374 POTOMAC DR	1175 R5/		124,000 142,100 0 266,100	5,018.65	5,018.65	1,229.23 1,229.22	1,280.10 1,280.10	1,254.67 1,254.66
14	8701 164 CONDO	MADISON VILLAGE BAXTER II L 164.01 C-GAR .0000 AC	2	373 POTOMAC DR	1175 R5/		124,000 142,600 0 266,600	5,028.08	5,028.08	1,218.67 1,218.66	1,295.38 1,295.37	1,257.02 1,257.02
Page Totals								80,070.16 0.00	80,070.16 0.00	38,727.87	41,342.29	40,035.11
							4,245,500		80,070.16			

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	8701 165 CONDO	MADISON VILLAGE ESSEX II L 165.01 C-GAR .0000 AC	2	376 POTOMAC DR R5/		127,700 179,100 0 306,800			5,786.25	5,786.25	1,414.74 1,414.74	1,478.39 1,478.38	1,446.57 1,446.56
2	8701 166 CONDO	MADISON VILLAGE DREXEL II L 166.01 C-GAR .0000 AC	2	375 POTOMAC DR R5/		127,700 190,100 0 317,800			5,993.71	5,993.71	1,427.81 1,427.81	1,569.05 1,569.04	1,498.43 1,498.43
3	8701 167 CONDO	MADISON VILLAGE ESSEX II L 167.01 C-GAR .0000 AC	2	378 POTOMAC DR R5/		127,700 182,500 0 310,200		V1	5,850.37	5,850.37 -250.00 5,600.37	1,371.35 1,371.34	1,428.84 1,428.84	2,996.86 1,400.10 1,400.09
4	8701 168 CONDO	MADISON VILLAGE DREXEL II L 168.01 C-GAR .0000 AC	2	377 POTOMAC DR R5/		127,700 206,200 0 333,900			6,297.35	6,297.35	1,495.69 1,495.68	1,652.99 1,652.99	1,574.34 1,574.34
5	8701 169 CONDO	MADISON VILLAGE ESSEX II L 169.01 C-GAR .0000 AC	2	380 POTOMAC DR R5/		127,700 211,700 0 339,400			6,401.08	6,401.08	1,562.55 1,562.55	1,637.99 1,637.99	1,600.27 1,600.27
6	8701 170 CONDO	MADISON VILLAGE DREXEL II L 170.01 C-GAR .0000 AC	2	379 POTOMAC DR R5/		127,700 181,100 0 308,800			5,823.97	5,823.97	1,390.11 1,390.10	1,521.88 1,521.88	1,456.00 1,455.99
7	8701 171 CONDO	MADISON VILLAGE ESSEX II L 171.01 C-GAR .0000 AC	2	382 POTOMAC DR R5/		127,700 175,000 0 302,700			5,708.92	5,708.92	1,400.16 1,400.16	1,454.30 1,454.30	1,427.23 1,427.23
8	8701 172 CONDO	MADISON VILLAGE ESSEX II L 172.01 C-GAR .0000 AC	2	381 POTOMAC DR R5/		127,700 202,100 0 329,800			6,220.03	6,220.03	1,520.32 1,520.31	1,589.70 1,589.70	1,555.01 1,555.01
9	8701 173 CONDO	MADISON VILLAGE FAIRFAX II L 173.01 C-GAR .0000 AC	2	384 POTOMAC DR R5/		127,700 205,600 0 333,300			6,286.04	6,286.04	1,523.34 1,523.33	1,619.69 1,619.68	1,571.51 1,571.51
10	8701 174 CONDO	MADISON VILLAGE BAXTER II L 174.01 C-GAR .0000 AC	2	383 POTOMAC DR R5/		127,700 126,300 0 254,000			4,790.44	4,790.44	1,166.89 1,166.88	1,228.34 1,228.33	1,197.61 1,197.61
11	8701 175 CONDO	MADISON VILLAGE CHESTERFIELD II L 175.01 C-GAR .0000 AC	2	386 POTOMAC DR R5/		127,700 145,400 0 273,100			5,150.67	5,150.67	1,258.39 1,258.38	1,316.95 1,316.95	1,287.67 1,287.67
12	8701 176 CONDO	MADISON VILLAGE BAXTER II L 176.01 C-GAR .0000 AC	2	385 POTOMAC DR R5/		127,700 131,400 0 259,100			4,886.63	4,886.63	1,191.52 1,191.52	1,251.80 1,251.79	1,221.66 1,221.66
13	8701 177 CONDO	MADISON VILLAGE ESSEX II L 177.01 C-GAR .0000 AC	2	388 POTOMAC DR R5/		124,000 175,000 0 299,000			5,639.14	5,639.14	1,382.06 1,382.06	1,437.51 1,437.51	1,409.79 1,409.78
14	8701 178 CONDO	MADISON VILLAGE DREXEL II L 178.01 C-GAR .0000 AC	2	387 POTOMAC DR R5/		124,000 172,000 0 296,000			5,582.56	5,582.56	1,333.30 1,333.29	1,457.99 1,457.98	1,395.64 1,395.64
Page Totals									80,417.16 0.00	80,417.16 -250.00			
							4,263,900			80,167.16	38,876.38	41,290.78	40,083.62

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024			
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Code	Amount	Col 6 - Col 7							
1	8701 179 CONDO	MADISON VILLAGE ESSEX II L 179.01 C-GAR .0000 AC	2	390 POTOMAC DR	R5/		124,000 185,800 0 309,800			5,842.83		5,842.83	1,429.82 1,429.82	1,491.60 1,491.59	1,460.71 1,460.71	
2	8701 180 CONDO	MADISON VILLAGE DREXEL II L 180.01 C-GAR .0000 AC	2	389 POTOMAC DR	R5/		124,000 170,900 0 294,900			5,561.81		5,561.81	1,329.27 1,329.27	1,451.64 1,451.63	1,390.46 1,390.45	
3	8701 181 CONDO	MADISON VILLAGE ESSEX II L 181.01 C-GAR .0000 AC	2	392 POTOMAC DR	R5/		124,000 194,400 0 318,400		V1	6,005.02		6,005.02 -250.00 5,755.02	1,405.53 1,405.53	1,471.98 1,471.98	1,438.76 1,438.75	
4	8701 182 CONDO	MADISON VILLAGE DREXEL II L 182.01 C-GAR .0000 AC	2	391 POTOMAC DR	R5/		124,000 183,700 0 307,700			5,803.22		5,803.22	1,383.07 1,383.06	1,518.55 1,518.54	1,450.81 1,450.80	
5	8701 183 CONDO	MADISON VILLAGE ESSEX II L 183.01 C-GAR .0000 AC	2	394 POTOMAC DR	R5/		124,000 214,700 0 338,700			6,387.88		6,387.88	1,432.84 1,432.84	1,761.10 1,761.10	1,596.97 1,596.97	
6	8701 184 CONDO	MADISON VILLAGE ESSEX II L 184.01 C-GAR .0000 AC	2	393 POTOMAC DR	R5/		124,000 177,500 0 301,500			5,686.29		5,686.29	1,389.60 1,389.60	1,453.55 1,453.54	1,421.58 1,421.57	
7	8701 185 CONDO	MADISON VILLAGE FAIRFAX II L 185.01 C-GAR .0000 AC	2	396 POTOMAC DR	R5/		124,000 207,300 0 331,300			6,248.32		6,248.32	1,512.28 1,512.27	1,611.89 1,611.88	1,562.08 1,562.08	
8	8701 186 CONDO	MADISON VILLAGE BAXTER II L 186.01 C-GAR .0000 AC	2	395 POTOMAC DR	R5/		124,000 119,700 0 243,700			4,596.18		4,596.18	1,123.65 1,123.65	1,174.44 1,174.44	1,149.05 1,149.04	
9	8701 187 CONDO	MADISON VILLAGE CHESTERFIELD II L 187.01 C-GAR .0000 AC	2	330 POTOMAC DR	R5/		124,000 154,900 0 278,900			5,260.05		5,260.05	1,284.53 1,284.53	1,345.50 1,345.49	1,315.02 1,315.01	
10	8701 188 CONDO	MADISON VILLAGE BAXTER II L 188.01 C-GAR .0000 AC	2	329 POTOMAC DR	R5/		124,000 123,700 0 247,700			4,671.62		4,671.62	1,140.74 1,140.74	1,195.07 1,195.07	1,167.91 1,167.90	
11	8701 189 CONDO	MADISON VILLAGE DREXEL II .0000 AC	2	332 POTOMAC DR	R5/		124,000 185,900 0 309,900			5,844.71		5,844.71	1,383.07 1,383.06	1,539.29 1,539.29	1,461.18 1,461.18	
12	8701 190 CONDO	MADISON VILLAGE DREXEL II L 190.01 C-GAR .0000 AC	2	331 POTOMAC DR	R5/		124,000 170,100 0 294,100			5,546.73		5,546.73	1,325.76 1,325.75	1,447.61 1,447.61	1,386.69 1,386.68	
13	8701 191 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	333 POTOMAC DR	R5/		124,000 91,200 0 215,200			4,058.67		4,058.67	962.77 962.77	1,066.57 1,066.56	1,014.67 1,014.67	
14	8701 192 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	334 POTOMAC DR	R5/		124,000 175,000 0 299,000			5,639.14		5,639.14	1,356.93 1,356.92	1,462.65 1,462.64	1,409.79 1,409.78	
Page Totals											77,152.47 0.00		77,152.47 -250.00			
							4,090,800						76,902.47	36,919.67	39,982.80	38,451.27

1	2	3		4		5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment	
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment		
1	8701 193 CONDO	MADISON VILLAGE DREXEL II .0000 AC	2		597		124,000 157,000 0 281,000		5,299.66		5,299.66	1,264.92 1,264.92	1,384.91 1,384.91	1,324.92 1,324.91			
2	8701 194 CONDO	MADISON VILLAGE DREXEL II L 194.01 C-GAR .0000 AC	2		597		124,000 181,500 0 305,500		5,761.73		5,761.73	1,370.50 1,370.50	1,510.37 1,510.36	1,440.44 1,440.43			
3	8701 195 CONDO	MADISON VILLAGE DREXEL II L 195.01 C-GAR .0000 AC	2		597		124,000 168,500 0 292,500		5,516.55		5,516.55	1,319.22 1,319.21	1,439.06 1,439.06	1,379.14 1,379.14			
4	8701 196 CONDO	MADISON VILLAGE DREXEL II L 196.01 C-GAR .0000 AC	2				124,000 213,100 0 337,100		6,357.71		6,357.71	1,447.92 1,447.92	1,730.94 1,730.93	1,589.43 1,589.43			
5	8701 197 CONDO	MADISON VILLAGE CHESTERFIELD II L 197.01 C-GAR .0000 AC	2		597		124,000 137,100 0 261,100		4,924.35		4,924.35	1,234.76 1,234.75	1,227.42 1,227.42	1,231.09 1,231.09			
6	8701 198 CONDO	MADISON VILLAGE FAIRFAX II L 198.01 C-GAR .0000 AC	2				124,000 205,900 0 329,900		6,221.91		6,221.91	1,427.31 1,427.31	1,683.65 1,683.64	1,555.48 1,555.48			
7	8701 199 CONDO	MADISON VILLAGE FAIRFAX II L 199.01 C-GAR .0000 AC	2		5235		124,000 197,200 0 321,200		6,057.83		6,057.83	1,399.16 1,399.15	1,629.76 1,629.76	1,514.46 1,514.46			
8	8701 200 CONDO	MADISON VILLAGE CHESTERFIELD II L 200.01 C-GAR .0000 AC	2		597		124,000 143,800 0 267,800		5,050.71		5,050.71	1,265.43 1,265.42	1,259.93 1,259.93	1,262.68 1,262.68			
9	8701 201 CONDO	MADISON VILLAGE ARDSLEY L 201.01 C-GAR .0000 AC	2		660		124,000 104,800 0 228,800		4,315.17		4,315.17	1,061.31 1,061.30	1,096.28 1,096.28	1,078.80 1,078.79			
10	8701 202 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2		1175		124,000 114,500 0 238,500		4,498.11		4,498.11	1,098.01 1,098.00	1,151.05 1,151.05	1,124.53 1,124.53			
11	8701 203 CONDO	MADISON VILLAGE ARDSLEY B L 203.01 C-GAR .0000 AC	2		597		124,000 97,500 0 221,500		4,177.49		4,177.49	998.47 998.46	1,090.28 1,090.28	1,044.38 1,044.37			
12	8701 204 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2		85		124,000 92,100 0 216,100		4,075.65		4,075.65	1,000.98 1,000.97	1,036.85 1,036.85	1,018.92 1,018.91			
13	8701 205 CONDO	MADISON VILLAGE ARDLSEY B L 205.01 C-GAR .0000 AC	2		597		124,000 102,800 0 226,800		4,277.45		4,277.45	1,016.56 1,016.56	1,122.17 1,122.16	1,069.37 1,069.36			
14	8701 206 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2		1175		124,000 87,100 0 211,100		3,981.35		3,981.35	949.20 949.19	1,041.48 1,041.48	995.34 995.34			
Page Totals											70,515.67 0.00	70,515.67 0.00	33,707.41	36,808.26	35,257.90		
								3,738,900			70,515.67		33,707.41	36,808.26	35,257.90		

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	8701 207 CONDO	MADISON VILLAGE ARDSLEY B L 207.01 C-GAR .0000 AC	2	341 POTOMAC DR	6368 R5/		124,000 94,300 0 218,300		4,117.14		4,117.14	985.39 985.39 1,970.78	1,073.18 1,073.18 2,146.36	1,029.29 1,029.28 2,058.57
2	8701 208 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	342 POTOMAC DR	1175 R5/		124,000 90,800 0 214,800		4,051.13		4,051.13	964.28 964.27 1,928.55	1,061.29 1,061.29 2,122.58	1,012.79 1,012.78 2,025.57
3	8701 209 CONDO	MADISON VILLAGE DREXEL II L 209.01 C-GAR .0000 AC	2	353 POTOMAC DR	1175 R5/		124,000 184,900 0 308,900		5,825.85		5,825.85	1,388.10 1,388.09 2,776.19	1,524.83 1,524.83 3,049.66	1,456.47 1,456.46 2,912.93
4	8701 210 CONDO	MADISON VILLAGE DREXEL II L 210.01 C-GAR .0000 AC	2	356 POTOMAC DR	1175 R5/		124,000 201,700 0 325,700		6,142.70		6,142.70	1,458.98 1,458.98 2,917.96	1,612.37 1,612.37 3,224.74	1,535.68 1,535.67 3,071.35
5	8701 211 CONDO	MADISON VILLAGE DREXEL II L 211.01 C-GAR .0000 AC	2	355 POTOMAC DR	1175 R5/		124,000 213,200 0 337,200		6,359.59		6,359.59	1,507.25 1,507.24 3,014.49	1,672.55 1,672.55 3,345.10	1,589.90 1,589.90 3,179.80
6	8701 212 CONDO	MADISON VILLAGE DREXEL II L 212.01 C-GAR .0000 AC	2	354 POTOMAC DR	1175 R5/		124,000 164,200 0 288,200		5,435.45		5,435.45	1,300.62 1,300.61 2,601.23	1,417.11 1,417.11 2,834.22	1,358.87 1,358.86 2,717.73
7	8701 213 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	351 POTOMAC DR	1175 R5/		124,000 176,000 0 300,000		5,658.00		5,658.00	1,360.95 1,360.94 2,721.89	1,468.06 1,468.05 2,936.11	1,414.50 1,414.50 2,829.00
8	8701 214 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	352 POTOMAC DR	1175 R5/		124,000 87,600 0 211,600		3,990.78		3,990.78	951.21 951.20 1,902.41	1,044.19 1,044.18 2,088.37	997.70 997.69 1,995.39
9	8701 215 CONDO	MADISON VILLAGE ESSEX II L 215.01 C-GAR .0000 AC	2	358 POTOMAC DR	1175 R5/		124,000 172,300 0 296,300		5,588.22		5,588.22	1,370.00 1,369.99 2,739.99	1,424.12 1,424.11 2,848.23	1,397.06 1,397.05 2,794.11
10	8701 216 CONDO	MADISON VILLAGE DREXEL II L 216.01 C-GAR .0000 AC	2	357 POTOMAC DR	1175 R5/		124,000 172,700 0 296,700		5,595.76		5,595.76	1,336.31 1,336.31 2,672.62	1,461.57 1,461.57 2,923.14	1,398.94 1,398.94 2,797.88
11	8701 217 CONDO	MADISON VILLAGE FAIRFAX II L 217.01 C-GAR .0000 AC	2	360 POTOMAC DR	5190 R5/		124,000 206,200 0 330,200		6,227.57		6,227.57	1,507.75 1,507.75 3,015.50	1,606.04 1,606.03 3,212.07	1,556.90 1,556.89 3,113.79
12	8701 218 CONDO	MADISON VILLAGE BAXTER II L 218.01 C-GAR .0000 AC	2	359 POTOMAC DR	597 R5/		124,000 144,600 0 268,600		5,065.80		5,065.80	1,230.23 1,230.23 2,460.46	1,302.67 1,302.67 2,605.34	1,266.45 1,266.45 2,532.90
13	8701 219 CONDO	MADISON VILLAGE CHESTERFIELD II L 219.01 C-GAR .0000 AC	2	258 POTOMAC DR	1175 R5/		124,000 145,300 0 269,300		5,079.00		5,079.00	1,239.28 1,239.28 2,478.56	1,300.22 1,300.22 2,600.44	1,269.75 1,269.75 2,539.50
14	8701 220 CONDO	MADISON VILLAGE BAXTER II L 220.01 C-GAR .0000 AC	2	257 POTOMAC DR	1175 R5/		124,000 126,700 0 250,700		4,728.20		4,728.20	1,153.82 1,153.81 2,307.63	1,210.29 1,210.28 2,420.57	1,182.05 1,182.05 2,364.10
Page Totals									73,865.19 0.00		73,865.19 0.00			
							3,916,500				73,865.19	35,508.26	38,356.93	36,932.62

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	8701 221 CONDO	MADISON VILLAGE DREXEL II L 221.01 C-GAR .0000 AC	2	260 POTOMAC DR	R5/		124,000 205,100 0 329,100	6,206.83		6,206.83	1,473.06 1,473.06	1,630.36 1,630.35	1,551.71 1,551.71
2	8701 222 CONDO	MADISON VILLAGE DREXEL II L 222.01 C-GAR .0000 AC	2	259 POTOMAC DR	R5/		124,000 170,500 0 294,500	5,554.27		5,554.27	1,324.25 1,324.24	1,452.89 1,452.89	1,388.57 1,388.57
3	8701 223 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	261 POTOMAC DR	R5/		124,000 87,800 0 211,800	3,994.55		3,994.55	952.21 952.21	1,045.07 1,045.06	998.64 998.64
4	8701 224 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	262 POTOMAC DR	R5/		124,000 146,300 0 270,300	5,097.86		5,097.86	1,233.25 1,233.24	1,315.69 1,315.68	1,274.47 1,274.46
5	8701 225 CONDO	MADISON VILLAGE DREXEL II L 225.01 C-GAR .0000 AC	2	263 POTOMAC DR	R5/		124,000 177,000 0 301,000	5,676.86		5,676.86	1,350.89 1,350.89	1,487.54 1,487.54	1,419.22 1,419.21
6	8701 226 CONDO	MADISON VILLAGE DREXEL II L 226.01 C-GAR .0000 AC	2	266 POTOMAC DR	R5/		124,000 206,100 0 330,100	6,225.69		6,225.69	1,477.08 1,477.08	1,635.77 1,635.76	1,556.43 1,556.42
7	8701 227 CONDO	MADISON VILLAGE DREXEL II L 227.01 C-GAR .0000 AC	2	265 POTOMAC DR	R5/		124,000 166,600 0 290,600	5,480.72		5,480.72	1,311.18 1,311.17	1,429.19 1,429.18	1,370.18 1,370.18
8	8701 228 CONDO	MADISON VILLAGE DREXEL II L 228.01 C-GAR .0000 AC	2	264 POTOMAC DR	R5/		124,000 192,300 0 316,300	5,965.42	S1	5,965.42 -250.00	1,356.77 1,356.76	1,500.95 1,500.94	1,428.86 1,428.85
9	8701 229 CONDO	MADISON VILLAGE CHESTERFIELD II L 229.01 C-GAR .0000 AC	2	275 POTOMAC DR	R5/		127,700 135,200 0 262,900	4,958.29		4,958.29	2,143.81 1,243.80	1,235.34 1,235.34	1,239.58 1,239.57
10	8701 230 CONDO	MADISON VILLAGE FAIRFAX II L 230.01 C-GAR .0000 AC	2	276 POTOMAC DR	R5/		127,700 195,800 0 323,500	6,101.21	V1	6,101.21 -250.00	1,349.73 1,349.72	1,575.88 1,575.88	1,462.81 1,462.80
11	8701 231 CONDO	MADISON VILLAGE FAIRFAX II L 231.01 C-GAR .0000 AC	2	277 POTOMAC DR	R5/		127,700 237,500 0 365,200	6,887.67		6,887.67	1,578.14 1,578.13	1,865.70 1,865.70	1,721.92 1,721.92
12	8701 232 CONDO	MADISON VILLAGE CHESTERFIELD II L 232.01 C-GAR .0000 AC	2	278 POTOMAC DR	R5/		127,700 132,100 0 259,800	4,899.83		4,899.83	1,229.73 1,229.73	1,220.19 1,220.18	1,224.96 1,224.96
13	8701 233 CONDO	MADISON VILLAGE ARDSLEY L 233.01 C-GAR .0000 AC	2	274 POTOMAC DR	R5/		127,700 102,100 0 229,800	4,334.03		4,334.03	1,067.34 1,067.34	1,099.68 1,099.67	1,083.51 1,083.51
14	8701 234 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	273 POTOMAC DR	R5/		127,700 86,700 0 214,400	4,043.58		4,043.58	995.45 995.44	1,026.35 1,026.34	1,010.90 1,010.89
Page Totals								75,426.81 0.00		75,426.81 -500.00			
							3,999,300			74,926.81	35,885.70	39,041.11	37,463.45

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	8701 235 CONDO	MADISON VILLAGE ARDSLEY L 235.01 C-GAR .0000 AC	2	272 POTOMAC DR	1175		127,700 95,200 0 222,900		4,203.89		4,203.89	1,037.68 1,037.67	1,064.27 1,064.27	1,050.98 1,050.97	
2	8701 236 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	271 POTOMAC DR	4255		127,700 91,300 0 219,000		4,130.34		4,130.34	1,016.06 1,016.06	1,049.11 1,049.11	1,032.59 1,032.58	
3	8701 237 CONDO	MADISON VILLAGE ARDSLEY B L 237.01 C-GAR .0000 AC	2	267 POTOMAC DR	1175		127,700 106,900 0 234,600		4,424.56		4,424.56	1,053.77 1,053.76	1,158.52 1,158.51	1,106.14 1,106.14	
4	8701 238 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	268 POTOMAC DR	R5/		127,700 101,800 0 229,500		4,328.37		4,328.37	970.31 970.31	1,193.88 1,193.87	1,082.10 1,082.09	
5	8701 239 CONDO	MADISON VILLAGE ARDSLEY BU L 239.01 C-GAR .0000 AC	2	269 POTOMAC DR	R5/		127,700 121,100 0 248,800		4,692.37		4,692.37	1,109.57 1,109.57	1,236.62 1,236.61	1,173.10 1,173.09	
6	8701 240 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	270 POTOMAC DR	6701		127,700 106,300 0 234,000		4,413.24		4,413.24	1,043.21 1,043.21	1,163.41 1,163.41	1,103.31 1,103.31	
7	8701 241 CONDO	MADISON VILLAGE DREXEL II L 241.01 C-GAR .0000 AC	2	281 POTOMAC DR	R5/		124,000 178,900 0 302,900		5,712.69		5,712.69	1,362.96 1,362.95	1,493.39 1,493.39	1,428.18 1,428.17	
8	8701 242 CONDO	MADISON VILLAGE DREXEL II L 242.01 C-GAR .0000 AC	2	284 POTOMAC DR	1628		124,000 174,900 0 298,900		5,637.25		5,637.25	1,345.87 1,345.86	1,472.76 1,472.76	1,409.32 1,409.31	
9	8701 243 CONDO	MADISON VILLAGE DREXEL II L 243.01 C-GAR .0000 AC	2	283 POTOMAC DR	1175		124,000 171,800 0 295,800		5,578.79		5,578.79	1,332.79 1,332.79	1,456.61 1,456.60	1,394.70 1,394.70	
10	8701 244 CONDO	MADISON VILLAGE DREXEL II L 244.01 C-GAR .0000 AC	2	282 POTOMAC DR	660		124,000 165,900 0 289,900		5,467.51		5,467.51	1,308.16 1,308.15	1,425.60 1,425.60	1,366.88 1,366.88	
11	8701 245 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	279 POTOMAC DR	1175		124,000 139,200 0 263,200		4,963.95		4,963.95	1,203.08 1,203.08	1,278.90 1,278.89	1,240.99 1,240.99	
12	8701 246 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	280 POTOMAC DR	1628		124,000 108,800 0 232,800		4,390.61		4,390.61	960.26 960.25	1,235.05 1,235.05	1,097.66 1,097.65	
13	8701 247 CONDO	MADISON VILLAGE ESSEX II L 247.01 C-GAR .0000 AC	2	286 POTOMAC DR	1628		124,000 191,900 0 315,900		5,957.87		5,957.87	1,456.47 1,456.47	1,522.47 1,522.46	1,489.47 1,489.47	
14	8701 248 CONDO	MADISON VILLAGE DREXEL II L 248.01 C-GAR .0000 AC	2	285 POTOMAC DR	660		124,000 198,900 0 322,900		6,089.89		6,089.89	1,473.06 1,473.06	1,571.89 1,571.88	1,522.48 1,522.47	
Page Totals									69,991.33 0.00		69,991.33 0.00		33,346.44	36,644.89	34,995.72
							3,711,100				69,991.33		33,346.44	36,644.89	34,995.72

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Col 6 - Col 7								
1	8701 249 CONDO	MADISON VILLAGE FAIRFAX II L 249.01 C-GAR .0000 AC	2	288 POTOMAC DR	R5/		124,000 205,000 0 329,000		6,204.94		6,204.94	1,502.22 1,502.22	1,600.25 1,600.25	1,551.24 1,551.23	
2	8701 250 CONDO	MADISON VILLAGE BAXTER I L 250.01 C-GAR .0000 AC	2	287 POTOMAC DR	R5/		124,000 126,500 0 250,500		4,724.43		4,724.43	1,152.31 1,152.30	1,209.91 1,209.91	1,181.11 1,181.11	
3	8701 251 CONDO	MADISON VILLAGE CHESTERFIELD II L 251.01 C-GAR .0000 AC	2	226 POTOMAC DR	R5/		124,000 142,500 0 266,500		5,026.19		5,026.19	1,227.22 1,227.21	1,285.88 1,285.88	1,256.55 1,256.55	
4	8701 252 CONDO	MADISON VILLAGE BAXTER II L 252.01 C-GAR .0000 AC	2	225 POTOMAC DR	R5/		124,000 126,100 0 250,100		4,716.89		4,716.89	1,150.80 1,150.79	1,207.65 1,207.65	1,179.23 1,179.22	
5	8701 253 CONDO	MADISON VILLAGE DREXEL II L 253.01 C-GAR .0000 AC	2	228 POTOMAC DR	R5/		124,000 168,300 0 292,300		5,512.78		5,512.78	1,318.21 1,318.21	1,438.18 1,438.18	1,378.20 1,378.19	
6	8701 254 CONDO	MADISON VILLAGE DREXEL II L 254.01 C-GAR .0000 AC	2	227 POTOMAC DR	R5/		124,000 191,000 0 315,000		5,940.90	V1	5,940.90 -250.00	1,347.21 1,347.21	1,498.24 1,498.24	1,422.73 1,422.72	
7	8701 255 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	229 POTOMAC DR	R5/		124,000 92,600 0 216,600		4,085.08		4,085.08	971.32 971.31	1,071.23 1,071.22	1,021.27 1,021.27	
8	8701 256 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	230 POTOMAC DR	R5/		124,000 165,400 0 289,400		5,458.08		5,458.08	1,315.70 1,315.70	1,413.34 1,413.34	1,364.52 1,364.52	
9	8701 257 CONDO	MADISON VILLAGE DREXEL II L 257.01 C-GAR .0000 AC	2	231 POTOMAC DR	R5/		124,000 175,600 0 299,600		5,650.46		5,650.46	1,348.88 1,348.88	1,476.35 1,476.35	1,412.62 1,412.61	
10	8701 258 CONDO	MADISON VILLAGE DREXEL II L 258.01 C-GAR .0000 AC	2	233 POTOMAC DR	R5/		124,000 176,200 0 300,200		5,661.77		5,661.77	1,351.40 1,351.39	1,479.49 1,479.49	1,415.45 1,415.44	
11	8701 259 CONDO	MADISON VILLAGE DREXEL II L 259.01 C-GAR .0000 AC	2	232 POTOMAC DR	R5/		124,000 195,500 0 319,500		6,025.77		6,025.77	1,514.79 1,514.78	1,498.10 1,498.10	1,506.45 1,506.44	
12	8701 260 CONDO	MADISON VILLAGE DREXEL II L 260.01 C-GAR .0000 AC	2	234 POTOMAC DR	R5/		124,000 207,600 0 331,600		6,253.98		6,253.98	1,483.62 1,483.61	1,643.38 1,643.37	1,563.50 1,563.49	
13	8701 261 CONDO	MADISON VILLAGE CHESTERFIELD II L 261.01 C-GAR .0000 AC	2	243 POTOMAC DR	R5/		127,700 135,300 0 263,000		4,960.18		4,960.18	1,217.16 1,217.16	1,262.93 1,262.93	1,240.05 1,240.04	
14	8701 262 CONDO	MADISON VILLAGE FAIRFAX II L 262.01 C-GAR .0000 AC	2	244 POTOMAC DR	R5/		127,700 197,700 0 325,400		6,137.04		6,137.04	1,419.27 1,419.26	1,649.26 1,649.25	1,534.26 1,534.26	
Page Totals									76,358.49 0.00		76,358.49 -250.00				
							4,048,700				76,108.49	36,640.14	39,468.35	38,054.27	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half		Amt Billed 2nd half
							Code	Amount	Col 6 - Col 7			1st Payment	2nd Payment		
1	8701 263 CONDO	MADISON VILLAGE FAIRFAX II L 263.01 C-GAR .0000 AC	2	245 POTOMAC DR	6701 R5/		127,700 200,800 0 328,500		6,195.51			6,195.51	1,431.84 1,431.83 2,863.67	1,665.92 1,665.92 3,331.84	1,548.88 1,548.88 3,097.76
2	8701 264 CONDO	MADISON VILLAGE CHESTERFIELD II L 264.01 C-GAR .0000 AC	2	246 POTOMAC DR	1175 R5/		127,700 132,000 0 259,700		4,897.94			4,897.94	1,202.58 1,202.58 2,405.16	1,246.39 1,246.39 2,492.78	1,224.49 1,224.48 2,448.97
3	8701 265 CONDO	MADISON VILLAGE ARDSLEY L 265.01 C-GAR .0000 AC	2	242 POTOMAC DR	1175 R5/		127,700 122,900 0 250,600		4,726.32			4,726.32	1,157.33 1,157.33 2,314.66	1,205.83 1,205.83 2,411.66	1,181.58 1,181.58 2,363.16
4	8701 266 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	241 POTOMAC DR	1628 R5/		127,700 97,300 0 225,000		4,243.50			4,243.50	1,118.12 1,118.11 2,236.23	1,003.64 1,003.63 2,007.27	1,060.88 1,060.87 2,121.75
5	8701 267 CONDO	MADISON VILLAGE ARDSLEY L 267.01 C-GAR .0000 AC	2	240 POTOMAC DR	1628 R5/		127,700 95,200 0 222,900		4,203.89			4,203.89	1,037.68 1,037.67 2,075.35	1,064.27 1,064.27 2,128.54	1,050.98 1,050.97 2,101.95
6	8701 268 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	239 POTOMAC DR	1628 R5/		127,700 89,000 0 216,700		4,086.96			4,086.96	1,002.49 1,002.48 2,004.97	1,041.00 1,040.99 2,081.99	1,021.74 1,021.74 2,043.48
7	8701 269 CONDO	MADISON VILLAGE ARDSLEY BU L 269.01 C-GAR .0000 AC	2	235 POTOMAC DR	1628 R5/		127,700 94,000 0 221,700		4,181.26			4,181.26	1,001.98 1,001.98 2,003.96	1,088.65 1,088.65 2,177.30	1,045.32 1,045.31 2,090.63
8	8701 270 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	236 POTOMAC DR	R5/		127,700 91,900 0 219,600		4,141.66			4,141.66	986.40 986.39 1,972.79	1,084.44 1,084.43 2,168.87	1,035.42 1,035.41 2,070.83
9	8701 271 CONDO	MADISON VILLAGE ARDSLEY BU L 271.01 C-GAR .0000 AC	2	237 POTOMAC DR	1175 R5/		127,700 95,000 0 222,700		4,200.12			4,200.12	1,006.01 1,006.00 2,012.01	1,094.06 1,094.05 2,188.11	1,050.03 1,050.03 2,100.06
10	8701 272 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	238 POTOMAC DR	1628 R5/		127,700 112,900 0 240,600		4,537.72			4,537.72	1,069.86 1,069.85 2,139.71	1,199.01 1,199.00 2,398.01	1,134.43 1,134.43 2,268.86
11	8701 273 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	247 POTOMAC DR	243 R5/		124,000 139,100 0 263,100		4,962.07			4,962.07	1,202.58 1,202.58 2,405.16	1,278.46 1,278.45 2,556.91	1,240.52 1,240.52 2,481.04
12	8701 274 CONDO	MADISON VILLAGE DREXEL II L 274.01 C-GAR .0000 AC	2	249 POTOMAC DR	1316 R5/		124,000 172,800 0 296,800		5,597.65			5,597.65	1,337.32 1,337.31 2,674.63	1,461.51 1,461.51 2,923.02	1,399.42 1,399.41 2,798.83
13	8701 275 CONDO	MADISON VILLAGE DREXEL II L 275.01 C-GAR .0000 AC	2	251 POTOMAC DR	1316 R5/		124,000 175,500 0 299,500		5,648.57			5,648.57	1,348.38 1,348.37 2,696.75	1,475.91 1,475.91 2,951.82	1,412.15 1,412.14 2,824.29
14	8701 276 CONDO	MADISON VILLAGE DREXEL II L 276.01 C-GAR .0000 AC	2	252 POTOMAC DR	R5/		124,000 166,600 0 290,600		5,480.72			5,480.72	1,311.18 1,311.17 2,622.35	1,429.19 1,429.18 2,858.37	1,370.18 1,370.18 2,740.36
Page Totals									67,103.89 0.00			67,103.89 0.00	32,427.40	34,676.49	33,551.97
							3,558,000					67,103.89	32,427.40	34,676.49	33,551.97

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment					
1	8701 277 CONDO	MADISON VILLAGE DREXEL II L 277.01 C-GAR .0000 AC	2	250 POTOMAC DR	4170 R5/		124,000 178,700 0 302,700		5,708.92		5,708.92	1,361.95 1,361.95	1,492.51 1,492.51	1,427.23 1,427.23				
2	8701 278 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	248 POTOMAC DR	586 R5/		124,000 113,200 0 237,200		4,473.59		4,473.59	1,052.76 1,052.76	1,184.04 1,184.03	1,118.40 1,118.40				
3	8701 279 CONDO	MADISON VILLAGE ESSEX II L 279.01 C-GAR .0000 AC	2	254 POTOMAC DR	1628 R5/		124,000 175,000 0 299,000		5,639.14		5,639.14	1,382.06 1,382.06	1,437.51 1,437.51	1,409.79 1,409.78				
4	8701 280 CONDO	MADISON VILLAGE DREXEL II L 280.01 C-GAR .0000 AC	2	253 POTOMAC DR	R5/		124,000 204,600 0 328,600		6,197.40		6,197.40	1,358.43 1,358.43	1,740.27 1,740.27	1,549.35 1,549.35				
5	8701 281 CONDO	MADISON VILLAGE FAIRFAX II L 281.01 C-GAR .0000 AC	2	256 POTOMAC DR	1057 R5/		124,000 201,500 0 325,500		6,138.93		6,138.93	1,487.14 1,487.13	1,582.33 1,582.33	1,534.74 1,534.73				
6	8701 282 CONDO	MADISON VILLAGE BAXTER II L 282.01 C-GAR .0000 AC	2	255 POTOMAC DR	1628 R5/		124,000 119,700 0 243,700		4,596.18		4,596.18	1,123.65 1,123.65	1,174.44 1,174.44	1,149.05 1,149.04				
7	8701 283 CONDO	MADISON VILLAGE CHESTERFIELD II L 283.01 C-GAR .0000 AC	2	150 POTOMAC DR	1175 R5/		124,000 163,900 0 287,900		5,429.79		5,429.79	1,324.25 1,324.24	1,390.65 1,390.65	1,357.45 1,357.45				
8	8701 284 CONDO	MADISON VILLAGE BAXTER II L 284.01 C-GAR .0000 AC	2	149 POTOMAC DR	1628 R5/		124,000 119,100 0 243,100		4,584.87		4,584.87	1,121.14 1,121.13	1,171.30 1,171.30	1,146.22 1,146.22				
9	8701 285 CONDO	MADISON VILLAGE DREXEL II L 285.01 C-GAR .0000 AC	2	152 POTOMAC DR	1628 R5/		124,000 184,100 0 308,100		5,810.77		5,810.77	1,385.08 1,385.08	1,520.31 1,520.30	1,452.70 1,452.69				
10	8701 286 CONDO	MADISON VILLAGE DREXEL II L 286.01 C-GAR .0000 AC	2	151 POTOMAC DR	4440 R5/		124,000 206,200 0 330,200		6,227.57		6,227.57	1,477.59 1,477.58	1,636.20 1,636.20	1,556.90 1,556.89				
11	8701 287 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	153 POTOMAC DR	1175 R5/		124,000 113,200 0 237,200		4,473.59		4,473.59	1,052.76 1,052.76	1,184.04 1,184.03	1,118.40 1,118.40				
12	8701 288 CONDO	DREXEL II L 288.01 C-GAR .0000 AC	2	155 POTOMAC DR	R5/		124,000 175,400 0 299,400		5,646.68		5,646.68	1,347.88 1,347.87	1,475.47 1,475.46	1,411.67 1,411.67				
13	8701 289 CONDO	MADISON VILLAGE DREXEL II L 289.01 C-GAR .0000 AC	2	157 POTOMAC DR	6368 R5/		124,000 201,700 0 325,700		6,142.70		6,142.70	1,458.98 1,458.98	1,612.37 1,612.37	1,535.68 1,535.67				
14	8701 290 CONDO	MADISON VILLAGE DREXEL II L 290.01 C-GAR .0000 AC	2	158 POTOMAC DR	1175 R5/		124,000 206,200 0 330,200		6,227.57		6,227.57	1,477.59 1,477.58	1,636.20 1,636.20	1,556.90 1,556.89				
Page Totals									77,297.70 0.00		77,297.70 0.00							
								4,098,500			77,297.70	36,822.46	40,475.24	38,648.89				

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 2nd Payment	Amt Billed 3rd Payment 3rd Payment	Amt Billed 4th Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	8701 291 CONDO	MADISON VILLAGE DREXEL II L 291.01 C-GAR .0000 AC	2	156 POTOMAC DR	1175 R5/		124,000 193,700 0 317,700		5,991.82		5,991.82	5,991.82	1,424.80 1,424.79 2,849.59	1,571.12 1,571.11 3,142.23	1,497.96 1,497.95 2,995.91	
2	8701 292 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	154 POTOMAC DR	1628 R5/		127,700 161,600 0 289,300		5,456.20		5,456.20	5,456.20	1,317.21 1,317.20 2,634.41	1,410.90 1,410.89 2,821.79	1,364.05 1,364.05 2,728.10	
3	8701 293 CONDO	MADISON VILLAGE CHESTERFIELD II L 293.01 C-GAR .0000 AC	2	167 POTOMAC DR	1175 R5/		127,700 166,500 0 294,200		5,548.61		5,548.61	5,548.61	1,353.41 1,353.40 2,706.81	1,420.90 1,420.90 2,841.80	1,387.16 1,387.15 2,774.31	
4	8701 294 CONDO	MADISON VILLAGE FAIRFAX II L 294.01 C-GAR .0000 AC	2	168 POTOMAC DR	R5/		127,700 207,700 0 335,400		6,325.64		6,325.64	6,325.64	1,459.49 1,459.48 2,918.97	1,703.34 1,703.33 3,406.67	1,581.41 1,581.41 3,162.82	
5	8701 295 CONDO	MADISON VILLAGE FAIRFAX II L 295.01 C-GAR .0000 AC	2	169 POTOMAC DR	4440 R5/		127,700 249,700 0 377,400		7,117.76		7,117.76	7,117.76	1,744.55 1,744.54 3,489.09	1,814.34 1,814.33 3,628.67	1,779.44 1,779.44 3,558.88	
6	8701 296 CONDO	MADISON VILLAGE CHESTERFIELD L 296.01 C-GAR .0000 AC	2	170 POTOMAC DR	1175 R5/		127,700 157,500 0 285,200		5,378.87		5,378.87	5,378.87	1,314.19 1,314.19 2,628.38	1,375.25 1,375.24 2,750.49	1,344.72 1,344.72 2,689.44	
7	8701 297 CONDO	MADISON VILLAGE ARDSLEY L 297.01 C-GAR .0000 AC	2	166 POTOMAC DR	1628 R5/		127,700 95,500 0 223,200		4,209.55		4,209.55	4,209.55	1,039.19 1,039.18 2,078.37	1,065.59 1,065.59 2,131.18	1,052.39 1,052.39 2,104.78	
8	8701 298 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	165 POTOMAC DR	1628 R5/		127,700 88,000 0 215,700		4,068.10		4,068.10	4,068.10	1,001.48 1,001.48 2,002.96	1,032.57 1,032.57 2,065.14	1,017.03 1,017.02 2,034.05	
9	8701 299 CONDO	MADISON VILLAGE ARDSLEY L 299.01 C-GAR .0000 AC	2	164 POTOMAC DR	1175 R5/		127,700 100,700 0 228,400		4,307.62		4,307.62	4,307.62	1,061.31 1,061.30 2,122.61	1,092.51 1,092.50 2,185.01	1,076.91 1,076.90 2,153.81	
10	8701 300 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	163 POTOMAC DR	660 R5/		127,700 87,300 0 215,000		4,054.90		4,054.90	4,054.90	998.47 998.46 1,996.93	1,028.99 1,028.98 2,057.97	1,013.73 1,013.72 2,027.45	
11	8701 301 CONDO	MADISON VILLAGE ARDSLEY BU L 301.01 C-GAR .0000 AC	2	159 POTOMAC DR	1628 R5/		127,700 100,000 0 227,700		4,294.42		4,294.42	4,294.42	1,023.60 1,023.60 2,047.20	1,123.61 1,123.61 2,247.22	1,073.61 1,073.60 2,147.21	
12	8701 302 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	160 POTOMAC DR	1628 R5/		127,700 113,900 0 241,600		4,556.58		4,556.58	4,556.58	1,073.88 1,073.87 2,147.75	1,204.42 1,204.41 2,408.83	1,139.15 1,139.14 2,278.29	
13	8701 303 CONDO	MADISON VILLAGE ARDSLEY BU L 303.01 C-GAR .0000 AC	2	161 POTOMAC DR	1628 R5/		127,700 95,000 0 222,700		4,200.12		4,200.12	4,200.12	1,006.01 1,006.00 2,012.01	1,094.06 1,094.05 2,188.11	1,050.03 1,050.03 2,100.06	
14	8701 304 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	162 POTOMAC DR	1628 R5/		127,700 98,000 0 225,700		4,256.70		4,256.70	4,256.70	1,010.53 1,010.53 2,021.06	1,117.82 1,117.82 2,235.64	1,064.18 1,064.17 2,128.35	
Page Totals									69,766.89 0.00		69,766.89 0.00		33,656.14	36,110.75	34,883.46	
								3,699,200				69,766.89				

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024		
						Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment
						Spec	Ded	Col 6 - Col 7					
1	8701 305 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	171 POTOMAC DR R5/		127,700 142,300 0 270,000		5,092.20		5,092.20	1,234.26 1,234.25 2,468.51	1,311.85 1,311.84 2,623.69	1,273.05 1,273.05 2,546.10
2	8701 306 CONDO	MADISON VILLAGE DREXEL II L 306.01 C-GAR .0000 AC	2	173 POTOMAC DR R5/		124,000 175,500 0 299,500		5,648.57		5,648.57	1,348.38 1,348.37 2,696.75	1,475.91 1,475.91 2,951.82	1,412.15 1,412.14 2,824.29
3	8701 307 CONDO	MADISON VILLAGE DREXEL II L 307.01 C-GAR .0000 AC	2	175 POTOMAC DR R5/		124,000 209,200 0 333,200		6,284.15		6,284.15	1,490.15 1,490.15 2,980.30	1,651.93 1,651.92 3,303.85	1,571.04 1,571.04 3,142.08
4	8701 308 CONDO	MADISON VILLAGE DREXEL II L 308.01 C-GAR .0000 AC	2	176 POTOMAC DR R5/		124,000 166,600 0 290,600		5,480.72		5,480.72	1,311.18 1,311.17 2,622.35	1,429.19 1,429.18 2,858.37	1,370.18 1,370.18 2,740.36
5	8701 309 CONDO	MADISON VILLAGE DREXEL II L 309.01 C-GAR .0000 AC	2	174 POTOMAC DR R5/		124,000 174,400 0 298,400		5,627.82		5,627.82	1,343.85 1,343.85 2,687.70	1,470.06 1,470.06 2,940.12	1,406.96 1,406.95 2,813.91
6	8701 310 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	172 POTOMAC DR R5/		124,000 87,100 0 211,100		3,981.35		3,981.35	949.20 949.19 1,898.39	1,041.48 1,041.48 2,082.96	995.34 995.34 1,990.68
7	8701 311 CONDO	MADISON VILLAGE ESSEX II L 311.01 C-GAR .0000 AC	2	178 POTOMAC DR R5/		124,000 199,500 0 323,500		6,101.21		6,101.21	1,490.66 1,490.65 2,981.31	1,559.95 1,559.95 3,119.90	1,525.31 1,525.30 3,050.61
8	8701 312 CONDO	MADISON VILLAGE DREXEL II L 312.01 C-GAR .0000 AC	2	177 POTOMAC DR R5/		124,000 171,100 0 295,100		5,565.59		5,565.59	1,329.78 1,329.77 2,659.55	1,453.02 1,453.02 2,906.04	1,391.40 1,391.40 2,782.80
9	8701 313 CONDO	MADISON VILLAGE FAIRFAX II L 313.01 C-GAR .0000 AC	2	180 POTOMAC DR R5/		124,000 203,000 0 327,000		6,167.22		6,167.22	1,486.64 1,486.63 2,973.27	1,596.98 1,596.97 3,193.95	1,541.81 1,541.80 3,083.61
10	8701 314 CONDO	MADISON VILLAGE BAXTER II L 314.01 C-GAR .0000 AC	2	179 POTOMAC DR R5/		124,000 133,600 0 257,600		4,858.34		4,858.34	1,182.97 1,182.97 2,365.94	1,246.20 1,246.20 2,492.40	1,214.59 1,214.58 2,429.17
11	8701 315 CONDO	MADISON VILLAGE CHESTERFIELD II L 315.01 C-GAR .0000 AC	2	78 POTOMAC DR R5/		124,000 154,800 0 278,800		5,258.17		5,258.17	1,284.53 1,284.53 2,569.06	1,344.56 1,344.55 2,689.11	1,314.55 1,314.54 2,629.09
12	8701 316 CONDO	MADISON VILLAGE BAXTER II L 316.01 C-GAR .0000 AC	2	77 POTOMAC DR R5/		124,000 133,000 0 257,000		4,847.02		4,847.02	1,151.30 1,151.30 2,302.60	1,272.21 1,272.21 2,544.42	1,211.76 1,211.75 2,423.51
13	8701 317 CONDO	MADISON VILLAGE DREXEL II L 317.01 C-GAR .0000 AC	2	80 POTOMAC DR R5/		124,000 193,500 0 317,500		5,988.05		5,988.05	1,424.29 1,424.29 2,848.58	1,569.74 1,569.73 3,139.47	1,497.02 1,497.01 2,994.03
14	8701 318 CONDO	MADISON VILLAGE DREXEL II L 318.01 C-GAR .0000 AC	2	79 POTOMAC DR R5/		124,000 174,500 0 298,500		5,629.71		5,629.71	1,344.36 1,344.35 2,688.71	1,470.50 1,470.50 2,941.00	1,407.43 1,407.43 2,814.86
Page Totals								76,530.12 0.00		76,530.12 0.00	36,743.02	39,787.10	38,265.10
						4,057,800				76,530.12	36,743.02	39,787.10	38,265.10

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7	2nd Payment	3rd Payment	4th Payment	2nd Payment	
1	8701 319 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	81 POTOMAC DR	660 R5/		124,000 87,100 0 211,100	3,981.35	S1	3,981.35 -250.00 3,731.35	886.70 886.69 1,773.39	978.98 978.98 1,957.96	932.84 932.84 1,865.68	
2	8701 320 CONDO	MADISON VILLAGE DREXEL II L 320.01 C-GAR .0000 AC	2	83 POTOMAC DR	1628 R5/		124,000 178,700 0 302,700	5,708.92		5,708.92 5,708.92	1,329.78 1,329.77 2,659.55	1,524.69 1,524.68 3,049.37	1,427.23 1,427.23 2,854.46	
3	8701 321 CONDO	MADISON VILLAGE DREXEL II L 321.01 C-GAR .0000 AC	2	85 POTOMAC DR	1628 R5/		124,000 177,800 0 301,800	5,691.95		5,691.95 5,691.95	1,358.43 1,358.43 2,716.86	1,487.55 1,487.54 2,975.09	1,422.99 1,422.99 2,845.98	
4	8701 322 CONDO	MADISON VILLAGE DREXEL II L 322.01 C-GAR .0000 AC	2	86 POTOMAC DR	1175 R5/		124,000 175,000 0 299,000	5,639.14		5,639.14 5,639.14	1,346.37 1,346.36 2,692.73	1,473.21 1,473.20 2,946.41	1,409.79 1,409.78 2,819.57	
5	8701 323 CONDO	MADISON VILLAGE DREXEL II L 323.01 C-GAR .0000 AC	2	84 POTOMAC DR	1628 R5/		124,000 176,500 0 300,500	5,667.43		5,667.43 5,667.43	1,352.40 1,352.40 2,704.80	1,481.32 1,481.31 2,962.63	1,416.86 1,416.86 2,833.72	
6	8701 324 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	82 POTOMAC DR	1628 R5/		127,700 148,900 0 276,600	5,216.68		5,216.68 5,216.68	1,262.91 1,262.91 2,525.82	1,345.43 1,345.43 2,690.86	1,304.17 1,304.17 2,608.34	
7	8701 325 CONDO	MADISON VILLAGE CHESTERFIELD II L 325.01 C-GAR .0000 AC	2	95 POTOMAC DR	154 R5/		127,700 135,700 0 263,400	4,967.72		4,967.72 4,967.72	1,218.67 1,218.66 2,437.33	1,265.20 1,265.19 2,530.39	1,241.93 1,241.93 2,483.86	
8	8701 326 CONDO	MADISON VILLAGE FAIRFAX II L 326.01 C-GAR .0000 AC	2	96 POTOMAC DR	1107 R5/		127,700 226,500 0 354,200	6,680.21		6,680.21 6,680.21	1,534.40 1,534.39 3,068.79	1,805.71 1,805.71 3,611.42	1,670.06 1,670.05 3,340.11	
9	8701 327 CONDO	MADISON VILLAGE FAIRFAX II L 327.01 C-GAR .0000 AC	15F	97 POTOMAC DR	1175 R5/		*Exempt*	0.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
10	8701 328 CONDO	MADISON VILLAGE CHESTERFIELD II L 328.01 C-GAR .0000 AC	2	98 POTOMAC DR	1628 R5/		127,700 141,200 0 268,900	5,071.45		5,071.45 5,071.45	1,243.30 1,243.30 2,486.60	1,292.43 1,292.42 2,584.85	1,267.87 1,267.86 2,535.73	
11	8701 329 CONDO	MADISON VILLAGE ARDSLEY L 329.01 C-GAR .0000 AC	2	94 POTOMAC DR	1175 R5/		127,700 103,900 0 231,600	4,367.98		4,367.98 4,367.98	1,075.39 1,075.38 2,150.77	1,108.61 1,108.60 2,217.21	1,092.00 1,091.99 2,183.99	
12	8701 330 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	93 POTOMAC DR	1628 R5/		127,700 95,700 0 223,400	4,213.32		4,213.32 4,213.32	1,034.66 1,034.66 2,069.32	1,072.00 1,072.00 2,144.00	1,053.33 1,053.33 2,106.66	
13	8701 331 CONDO	MADISON VILLAGE ARDSLEY L 331.01 C-GAR .0000 AC	2	92 POTOMAC DR	1628 R5/		127,700 96,000 0 223,700	4,218.98	V1	4,218.98 -250.00 3,968.98	978.70 978.69 1,957.39	1,005.80 1,005.79 2,011.59	992.25 992.24 1,984.49	
14	8701 332 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	91 POTOMAC DR	1628 R5/		127,700 93,800 0 221,500	4,177.49		4,177.49 4,177.49	1,026.62 1,026.61 2,053.23	1,062.13 1,062.13 2,124.26	1,044.38 1,044.37 2,088.75	
Page Totals								65,602.62 0.00		65,602.62 -500.00		31,296.58	33,806.04	32,551.34
							3,478,400			65,102.62				

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	8701 333 CONDO	MADISON VILLAGE ARDSLEY BU L 333.01 C-GAR .0000 AC	2	87 POTOMAC DR	1175 R5/		127,700 120,400 0 248,100		4,679.17		4,679.17	1,107.06 1,107.05	1,232.53 1,232.53	1,169.80 1,169.79
2	8701 334 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	88 POTOMAC DR	1175 R5/		127,700 113,900 0 241,600		4,556.58		4,556.58	1,073.88 1,073.87	1,204.42 1,204.41	1,139.15 1,139.14
3	8701 335 CONDO	MADISON VILLAGE ARDSLEY BU L 335.01 C-GAR .0000 AC	2	89 POTOMAC DR	1628 R5/		127,700 121,100 0 248,800		4,692.37		4,692.37	1,109.57 1,109.57	1,236.62 1,236.61	1,173.10 1,173.09
4	8701 336 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	90 POTOMAC DR	R5/		127,700 134,400 0 262,100		4,943.21		4,943.21	971.82 971.81	1,499.79 1,499.79	1,235.81 1,235.80
5	8701 337 CONDO	MADISON VILLAGE DREXEL II L 337.01 C-GAR .0000 AC	2	104 POTOMAC DR	1175 R5/		124,000 196,400 0 320,400		6,042.74		6,042.74	1,436.36 1,436.36	1,585.01 1,585.01	1,510.69 1,510.68
6	8701 338 CONDO	MADISON VILLAGE ESSEX II L 338.01 C-GAR .0000 AC	2	106 POTOMAC DR	5235 R5/		124,000 191,900 0 315,900		5,957.87		5,957.87	1,456.47 1,456.47	1,522.47 1,522.46	1,489.47 1,489.47
7	8701 339 CONDO	MADISON VILLAGE FAIRFAX II L 339.01 C-GAR .0000 AC	2	108 POTOMAC DR	1175 R5/		124,000 202,900 0 326,900		6,165.33	S1	6,165.33 -250.00	1,424.14 1,424.13	1,533.53 1,533.53	1,478.84 1,478.83
8	8701 340 CONDO	MADISON VILLAGE BAXTER II L 340.01 C-GAR .0000 AC	2	107 POTOMAC DR	1628 R5/		124,000 117,800 0 241,800		4,560.35		4,560.35	1,115.10 1,115.10	1,165.08 1,165.07	1,140.09 1,140.09
9	8701 341 CONDO	MADISON VILLAGE DREXEL II L 341.01 C-GAR .0000 AC	2	105 POTOMAC DR	R5/		124,000 201,700 0 325,700		6,142.70		6,142.70	1,458.98 1,458.98	1,612.37 1,612.37	1,535.68 1,535.67
10	8701 342 CONDO	MADISON VILLAGE DREXEL II L 342.01 C-GAR .0000 AC	2	103 POTOMAC DR	1628 R5/		124,000 197,600 0 321,600		6,065.38		6,065.38	1,441.39 1,441.38	1,591.31 1,591.30	1,516.35 1,516.34
11	8701 343 CONDO	MADISON VILLAGE DREXEL II L 343.01 C-GAR .0000 AC	2	102 POTOMAC DR	R5/		124,000 170,400 0 294,400		5,552.38		5,552.38	1,326.76 1,326.76	1,449.43 1,449.43	1,388.10 1,388.09
12	8701 344 CONDO	MADISON VILLAGE DREXEL II L 344.01 C-GAR .0000 AC	2	101 POTOMAC DR	1175 R5/		124,000 209,400 0 333,400		6,287.92		6,287.92	1,440.38 1,440.38	1,703.58 1,703.58	1,571.98 1,571.98
13	8701 345 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	100 POTOMAC DR	1628 R5/		124,000 113,100 0 237,100		4,471.71		4,471.71	1,052.26 1,052.25	1,183.60 1,183.60	1,117.93 1,117.93
14	8701 346 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	99 POTOMAC DR	R5/		124,000 172,400 0 296,400		5,590.10		5,590.10	1,345.36 1,345.36	1,449.69 1,449.69	1,397.53 1,397.52
Page Totals									75,707.81 0.00		75,707.81 -250.00			
							4,014,200				75,457.81	35,519.00	39,938.81	37,728.94

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
							Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	
1	8701 347 CONDO	MADISON VILLAGE CHESTERFIELD II L 347.01 C-GAR .0000 AC	2	1175		124,000 138,500 0 262,500		4,950.75		4,950.75	1,213.14 1,213.13 2,426.27	1,262.24 1,262.24 2,524.48	1,237.69 1,237.69 2,475.38
2	8701 348 CONDO	MADISON VILLAGE BAXTER II L 348.01 C-GAR .0000 AC	2			124,000 138,900 0 262,900		4,958.29	S1	4,958.29 -250.00 4,708.29	1,143.10 1,143.09 2,286.19	1,211.05 1,211.05 2,422.10	1,177.08 1,177.07 2,354.15
3	8701 349 CONDO	MADISON VILLAGE DREXEL II L 349.01 C-GAR .0000 AC	2			124,000 192,000 0 316,000		5,959.76		5,959.76	1,362.46 1,362.45 2,724.91	1,617.43 1,617.42 3,234.85	1,489.94 1,489.94 2,979.88
4	8701 350 CONDO	MADISON VILLAGE DREXEL II L 350.01 C-GAR .0000 AC	2			124,000 169,900 0 293,900		5,542.95		5,542.95	1,324.75 1,324.75 2,649.50	1,446.73 1,446.72 2,893.45	1,385.74 1,385.74 2,771.48
5	8701 351 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2			124,000 113,000 0 237,000		4,469.82		4,469.82	1,051.76 1,051.75 2,103.51	1,183.16 1,183.15 2,366.31	1,117.46 1,117.45 2,234.91
6	8701 352 CONDO	MADISON VILLAGE DREXEL II L 352.01 C-GAR .0000 AC	2			124,000 202,500 0 326,500		6,157.79		6,157.79	1,462.00 1,462.00 2,924.00	1,616.90 1,616.89 3,233.79	1,539.45 1,539.45 3,078.90
7	8701 353 CONDO	MADISON VILLAGE DREXEL II L 353.01 C-GAR .0000 AC	2			124,000 180,600 0 304,600		5,744.76		5,744.76	1,370.00 1,369.99 2,739.99	1,502.39 1,502.38 3,004.77	1,436.19 1,436.19 2,872.38
8	8701 354 CONDO	MADISON VILLAGE DREXEL II L 354.01 C-GAR .0000 AC	2			124,000 178,900 0 302,900		5,712.69		5,712.69	1,362.96 1,362.95 2,725.91	1,493.39 1,493.39 2,986.78	1,428.18 1,428.17 2,856.35
9	8701 355 CONDO	MADISON VILLAGE DREXEL II L 355.01 C-GAR .0000 AC	2			124,000 201,700 0 325,700		6,142.70		6,142.70	1,458.98 1,458.98 2,917.96	1,612.37 1,612.37 3,224.74	1,535.68 1,535.67 3,071.35
10	8701 356 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2			124,000 147,000 0 271,000		5,111.06		5,111.06	1,237.77 1,237.77 2,475.54	1,317.76 1,317.76 2,635.52	1,277.77 1,277.76 2,555.53
11	8701 357 CONDO	MADISON VILLAGE CHESTERFIELD II L 357.01 C-GAR .0000 AC	2			124,000 167,400 0 291,400		5,495.80		5,495.80	1,339.33 1,339.32 2,678.65	1,408.58 1,408.57 2,817.15	1,373.95 1,373.95 2,747.90
12	8701 358 CONDO	MADISON VILLAGE FAIRFAX II L 358.01 C-GAR .0000 AC	2			124,000 192,700 0 316,700		5,972.96		5,972.96	1,381.56 1,381.56 2,763.12	1,604.92 1,604.92 3,209.84	1,493.24 1,493.24 2,986.48
13	8701 359 CONDO	MADISON VILLAGE FAIRFAX II L 359.01 C-GAR .0000 AC	2			124,000 190,500 0 314,500		5,931.47		5,931.47	1,372.51 1,372.51 2,745.02	1,593.23 1,593.22 3,186.45	1,482.87 1,482.87 2,965.74
14	8701 360 CONDO	MADISON VILLAGE CHESTERFIELD II L 360.01 C-GAR .0000 AC	2			124,000 142,200 0 266,200		5,020.53		5,020.53	1,229.23 1,229.22 2,458.45	1,281.04 1,281.04 2,562.08	1,255.14 1,255.13 2,510.27
Page Totals								77,171.33 0.00		77,171.33 -250.00		40,302.31	38,460.70
							4,091,800			76,921.33	36,619.02		

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd
1	8701 361 CONDO	MADISON VILLAGE ARDSLEY L 361.01 C-GAR .0000 AC	2	62 POTOMAC DR	1628 R5/		124,000 98,900 0 222,900	4,203.89	4,203.89	1,032.65 1,032.65 2,065.30	1,069.30 1,069.29 2,138.59	1,050.98 1,050.97 2,101.95
2	8701 362 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	61 POTOMAC DR	1628 R5/		124,000 115,400 0 239,400	4,515.08	4,515.08	1,101.53 1,101.52 2,203.05	1,156.02 1,156.01 2,312.03	1,128.77 1,128.77 2,257.54
3	8701 363 CONDO	MADISON VILLAGE ARDSLEY L 363.01 C-GAR .0000 AC	2	60 POTOMAC DR	1628 R5/		124,000 122,600 0 246,600	4,650.88	4,650.88	1,137.73 1,137.72 2,275.45	1,187.72 1,187.71 2,375.43	1,162.72 1,162.72 2,325.44
4	8701 364 CONDO	MADISON VILLAGE ARDSLEY .0000 AC	2	59 POTOMAC DR	1175 R5/		124,000 92,800 0 216,800	4,088.85	4,088.85	1,004.00 1,003.99 2,007.99	1,040.43 1,040.43 2,080.86	1,022.22 1,022.21 2,044.43
5	8701 365 CONDO	MADISON VILLAGE ARDSLEY BU L 365.01 C-GAR .0000 AC	2	55 POTOMAC DR	1628 R5/		124,000 105,500 0 229,500	4,328.37	4,328.37	1,027.12 1,027.12 2,054.24	1,137.07 1,137.06 2,274.13	1,082.10 1,082.09 2,164.19
6	8701 366 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	56 POTOMAC DR	1628 R5/		124,000 89,000 0 213,000	4,017.18	4,017.18	956.74 956.73 1,913.47	1,051.86 1,051.85 2,103.71	1,004.30 1,004.29 2,008.59
7	8701 367 CONDO	MADISON VILLAGE ARDSLEY BU L 367.01 C-GAR .0000 AC	2	57 POTOMAC DR	6701 R5/		124,000 131,600 0 255,600	4,820.62	4,820.62	1,133.20 1,133.20 2,266.40	1,277.11 1,277.11 2,554.22	1,205.16 1,205.15 2,410.31
8	8701 368 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	58 POTOMAC DR	1628 R5/		124,000 96,100 0 220,100	4,151.09	4,151.09	982.38 982.37 1,964.75	1,093.17 1,093.17 2,186.34	1,037.78 1,037.77 2,075.55
9	8701 369 CONDO	MADISON VILLAGE DREXEL II BSMT UNIT .0000 AC	2	67 POTOMAC DR	1175 R5/		124,000 141,000 0 265,000	4,997.90	4,997.90	1,210.12 1,210.12 2,420.24	1,288.83 1,288.83 2,577.66	1,249.48 1,249.47 2,498.95
10	8701 370 CONDO	MADISON VILLAGE DREXEL II L 370.01 C-GAR .0000 AC	2	69 POTOMAC DR	1628 R5/		124,000 220,300 0 344,300	6,493.50	6,493.50	1,536.91 1,536.91 3,073.82	1,709.84 1,709.84 3,419.68	1,623.38 1,623.37 3,246.75
11	8701 371 CONDO	MADISON VILLAGE DREXEL II L 371.01 C-GAR .0000 AC	2	71 POTOMAC DR	1628 R5/		124,000 204,400 0 328,400	6,193.62	6,193.62	1,470.04 1,470.04 2,940.08	1,626.77 1,626.77 3,253.54	1,548.41 1,548.40 3,096.81
12	8701 372 CONDO	MADISON VILLAGE DREXEL II L 372.01 C-GAR .0000 AC	2	72 POTOMAC DR	1628 R5/		124,000 172,500 0 296,500	5,591.99	5,591.99	1,335.81 1,335.81 2,671.62	1,460.19 1,460.18 2,920.37	1,398.00 1,398.00 2,796.00
13	8701 373 CONDO	MADISON VILLAGE DREXEL II L 373.01 C-GAR .0000 AC	2	70 POTOMAC DR	1628 R5/		124,000 174,000 0 298,000	5,620.28	5,620.28	1,473.06 1,473.06 2,946.12	1,337.08 1,337.08 2,674.16	1,405.07 1,405.07 2,810.14
14	8701 374 CONDO	MADISON VILLAGE ARDSLEY BSMT UNIT .0000 AC	2	68 POTOMAC DR	1628 R5/		124,000 113,200 0 237,200	4,473.59	4,473.59	1,052.76 1,052.76 2,105.52	1,184.04 1,184.03 2,368.07	1,118.40 1,118.40 2,236.80
Page Totals								68,146.84 0.00	68,146.84 0.00	32,908.05	35,238.79	34,073.45
							3,613,300		68,146.84	32,908.05	35,238.79	34,073.45

1	2	3	4	5	6	7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024
						Land Improve Exemption Net Taxable	Property Tax				
						Spec	Dist	Col 6 - Col 7			
						Code	Amount				
1	8701 375 CONDO	MADISON VILLAGE ESSEX II L 375.01 C-GAR .0000 AC	2	74 POTOMAC DR R5/		124,000 199,500 0 323,500	6,101.21	6,101.21	1,490.66 1,490.65 2,981.31	1,559.95 1,559.95 3,119.90	1,525.31 1,525.30 3,050.61
2	8701 376 CONDO	MADISON VILLAGE DREXEL II L 376.01 C-GAR .0000 AC	2	73 POTOMAC DR R5/		124,000 179,600 0 303,600	5,725.90	5,725.90	1,365.47 1,365.47 2,730.94	1,497.48 1,497.48 2,994.96	1,431.48 1,431.47 2,862.95
3	8701 377 CONDO	MADISON VILLAGE FAIRFAX II L 377.01 C-GAR .0000 AC	2	76 POTOMAC DR R5/	1628	124,000 239,600 0 363,600	6,857.50	6,857.50	1,653.05 1,653.04 3,306.09	1,775.71 1,775.70 3,551.41	1,714.38 1,714.37 3,428.75
4	8701 378 CONDO	MADISON VILLAGE BAXTER II L 378.01 C-GAR .0000 AC	2	75 POTOMAC DR R5/	1628	124,000 119,700 0 243,700	4,596.18	4,596.18	1,123.65 1,123.65 2,247.30	1,174.44 1,174.44 2,348.88	1,149.05 1,149.04 2,298.09
5	8701 379 CONDO	MADISON VILLAGE CHESTERFIELD II L 379.01 C-GAR .0000 AC	2	2 POTOMAC DR R5/	1175	124,000 166,500 0 290,500	5,478.83	5,478.83	1,335.31 1,335.30 2,670.61	1,404.11 1,404.11 2,808.22	1,369.71 1,369.71 2,739.42
6	8701 380 CONDO	MADISON VILLAGE BAXTER II L 380.01 C-GAR .0000 AC	2	1 POTOMAC DR R5/	1628	124,000 120,100 0 244,100	4,603.73	4,603.73	1,125.16 1,125.15 2,250.31	1,176.71 1,176.71 2,353.42	1,150.94 1,150.93 2,301.87
7	8701 381 CONDO	MADISON VILLAGE ESSEX II L 381.01 C-GAR .0000 AC	2	4 POTOMAC DR R5/	1175	124,000 174,000 0 298,000	5,620.28	5,620.28	1,378.04 1,378.04 2,756.08	1,432.10 1,432.10 2,864.20	1,405.07 1,405.07 2,810.14
8	8701 382 CONDO	MADISON VILLAGE DREXEL II L 382.01 C-GAR .0000 AC	2	3 POTOMAC DR R5/	1628	124,000 172,000 0 296,000	5,582.56	5,582.56	1,333.30 1,333.29 2,666.59	1,457.99 1,457.98 2,915.97	1,395.64 1,395.64 2,791.28
9	8701 383 CONDO	MADISON VILLAGE ESSEX II L 383.01 C-GAR .0000 AC	2	6 POTOMAC DR R5/	1175	124,000 197,400 0 321,400	6,061.60	6,061.60	1,481.11 1,481.10 2,962.21	1,549.70 1,549.69 3,099.39	1,515.40 1,515.40 3,030.80
10	8701 384 CONDO	MADISON VILLAGE DREXEL II L 384.01 C-GAR .0000 AC	2	5 POTOMAC DR R5/	1175	124,000 206,200 0 330,200	6,227.57	6,227.57	1,477.59 1,477.58 2,955.17	1,636.20 1,636.20 3,272.40	1,556.90 1,556.89 3,113.79
11	8701 385 CONDO	MADISON VILLAGE ESSEX II L 385.01 C-GAR .0000 AC	2	8 POTOMAC DR R5/	1175	124,000 182,500 0 306,500	5,780.59	5,780.59	1,415.75 1,415.74 2,831.49	1,474.55 1,474.55 2,949.10	1,445.15 1,445.15 2,890.30
12	8701 386 CONDO	MADISON VILLAGE DREXEL II L 386.01 C-GAR .0000 AC	2	7 POTOMAC DR R5/		124,000 205,500 0 329,500	6,214.37	6,214.37	1,474.57 1,474.56 2,949.13	1,632.62 1,632.62 3,265.24	1,553.60 1,553.59 3,107.19
13	8701 387 CONDO	MADISON VILLAGE ESSEX II L 387.01 C-GAR .0000 AC	2	10 POTOMAC DR R5/		124,000 187,100 0 311,100	5,867.35	5,867.35	1,435.86 1,435.85 2,871.71	1,497.82 1,497.82 2,995.64	1,466.84 1,466.84 2,933.68
14	8701 388 CONDO	MADISON VILLAGE ESSEX II L 388.01 C-GAR .0000 AC	2	9 POTOMAC DR R5/		124,000 206,200 0 330,200	6,227.57	6,227.57	1,462.50 1,462.50 2,925.00	1,651.29 1,651.28 3,302.57	1,556.90 1,556.89 3,113.79
Page Totals							80,945.24 0.00	80,945.24 0.00	39,103.94	41,841.30	40,472.66
						4,291,900			80,945.24	39,103.94	41,841.30

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax				
							Spec	Dist	Col 6 - Col 7			
							Code	Amount				
1	8701 389 CONDO	MADISON VILLAGE FAIRFAX II L 389.01 C-GAR .0000 AC	2	12 POTOMAC DR	2330 R5/		124,000 205,500 0 329,500	6,214.37	6,214.37	1,504.73 1,504.73	1,602.46 1,602.45	1,553.60 1,553.59
2	8701 390 CONDO	MADISON VILLAGE BAXTER II L 390.01 C-GAR .0000 AC	2	11 POTOMAC DR	R5/		124,000 148,300 0 272,300	5,135.58	5,135.58	1,246.32 1,246.32	1,321.47 1,321.47	1,283.90 1,283.89
3	8701 391 CONDO	MADISON VILLAGE CHESTERFIELD II L 391.01 C-GAR .0000 AC	2	14 POTOMAC DR	1175 R5/		124,000 143,600 0 267,600	5,046.94	5,046.94	1,235.76 1,235.76	1,287.71 1,287.71	1,261.74 1,261.73
4	8701 392 CONDO	MADISON VILLAGE ARDSLEY L 392.01 C-GAR .0000 AC	2	13 POTOMAC DR	1628 R5/		124,000 113,600 0 237,600	4,481.14	4,481.14	1,099.02 1,099.01	1,141.56 1,141.55	1,120.29 1,120.28
5	8701 393 CONDO	MADISON VILLAGE ESSEX II L 393.01 C-GAR .0000 AC	2	16 POTOMAC DR	R5/		124,000 211,300 0 335,300	6,323.76	6,323.76	1,538.92 1,538.92	1,622.96 1,622.96	1,580.94 1,580.94
6	8701 394 CONDO	MADISON VILLAGE DREXEL II L 394.01 C-GAR .0000 AC	2	15 POTOMAC DR	1628 R5/		124,000 205,100 0 329,100	6,206.83	6,206.83	1,473.06 1,473.06	1,630.36 1,630.35	1,551.71 1,551.71
7	8701 395 CONDO	MADISON VILLAGE ESSEX II L 395.01 C-GAR .0000 AC	2	18 POTOMAC DR	6701 R5/		124,000 194,000 0 318,000	5,997.48	5,997.48	1,466.53 1,466.52	1,532.22 1,532.21	1,499.37 1,499.37
8	8701 396 CONDO	MADISON VILLAGE DREXEL II L 396.01 C-GAR .0000 AC	2	17 POTOMAC DR	R5/		124,000 205,100 0 329,100	6,206.83	6,206.83	1,473.06 1,473.06	1,630.36 1,630.35	1,551.71 1,551.71
9	8701 397 CONDO	MADISON VILLAGE ESSEX II L 397.01 C-GAR .0000 AC	2	20 POTOMAC DR	1628 R5/		124,000 182,500 0 306,500	5,780.59	5,780.59	1,415.75 1,415.74	1,474.55 1,474.55	1,445.15 1,445.15
10	8701 398 CONDO	MADISON VILLAGE DREXEL II L 398.01 C-GAR .0000 AC	2	19 POTOMAC DR	R5/		124,000 184,200 0 308,200	5,812.65	5,812.65	1,336.31 1,336.31	1,570.02 1,570.01	1,453.17 1,453.16
11	8701 399	4.28AC TENNIS COURTS 4.2800 AC	1	RECORD ONLY	R5/		0	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
12	8801 1	.92AC 1S F-R-1AG .9200 AC	2	3 ELIZABETH ST	R4/45		340,600 200,100 0 540,700	10,197.60	10,197.60	2,605.76 2,605.75	2,493.05 2,493.04	2,549.40 2,549.40
13	8801 2	.37AC 2S-SCB-L-1UG .3700 AC	2	3177 VALLEY RD	4440 R4/45		283,300 267,100 0 550,400	10,380.54	10,380.54	2,625.87 2,625.86	2,564.41 2,564.40	2,595.14 2,595.13
14	8801 3	.57AC 2S-F-L .5700 AC	2	3179 VALLEY RD	R4/45		290,500 464,000 0 754,500	14,229.87	14,229.87	3,592.66 3,592.65	3,522.28 3,522.28	3,557.47 3,557.47
Page Totals								92,014.18 0.00	92,014.18 0.00	45,227.44	46,786.74	46,007.12
							4,878,800		92,014.18			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment			
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7	
1	8801 4	.70AC 2S-F-L-2UG	2		483		295,200 489,600 0	14,801.33		14,801.33	3,741.47 3,741.46	3,659.20 3,659.20	3,700.34 3,700.33	
		.7000 AC		3183 VALLEY RD	R4/45		784,800			14,801.33	7,482.93	7,318.40	7,400.67	
2	8801 5	.94AC 2S-F-L-2UG	2		1175		303,800 589,400 0	16,845.75		16,845.75	4,283.43 4,283.43	4,139.45 4,139.44	4,211.44 4,211.44	
		.9400 AC		3187 VALLEY RD	R4/45		893,200			16,845.75	8,566.86	8,278.89	8,422.88	
3	8801 6	1.61AC 2S-F-F-1UG	2		1628		328,000 188,700 0	9,744.96		9,744.96	2,460.46 2,460.46	2,412.02 2,412.02	2,436.24 2,436.24	
		1.6100 AC		3195 VALLEY RD	R4/45		516,700			9,744.96	4,920.92	4,824.04	4,872.48	
4	8801 7	.92AC 1S-F-R-1AG	2				340,600 193,100 0	10,065.58		10,065.58	2,573.58 2,573.58	2,459.21 2,459.21	2,516.40 2,516.39	
		.9200 AC		73 ELIZABETH ST	R4/57		533,700			10,065.58	5,147.16	4,918.42	5,032.79	
5	8801 8	.92AC 1S-F-R-2AG	2		1175		378,400 362,600 0	13,975.26		13,975.26	3,544.89 3,544.89	3,442.74 3,442.74	3,493.82 3,493.81	
		.9200 AC		63 ELIZABETH ST	R4/57		741,000			13,975.26	7,089.78	6,885.48	6,987.63	
6	8801 9	.92AC 1S-F-R-1AG	2		7155		378,400 300,400 0	12,802.17		12,802.17	3,257.32 3,257.32	3,143.77 3,143.76	3,200.55 3,200.54	
		.9200 AC		53 ELIZABETH ST	R4/57		678,800			12,802.17	6,514.64	6,287.53	6,401.09	
7	8801 10	.92AC 1S-F-R-1AG	2				378,400 189,500 0	10,710.59		10,710.59	2,748.04 2,748.03	2,607.26 2,607.26	2,677.65 2,677.65	
		.9200 AC		43 ELIZABETH ST	R4/60		567,900			10,710.59	5,496.07	5,214.52	5,355.30	
8	8801 11	.92AC 1S-F-R-1AG	2		2640		378,400 183,600 0	10,599.32		10,599.32	2,717.87 2,717.87	2,581.79 2,581.79	2,649.83 2,649.83	
		.9200 AC		35 ELIZABETH ST	R4/60		562,000			10,599.32	5,435.74	5,163.58	5,299.66	
9	8801 12	.92AC 1S-F-R-1AG	2				378,400 255,900 0	11,962.90		11,962.90	3,093.93 3,093.92	2,887.53 2,887.52	2,990.73 2,990.72	
		.9200 AC		20 ELIZABETH ST	R4/60		634,300			11,962.90	6,187.85	5,775.05	5,981.45	
10	8801 13	.93AC 1S-F-R-1AG	2		483		376,700 319,000 0	13,120.90		13,120.90	3,389.54 3,389.54	3,170.91 3,170.91	3,280.23 3,280.22	
		.9300 AC		15 ELIZABETH ST	R4/60		695,700			13,120.90	6,779.08	6,341.82	6,560.45	
11	8802 1	1.03AC 1.5S-F-F	2		1175		303,000 292,600 0	11,233.02		11,233.02	2,754.57 2,754.57	2,861.94 2,861.94	2,808.26 2,808.25	
		1.0300 AC		3243 VALLEY RD	R4/57		595,600			11,233.02	5,509.14	5,723.88	5,616.51	
12	8802 2	2.30AC 2S-B-O	2				115,800 5,500 0	2,287.72		2,287.72	607.33 607.32	536.54 536.53	571.93 571.93	
		2.3000 AC		3241 VALLEY RD	R4/57		121,300			2,287.72	1,214.65	1,073.07	1,143.86	
13	8802 3	3.30AC 1.5S-F-F	2				349,200 26,900 0	7,093.25		7,093.25	1,848.11 1,848.11	1,698.52 1,698.51	1,773.32 1,773.31	
		3.3000 AC		3225 VALLEY RD	R4/57		376,100			7,093.25	3,696.22	3,397.03	3,546.63	
14	8802 4	3.00AC 2S-F-L-1UG	2		1246		354,000 156,400 0	9,626.14		9,626.14	2,459.96 2,459.95	2,353.12 2,353.11	2,406.54 2,406.53	
		3.0000 AC		3227 VALLEY RD	R4/57		510,400			9,626.14	4,919.91	4,706.23	4,813.07	
Page Totals										154,868.89 0.00	154,868.89 0.00			
								8,211,500		154,868.89	78,960.95	75,907.94	77,434.47	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	8802 5	0.44AC	1				5,300			99.96	26.65 26.64	23.34 23.33	24.99 24.99	
		.4400 AC		VALLEY RD	R4/88		5,300			99.96	53.29	46.67	49.98	
2	8802 6	1.59AC 1.5S-F-L-2UG	2				363,600 35,000			7,517.60	1,953.69 1,953.69	1,805.11 1,805.11	1,879.40 1,879.40	
		1.5900 AC		3219 VALLEY RD	R4/57		398,600			7,517.60	3,907.38	3,610.22	3,758.80	
3	8802 7	.97AC 1S-F-R-1AG	2				341,500 262,400			11,389.55	2,895.34 2,895.34	2,799.44 2,799.43	2,847.39 2,847.39	
		.9700 AC		72 ELIZABETH ST	R4/57		603,900			11,389.55	5,790.68	5,598.87	5,694.78	
4	8802 8	.99AC 1S-F-R-1AG	2				379,800 291,800			12,666.38	3,269.89 3,269.88	3,063.31 3,063.30	3,166.60 3,166.59	
		.9900 AC		64 ELIZABETH ST	R4/57		671,600			12,666.38	6,539.77	6,126.61	6,333.19	
5	8802 9	1.01AC 1S-F-R-1AG	2				380,200 381,900			14,373.21	3,701.75 3,701.75	3,484.86 3,484.85	3,593.31 3,593.30	
		1.0100 AC		58 ELIZABETH ST	R4/57		762,100			14,373.21	7,403.50	6,969.71	7,186.61	
6	8802 10	1.24AC 2S-F-L-2AG	2				384,800 765,300			21,690.89	5,446.80 5,446.79	5,398.65 5,398.65	5,422.73 5,422.72	
		1.2400 AC		54 ELIZABETH ST	R4/57		1,150,100			21,690.89	10,893.59	10,797.30	10,845.45	
7	8802 11	1.10AC 1S-F-R-2AG	2				382,000 256,300			12,038.34	3,114.04 3,114.03	2,905.14 2,905.13	3,009.59 3,009.58	
		1.1000 AC		50 ELIZABETH ST	R4/57		638,300			12,038.34	6,228.07	5,810.27	6,019.17	
8	8802 12	.97AC 1S-F-R-1AG	2				379,400 294,200			12,704.10	3,219.96 -250.00	3,007.10 3,007.09	3,113.53 3,113.52	
		.9700 AC		44 ELIZABETH ST	R4/60		673,600		V1	12,454.10	6,439.91	6,014.19	6,227.05	
9	8802 13	1.00AC 2S-F-L-2AG	2				380,000 666,000			19,727.56	4,924.94 4,924.94	4,938.84 4,938.84	4,931.89 4,931.89	
		1.0000 AC		36 ELIZABETH ST	R4/60		1,046,000			19,727.56	9,849.88	9,877.68	9,863.78	
10	8802 14	.93AC 2S-F-L-3AG	2				378,600 862,500			23,407.15	5,848.49 5,848.49	5,855.09 5,855.08	5,851.79 5,851.79	
		.9300 AC		30 ELIZABETH ST	R4/60		1,241,100			23,407.15	11,696.98	11,710.17	11,703.58	
11	8802 15	.92AC 1S-F-R-2AG	2				378,400 381,900			14,339.26	3,687.68 3,687.67	3,481.96 3,481.95	3,584.82 3,584.81	
		.9200 AC		22 ELIZABETH ST	R4/60		760,300			14,339.26	7,375.35	6,963.91	7,169.63	
12	8802 16	1.15AC 1S-F-R	2				380,700 335,800			13,513.19	3,364.41 3,364.40	3,392.19 3,392.19	3,378.30 3,378.30	
		1.1500 AC		18 ELIZABETH ST	R4/60		716,500			13,513.19	6,728.81	6,784.38	6,756.60	
13	8802 17	1.15AC 1S-F-R-1AG	2				344,700 180,500			9,905.27	2,411.88 -500.00	2,290.76 2,290.75	2,351.32 2,351.32	
		1.1500 AC		6 ELIZABETH ST	R4/45		525,200		S1 W1	9,405.27	4,823.76	4,581.51	4,702.64	
14	8802 18	1.92AC 2S-ST-L-2UG	2				316,800 317,600			11,964.78	3,096.94 3,096.94	2,885.45 2,885.45	2,991.20 2,991.19	
		1.9200 AC		3155 VALLEY RD	R4/45		634,400			11,964.78	6,193.88	5,770.90	5,982.39	
Page Totals								185,337.24 0.00		185,337.24 -750.00		93,924.85	90,662.39	92,293.65
							9,827,000			184,587.24				

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	8802 19	.91AC 2S-F-L-3AG	2				303,100 702,400 0				18,963.73	18,963.73	4,431.75 4,431.74	5,050.12 5,050.12	4,740.94 4,740.93	
		.9100 AC		3137 VALLEY RD	R4/45		1,005,500				18,963.73	8,863.49	10,100.24	9,481.87		
2	8802 20	0.92AC 2S-F-L	2		1107		303,100 412,200 0				13,490.56	13,490.56	3,445.35 3,445.34	3,299.94 3,299.93	3,372.64 3,372.64	
		.9200 AC		3129 VALLEY RD	R4/60		715,300				13,490.56	6,890.69	6,599.87	6,745.28		
3	8802 21	0.94AC	2		1175		327,000 614,200 0				17,751.03	17,751.03	4,321.64 4,321.64	4,553.88 4,553.87	4,437.76 4,437.76	
		.9400 AC		3 SAINT NICKOLAS WAY	R4/60		941,200				17,751.03	8,643.28	9,107.75	8,875.52		
4	8802 22	1.01AC	2		1175		410,400 876,700 0				24,274.71	24,274.71	5,956.59 5,956.58	6,180.77 6,180.77	6,068.68 6,068.68	
		1.0100 AC		15 SAINT NICKOLAS WAY	R4/60		1,287,100				24,274.71	11,913.17	12,361.54	12,137.36		
5	8802 23	1.01AC	2				410,200 835,800 0				23,499.56	23,499.56	5,782.63 5,782.63	5,967.15 5,967.15	5,874.89 5,874.89	
		1.0100 AC		21 SAINT NICKOLAS WAY	R4/60		1,246,000				23,499.56	11,565.26	11,934.30	11,749.78		
6	8802 24	1.37AC	2		1175		413,500 843,300 0				23,703.25	23,703.25	5,858.55 5,858.54	5,993.08 5,993.08	5,925.82 5,925.81	
		1.3700 AC		33 SAINT NICKOLAS WAY	R5/60		1,256,800				23,703.25	11,717.09	11,986.16	11,851.63		
7	8802 25	1.40AC	2		1175		430,500 917,500 0				25,423.28	25,423.28	6,246.17 6,246.16	6,465.48 6,465.47	6,355.82 6,355.82	
		1.4000 AC		37 SAINT NICKOLAS WAY	R5/60		1,348,000				25,423.28	12,492.33	12,930.95	12,711.64		
8	8802 26	1.14AC	2				410,500 840,900 0				23,601.40	23,601.40	5,786.66 5,786.65	6,014.05 6,014.04	5,900.35 5,900.35	
		1.1400 AC		36 SAINT NICKOLAS WAY	R5/60		1,251,400				23,601.40	11,573.31	12,028.09	11,800.70		
9	8802 27	0.95AC	2				405,200 866,100 0				23,976.72	23,976.72	5,881.17 5,881.17	6,107.19 6,107.19	5,994.18 5,994.18	
		.9500 AC		30 SAINT NICKOLAS WAY	R5/60		1,271,300				23,976.72	11,762.34	12,214.38	11,988.36		
10	8802 28	0.92AC	2		5190		405,600 845,800 0				23,601.40	23,601.40	5,791.18 5,791.18	6,009.52 6,009.52	5,900.35 5,900.35	
		.9200 AC		24 SAINT NICKOLAS WAY	R5/60		1,251,400				23,601.40	11,582.36	12,019.04	11,800.70		
11	8802 29	1.67AC	2				418,400 817,900 0				23,316.62	23,316.62	5,709.74 5,709.73	5,948.58 5,948.57	5,829.16 5,829.15	
		1.6700 AC		16 SAINT NICKOLAS WAY	R5/60		1,236,300				23,316.62	11,419.47	11,897.15	11,658.31		
12	8802 30	1.78AC	2				420,300 871,100 0				24,355.80	24,355.80	6,004.85 6,004.84	6,173.06 6,173.05	6,088.95 6,088.95	
		1.7800 AC		8 SAINT NICKOLAS WAY	R5/60		1,291,400				24,355.80	12,009.69	12,346.11	12,177.90		
13	8802 31	1.89AC	2				410,600 869,400 0				24,140.80	24,140.80	5,881.68 5,881.67	6,188.73 6,188.72	6,035.20 6,035.20	
		1.8900 AC		2 SAINT NICKOLAS WAY	R5/60		1,280,000				24,140.80	11,763.35	12,377.45	12,070.40		
14	8802 32	1.59AC	2				358,700 861,600 0				23,014.86	23,014.86	5,603.66 5,603.65	5,903.78 5,903.77	5,753.72 5,753.71	
		1.5900 AC		3105 VALLEY RD	R5/60		1,220,300				23,014.86	11,207.31	11,807.55	11,507.43		
Page Totals											313,113.72 0.00	313,113.72 0.00				
								16,602,000			313,113.72	153,403.14	159,710.58	156,556.88		

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount	2023 Amt Billed 1st half 2nd Payment			2023 Amt Billed 2nd half 3rd Payment 4th Payment			
1	8802 33	1.08AC	2				349,900 548,500 0		16,943.82		16,943.82	4,155.23 4,155.23	4,316.68 4,316.68	4,235.96 4,235.95	
		1.0800 AC		3099 VALLEY RD	R5/60		898,400				16,943.82	8,310.46	8,633.36	8,471.91	
2	8802 34	3.97AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		3.9700 AC		RECORD ONLY	R5/60		0				0.00	0.00	0.00	0.00	
3	8802 35	0.19AC 1500	2		1175		235,000 357,700 0		11,178.32		11,178.32	2,724.41 2,724.40	2,864.76 2,864.75	2,794.58 2,794.58	
		.1900 AC		174 SMITHFIELD CT	R5/60		592,700				11,178.32	5,448.81	5,729.51	5,589.16	
4	8802 36	0.16AC 1500	2		6701		233,000 306,100 0		10,167.43		10,167.43	2,492.14 2,492.13	2,591.58 2,591.58	2,541.86 2,541.86	
		.1600 AC		172 SMITHFIELD CT	R5/60		539,100				10,167.43	4,984.27	5,183.16	5,083.72	
5	8802 37	0.14AC 1500	2				232,000 332,700 0		10,650.24		10,650.24	2,601.74 2,601.73	2,723.39 2,723.38	2,662.56 2,662.56	
		.1400 AC		170 SMITHFIELD CT	R5/60		564,700				10,650.24	5,203.47	5,446.77	5,325.12	
6	8802 38	0.14AC	2				232,000 292,300 0		9,888.30		9,888.30	2,427.78 2,427.78	2,516.37 2,516.37	2,472.08 2,472.07	
		.1400 AC		168 SMITHFIELD CT	R5/60		524,300				9,888.30	4,855.56	5,032.74	4,944.15	
7	8802 39	0.14AC 1500	2		660		232,000 325,500 0		10,514.45		10,514.45	2,571.07 2,571.06	2,686.16 2,686.16	2,628.62 2,628.61	
		.1400 AC		166 SMITHFIELD CT	R5/60		557,500				10,514.45	5,142.13	5,372.32	5,257.23	
8	8802 40	0.14AC 1500	2		1175		232,000 292,400 0		9,890.18		9,890.18	2,428.29 2,428.28	2,516.81 2,516.80	2,472.55 2,472.54	
		.1400 AC		164 SMITHFIELD CT	R5/60		524,400				9,890.18	4,856.57	5,033.61	4,945.09	
9	8802 41	0.14AC 1500	2		960		232,000 334,800 0		10,689.85		10,689.85	2,610.78 2,610.78	2,734.15 2,734.14	2,672.47 2,672.46	
		.1400 AC		162 SMITHFIELD CT	R5/60		566,800				10,689.85	5,221.56	5,468.29	5,344.93	
10	8802 42	0.13AC	2		660		232,000 248,900 0		9,069.77		9,069.77	2,392.59 2,392.59	2,142.30 2,142.29	2,267.45 2,267.44	
		.1300 AC		160 SMITHFIELD CT	R5/60		480,900				9,069.77	4,785.18	4,284.59	4,534.89	
11	8802 43	0.13AC 1500	2		1175		232,000 306,800 0		10,161.77		10,161.77	2,490.12 2,490.12	2,590.77 2,590.76	2,540.45 2,540.44	
		.1300 AC		158 SMITHFIELD CT	R5/60		538,800				10,161.77	4,980.24	5,181.53	5,080.89	
12	8802 44	0.16AC 1500	2		660		233,000 326,800 0		10,557.83		10,557.83	2,578.11 2,578.10	2,700.81 2,700.81	2,639.46 2,639.46	
		.1600 AC		156 SMITHFIELD CT	R5/60		559,800				10,557.83	5,156.21	5,401.62	5,278.92	
13	8802 45	0.19AC 1500	2		4440		235,000 289,800 0		9,897.73		9,897.73	2,432.31 2,432.30	2,516.56 2,516.56	2,474.44 2,474.43	
		.1900 AC		154 SMITHFIELD CT	R5/60		524,800				9,897.73	4,864.61	5,033.12	4,948.87	
14	8802 46	0.25AC 1600	2		1175		238,000 360,700 0		11,291.48		11,291.48	2,760.10 2,760.10	2,885.64 2,885.64	2,822.87 2,822.87	
		.2500 AC		152 SMITHFIELD CT	R5/60		598,700				11,291.48	5,520.20	5,771.28	5,645.74	
Page Totals									140,901.17 0.00		140,901.17 0.00		69,329.27	71,571.90	70,450.62
							7,470,900				140,901.17		69,329.27	71,571.90	70,450.62

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment	
							Code	Amount			Col 6 - Col 7	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment
1	8802 47	0.20AC 1500	2		1175		235,000 300,700 0		10,103.30		10,103.30	2,479.06 2,479.06	2,479.06	2,572.59 2,572.59	2,525.83 2,525.82	
		.2000 AC		3 PLYMOUTH CT	R5/60		535,700				10,103.30	4,958.12	5,145.18	5,051.65		
2	8802 48	0.20AC 1500	2				235,000 342,800 0		10,897.31		10,897.31	2,616.82 2,616.82	2,616.82	2,831.84 2,831.84	2,724.33 2,724.33	
		.2000 AC		5 PLYMOUTH CT	R5/60		577,800				10,897.31	5,233.63	5,663.68	5,448.66		
3	8802 49	0.26AC 1600	2		597		238,000 337,300 0		10,850.16		10,850.16	2,659.05 2,659.04	2,659.05	2,766.04 2,766.03	2,712.54 2,712.54	
		.2600 AC		7 PLYMOUTH CT	R5/60		575,300				10,850.16	5,318.09	5,532.07	5,425.08		
4	8802 50	0.23AC 1600	2				236,500 308,600 0		10,280.59		10,280.59	2,527.33 2,527.32	2,527.33	2,612.97 2,612.97	2,570.15 2,570.15	
		.2300 AC		9 PLYMOUTH CT	R5/60		545,100				10,280.59	5,054.65	5,225.94	5,140.30		
5	8802 51	0.50AC 1600	2		1175		250,500 345,200 0		11,234.90		11,234.90	2,755.58 2,755.57	2,755.58	2,861.88 2,861.87	2,808.73 2,808.72	
		.5000 AC		11 PLYMOUTH CT	R5/60		595,700				11,234.90	5,511.15	5,723.75	5,617.45		
6	8802 52	0.42AC 1600	2		597		246,500 360,400 0		11,446.13		11,446.13	2,801.33 2,801.32	2,801.33	2,921.74 2,921.74	2,861.54 2,861.53	
		.4200 AC		10 PLYMOUTH CT	R5/60		606,900				11,446.13	5,602.65	5,843.48	5,723.07		
7	8802 53	0.15AC 1500	2				244,700 321,800 0		10,684.19		10,684.19	2,618.83 2,618.82	2,618.83	2,723.27 2,723.27	2,671.05 2,671.05	
		.1500 AC		8 PLYMOUTH CT	R5/60		566,500				10,684.19	5,237.65	5,446.54	5,342.10		
8	8802 54	0.23AC 1600	2		1175		248,300 365,900 0		11,583.81		11,583.81	2,834.51 2,834.50	2,834.51	2,957.40 2,957.40	2,895.96 2,895.95	
		.2300 AC		2 PLYMOUTH CT	R5/60		614,200				11,583.81	5,669.01	5,914.80	5,791.91		
9	8802 55	0.13AC 1500	2		1175		232,000 336,800 0		10,727.57		10,727.57	2,619.33 2,619.33	2,619.33	2,744.46 2,744.45	2,681.90 2,681.89	
		.1300 AC		148 SMITHFIELD CT	R5/60		568,800				10,727.57	5,238.66	5,488.91	5,363.79		
10	8802 56	0.22AC 1600	2				236,500 338,800 0		10,850.16		10,850.16	2,654.52 2,654.52	2,654.52	2,770.56 2,770.56	2,712.54 2,712.54	
		.2200 AC		146 SMITHFIELD CT	R5/60		575,300				10,850.16	5,309.04	5,541.12	5,425.08		
11	8802 57	0.22AC 1600	2				236,500 334,800 0		10,774.72		10,774.72	2,637.43 2,637.43	2,637.43	2,749.93 2,749.93	2,693.68 2,693.68	
		.2200 AC		326 ALEXANDRIA WAY	R5/60		571,300				10,774.72	5,274.86	5,499.86	5,387.36		
12	8802 58	0.13AC 1500	2		6701		232,000 345,800 0		10,897.31		10,897.31	2,658.04 2,658.04	2,658.04	2,790.62 2,790.61	2,724.33 2,724.33	
		.1300 AC		324 ALEXANDRIA WAY	R5/60		577,800				10,897.31	5,316.08	5,581.23	5,448.66		
13	8802 59	0.13AC 1600	2		1175		232,000 317,800 0		10,369.23		10,369.23	2,530.34 2,530.34	2,530.34	2,654.28 2,654.27	2,592.31 2,592.31	
		.1300 AC		322 ALEXANDRIA WAY	R5/60		549,800				10,369.23	5,060.68	5,308.55	5,184.62		
14	8802 60	0.14AC 1500	2				232,500 301,200 0		10,065.58		10,065.58	2,468.51 2,468.50	2,468.51	2,564.29 2,564.28	2,516.40 2,516.39	
		.1400 AC		320 ALEXANDRIA WAY	R5/60		533,700				10,065.58	4,937.01	5,128.57	5,032.79		
Page Totals									150,764.96 0.00		150,764.96 0.00		73,721.28	77,043.68	75,382.52	
							7,993,900				150,764.96					

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment		2nd Payment
							Code	Amount			Col 6 - Col 7	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment	
1	8802 61	0.18AC 1500	2		1107		234,500 331,700 0		10,678.53		10,678.53	2,541.91 2,541.90	2,797.36 2,797.36	2,669.64 2,669.63			
		.1800 AC		318 ALEXANDRIA WAY	R5/60		566,200				10,678.53	5,083.81	5,594.72	5,339.27			
2	8802 62	0.23AC 1500	2		3075		236,500 304,400 0		10,201.37		10,201.37	2,502.19 2,502.19	2,598.50 2,598.49	2,550.35 2,550.34			
		.2300 AC		316 ALEXANDRIA WAY	R5/60		540,900				10,201.37	5,004.38	5,196.99	5,100.69			
3	8802 63	0.24AC 1600	2				248,900 302,200 0		10,393.75		10,393.75	2,562.02 2,562.01	2,634.86 2,634.86	2,598.44 2,598.44			
		.2400 AC		1 SALEM ST	R5/60		551,100				10,393.75	5,124.03	5,269.72	5,196.88			
4	8802 64	0.18AC 1600	2				245,700 319,500 0		10,659.67		10,659.67	2,623.86 2,623.85	2,705.98 2,705.98	2,664.92 2,664.92			
		.1800 AC		3 SALEM ST	R5/60		565,200				10,659.67	5,247.71	5,411.96	5,329.84			
5	8802 65	3.614AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		3.6140 AC		MASTER ASSOC.	R5/88		0				0.00	0.00	0.00	0.00			
6	8802 66	0.21AC 2SF-1AG	2		5235		247,800 436,700 0		12,909.67		12,909.67	3,097.45 3,097.44	3,357.39 3,357.39	3,227.42 3,227.42			
		.2100 AC		4 SALEM ST	R5/60		684,500				12,909.67	6,194.89	6,714.78	6,454.84			
7	8802 67	0.31AC 2SF-1AG	2		1175		253,100 381,900 0		11,976.10		11,976.10	2,892.32 2,892.32	3,095.73 3,095.73	2,994.03 2,994.02			
		.3100 AC		2 SALEM ST	R5/60		635,000				11,976.10	5,784.64	6,191.46	5,988.05			
8	8802 68	0.33AC 2SF-1AG	2		483		242,000 426,500 0		12,607.91		12,607.91	2,896.35 2,896.34	3,407.61 3,407.61	3,151.98 3,151.98			
		.3300 AC		314 ALEXANDRIA WAY	R5/60		668,500				12,607.91	5,792.69	6,815.22	6,303.96			
9	8802 69	0.19AC 2SF-1AG	2				234,500 377,500 0		11,542.32		11,542.32	2,784.23 2,784.23	2,986.93 2,986.93	2,885.58 2,885.58			
		.1900 AC		312 ALEXANDRIA WAY	R5/60		612,000				11,542.32	5,568.46	5,973.86	5,771.16			
10	8802 70	0.17AC 2SF-1AG	2		4440		233,500 377,500 0		11,523.46		11,523.46	2,774.68 2,774.68	2,987.05 2,987.05	2,880.87 2,880.86			
		.1700 AC		310 ALEXANDRIA WAY	R5/60		611,000				11,523.46	5,549.36	5,974.10	5,761.73			
11	8802 71	0.17AC 2SF-1AG	2		1175		233,500 373,800 0		11,453.68		11,453.68	2,759.10 2,759.09	2,967.75 2,967.74	2,863.42 2,863.42			
		.1700 AC		308 ALEXANDRIA WAY	R5/57		607,300				11,453.68	5,518.19	5,935.49	5,726.84			
12	8802 72	0.17AC 2SF-1AG	2		1175		233,500 345,300 0		10,916.17		10,916.17	2,638.94 2,638.93	2,819.15 2,819.15	2,729.05 2,729.04			
		.1700 AC		306 ALEXANDRIA WAY	R5/57		578,800				10,916.17	5,277.87	5,638.30	5,458.09			
13	8802 73	0.17AC 2SF-1AG	2		1175		233,500 364,900 0		11,285.82		11,285.82	2,721.39 2,721.38	2,921.53 2,921.52	2,821.46 2,821.45			
		.1700 AC		304 ALEXANDRIA WAY	R5/57		598,400				11,285.82	5,442.77	5,843.05	5,642.91			
14	8802 74	0.17AC 2SF-1AG	2		1175		233,500 298,600 0		10,035.41		10,035.41	2,507.22 2,507.21	2,510.49 2,510.49	2,508.86 2,508.85			
		.1700 AC		302 ALEXANDRIA WAY	R5/57		532,100				10,035.41	5,014.43	5,020.98	5,017.71			
Page Totals									146,183.86 0.00		146,183.86 0.00		70,603.23	75,580.63	73,091.97		
							7,751,000					146,183.86	70,603.23	75,580.63	73,091.97		

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment			
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7	
1	8802 75	0.17AC 2SF-1AG	2				234,000 331,500 0	10,665.33		10,665.33	2,582.63 2,582.63	2,750.04 2,750.03	2,666.34 2,666.33	
		.1700 AC		300 ALEXANDRIA WAY	R5/57		565,500			10,665.33	5,165.26	5,500.07	5,332.67	
2	8802 76	.1860AC 2SF-1AG	2		1175		234,500 343,800 0	10,906.74		10,906.74	2,636.93 2,636.93	2,816.44 2,816.44	2,726.69 2,726.68	
		.1860 AC		298 ALEXANDRIA WAY	R5/57		578,300			10,906.74	5,273.86	5,632.88	5,453.37	
3	8802 77	0.19AC 2SF-1AG	2		2330		235,000 339,100 0	10,827.53		10,827.53	2,619.83 2,619.83	2,793.94 2,793.93	2,706.89 2,706.88	
		.1900 AC		296 ALEXANDRIA WAY	R5/57		574,100			10,827.53	5,239.66	5,587.87	5,413.77	
4	8802 78	0.20AC	2		6368		235,500 406,200 0	12,102.46		12,102.46	2,906.90 2,906.90	3,144.33 3,144.33	3,025.62 3,025.61	
		.2000 AC		294 ALEXANDRIA WAY	R5/57		641,700			12,102.46	5,813.80	6,288.66	6,051.23	
5	8802 79	0.21AC 2SF-1AG	2		6600		235,500 399,300 0	11,972.33		11,972.33	2,877.24 2,877.24	3,108.93 3,108.92	2,993.09 2,993.08	
		.2100 AC		292 ALEXANDRIA WAY	R5/57		634,800			11,972.33	5,754.48	6,217.85	5,986.17	
6	8802 80	0.21AC 2SF-1AG	2				235,500 358,200 0	11,197.18		11,197.18	2,703.29 2,703.29	2,895.30 2,895.30	2,799.30 2,799.29	
		.2100 AC		290 ALEXANDRIA WAY	R5/57		593,700			11,197.18	5,406.58	5,790.60	5,598.59	
7	8802 81	0.20AC	2				235,500 412,200 0	12,215.62		12,215.62	2,931.04 2,931.03	3,176.78 3,176.77	3,053.91 3,053.90	
		.2000 AC		288 ALEXANDRIA WAY	R5/57		647,700			12,215.62	5,862.07	6,353.55	6,107.81	
8	8802 82	0.31AC	2		1175		240,500 373,600 0	11,581.93		11,581.93	2,793.79 2,793.78	2,997.18 2,997.18	2,895.49 2,895.48	
		.3100 AC		286 ALEXANDRIA WAY	R5/57		614,100			11,581.93	5,587.57	5,994.36	5,790.97	
9	8802 83	0.2844AC BIKEWAY EASEMENT .2844 AC	15C	VALLEY RD	/		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.0000 AC		11 ALEXANDRIA WAY	R5/		274,000			0.00	0.00	0.00	0.00	
10	8901 1 CONDO	JACKSON VILLAGE BAXTER	2				124,000 150,000 0	5,167.64		5,167.64	1,242.80 1,242.80	1,341.02 1,341.02	1,291.91 1,291.91	
		.0000 AC		11 ALEXANDRIA WAY	R5/		274,000			5,167.64	2,485.60	2,682.04	2,583.82	
11	8901 2 CONDO	JACKSON VILLAGE CHESTERFIELD	2		660		124,000 147,600 0	5,122.38		5,122.38	1,226.21 1,226.21	1,334.98 1,334.98	1,280.60 1,280.59	
		.0000 AC		12 ALEXANDRIA WAY	R5/		271,600			5,122.38	2,452.42	2,669.96	2,561.19	
12	8901 3 CONDO	JACKSON VILLAGE ESSEX L 3.01 C-GAR .0000 AC	2				124,000 211,400 0	6,325.64		6,325.64	1,505.74 1,505.74	1,657.08 1,657.08	1,581.41 1,581.41	
		.0000 AC		9 ALEXANDRIA WAY	R5/		335,400			6,325.64	3,011.48	3,314.16	3,162.82	
13	8901 4 CONDO	JACKSON VILLAGE ESSEX L 4.01 C-GAR .0000 AC	2		154		124,000 216,300 0	6,418.06		6,418.06	1,542.44 1,542.44	1,666.59 1,666.59	1,604.52 1,604.51	
		.0000 AC		10 ALEXANDRIA WAY	R5/		340,300			6,418.06	3,084.88	3,333.18	3,209.03	
14	8901 5 CONDO	JACKSON VILLAGE DREXEL L 5.01 C-GAR .0000 AC	2				124,000 183,500 0	5,799.45		5,799.45	1,377.04 1,377.03	1,522.69 1,522.69	1,449.87 1,449.86	
		.0000 AC		7 ALEXANDRIA WAY	R5/		307,500			5,799.45	2,754.07	3,045.38	2,899.73	
Page Totals								120,302.29 0.00	120,302.29 0.00		57,891.73	62,410.56	60,151.17	
								6,378,700			120,302.29	57,891.73	62,410.56	60,151.17

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	8901 6 CONDO	JACKSON VILLAGE ESSEX L 6.01 C-GAR .0000 AC	2	8 ALEXANDRIA WAY	1175 R5/		124,000 199,200 0 323,200	6,095.55		6,095.55	1,422.28 1,422.28 2,844.56	1,625.50 1,625.49 3,250.99	1,523.89 1,523.89 3,047.78	
2	8901 7 CONDO	JACKSON VILLAGE DREXEL L 7.01 C-GAR .0000 AC	2	5 ALEXANDRIA WAY	R5/		124,000 171,000 0 295,000	5,563.70		5,563.70	1,325.25 1,325.25 2,650.50	1,456.60 1,456.60 2,913.20	1,390.93 1,390.92 2,781.85	
3	8901 8 CONDO	JACKSON VILLAGE ESSEX L 8.01 C-GAR .0000 AC	2	6 ALEXANDRIA WAY	50 R5/		124,000 189,600 0 313,600	5,914.50		5,914.50	1,413.23 1,413.23 2,826.46	1,544.02 1,544.02 3,088.04	1,478.63 1,478.62 2,957.25	
4	8901 9 CONDO	JACKSON VILLAGE DREXEL L 9.01 C-GAR .0000 AC	2	3 ALEXANDRIA WAY	1175 R5/		124,000 167,000 0 291,000	5,488.26		5,488.26	1,308.16 1,308.15 2,616.31	1,435.98 1,435.97 2,871.95	1,372.07 1,372.06 2,744.13	
5	8901 10 CONDO	JACKSON VILLAGE ESSEX L 10.01 C-GAR .0000 AC	2	4 ALEXANDRIA WAY	586 R5/		124,000 194,200 0 318,200	6,001.25		6,001.25	1,432.84 1,432.84 2,865.68	1,567.79 1,567.78 3,135.57	1,500.32 1,500.31 3,000.63	
6	8901 11 CONDO	JACKSON VILLAGE BAXTER L 11.01 C-GAR .0000 AC	2	1 ALEXANDRIA WAY	1175 R5/		124,000 123,600 0 247,600	4,669.74		4,669.74	1,136.22 1,136.21 2,272.43	1,198.66 1,198.65 2,397.31	1,167.44 1,167.43 2,334.87	
7	8901 12 CONDO	JACKSON VILLAGE FAIRFAX L 12.01 C-GAR .0000 AC	2	2 ALEXANDRIA WAY	R5/		124,000 219,600 0 343,600	6,480.30		6,480.30	1,558.53 1,558.52 3,117.05	1,681.63 1,681.62 3,363.25	1,620.08 1,620.07 3,240.15	
8	8901 13 CONDO	JACKSON VILLAGE DREXEL L 13.01 C-GAR .0000 AC	2	19 ALEXANDRIA WAY	R5/		124,000 170,300 0 294,300	5,550.50		5,550.50	1,318.72 1,318.71 2,637.43	1,456.54 1,456.53 2,913.07	1,387.63 1,387.62 2,775.25	
9	8901 14 CONDO	JACKSON VILLAGE ESSEX L 14.01 C-GAR .0000 AC	2	20 ALEXANDRIA WAY	R5/		124,000 182,500 0 306,500	5,780.59		5,780.59	1,383.07 1,383.06 2,766.13	1,507.23 1,507.23 3,014.46	1,445.15 1,445.15 2,890.30	
10	8901 15 CONDO	JACKSON VILLAGE DREXEL L 15.01 C-GAR .0000 AC	2	17 ALEXANDRIA WAY	1175 R5/		124,000 171,100 0 295,100	5,565.59		5,565.59	1,317.21 1,317.20 2,634.41	1,465.59 1,465.59 2,931.18	1,391.40 1,391.40 2,782.80	
11	8901 16 CONDO	JACKSON VILLAGE ESSEX L 16.01 C-GAR .0000 AC	2	18 ALEXANDRIA WAY	50 R5/		124,000 176,200 0 300,200	5,661.77		5,661.77	1,356.42 1,356.42 2,712.84	1,474.47 1,474.46 2,948.93	1,415.45 1,415.44 2,830.89	
12	8901 17 CONDO	JACKSON VILLAGE ESSEX L 17.01 C-GAR .0000 AC	2	15 ALEXANDRIA WAY	R5/		124,000 209,700 0 333,700	6,293.58		6,293.58	1,498.20 1,498.19 2,996.39	1,648.60 1,648.59 3,297.19	1,573.40 1,573.39 3,146.79	
13	8901 18 CONDO	JACKSON VILLAGE ESSEX L 18.01 C-GAR .0000 AC	2	16 ALEXANDRIA WAY	R5/		124,000 184,200 0 308,200	5,812.65		5,812.65	1,390.11 1,390.10 2,780.21	1,516.22 1,516.22 3,032.44	1,453.17 1,453.16 2,906.33	
14	8901 19 CONDO	JACKSON VILLAGE BAXTER L 19.01 C-GAR .0000 AC	2	13 ALEXANDRIA WAY	1175 R5/		124,000 135,600 0 259,600	4,896.06		4,896.06	1,187.50 1,187.49 2,374.99	1,260.54 1,260.53 2,521.07	1,224.02 1,224.01 2,448.03	
Page Totals								79,774.04 0.00		79,774.04 0.00		38,095.39	41,678.65	39,887.05
							4,229,800			79,774.04		38,095.39	41,678.65	39,887.05

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	8901 20 CONDO	JACKSON VILLAGE FAIRFAX L 20.01 C-GAR .0000 AC	2	14 ALEXANDRIA WAY	660 R5/		124,000 215,800 0 339,800	6,408.63		6,408.63	1,491.16 1,491.16	1,713.16 1,713.15	1,602.16 1,602.16	
2	8901 21 CONDO	JACKSON VILLAGE BAXTER L 21.01 C-GAR .0000 AC	2	31 ALEXANDRIA WAY	1175 R5/		124,000 125,200 0 249,200	4,699.91		4,699.91	1,142.75 1,142.75	1,207.21 1,207.20	1,174.98 1,174.98	
3	8901 22 CONDO	JACKSON VILLAGE FAIRFAX L 22.01 C-GAR .0000 AC	2	32 ALEXANDRIA WAY	1175 R5/		124,000 210,000 0 334,000	6,299.24		6,299.24	1,524.34 1,524.34	1,625.28 1,625.28	1,574.81 1,574.81	
4	8901 23 CONDO	JACKSON VILLAGE ESSEX L 23.01 C-GAR .0000 AC	2	29 ALEXANDRIA WAY	R5/		124,000 176,700 0 300,700	5,671.20		5,671.20	1,358.43 1,358.43	1,477.17 1,477.17	1,417.80 1,417.80	
5	8901 24 CONDO	JACKSON VILLAGE ESSEX L 24.01 C-GAR .0000 AC	2	30 ALEXANDRIA WAY	1175 R5/		124,000 172,900 0 296,900	5,599.53		5,599.53	1,342.35 1,342.34	1,457.42 1,457.42	1,399.89 1,399.88	
6	8901 25 CONDO	JACKSON VILLAGE DREXEL L 25.01 C-GAR .0000 AC	2	27 ALEXANDRIA WAY	R5/		124,000 169,100 0 293,100	5,527.87		5,527.87	1,317.21 1,317.20	1,446.73 1,446.73	1,381.97 1,381.97	
7	8901 26 CONDO	JACKSON VILLAGE ESSEX L 26.01 C-GAR .0000 AC	2	28 ALEXANDRIA WAY	1175 R5/		124,000 187,800 0 311,800	5,880.55		5,880.55	1,405.69 1,405.69	1,534.59 1,534.58	1,470.14 1,470.14	
8	8901 27 CONDO	JACKSON VILLAGE DREXEL L 27.01 C-GAR .0000 AC	2	25 ALEXANDRIA WAY	1175 R5/		124,000 160,600 0 284,600	5,367.56		5,367.56	1,281.51 1,281.51	1,402.27 1,402.27	1,341.89 1,341.89	
9	8901 28 CONDO	JACKSON VILLAGE ESSEX L 28.01 C-GAR .0000 AC	2	26 ALEXANDRIA WAY	R5/		124,000 181,600 0 305,600	5,763.62		5,763.62	1,379.05 1,379.04	1,502.77 1,502.76	1,440.91 1,440.90	
10	8901 29 CONDO	JACKSON VILLAGE DREXEL L 29.01 C-GAR .0000 AC	2	23 ALEXANDRIA WAY	5235 R5/		124,000 163,800 0 287,800	5,427.91		5,427.91	1,295.09 1,295.08	1,418.87 1,418.87	1,356.98 1,356.98	
11	8901 30 CONDO	JACKSON VILLAGE ESSEX L 30.01 C-GAR .0000 AC	2	24 ALEXANDRIA WAY	R5/		124,000 177,500 0 301,500	5,686.29		5,686.29	1,358.43 1,358.43	1,484.72 1,484.71	1,421.58 1,421.57	
12	8901 31 CONDO	JACKSON VILLAGE BAXTER L 31.01 C-GAR .0000 AC	2	21 ALEXANDRIA WAY	R5/		124,000 125,600 0 249,600	4,707.46		4,707.46	1,144.77 1,144.76	1,208.97 1,208.96	1,176.87 1,176.86	
13	8901 32 CONDO	JACKSON VILLAGE CHESTERFIELD L 32.01 C-GAR .0000 AC	2	22 ALEXANDRIA WAY	1175 R5/		124,000 173,200 0 297,200	5,605.19		5,605.19	1,343.35 1,343.35	1,459.25 1,459.24	1,401.30 1,401.30	
14	8901 33 CONDO	JACKSON VILLAGE BAXTER L 33.01 C-GAR .0000 AC	2	43 ALEXANDRIA WAY	6225 R5/		124,000 127,800 0 251,800	4,748.95		4,748.95	1,154.32 1,154.31	1,220.16 1,220.16	1,187.24 1,187.24	
Page Totals								77,393.91 0.00		77,393.91 0.00		37,076.84	40,317.07	38,697.00
							4,103,600			77,393.91		37,076.84	40,317.07	38,697.00

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	8901 34 CONDO	JACKSON VILLAGE FAIRFAX L 34.01 C-GAR .0000 AC	2	44 ALEXANDRIA WAY	5235 R5/		124,000 238,800 0 362,800	6,842.41		6,842.41	1,649.53 1,649.52	1,771.68 1,771.68	1,710.61 1,710.60
2	8901 35 CONDO	JACKSON VILLAGE ESSEX L 35.01 C-GAR .0000 AC	2	41 ALEXANDRIA WAY	R5/		124,000 176,700 0 300,700	5,671.20		5,671.20	1,358.43 1,358.43	1,477.17 1,477.17	1,417.80 1,417.80
3	8901 36 CONDO	JACKSON VILLAGE ESSEX L 36.01 C-GAR .0000 AC	2	42 ALEXANDRIA WAY	R5/		124,000 178,300 0 302,300	5,701.38		5,701.38	1,365.47 1,365.47	1,485.22 1,485.22	1,425.35 1,425.34
4	8901 37 CONDO	JACKSON VILLAGE DREXEL L 37.01 C-GAR .0000 AC	2	39 ALEXANDRIA WAY	R5/		124,000 163,700 0 287,700	5,426.02		5,426.02	1,294.59 1,294.58	1,418.43 1,418.42	1,356.51 1,356.50
5	8901 38 CONDO	JACKSON VILLAGE ESSEX L 38.01 C-GAR .0000 AC	2	40 ALEXANDRIA WAY	R5/		124,000 186,000 0 310,000	5,846.60		5,846.60	1,398.15 1,398.15	1,525.15 1,525.15	1,461.65 1,461.65
6	8901 39 CONDO	JACKSON VILLAGE DREXEL L 39.01 C-GAR .0000 AC	2	37 ALEXANDRIA WAY	R5/		124,000 167,900 0 291,900	5,505.23		5,505.23	1,298.61 1,298.60	1,454.01 1,454.01	1,376.31 1,376.31
7	8901 40 CONDO	JACKSON VILLAGE ESSEX L 40.01 C-GAR .0000 AC	2	38 ALEXANDRIA WAY	R5/		124,000 207,600 0 331,600	6,253.98		6,253.98	1,489.15 1,489.14	1,637.85 1,637.84	1,563.50 1,563.49
8	8901 41 CONDO	JACKSON VILLAGE DREXEL L 41.01 C-GAR .0000 AC	2	35 ALEXANDRIA WAY	R5/		124,000 157,700 0 281,700	5,312.86		5,312.86	1,269.45 1,269.44	1,386.99 1,386.98	1,328.22 1,328.21
9	8901 42 CONDO	JACKSON VILLAGE ESSEX L 42.01 C-GAR .0000 AC	2	36 ALEXANDRIA WAY	R5/		124,000 184,900 0 308,900	5,825.85		5,825.85	1,389.60 1,389.60	1,523.33 1,523.32	1,456.47 1,456.46
10	8901 43 CONDO	JACKSON VILLAGE ARDSLEY L 43.01 C-GAR .0000 AC	2	33 ALEXANDRIA WAY	R5/		124,000 124,900 0 248,900	4,694.25		4,694.25	1,151.80 1,151.80	1,195.33 1,195.32	1,173.57 1,173.56
11	8901 44 CONDO	JACKSON VILLAGE CHESTERFIELD L 44.01 C-GAR .0000 AC	2	34 ALEXANDRIA WAY	R5/		124,000 138,100 0 262,100	4,943.21		4,943.21	1,195.04 1,195.04	1,276.57 1,276.56	1,235.81 1,235.80
12	8901 45 CONDO	JACKSON VILLAGE BAXTER L 45.01 C-GAR .0000 AC	2	55 ALEXANDRIA WAY	R5/		124,000 125,800 0 249,800	4,711.23		4,711.23	1,145.27 1,145.26	1,210.35 1,210.35	1,177.81 1,177.81
13	8901 46 CONDO	JACKSON VILLAGE FAIRFAX L 46.01 C-GAR .0000 AC	2	56 ALEXANDRIA WAY	R5/		124,000 237,100 0 361,100	6,810.35		6,810.35	1,646.01 1,646.00	1,759.17 1,759.17	1,702.59 1,702.59
14	8901 47 CONDO	JACKSON VILLAGE ESSEX L 47.01 C-GAR .0000 AC	2	53 ALEXANDRIA WAY	R5/		124,000 212,300 0 336,300	6,342.62		6,342.62	1,509.26 1,509.25	1,662.06 1,662.05	1,585.66 1,585.65
Page Totals								79,887.19 0.00		79,887.19 0.00	38,320.64	41,566.55	39,943.63
							4,235,800			79,887.19			

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	8901 48 CONDO	JACKSON VILLAGE ESSEX L 48.01 C-GAR .0000 AC	2	54 ALEXANDRIA WAY	R5/		124,000 186,200 0 310,200	5,850.37		5,850.37	1,398.15 1,398.15 2,796.30	1,527.04 1,527.03 3,054.07	1,462.60 1,462.59 2,925.19
2	8901 49 CONDO	JACKSON VILLAGE DREXEL L 49.01 C-GAR .0000 AC	2	51 ALEXANDRIA WAY	R5/		124,000 179,100 0 303,100	5,716.47		5,716.47	1,355.42 1,355.41 2,710.83	1,502.82 1,502.82 3,005.64	1,429.12 1,429.12 2,858.24
3	8901 50 CONDO	JACKSON VILLAGE ESSEX L 50.01 C-GAR .0000 AC	2	52 ALEXANDRIA WAY	R5/		124,000 181,100 0 305,100	5,754.19		5,754.19	1,377.54 1,377.53 2,755.07	1,499.56 1,499.56 2,999.12	1,438.55 1,438.55 2,877.10
4	8901 51 CONDO	JACKSON VILLAGE DREXEL L 51.01 C-GAR .0000 AC	2	49 ALEXANDRIA WAY	R5/	1246	124,000 163,800 0 287,800	5,427.91		5,427.91	1,295.09 1,295.08 2,590.17	1,418.87 1,418.87 2,837.74	1,356.98 1,356.98 2,713.96
5	8901 52 CONDO	JACKSON VILLAGE ESSEX L 52.01 C-GAR .0000 AC	2	50 ALEXANDRIA WAY	R5/		124,000 185,500 0 309,500	5,837.17		5,837.17	1,396.14 1,396.14 2,792.28	1,522.45 1,522.44 3,044.89	1,459.30 1,459.29 2,918.59
6	8901 53 CONDO	JACKSON VILLAGE DREXEL L 53.01 C-GAR .0000 AC	2	47 ALEXANDRIA WAY	R5/	1175	124,000 156,900 0 280,900	5,297.77		5,297.77	1,266.43 1,266.43 2,532.86	1,382.46 1,382.45 2,764.91	1,324.45 1,324.44 2,648.89
7	8901 54 CONDO	JACKSON VILLAGE ESSEX L 54.01 C-GAR .0000 AC	2	48 ALEXANDRIA WAY	R5/	597	124,000 179,400 0 303,400	5,722.12		5,722.12	1,352.40 1,352.40 2,704.80	1,508.66 1,508.66 3,017.32	1,430.53 1,430.53 2,861.06
8	8901 55 CONDO	JACKSON VILLAGE BAXTER L 55.01 C-GAR .0000 AC	2	45 ALEXANDRIA WAY	R5/	2640	124,000 123,300 0 247,300	4,664.08		4,664.08	1,134.71 1,134.71 2,269.42	1,197.33 1,197.33 2,394.66	1,166.02 1,166.02 2,332.04
9	8901 56 CONDO	JACKSON VILLAGE CHESTERFIELD L 56.01 C-GAR .0000 AC	2	46 ALEXANDRIA WAY	R5/	3212	124,000 141,000 0 265,000	4,997.90		4,997.90	1,207.11 1,207.10 2,414.21	1,291.85 1,291.84 2,583.69	1,249.48 1,249.47 2,498.95
10	8901 57 CONDO	JACKSON VILLAGE BAXTER .0000 AC	2	67 ALEXANDRIA WAY	R5/		124,000 137,200 0 261,200	4,926.23		4,926.23	1,188.50 1,188.50 2,377.00	1,274.62 1,274.61 2,549.23	1,231.56 1,231.56 2,463.12
11	8901 58 CONDO	JACKSON VILLAGE CHESTERFIELD .0000 AC	2	68 ALEXANDRIA WAY	R5/		124,000 136,400 0 260,400	4,911.14		4,911.14	1,181.97 1,181.96 2,363.93	1,273.61 1,273.60 2,547.21	1,227.79 1,227.78 2,455.57
12	8901 59 CONDO	JACKSON VILLAGE ESSEX L 59.01 C-GAR .0000 AC	2	65 ALEXANDRIA WAY	R5/		124,000 175,000 0 299,000	5,639.14		5,639.14	1,351.40 1,351.39 2,702.79	1,468.18 1,468.17 2,936.35	1,409.79 1,409.78 2,819.57
13	8901 60 CONDO	JACKSON VILLAGE ESSEX L 60.01 C-GAR .0000 AC	2	66 ALEXANDRIA WAY	R5/		124,000 184,600 0 308,600	5,820.20		5,820.20	1,392.12 1,392.11 2,784.23	1,517.99 1,517.98 3,035.97	1,455.05 1,455.05 2,910.10
14	8901 61 CONDO	JACKSON VILLAGE DREXEL L 61.01 C-GAR .0000 AC	2	63 ALEXANDRIA WAY	R5/	1175	124,000 192,100 0 316,100	5,961.65		5,961.65	1,437.37 1,437.36 2,874.73	1,543.46 1,543.46 3,086.92	1,490.42 1,490.41 2,980.83
Page Totals								76,526.34 0.00		76,526.34 0.00	36,668.62	39,857.72	38,263.21
							4,057,600			76,526.34	36,668.62	39,857.72	38,263.21

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	8901 62 CONDO	JACKSON VILLAGE ESSEX L 62.01 C-GAR .0000 AC	2	64 ALEXANDRIA WAY	R5/		124,000 217,600 0 341,600		6,442.58		6,442.58	1,531.88 1,531.88	1,689.41 1,689.41	1,610.65 1,610.64		
2	8901 63 CONDO	JACKSON VILLAGE DREXEL L 63.01 C-GAR .0000 AC	2	61 ALEXANDRIA WAY	R5/		124,000 197,000 0 321,000		6,054.06		6,054.06	1,432.34 1,432.33	1,594.70 1,594.69	1,513.52 1,513.51		
3	8901 64 CONDO	JACKSON VILLAGE ESSEX L 64.01 C-GAR .0000 AC	2	62 ALEXANDRIA WAY	R5/		124,000 175,000 0 299,000		5,639.14		5,639.14	1,351.40 1,351.39	1,468.18 1,468.17	1,409.79 1,409.78		
4	8901 65 CONDO	JACKSON VILLAGE DREXEL L 65.01 C-GAR .0000 AC	2	59 ALEXANDRIA WAY	R5/		124,000 161,900 0 285,900		5,392.07		5,392.07	1,287.04 1,287.04	1,409.00 1,408.99	1,348.02 1,348.02		
5	8901 66 CONDO	JACKSON VILLAGE ESSEX L 66.01 C-GAR .0000 AC	2	60 ALEXANDRIA WAY	R5/		124,000 176,700 0 300,700		5,671.20		5,671.20	1,358.43 1,358.43	1,477.17 1,477.17	1,417.80 1,417.80		
6	8901 67 CONDO	JACKSON VILLAGE BAXTER L 67.01 C-GAR .0000 AC	2	57 ALEXANDRIA WAY	R5/		124,000 141,300 0 265,300		5,003.56		5,003.56	1,211.13 1,211.12	1,290.66 1,290.65	1,250.89 1,250.89		
7	8901 68 CONDO	JACKSON VILLAGE FAIRFAX L 68.01 C-GAR .0000 AC	2	58 ALEXANDRIA WAY	R5/		124,000 218,300 0 342,300		6,455.78		6,455.78	1,560.54 1,560.53	1,667.36 1,667.35	1,613.95 1,613.94		
8	8901 69 CONDO	JACKSON VILLAGE BAXTER L 69.01 C-GAR .0000 AC	2	71 ALEXANDRIA WAY	R5/		124,000 144,900 0 268,900		5,071.45		5,071.45	1,226.71 1,226.71	1,309.02 1,309.01	1,267.87 1,267.86		
9	8901 70 CONDO	JACKSON VILLAGE CHESTERFIELD L 70.01 C-GAR .0000 AC	2	72 ALEXANDRIA WAY	R5/		124,000 151,400 0 275,400		5,194.04		5,194.04	1,250.85 1,250.84	1,346.18 1,346.17	1,298.51 1,298.51		
10	8901 71 CONDO	JACKSON VILLAGE ESSEX L 71.01 C-GAR .0000 AC	2	69 ALEXANDRIA WAY	R5/		124,000 182,400 0 306,400		5,778.70	S1	5,778.70 -250.00	1,320.07 1,320.06	1,444.29 1,444.28	1,382.18 1,382.17		
11	8901 72 CONDO	JACKSON VILLAGE ESSEX L 72.01 C-GAR .0000 AC	2	70 ALEXANDRIA WAY	R5/		124,000 182,500 0 306,500		5,780.59		5,780.59	1,383.07 1,383.06	1,507.23 1,507.23	1,445.15 1,445.15		
12	8901 73 CONDO	JACKSON VILLAGE ESSEX L 73.01 C-GAR .0000 AC	2	75 ALEXANDRIA WAY	R5/		124,000 196,400 0 320,400		6,042.74		6,042.74	1,441.89 1,441.89	1,579.48 1,579.48	1,510.69 1,510.68		
13	8901 74 CONDO	JACKSON VILLAGE ESSEX L 74.01 C-GAR .0000 AC	2	76 ALEXANDRIA WAY	R5/		124,000 182,500 0 306,500		5,780.59		5,780.59	1,383.07 1,383.06	1,507.23 1,507.23	1,445.15 1,445.15		
14	8901 75 CONDO	JACKSON VILLAGE BAXTER L 75.01 C-GAR .0000 AC	2	73 ALEXANDRIA WAY	R5/		124,000 127,900 0 251,900		4,750.83	V1	4,750.83 -250.00	1,091.82 1,091.81	1,158.60 1,158.60	1,125.21 1,125.21		
Page Totals									79,057.33 0.00		79,057.33 -500.00		37,660.39	40,896.94	39,278.69	
								4,191,800				78,557.33				

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	8901 76 CONDO	JACKSON VILLAGE FAIRFAX L 76.01 C-GAR .0000 AC	2	74 ALEXANDRIA WAY	2640 R5/		124,000 205,900 0 329,900	6,221.91		6,221.91	1,506.24 1,506.24	1,604.72 1,604.71	1,555.48 1,555.48	
2	8901 77 CONDO	JACKSON VILLAGE BAXTER L 77.01 C-GAR .0000 AC	2	87 ALEXANDRIA WAY	4255 R5/		124,000 134,100 0 258,100	4,867.77		4,867.77	1,180.96 1,180.96	1,252.93 1,252.92	1,216.95 1,216.94	
3	8901 78 CONDO	JACKSON VILLAGE FAIRFAX L 78.01 C-GAR .0000 AC	2	88 ALEXANDRIA WAY	R5/		124,000 226,700 0 350,700	6,614.20		6,614.20	1,596.74 1,596.73	1,710.37 1,710.36	1,653.55 1,653.55	
4	8901 79 CONDO	JACKSON VILLAGE ESSEX L 79.01 C-GAR .0000 AC	2	85 ALEXANDRIA WAY	R5/		124,000 190,600 0 314,600	5,933.36		5,933.36	1,417.76 1,417.75	1,548.93 1,548.92	1,483.34 1,483.34	
5	8901 80 CONDO	JACKSON VILLAGE ESSEX L 80.01 C-GAR .0000 AC	2	86 ALEXANDRIA WAY	R5/	1175	124,000 178,000 0 302,000	5,695.72		5,695.72	1,363.96 1,363.96	1,483.90 1,483.90	1,423.93 1,423.93	
6	8901 81 CONDO	JACKSON VILLAGE DREXEL L 81.01 C-GAR .0000 AC	2	83 ALEXANDRIA WAY	R5/		124,000 201,200 0 325,200	6,133.27		6,133.27	1,450.94 1,450.94	1,615.70 1,615.69	1,533.32 1,533.32	
7	8901 82 CONDO	JACKSON VILLAGE ESSEX L 82.01 C-GAR .0000 AC	2	84 ALEXANDRIA WAY	R5/	5975	124,000 179,500 0 303,500	5,724.01		5,724.01	1,370.50 1,370.50	1,491.51 1,491.50	1,431.01 1,431.00	
8	8901 83 CONDO	JACKSON VILLAGE DREXEL L 83.01 C-GAR .0000 AC	2	81 ALEXANDRIA WAY	R5/	1175	124,000 192,500 0 316,500	5,969.19		5,969.19	1,414.74 1,414.74	1,569.86 1,569.85	1,492.30 1,492.30	
9	8901 84 CONDO	JACKSON VILLAGE ESSEX L 84.01 C-GAR .0000 AC	2	82 ALEXANDRIA WAY	R5/		124,000 214,700 0 338,700	6,387.88		6,387.88	1,522.83 1,522.83	1,671.11 1,671.11	1,596.97 1,596.97	
10	8901 85 CONDO	JACKSON VILLAGE DREXEL L 85.01 C-GAR .0000 AC	2	79 ALEXANDRIA WAY	R5/	660	124,000 171,900 0 295,900	5,580.67	W1	5,580.67 -250.00	1,266.27 1,266.27	1,399.07 1,399.06	1,332.67 1,332.67	
11	8901 86 CONDO	JACKSON VILLAGE ESSEX L 86.01 C-GAR .0000 AC	2	80 ALEXANDRIA WAY	R5/		124,000 178,300 0 302,300	5,701.38		5,701.38	1,365.47 1,365.47	1,485.22 1,485.22	1,425.35 1,425.34	
12	8901 87 CONDO	JACKSON VILLAGE ARDSLEY L 87.01 C-GAR .0000 AC	2	77 ALEXANDRIA WAY	R5/	1175	124,000 106,200 0 230,200	4,341.57		4,341.57	1,070.36 1,070.35	1,100.43 1,100.43	1,085.40 1,085.39	
13	8901 88 CONDO	JACKSON VILLAGE CHESTERFIELD L 88.01 C-GAR .0000 AC	2	78 ALEXANDRIA WAY	R5/	1175	124,000 173,200 0 297,200	5,605.19		5,605.19	1,343.35 1,343.35	1,459.25 1,459.24	1,401.30 1,401.30	
14	8901 89 CONDO	JACKSON VILLAGE BAXTER L 89.01 C-GAR .0000 AC	2	99 ALEXANDRIA WAY	R5/	6736	124,000 148,500 0 272,500	5,139.35		5,139.35	1,241.80 1,241.79	1,327.88 1,327.88	1,284.84 1,284.84	
Page Totals								79,915.47 0.00		79,915.47 -250.00		38,223.80 41,441.67	2,569.68 39,832.78	
							4,237,300			79,665.47		38,223.80	41,441.67	39,832.78

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	8901 90 CONDO	JACKSON VILLAGE FAIRFAX L 90.01 C-GAR .0000 AC	2	100 ALEXANDRIA WAY	R5/		124,000 237,200 0 361,200	6,812.23		6,812.23	1,674.16 1,674.16	1,731.96 1,731.95	1,703.06 1,703.06	
2	8901 91 CONDO	JACKSON VILLAGE ESSEX L 91.01 C-GAR .0000 AC	2	97 ALEXANDRIA WAY	R5/		124,000 207,300 0 331,300	6,248.32		6,248.32	1,488.14 1,488.14	1,636.02 1,636.02	1,562.08 1,562.08	
3	8901 92 CONDO	JACKSON VILLAGE ESSEX L 92.01 C-GAR .0000 AC	2	98 ALEXANDRIA WAY	R5/		124,000 190,700 0 314,700	5,935.24		5,935.24	1,418.26 1,418.26	1,549.36 1,549.36	1,483.81 1,483.81	
4	8901 93 CONDO	JACKSON VILLAGE DREXEL L 93.01 C-GAR .0000 AC	2	95 ALEXANDRIA WAY	R5/		124,000 200,200 0 324,200	6,114.41		6,114.41	1,461.00 1,460.99	1,596.21 1,596.21	1,528.61 1,528.60	
5	8901 94 CONDO	JACKSON VILLAGE ESSEX L 94.01 C-GAR .0000 AC	2	96 ALEXANDRIA WAY	R5/		124,000 183,700 0 307,700	5,803.22		5,803.22	1,388.10 1,388.09	1,513.52 1,513.51	1,450.81 1,450.80	
6	8901 95 CONDO	JACKSON VILLAGE DREXEL L 95.01 C-GAR .0000 AC	2	93 ALEXANDRIA WAY	R5/		124,000 163,800 0 287,800	5,427.91		5,427.91	1,295.09 1,295.08	1,418.87 1,418.87	1,356.98 1,356.98	
7	8901 96 CONDO	JACKSON VILLAGE ESSEX L 96.01 C-GAR .0000 AC	2	94 ALEXANDRIA WAY	R5/		124,000 182,500 0 306,500	5,780.59		5,780.59	1,383.07 1,383.06	1,507.23 1,507.23	1,445.15 1,445.15	
8	8901 97 CONDO	JACKSON VILLAGE DREXEL L 97.01 C-GAR .0000 AC	2	91 ALEXANDRIA WAY	R5/		124,000 195,800 0 319,800	6,031.43		6,031.43	1,490.66 1,490.65	1,525.06 1,525.06	1,507.86 1,507.86	
9	8901 98 CONDO	JACKSON VILLAGE ESSEX L 98.01 C-GAR .0000 AC	2	92 ALEXANDRIA WAY	R5/		124,000 178,600 0 302,600	5,707.04		5,707.04	1,362.96 1,362.95	1,490.57 1,490.56	1,426.76 1,426.76	
10	8901 99 CONDO	JACKSON VILLAGE BAXTER L 99.01 C-GAR .0000 AC	2	89 ALEXANDRIA WAY	R5/		124,000 155,500 0 279,500	5,271.37		5,271.37	1,271.96 1,271.96	1,363.73 1,363.72	1,317.85 1,317.84	
11	8901 100 CONDO	JACKSON VILLAGE CHESTERFIELD L 100.01 C-GAR .0000 AC	2	90 ALEXANDRIA WAY	R5/		124,000 144,500 0 268,500	5,063.91		5,063.91	1,221.69 1,221.68	1,310.27 1,310.27	1,265.98 1,265.98	
12	8901 101 CONDO	JACKSON VILLAGE BAXTER .0000 AC	2	111 ALEXANDRIA WAY	R5/		124,000 134,500 0 258,500	4,875.31		4,875.31	1,176.94 1,176.94	1,260.72 1,260.71	1,218.83 1,218.83	
13	8901 102 CONDO	JACKSON VILLAGE FAIRFAX .0000 AC	2	112 ALEXANDRIA WAY	R5/		124,000 241,400 0 365,400	6,891.44		6,891.44	1,656.06 1,656.06	1,789.66 1,789.66	1,722.86 1,722.86	
14	8901 103 CONDO	JACKSON VILLAGE ESSEX L 103.01 C-GAR .0000 AC	2	109 ALEXANDRIA WAY	R5/		124,000 176,900 0 300,900	5,674.97		5,674.97	1,358.94 1,358.93	1,478.55 1,478.55	1,418.75 1,418.74	
Page Totals								81,637.39 0.00		81,637.39 0.00		39,293.98	42,343.41	40,818.74
							4,328,600			81,637.39		39,293.98	42,343.41	40,818.74

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	8901 104 CONDO	JACKSON VILLAGE ESSEX L 104.01 C-GAR .0000 AC	2	110 ALEXANDRIA WAY	R5/		124,000 182,700 0 306,700		5,784.36		5,784.36	1,384.07 1,384.07	1,508.11 1,508.11	1,446.09 1,446.09	2,892.18	
2	8901 105 CONDO	JACKSON VILLAGE DREXEL L 105.01 C-GAR .0000 AC	2	107 ALEXANDRIA WAY	R5/		124,000 166,700 0 290,700		5,482.60		5,482.60	1,306.65 1,306.65	1,434.65 1,434.65	1,370.65 1,370.65	2,741.30	
3	8901 106 CONDO	JACKSON VILLAGE ESSEX L 106.01 C-GAR .0000 AC	2	108 ALEXANDRIA WAY	R5/	1175	124,000 184,500 0 308,500		5,818.31		5,818.31	1,391.62 1,391.61	1,517.54 1,517.54	1,454.58 1,454.58	2,909.16	
4	8901 107 CONDO	JACKSON VILLAGE DREXEL L 107.01 C-GAR .0000 AC	2	105 ALEXANDRIA WAY	R5/	1175	124,000 192,500 0 316,500		5,969.19		5,969.19	1,414.74 1,414.74	1,569.86 1,569.85	1,492.30 1,492.30	2,984.60	
5	8901 108 CONDO	JACKSON VILLAGE ESSEX L 108.01 C-GAR .0000 AC	2	106 ALEXANDRIA WAY	R5/	1175	124,000 185,500 0 309,500		5,837.17		5,837.17	1,396.14 1,396.14	1,522.45 1,522.44	1,459.30 1,459.29	2,918.59	
6	8901 109 CONDO	JACKSON VILLAGE DREXEL L 109.01 C-GAR .0000 AC	2	103 ALEXANDRIA WAY	R5/	1175	124,000 161,800 0 285,800		5,390.19		5,390.19	1,287.04 1,287.04	1,408.06 1,408.05	1,347.55 1,347.55	2,695.10	
7	8901 110 CONDO	JACKSON VILLAGE ESSEX L 110.01 C-GAR .0000 AC	2	104 ALEXANDRIA WAY	R5/		124,000 190,400 0 314,400		5,929.58		5,929.58	1,416.75 1,416.75	1,548.04 1,548.04	1,482.40 1,482.39	2,964.79	
8	8901 111 CONDO	JACKSON VILLAGE ARDSLEY L 111.01 C-GAR .0000 AC	2	101 ALEXANDRIA WAY	R5/	6701	124,000 142,300 0 266,300		5,022.42		5,022.42	1,227.22 1,227.21	1,284.00 1,283.99	1,255.61 1,255.60	2,511.21	
9	8901 112 CONDO	JACKSON VILLAGE CHESTERFIELD L 112.01 C-GAR .0000 AC	2	102 ALEXANDRIA WAY	R5/		124,000 145,100 0 269,100		5,075.23		5,075.23	1,224.20 1,224.20	1,313.42 1,313.41	1,268.81 1,268.81	2,537.62	
10	8901 113 CONDO	JACKSON VILLAGE BAXTER L 113.01 C-GAR .0000 AC	2	115 ALEXANDRIA WAY	R5/		124,000 126,700 0 250,700		4,728.20		4,728.20	1,149.29 1,149.29	1,214.81 1,214.81	1,182.05 1,182.05	2,364.10	
11	8901 114 CONDO	JACKSON VILLAGE CHESTERFIELD L 114.01 C-GAR .0000 AC	2	116 ALEXANDRIA WAY	R5/	597	124,000 144,700 0 268,700		5,067.68		5,067.68	1,222.69 1,222.69	1,311.15 1,311.15	1,266.92 1,266.92	2,533.84	
12	8901 115 CONDO	JACKSON VILLAGE ESSEX L 115.01 C-GAR .0000 AC	2	113 ALEXANDRIA WAY	R5/		124,000 219,700 0 343,700		6,482.18		6,482.18	1,351.40 1,351.39	1,889.70 1,889.69	1,620.55 1,620.54	3,241.09	
13	8901 116 CONDO	JACKSON VILLAGE ESSEX L 116.01 C-GAR .0000 AC	2	114 ALEXANDRIA WAY	R5/	1175	124,000 185,500 0 309,500		5,837.17		5,837.17	1,395.64 1,395.63	1,522.95 1,522.95	1,459.30 1,459.29	2,918.59	
14	8901 117 CONDO	JACKSON VILLAGE ESSEX L 117.01 C-GAR .0000 AC	2	119 ALEXANDRIA WAY	R5/	1628	124,000 180,000 0 304,000		5,733.44		5,733.44	1,379.05 1,379.04	1,487.68 1,487.67	1,433.36 1,433.36	2,866.72	
Page Totals											78,157.72 0.00	78,157.72 0.00	37,092.95	41,064.77	39,078.89	
								4,144,100			78,157.72	37,092.95	41,064.77	39,078.89		

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	8901 118 CONDO	JACKSON VILLAGE ESSEX L 118.01 C-GAR .0000 AC	2	120 ALEXANDRIA WAY	R5/		124,000 183,900 0 307,900		5,806.99		5,806.99	1,389.10 1,389.10	1,514.40 1,514.39	1,451.75 1,451.75	
2	8901 119 CONDO	JACKSON VILLAGE BAXTER L 119.01 C-GAR .0000 AC	2	117 ALEXANDRIA WAY	R5/		124,000 126,700 0 250,700		4,728.20		4,728.20	1,149.29 1,149.29	1,214.81 1,214.81	1,182.05 1,182.05	
3	8901 120 CONDO	JACKSON VILLAGE FAIRFAX L 120.01 C-GAR .0000 AC	2	118 ALEXANDRIA WAY	R5/		124,000 220,200 0 344,200		6,491.61	V1	6,491.61 -250.00 6,241.61	1,506.59 1,506.58 3,013.17	1,614.22 1,614.22 3,228.44	1,560.41 1,560.40 3,120.81	
4	8901 121 CONDO	JACKSON VILLAGE BAXTER L 121.01 C-GAR .0000 AC	2	131 ALEXANDRIA WAY	R5/		124,000 154,100 0 278,100		5,244.97		5,244.97	1,265.93 1,265.92	1,356.56 1,356.56	1,311.25 1,311.24	
5	8901 122 CONDO	JACKSON VILLAGE CHESTERFIELD L 122.01 C-GAR .0000 AC	2	132 ALEXANDRIA WAY	R5/		124,000 154,300 0 278,300		5,248.74		5,248.74	1,260.40 1,260.39	1,363.98 1,363.97	1,312.19 1,312.18	
6	8901 123 CONDO	JACKSON VILLAGE ESSEX L 123.01 C-GAR .0000 AC	2	129 ALEXANDRIA WAY	R5/		124,000 216,300 0 340,300		6,418.06		6,418.06	1,526.35 1,526.35	1,682.68 1,682.68	1,604.52 1,604.51	
7	8901 124 CONDO	JACKSON VILLAGE ESSEX L 124.01 C-GAR .0000 AC	2	130 ALEXANDRIA WAY	R5/		124,000 215,600 0 339,600		6,404.86		6,404.86	1,522.83 1,522.83	1,679.60 1,679.60	1,601.22 1,601.21	
8	8901 125 CONDO	JACKSON VILLAGE DREXEL L 125.01 C-GAR .0000 AC	2	127 ALEXANDRIA WAY	R5/		124,000 167,800 0 291,800		5,503.35	V1	5,503.35 -250.00 5,253.35	1,249.18 1,249.17	1,377.50 1,377.50	1,313.34 1,313.34	
9	8901 126 CONDO	JACKSON VILLAGE ESSEX L 126.01 C-GAR .0000 AC	2	128 ALEXANDRIA WAY	R5/		124,000 190,300 0 314,300		5,927.70		5,927.70	1,409.21 1,409.21	1,554.64 1,554.64	1,481.93 1,481.92	
10	8901 127 CONDO	JACKSON VILLAGE DREXEL L 127.01 C-GAR .0000 AC	2	125 ALEXANDRIA WAY	R5/		124,000 168,200 0 292,200		5,510.89		5,510.89	1,295.09 1,295.08	1,460.36 1,460.36	1,377.73 1,377.72	
11	8901 128 CONDO	JACKSON VILLAGE ESSEX L 128.01 C-GAR .0000 AC	2	126 ALEXANDRIA WAY	R5/		124,000 215,600 0 339,600		6,404.86		6,404.86	1,522.83 1,522.83	1,679.60 1,679.60	1,601.22 1,601.21	
12	8901 129 CONDO	JACKSON VILLAGE DREXEL L 129.01 C-GAR .0000 AC	2	123 ALEXANDRIA WAY	R5/		124,000 163,200 0 287,200		5,416.59		5,416.59	1,292.07 1,292.07	1,416.23 1,416.22	1,354.15 1,354.15	
13	8901 130 CONDO	JACKSON VILLAGE ESSEX L 130.01 C-GAR .0000 AC	2	124 ALEXANDRIA WAY	R5/		124,000 178,300 0 302,300		5,701.38		5,701.38	1,365.47 1,365.47	1,485.22 1,485.22	1,425.35 1,425.34	
14	8901 131 CONDO	JACKSON VILLAGE BAXTER L 131.01 C-GAR .0000 AC	2	121 ALEXANDRIA WAY	R5/		124,000 149,900 0 273,900		5,165.75		5,165.75	1,248.33 1,248.33	1,334.55 1,334.54	1,291.44 1,291.44	
Page Totals									79,973.95 0.00		79,973.95 -500.00				
								4,240,400			79,473.95	38,005.29	41,468.66	39,737.01	

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024				
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Ded	Col 6 - Col 7						
							Code	Amount								
1	8901 132 CONDO	JACKSON VILLAGE FAIRFAX L 132.01 C-GAR .0000 AC	2		4440			124,000 213,100 0 337,100		6,357.71		6,357.71	1,537.92 1,537.91 3,075.83	1,640.94 1,640.94 3,281.88	1,589.43 1,589.43 3,178.86	
2	8901 133 CONDO	VAN BUREN VILLAGE BAXTER L 133.01 C-GAR .0000 AC	2					124,000 160,400 0 284,400		5,363.78		5,363.78	1,266.93 1,266.93 2,533.86	1,414.96 1,414.96 2,829.92	1,340.95 1,340.94 2,681.89	
3	8901 134 CONDO	VAN BUREN VILLAGE FAIRFAX L 134.01 C-GAR .0000 AC	2					124,000 213,100 0 337,100		6,357.71		6,357.71	1,537.92 1,537.91 3,075.83	1,640.94 1,640.94 3,281.88	1,589.43 1,589.43 3,178.86	
4	8901 135 CONDO	VAN BUREN VILLAGE ESSEX L 135.01 C-GAR .0000 AC	2					124,000 181,600 0 305,600		5,763.62		5,763.62	1,379.05 1,379.04 2,758.09	1,502.77 1,502.76 3,005.53	1,440.91 1,440.90 2,881.81	
5	8901 136 CONDO	VAN BUREN VILLAGE ESSEX L 136.01 C-GAR .0000 AC	2		344			124,000 227,200 0 351,200		6,623.63		6,623.63	1,572.61 1,572.60 3,145.21	1,739.21 1,739.21 3,478.42	1,655.91 1,655.91 3,311.82	
6	8901 137 CONDO	VAN BUREN VILLAGE DREXEL L 137.01 C-GAR .0000 AC	2		4440			124,000 194,500 0 318,500		6,006.91		6,006.91	1,330.28 1,330.28 2,660.56	1,673.18 1,673.17 3,346.35	1,501.73 1,501.73 3,003.46	
7	8901 138 CONDO	VAN BUREN VILLAGE ESSEX L 138.01 C-GAR .0000 AC	2		1175			124,000 200,900 0 324,900		6,127.61	W1	6,127.61 -250.00 5,877.61	1,391.46 1,391.45 2,782.91	1,547.35 1,547.35 3,094.70	1,469.41 1,469.40 2,938.81	
8	8901 139 CONDO	VAN BUREN VILLAGE DREXEL L 139.01 C-GAR .0000 AC	2		1175			124,000 159,600 0 283,600		5,348.70		5,348.70	1,277.49 1,277.49 2,554.98	1,396.86 1,396.86 2,793.72	1,337.18 1,337.17 2,674.35	
9	8901 140 CONDO	VAN BUREN VILLAGE ESSEX L 140.01 C-GAR .0000 AC	2		660			124,000 182,500 0 306,500		5,780.59		5,780.59	1,383.07 1,383.06 2,766.13	1,507.23 1,507.23 3,014.46	1,445.15 1,445.15 2,890.30	
10	8901 141 CONDO	VAN BUREN VILLAGE DREXEL L 141.01 C-GAR .0000 AC	2					124,000 192,500 0 316,500		5,969.19		5,969.19	1,414.74 1,414.74 2,829.48	1,569.86 1,569.85 3,139.71	1,492.30 1,492.30 2,984.60	
11	8901 142 CONDO	VAN BUREN VILLAGE ESSEX L 142.01 C-GAR .0000 AC	2		660			124,000 176,700 0 300,700		5,671.20		5,671.20	1,358.43 1,358.43 2,716.86	1,477.17 1,477.17 2,954.34	1,417.80 1,417.80 2,835.60	
12	8901 143 CONDO	VAN BUREN VILLAGE BAXTER L 143.01 C-GAR .0000 AC	2					124,000 119,900 0 243,900		4,599.95		4,599.95	1,120.63 1,120.63 2,241.26	1,179.35 1,179.34 2,358.69	1,149.99 1,149.99 2,299.98	
13	8901 144 CONDO	VAN BUREN VILLAGE CHESTERFIELD L 144.01 C-GAR .0000 AC	2					124,000 175,100 0 299,100		5,641.03		5,641.03	1,351.40 1,351.39 2,702.79	1,469.12 1,469.12 2,938.24	1,410.26 1,410.26 2,820.52	
14	8901 145 CONDO	VAN BUREN VILLAGE BAXTER .0000 AC	2					124,000 118,700 0 242,700		4,577.32		4,577.32	1,109.57 1,109.57 2,219.14	1,179.09 1,179.09 2,358.18	1,144.33 1,144.33 2,288.66	
Page Totals										80,188.95 0.00		80,188.95 -250.00				
								4,251,800					79,938.95	38,062.93	41,876.02	39,969.52

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary
							Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment	
1	8901 146 CONDO	VAN BUREN VILLAGE CHESTERFIELD .0000 AC 2	156 ALEXANDRIA WAY	R5/		124,000 161,000 0 285,000		5,375.10		5,375.10	1,286.04 1,286.03 2,572.07	1,401.52 1,401.51 2,803.03	1,343.78 1,343.77 2,687.55
2	8901 147 CONDO	VAN BUREN VILLAGE ESSEX L 147.01 C-GAR .0000 AC 2	153 ALEXANDRIA WAY	R5/		124,000 175,000 0 299,000		5,639.14		5,639.14	1,351.40 1,351.39 2,702.79	1,468.18 1,468.17 2,936.35	1,409.79 1,409.78 2,819.57
3	8901 148 CONDO	VAN BUREN VILLAGE ESSEX L 148.01 C-GAR .0000 AC 2	154 ALEXANDRIA WAY	R5/	1175	124,000 190,700 0 314,700		5,935.24		5,935.24	1,411.22 1,411.22 2,822.44	1,556.40 1,556.40 3,112.80	1,483.81 1,483.81 2,967.62
4	8901 149 CONDO	VAN BUREN VILLAGE DREXEL L 149.01 C-GAR .0000 AC 2	151 ALEXANDRIA WAY	R5/	1175	124,000 200,200 0 324,200		6,114.41		6,114.41	1,446.92 1,446.91 2,893.83	1,610.29 1,610.29 3,220.58	1,528.61 1,528.60 3,057.21
5	8901 150 CONDO	VAN BUREN VILLAGE ESSEX L 150.01 C-GAR .0000 AC 2	152 ALEXANDRIA WAY	R5/	597	124,000 198,400 0 322,400		6,080.46		6,080.46	1,450.44 1,450.43 2,900.87	1,589.80 1,589.79 3,179.59	1,520.12 1,520.11 3,040.23
6	8901 151 CONDO	VAN BUREN VILLAGE DREXEL L 151.01 C-GAR .0000 AC 2	149 ALEXANDRIA WAY	R5/	2775	124,000 160,600 0 284,600		5,367.56		5,367.56	1,281.51 1,281.51 2,563.02	1,402.27 1,402.27 2,804.54	1,341.89 1,341.89 2,683.78
7	8901 152 CONDO	VAN BUREN VILLAGE ESSEX L 152.01 C-GAR .0000 AC 2	150 ALEXANDRIA WAY	R5/	1175	124,000 220,600 0 344,600		6,499.16		6,499.16	1,544.45 1,544.45 3,088.90	1,705.13 1,705.13 3,410.26	1,624.79 1,624.79 3,249.58
8	8901 153 CONDO	VAN BUREN VILLAGE ESSEX L 153.01 C-GAR .0000 AC 2	147 ALEXANDRIA WAY	R5/	1175	124,000 160,600 0 284,600		5,367.56		5,367.56	1,281.51 1,281.51 2,563.02	1,402.27 1,402.27 2,804.54	1,341.89 1,341.89 2,683.78
9	8901 154 CONDO	VAN BUREN VILLAGE ESSEX L 154.01 C-GAR .0000 AC 2	148 ALEXANDRIA WAY	R5/	6736	124,000 192,700 0 316,700		5,972.96		5,972.96	1,422.79 1,422.78 2,845.57	1,563.70 1,563.69 3,127.39	1,493.24 1,493.24 2,986.48
10	8901 155 CONDO	VAN BUREN VILLAGE BAXTER L 155.01 C-GAR .0000 AC 2	145 ALEXANDRIA WAY	R5/		124,000 133,600 0 257,600		4,858.34		4,858.34	1,178.45 1,178.44 2,356.89	1,250.73 1,250.72 2,501.45	1,214.59 1,214.58 2,429.17
11	8901 156 CONDO	VAN BUREN VILLAGE FAIRFAX L 156.01 C-GAR .0000 AC 2	146 ALEXANDRIA WAY	R5/		124,000 205,000 0 329,000		6,204.94		6,204.94	1,502.22 1,502.22 3,004.44	1,600.25 1,600.25 3,200.50	1,551.24 1,551.23 3,102.47
12	8901 157 CONDO	VAN BUREN VILLAGE BAXTER L 157.01 C-GAR .0000 AC 2	163 ALEXANDRIA WAY	R5/		124,000 128,100 0 252,100		4,754.61		4,754.61	1,155.32 1,155.32 2,310.64	1,221.99 1,221.98 2,443.97	1,188.66 1,188.65 2,377.31
13	8901 158 CONDO	VAN BUREN VILLAGE FAIRFAX L 158.01 C-GAR .0000 AC 2	164 ALEXANDRIA WAY	R5/	1175	124,000 203,400 0 327,400		6,174.76		6,174.76	1,495.18 1,495.18 2,990.36	1,592.20 1,592.20 3,184.40	1,543.69 1,543.69 3,087.38
14	8901 159 CONDO	VAN BUREN VILLAGE ESSEX L 159.01 C-GAR .0000 AC 2	161 ALEXANDRIA WAY	R5/		124,000 179,100 0 303,100		5,716.47	V1	5,716.47 -250.00 5,466.47	1,306.49 1,306.49 2,612.98	1,426.75 1,426.74 2,853.49	1,366.62 1,366.62 2,733.24
Page Totals								80,060.71 0.00		80,060.71 -250.00			
							4,245,000			79,810.71	38,227.82	41,582.89	39,905.37

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	8901 160 CONDO	VAN BUREN VILLAGE ESSEX L 160.01 C-GAR .0000 AC	2	162 ALEXANDRIA WAY	597 R5/		124,000 182,500 0 306,500	5,780.59		5,780.59	1,383.07 1,383.06 2,766.13	1,507.23 1,507.23 3,014.46	1,445.15 1,445.15 2,890.30	
2	8901 161 CONDO	VAN BUREN VILLAGE DREXEL L 161.01 C-GAR .0000 AC	2	159 ALEXANDRIA WAY	R5/		124,000 161,800 0 285,800	5,390.19		5,390.19	1,286.54 1,286.54 2,573.08	1,408.56 1,408.55 2,817.11	1,347.55 1,347.55 2,695.10	
3	8901 162 CONDO	VAN BUREN VILLAGE ESSEX L 162.01 C-GAR .0000 AC	2	160 ALEXANDRIA WAY	R5/		124,000 176,200 0 300,200	5,661.77		5,661.77	1,356.42 1,356.42 2,712.84	1,474.47 1,474.46 2,948.93	1,415.45 1,415.44 2,830.89	
4	8901 163 CONDO	VAN BUREN VILLAGE DREXEL L 163.01 C-GAR .0000 AC	2	157 ALEXANDRIA WAY	R5/		124,000 199,800 0 323,800	6,106.87		6,106.87	1,445.41 1,445.41 2,890.82	1,608.03 1,608.02 3,216.05	1,526.72 1,526.72 3,053.44	
5	8901 164 CONDO	VAN BUREN VILLAGE ESSEX L 164.01 C-GAR .0000 AC	2	158 ALEXANDRIA WAY	R5/		124,000 182,500 0 306,500	5,780.59		5,780.59	1,383.07 1,383.06 2,766.13	1,507.23 1,507.23 3,014.46	1,445.15 1,445.15 2,890.30	
6	8901 165 CONDO	VAN BUREN VILLAGE BAXTER L 165.01 C-GAR .0000 AC	2	175 ALEXANDRIA WAY	R5/		124,000 132,600 0 256,600	4,839.48		4,839.48	1,174.42 1,174.42 2,348.85	1,245.32 1,245.31 2,490.63	1,209.87 1,209.87 2,419.74	
7	8901 166 CONDO	VAN BUREN VILLAGE FAIRFAX L 166.01 C-GAR .0000 AC	2	176 ALEXANDRIA WAY	R5/		124,000 204,800 0 328,800	6,201.17		6,201.17	1,501.22 1,501.21 3,002.43	1,599.37 1,599.37 3,198.74	1,550.30 1,550.29 3,100.59	
8	8901 167 CONDO	VAN BUREN VILLAGE ESSEX L 167.01 C-GAR .0000 AC	2	173 ALEXANDRIA WAY	R5/		124,000 182,400 0 306,400	5,778.70		5,778.70	1,382.57 1,382.56 2,765.13	1,506.79 1,506.78 3,013.57	1,444.68 1,444.67 2,889.35	
9	8901 168 CONDO	VAN BUREN VILLAGE ESSEX L 168.01 C-GAR .0000 AC	2	174 ALEXANDRIA WAY	R5/		124,000 189,300 0 313,300	5,908.84		5,908.84	1,411.73 1,411.72 2,823.45	1,542.70 1,542.69 3,085.39	1,477.21 1,477.21 2,954.42	
10	8901 169 CONDO	VAN BUREN VILLAGE DREXEL L 169.01 C-GAR .0000 AC	2	171 ALEXANDRIA WAY	R5/		124,000 201,900 0 325,900	6,146.47		6,146.47	1,453.96 1,453.95 2,907.91	1,619.28 1,619.28 3,238.56	1,536.62 1,536.62 3,073.24	
11	8901 170 CONDO	VAN BUREN VILLAGE ESSEX L 170.01 C-GAR .0000 AC	2	172 ALEXANDRIA WAY	R5/		124,000 219,900 0 343,900	6,485.95		6,485.95	1,541.44 1,541.43 3,082.87	1,701.54 1,701.54 3,403.08	1,621.49 1,621.49 3,242.98	
12	8901 171 CONDO	VAN BUREN VILLAGE DREXEL L 171.01 C-GAR .0000 AC	2	169 ALEXANDRIA WAY	R5/		124,000 170,200 0 294,200	5,548.61		5,548.61	1,321.73 1,321.73 2,643.46	1,452.58 1,452.57 2,905.15	1,387.16 1,387.15 2,774.31	
13	8901 172 CONDO	VAN BUREN VILLAGE ESSEX L 172.01 C-GAR .0000 AC	2	170 ALEXANDRIA WAY	R5/		124,000 188,800 0 312,800	5,899.41		5,899.41	1,409.71 1,409.71 2,819.42	1,540.00 1,539.99 3,079.99	1,474.86 1,474.85 2,949.71	
14	8901 173 CONDO	VAN BUREN VILLAGE DREXEL L 173.01 C-GAR .0000 AC	2	167 ALEXANDRIA WAY	R5/		124,000 159,600 0 283,600	5,348.70		5,348.70	1,277.49 1,277.49 2,554.98	1,396.86 1,396.86 2,793.72	1,337.18 1,337.17 2,674.35	
Page Totals								80,877.34 0.00		80,877.34 0.00		38,657.50 42,219.84	40,438.72	
							4,288,300			80,877.34		38,657.50	42,219.84	40,438.72

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount	Col 6 - Col 7				
1	8901 174 CONDO	VAN BUREN VILLAGE ESSEX L 174.01 C-GAR .0000 AC	2	1628 168 ALEXANDRIA WAY	R5/		124,000 176,700 0 300,700	5,671.20		5,671.20	1,358.43 1,358.43 2,716.86	1,477.17 1,477.17 2,954.34	1,417.80 1,417.80 2,835.60
2	8901 175 CONDO	VAN BUREN VILLAGE ARDSLEY L 175.01 C-GAR .0000 AC	2	1175 165 ALEXANDRIA WAY	R5/		124,000 118,600 0 242,600	4,575.44		4,575.44	1,124.15 1,124.15 2,248.30	1,163.57 1,163.57 2,327.14	1,143.86 1,143.86 2,287.72
3	8901 176 CONDO	VAN BUREN VILLAGE CHESTERFIELD L 176.01 C-GAR .0000 AC	2	1175 166 ALEXANDRIA WAY	R5/		124,000 173,500 0 297,500	5,610.85		5,610.85	1,344.36 1,344.35 2,688.71	1,461.07 1,461.07 2,922.14	1,402.72 1,402.71 2,805.43
4	8901 177 CONDO	VAN BUREN VILLAGE BAXTER L 177.01 C-GAR .0000 AC	2	1175 187 ALEXANDRIA WAY	R5/		124,000 157,000 0 281,000	5,299.66		5,299.66	1,277.99 1,277.99 2,555.98	1,371.84 1,371.84 2,743.68	1,324.92 1,324.91 2,649.83
5	8901 178 CONDO	VAN BUREN VILLAGE FAIRFAX L 178.01 C-GAR .0000 AC	2	1175 188 ALEXANDRIA WAY	R5/		124,000 238,800 0 362,800	6,842.41		6,842.41	1,649.53 1,649.52 3,299.05	1,771.68 1,771.68 3,543.36	1,710.61 1,710.60 3,421.21
6	8901 179 CONDO	VAN BUREN VILLAGE ESSEX L 179.01 C-GAR .0000 AC	2	1175 185 ALEXANDRIA WAY	R5/		124,000 182,400 0 306,400	5,778.70		5,778.70	1,379.05 1,379.04 2,758.09	1,510.31 1,510.30 3,020.61	1,444.68 1,444.67 2,889.35
7	8901 180 CONDO	VAN BUREN VILLAGE ESSEX L 180.01 C-GAR .0000 AC	2	1175 186 ALEXANDRIA WAY	R5/		124,000 185,800 0 309,800	5,842.83		5,842.83	1,397.15 1,397.14 2,794.29	1,524.27 1,524.27 3,048.54	1,460.71 1,460.71 2,921.42
8	8901 181 CONDO	VAN BUREN VILLAGE DREXEL L 181.01 C-GAR .0000 AC	2	1175 183 ALEXANDRIA WAY	R5/		124,000 167,700 0 291,700	5,501.46		5,501.46	1,311.18 1,311.17 2,622.35	1,439.56 1,439.55 2,879.11	1,375.37 1,375.36 2,750.73
9	8901 182 CONDO	VAN BUREN VILLAGE ESSEX L 182.01 C-GAR .0000 AC	2	1175 184 ALEXANDRIA WAY	R5/		124,000 194,000 0 318,000	5,997.48		5,997.48	1,402.17 1,402.17 2,804.34	1,596.57 1,596.57 3,193.14	1,499.37 1,499.37 2,998.74
10	8901 183 CONDO	VAN BUREN VILLAGE DREXEL L 183.01 C-GAR .0000 AC	2	1628 181 ALEXANDRIA WAY	R5/		124,000 163,000 0 287,000	5,412.82		5,412.82	1,288.05 1,288.04 2,576.09	1,418.37 1,418.36 2,836.73	1,353.21 1,353.20 2,706.41
11	8901 184 CONDO	VAN BUREN VILLAGE ESSEX L 184.01 C-GAR .0000 AC	2	1175 182 ALEXANDRIA WAY	R5/		124,000 182,500 0 306,500	5,780.59		5,780.59	1,383.07 1,383.06 2,766.13	1,507.23 1,507.23 3,014.46	1,445.15 1,445.15 2,890.30
12	8901 185 CONDO	VAN BUREN VILLAGE DREXEL L 185.01 C-GAR .0000 AC	2	1175 179 ALEXANDRIA WAY	R5/		124,000 167,000 0 291,000	5,488.26		5,488.26	1,308.16 1,308.15 2,616.31	1,435.98 1,435.97 2,871.95	1,372.07 1,372.06 2,744.13
13	8901 186 CONDO	VAN BUREN VILLAGE ESSEX L 186.01 C-GAR .0000 AC	2	1175 180 ALEXANDRIA WAY	R5/		124,000 207,900 0 331,900	6,259.63		6,259.63	1,490.66 1,490.65 2,981.31	1,639.16 1,639.16 3,278.32	1,564.91 1,564.91 3,129.82
14	8901 187 CONDO	VAN BUREN VILLAGE BAXTER L 187.01 C-GAR .0000 AC	2	1175 177 ALEXANDRIA WAY	R5/		124,000 128,900 0 252,900	4,769.69		4,769.69	1,158.84 1,158.84 2,317.68	1,226.01 1,226.00 2,452.01	1,192.43 1,192.42 2,384.85
Page Totals								78,831.02 0.00		78,831.02 0.00	37,745.49	41,085.53	39,415.54
							4,179,800			78,831.02			

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024			
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
							Spec	Dist	Col 6 - Col 7						
							Code	Amount							
1	8901 188 CONDO	VAN BUREN VILLAGE CHESTERFIELD L 188.01 C-GAR .0000 AC	2	178 ALEXANDRIA WAY	1175			124,000 138,000 0 262,000		4,941.32		4,941.32	1,194.04 1,194.03 2,388.07	1,276.63 1,276.62 2,553.25	1,235.33 1,235.33 2,470.66
2	8901 189 CONDO	VAN BUREN VILLAGE BAXTER L 189.01 C-GAR .0000 AC	2	199 ALEXANDRIA WAY	1175			124,000 129,200 0 253,200		4,775.35		4,775.35	1,156.33 1,156.32 2,312.65	1,231.35 1,231.35 2,462.70	1,193.84 1,193.84 2,387.68
3	8901 190 CONDO	VAN BUREN VILLAGE CHESTERFIELD L 190.01 C-GAR .0000 AC	2	200 ALEXANDRIA WAY	1628			124,000 139,100 0 263,100		4,962.07		4,962.07	1,199.06 1,199.06 2,398.12	1,281.98 1,281.97 2,563.95	1,240.52 1,240.52 2,481.04
4	8901 191 CONDO	VAN BUREN VILLAGE ESSEX L 191.01 C-GAR .0000 AC	2	197 ALEXANDRIA WAY	1175			124,000 178,300 0 302,300		5,701.38		5,701.38	1,365.47 1,365.47 2,730.94	1,485.22 1,485.22 2,970.44	1,425.35 1,425.34 2,850.69
5	8901 192 CONDO	VAN BUREN VILLAGE ESSEX L 192.01 C-GAR .0000 AC	2	198 ALEXANDRIA WAY	1175			124,000 182,500 0 306,500		5,780.59		5,780.59	1,383.07 1,383.06 2,766.13	1,507.23 1,507.23 3,014.46	1,445.15 1,445.15 2,890.30
6	8901 193 CONDO	VAN BUREN VILLAGE DREXEL L 193.01 C-GAR .0000 AC	2	195 ALEXANDRIA WAY	597			124,000 169,100 0 293,100		5,527.87		5,527.87	1,317.21 1,317.20 2,634.41	1,446.73 1,446.73 2,893.46	1,381.97 1,381.97 2,763.94
7	8901 194 CONDO	VAN BUREN VILLAGE ESSEX L 194.01 C-GAR .0000 AC	2	196 ALEXANDRIA WAY	R5/			124,000 183,700 0 307,700		5,803.22		5,803.22	1,388.10 1,388.09 2,776.19	1,513.52 1,513.51 3,027.03	1,450.81 1,450.80 2,901.61
8	8901 195 CONDO	VAN BUREN VILLAGE DREXEL L 195.01 C-GAR .0000 AC	2	193 ALEXANDRIA WAY	R5/			124,000 163,600 0 287,600		5,424.14		5,424.14	1,294.08 1,294.08 2,588.16	1,417.99 1,417.99 2,835.98	1,356.04 1,356.03 2,712.07
9	8901 196 CONDO	VAN BUREN VILLAGE ESSEX L 196.01 C-GAR .0000 AC	2	194 ALEXANDRIA WAY	486			124,000 184,200 0 308,200		5,812.65		5,812.65	1,390.61 1,390.61 2,781.22	1,515.72 1,515.71 3,031.43	1,453.17 1,453.16 2,906.33
10	8901 197 CONDO	VAN BUREN VILLAGE DREXEL L 197.01 C-GAR .0000 AC	2	191 ALEXANDRIA WAY	1175			124,000 167,000 0 291,000		5,488.26		5,488.26	1,308.16 1,308.15 2,616.31	1,435.98 1,435.97 2,871.95	1,372.07 1,372.06 2,744.13
11	8901 198 CONDO	VAN BUREN VILLAGE ESSEX L 198.01 C-GAR .0000 AC	2	192 ALEXANDRIA WAY	R5/			124,000 178,300 0 302,300		5,701.38		5,701.38	1,365.47 1,365.47 2,730.94	1,485.22 1,485.22 2,970.44	1,425.35 1,425.34 2,850.69
12	8901 199 CONDO	VAN BUREN VILLAGE BAXTER L 199.01 C-GAR .0000 AC	2	189 ALEXANDRIA WAY	85			124,000 137,500 0 261,500		4,931.89	S1	4,931.89 -250.00 4,681.89	1,133.04 1,133.04 2,266.08	1,207.91 1,207.90 2,415.81	1,170.48 1,170.47 2,340.95
13	8901 200 CONDO	VAN BUREN VILLAGE FAIRFAX L 200.01 C-GAR .0000 AC	2	190 ALEXANDRIA WAY	5975			124,000 202,800 0 326,800		6,163.45		6,163.45	1,493.17 1,493.17 2,986.34	1,588.56 1,588.55 3,177.11	1,540.87 1,540.86 3,081.73
14	8901 201 CONDO	VAN BUREN VILLAGE BAXTER L 201.01 C-GAR .0000 AC	2	211 ALEXANDRIA WAY	660			124,000 119,700 0 243,700		4,596.18		4,596.18	1,119.63 1,119.62 2,239.25	1,178.47 1,178.46 2,356.93	1,149.05 1,149.04 2,298.09
Page Totals										75,609.75 0.00		75,609.75 -250.00		36,214.81 39,144.94	37,679.91
								4,009,000				75,359.75			

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax				
							Spec	Dist	Col 6 - Col 7			
							Code	Amount				
1	8901 202 CONDO	VAN BUREN VILLAGE CHESTERFIELD L 202.01 C-GAR .0000 AC	2	212 ALEXANDRIA WAY	651 R5/		124,000 166,200 0 290,200	5,473.17	5,473.17	1,313.69 1,313.68 2,627.37	1,422.90 1,422.90 2,845.80	1,368.30 1,368.29 2,736.59
2	8901 203 CONDO	VAN BUREN VILLAGE ESSEX L 203.01 C-GAR .0000 AC	2	209 ALEXANDRIA WAY	R5/		124,000 181,600 0 305,600	5,763.62	5,763.62	1,379.05 1,379.04 2,758.09	1,502.77 1,502.76 3,005.53	1,440.91 1,440.90 2,881.81
3	8901 204 CONDO	VAN BUREN VILLAGE ESSEX L 204.01 C-GAR .0000 AC	2	210 ALEXANDRIA WAY	1175 R5/		124,000 215,600 0 339,600	6,404.86	6,404.86	1,522.83 1,522.83 3,045.66	1,679.60 1,679.60 3,359.20	1,601.22 1,601.21 3,202.43
4	8901 205 CONDO	VAN BUREN VILLAGE DREXEL L 205.01 C-GAR .0000 AC	2	207 ALEXANDRIA WAY	R5/		124,000 187,400 0 311,400	5,873.00	5,873.00	1,393.63 1,393.62 2,787.25	1,542.88 1,542.87 3,085.75	1,468.25 1,468.25 2,936.50
5	8901 206 CONDO	VAN BUREN VILLAGE ESSEX L 206.01 C-GAR .0000 AC	2	208 ALEXANDRIA WAY	660 R5/		124,000 183,700 0 307,700	5,803.22	5,803.22	1,388.10 1,388.09 2,776.19	1,513.52 1,513.51 3,027.03	1,450.81 1,450.80 2,901.61
6	8901 207 CONDO	VAN BUREN VILLAGE DREXEL L 207.01 C-GAR .0000 AC	2	205 ALEXANDRIA WAY	R5/		124,000 171,700 0 295,700	5,576.90	5,576.90	1,327.77 1,327.76 2,655.53	1,460.69 1,460.68 2,921.37	1,394.23 1,394.22 2,788.45
7	8901 208 CONDO	VAN BUREN VILLAGE ESSEX L 208.01 C-GAR .0000 AC	2	206 ALEXANDRIA WAY	R5/		124,000 182,500 0 306,500	5,780.59	5,780.59	1,383.07 1,383.06 2,766.13	1,507.23 1,507.23 3,014.46	1,445.15 1,445.15 2,890.30
8	8901 209 CONDO	VAN BUREN VILLAGE DREXEL L 209.01 C-GAR .0000 AC	2	203 ALEXANDRIA WAY	R5/		124,000 161,400 0 285,400	5,382.64	5,382.64	1,285.03 1,285.03 2,570.06	1,406.29 1,406.29 2,812.58	1,345.66 1,345.66 2,691.32
9	8901 210 CONDO	VAN BUREN VILLAGE ESSEX L 210.01 C-GAR .0000 AC	2	204 ALEXANDRIA WAY	R5/		124,000 196,100 0 320,100	6,037.09	6,037.09	1,440.38 1,440.38 2,880.76	1,578.17 1,578.16 3,156.33	1,509.28 1,509.27 3,018.55
10	8901 211 CONDO	VAN BUREN VILLAGE BAXTER L 211.01 C-GAR .0000 AC	2	201 ALEXANDRIA WAY	R5/		124,000 150,600 0 274,600	5,178.96	5,178.96	1,198.06 1,198.05 2,396.11	1,391.43 1,391.42 2,782.85	1,294.74 1,294.74 2,589.48
11	8901 212 CONDO	VAN BUREN VILLAGE FAIRFAX L 212.01 C-GAR .0000 AC	2	202 ALEXANDRIA WAY	1175 R5/		124,000 213,900 0 337,900	6,372.79	6,372.79	1,537.92 1,537.91 3,075.83	1,648.48 1,648.48 3,296.96	1,593.20 1,593.20 3,186.40
12	8901 213 CONDO	VAN BUREN VILLAGE BAXTER .0000 AC	2	223 ALEXANDRIA WAY	R5/		124,000 113,000 0 237,000	4,469.82	4,469.82	1,085.44 1,085.44 2,170.88	1,149.47 1,149.47 2,298.94	1,117.46 1,117.45 2,234.91
13	8901 214 CONDO	VAN BUREN VILLAGE FAIRFAX .0000 AC	2	224 ALEXANDRIA WAY	127 R5/		124,000 197,800 0 321,800	6,069.15	6,069.15	1,466.53 1,466.52 2,933.05	1,568.05 1,568.05 3,136.10	1,517.29 1,517.29 3,034.58
14	8901 215 CONDO	VAN BUREN VILLAGE ESSEX L 215.01 C-GAR .0000 AC	2	221 ALEXANDRIA WAY	R5/		124,000 175,000 0 299,000	5,639.14	5,639.14	1,351.40 1,351.39 2,702.79	1,468.18 1,468.17 2,936.35	1,409.79 1,409.78 2,819.57
Page Totals								79,824.95 0.00	79,824.95 0.00	38,145.70	41,679.25	39,912.50
							4,232,500		79,824.95			

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024			
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Spec	Dist	Col 6 - Col 7							
							Code	Amount								
1	8901 216 CONDO	VAN BUREN VILLAGE ESSEX L 216.01 C-GAR .0000 AC	2	222 ALEXANDRIA WAY	1175		124,000 218,900 0 342,900			6,467.09		6,467.09	1,537.41 1,537.41 3,074.82	1,696.14 1,696.13 3,392.27	1,616.78 1,616.77 3,233.55	
2	8901 217 CONDO	VAN BUREN VILLAGE DREXEL L 217.01 C-GAR .0000 AC	2	219 ALEXANDRIA WAY	1175		124,000 200,200 0 324,200			6,114.41		6,114.41	1,488.14 1,488.14 2,976.28	1,569.07 1,569.06 3,138.13	1,528.61 1,528.60 3,057.21	
3	8901 218 CONDO	VAN BUREN VILLAGE ESSEX L 218.01 C-GAR .0000 AC	2	220 ALEXANDRIA WAY	1628		124,000 192,600 0 316,600			5,971.08		5,971.08	1,425.80 1,425.80 2,851.60	1,559.74 1,559.74 3,119.48	1,492.77 1,492.77 2,985.54	
4	8901 219 CONDO	VAN BUREN VILLAGE DREXEL L 219.01 C-GAR .0000 AC	2	217 ALEXANDRIA WAY	1175		124,000 191,500 0 315,500			5,950.33		5,950.33	1,410.72 1,410.72 2,821.44	1,564.45 1,564.44 3,128.89	1,487.59 1,487.58 2,975.17	
5	8901 220 CONDO	VAN BUREN VILLAGE ESSEX L 220.01 C-GAR .0000 AC	2	218 ALEXANDRIA WAY	1175		124,000 182,500 0 306,500			5,780.59		5,780.59	1,383.07 1,383.06 2,766.13	1,507.23 1,507.23 3,014.46	1,445.15 1,445.15 2,890.30	
6	8901 221 CONDO	VAN BUREN VILLAGE DREXEL L 221.01 C-GAR .0000 AC	2	215 ALEXANDRIA WAY	660		124,000 171,500 0 295,500			5,573.13		5,573.13	1,281.51 1,281.51 2,563.02	1,505.06 1,505.05 3,010.11	1,393.29 1,393.28 2,786.57	
7	8901 222 CONDO	VAN BUREN VILLAGE ESSEX L 222.01 C-GAR .0000 AC	2	216 ALEXANDRIA WAY	1175		124,000 175,000 0 299,000			5,639.14		5,639.14	1,351.40 1,351.39 2,702.79	1,468.18 1,468.17 2,936.35	1,409.79 1,409.78 2,819.57	
8	8901 223 CONDO	VAN BUREN VILLAGE BAXTER L 223.01 C-GAR .0000 AC	2	213 ALEXANDRIA WAY	1175		124,000 176,600 0 300,600			5,669.32		5,669.32	1,361.95 1,361.95 2,723.90	1,472.71 1,472.71 2,945.42	1,417.33 1,417.33 2,834.66	
9	8901 224 CONDO	VAN BUREN VILLAGE CHESTERFIELD L 224.01 C-GAR .0000 AC	2	214 ALEXANDRIA WAY	4440		124,000 140,300 0 264,300			4,984.70		4,984.70	1,201.07 1,201.07 2,402.14	1,291.28 1,291.28 2,582.56	1,246.18 1,246.17 2,492.35	
10	8901 225 CONDO	VAN BUREN VILLAGE BAXTER L 225.01 C-GAR .0000 AC	2	227 ALEXANDRIA WAY	597		124,000 136,400 0 260,400			4,911.14		4,911.14	1,190.52 1,190.51 2,381.03	1,265.06 1,265.05 2,530.11	1,227.79 1,227.78 2,455.57	
11	8901 226 CONDO	VAN BUREN VILLAGE CHESTERFIELD L 226.01 C-GAR .0000 AC	2	228 ALEXANDRIA WAY	1175		124,000 141,400 0 265,400			5,005.44		5,005.44	1,195.04 1,195.04 2,390.08	1,307.68 1,307.68 2,615.36	1,251.36 1,251.36 2,502.72	
12	8901 227 CONDO	VAN BUREN VILLAGE ESSEX L 227.01 C-GAR .0000 AC	2	225 ALEXANDRIA WAY	R5/		124,000 178,300 0 302,300			5,701.38		5,701.38	1,365.47 1,365.47 2,730.94	1,485.22 1,485.22 2,970.44	1,425.35 1,425.34 2,850.69	
13	8901 228 CONDO	VAN BUREN VILLAGE ESSEX L 228.01 C-GAR .0000 AC	2	226 ALEXANDRIA WAY	R5/		124,000 175,000 0 299,000			5,639.14		5,639.14	1,351.40 1,351.39 2,702.79	1,468.18 1,468.17 2,936.35	1,409.79 1,409.78 2,819.57	
14	8901 229 CONDO	VAN BUREN VILLAGE ESSEX L 229.01 C-GAR .0000 AC	2	231 ALEXANDRIA WAY	R5/		124,000 175,000 0 299,000		S1	5,639.14		5,639.14 -250.00 5,389.14	1,288.90 1,288.89 2,577.79	1,405.68 1,405.67 2,811.35	1,347.29 1,347.28 2,694.57	
Page Totals											79,046.03 0.00		79,046.03 -250.00			
							4,191,200						78,796.03	37,664.75	41,131.28	39,398.04

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	8901 230 CONDO	VAN BUREN VILLAGE ESSEX L 230.01 C-GAR .0000 AC	2	232 ALEXANDRIA WAY	R5/		124,000 175,000 0 299,000	5,639.14		5,639.14	1,351.40 1,351.39 2,702.79	1,468.18 1,468.17 2,936.35	1,409.79 1,409.78 2,819.57
2	8901 231 CONDO	VAN BUREN VILLAGE BAXTER L 231.01 C-GAR .0000 AC	2	229 ALEXANDRIA WAY	R5/		124,000 133,000 0 257,000	4,847.02		4,847.02	1,163.87 1,163.87 2,327.74	1,259.64 1,259.64 2,519.28	1,211.76 1,211.75 2,423.51
3	8901 232 CONDO	VAN BUREN VILLAGE FAIRFAX L 232.01 C-GAR .0000 AC	2	230 ALEXANDRIA WAY	R5/		124,000 208,300 0 332,300	6,267.18		6,267.18	1,516.80 1,516.80 3,033.60	1,616.79 1,616.79 3,233.58	1,566.80 1,566.79 3,133.59
4	8901 233 CONDO	VAN BUREN VILLAGE BAXTER L 233.01 C-GAR .0000 AC	2	243 ALEXANDRIA WAY	R5/		124,000 155,500 0 279,500	5,271.37		5,271.37	1,271.96 1,271.96 2,543.92	1,363.73 1,363.72 2,727.45	1,317.85 1,317.84 2,635.69
5	8901 234 CONDO	VAN BUREN VILLAGE FAIRFAX L 234.01 C-GAR .0000 AC	2	244 ALEXANDRIA WAY	R5/		124,000 225,900 0 349,900	6,599.11		6,599.11	1,593.72 1,593.72 3,187.44	1,705.84 1,705.83 3,411.67	1,649.78 1,649.78 3,299.56
6	8901 235 CONDO	VAN BUREN VILLAGE ESSEX L 235.01 C-GAR .0000 AC	2	241 ALEXANDRIA WAY	R5/		124,000 209,600 0 333,600	6,291.70		6,291.70	1,497.70 1,497.69 2,995.39	1,648.16 1,648.15 3,296.31	1,572.93 1,572.92 3,145.85
7	8901 236 CONDO	VAN BUREN VILLAGE ESSEX L 236.01 C-GAR .0000 AC	2	242 ALEXANDRIA WAY	R5/		124,000 194,700 0 318,700	6,010.68		6,010.68	1,434.85 1,434.85 2,869.70	1,570.49 1,570.49 3,140.98	1,502.67 1,502.67 3,005.34
8	8901 237 CONDO	VAN BUREN VILLAGE DREXEL L 237.01 C-GAR .0000 AC	2	239 ALEXANDRIA WAY	R5/		124,000 173,100 0 297,100	5,603.31		5,603.31	1,330.28 1,330.28 2,660.56	1,471.38 1,471.37 2,942.75	1,400.83 1,400.83 2,801.66
9	8901 238 CONDO	VAN BUREN VILLAGE ESSEX L 238.01 C-GAR .0000 AC	2	240 ALEXANDRIA WAY	R5/		124,000 187,800 0 311,800	5,880.55		5,880.55	1,405.69 1,405.69 2,811.38	1,534.59 1,534.58 3,069.17	1,470.14 1,470.14 2,940.28
10	8901 239 CONDO	VAN BUREN VILLAGE DREXEL L 239.01 C-GAR .0000 AC	2	237 ALEXANDRIA WAY	R5/		124,000 169,600 0 293,600	5,537.30		5,537.30	1,426.31 1,426.30 2,852.61	1,342.35 1,342.34 2,684.69	1,384.33 1,384.32 2,768.65
11	8901 240 CONDO	VAN BUREN VILLAGE ESSEX L 240.01 C-GAR .0000 AC	2	238 ALEXANDRIA WAY	R5/		124,000 218,100 0 342,100	6,452.01		6,452.01	1,580.65 1,580.64 3,161.29	1,645.36 1,645.36 3,290.72	1,613.01 1,613.00 3,226.01
12	8901 241 CONDO	VAN BUREN VILLAGE DREXEL L 241.01 C-GAR .0000 AC	2	235 ALEXANDRIA WAY	R5/		124,000 162,200 0 286,200	5,397.73		5,397.73	1,288.05 1,288.04 2,576.09	1,410.82 1,410.82 2,821.64	1,349.44 1,349.43 2,698.87
13	8901 242 CONDO	VAN BUREN VILLAGE ESSEX L 242.01 C-GAR .0000 AC	2	236 ALEXANDRIA WAY	R5/		124,000 175,000 0 299,000	5,639.14		5,639.14	1,351.40 1,351.39 2,702.79	1,468.18 1,468.17 2,936.35	1,409.79 1,409.78 2,819.57
14	8901 243 CONDO	VAN BUREN VILLAGE ARDSLEY L 243.01 C-GAR .0000 AC	2	233 ALEXANDRIA WAY	R5/		124,000 130,300 0 254,300	4,796.10		4,796.10	1,174.93 1,174.93 2,349.86	1,223.12 1,223.12 2,446.24	1,199.03 1,199.02 2,398.05
Page Totals								80,232.34 0.00		80,232.34 0.00	38,775.16	41,457.18	40,116.20
							4,254,100			80,232.34	38,775.16	41,457.18	40,116.20

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024			
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Spec	Dist	Col 6 - Col 7							
							Code	Amount								
1	8901 244 CONDO	VAN BUREN VILLAGE CHESTERFIELD L 244.01 C-GAR .0000 AC	2	234 ALEXANDRIA WAY	3212		124,000 145,100 0 269,100		5,075.23		5,075.23	1,224.20 1,224.20	1,313.42 1,313.41	1,268.81 1,268.81		
2	8901 245	22.20AC	1	COMMON ELEMENTS	R5/		0		0.00		0.00	0.00	0.00	0.00		
									0.00		0.00		0.00			
3	8902 1	0.26AC 2SF-1AG-1600 .2600 AC	2	284 ALEXANDRIA WAY	1175		238,500 319,900 0 558,400		10,531.42		10,531.42	2,582.63 2,582.63	2,683.08 2,683.08	2,632.86 2,632.85		
									10,531.42		5,165.26		5,366.16		5,265.71	
4	8902 2	0.20AC 2SF-1AG-1600 .2000 AC	2	23 HAMPTON CT	270		235,000 378,900 0 613,900		11,578.15		11,578.15	2,859.65 2,859.64	2,929.43 2,929.43	2,894.54 2,894.54		
									11,578.15		5,719.29		5,858.86		5,789.08	
5	8902 3	0.21AC 2SF-1AG-1600 .2100 AC	2	19 HAMPTON CT	R5/57		235,500 350,900 0 586,400		11,059.50		11,059.50	2,629.89 2,629.88	2,899.87 2,899.86	2,764.88 2,764.87		
									11,059.50		5,259.77		5,799.73		5,529.75	
6	8902 4	0.21AC 2SF-1AG-1600 LIFE ESTATE .2100 AC	2	15 HAMPTON CT	1628		236,000 327,100 0 563,100		10,620.07		10,620.07	2,605.25 2,605.25	2,704.79 2,704.78	2,655.02 2,655.02		
									10,620.07		5,210.50		5,409.57		5,310.04	
7	8902 5	0.20AC 2SF-1AG-1600 .2000 AC	2	11 HAMPTON CT	4440		235,500 330,300 0 565,800		10,670.99		10,670.99	2,612.80 2,612.79	2,722.70 2,722.70	2,667.75 2,667.75		
									10,670.99		5,225.59		5,445.40		5,335.50	
8	8902 6	0.21AC 2SF-1AG-1600 .2100 AC	2	7 HAMPTON CT	5190		235,500 321,900 0 557,400		10,512.56		10,512.56	2,579.61 2,579.61	2,676.67 2,676.67	2,628.14 2,628.14		
									10,512.56		5,159.22		5,353.34		5,256.28	
9	8902 7	0.18AC 2SF-1AG-1600 .1800 AC	2	3 HAMPTON CT	R5/57		234,000 369,300 0 603,300		11,378.24		11,378.24	2,777.19 2,777.19	2,911.93 2,911.93	2,844.56 2,844.56		
									11,378.24		5,554.38		5,823.86		5,689.12	
10	8902 8	0.26AC 2SF-1AG-1600 .2600 AC	2	274 ALEXANDRIA WAY	1175		238,500 320,800 0 559,300		10,548.40		10,548.40	2,590.17 2,590.17	2,684.03 2,684.03	2,637.10 2,637.10		
									10,548.40		5,180.34		5,368.06		5,274.20	
11	8902 9	0.13AC .1300 AC	2	276 ALEXANDRIA WAY	R5/57		232,000 303,500 0 535,500		10,099.53		10,099.53	2,476.55 2,476.55	2,573.22 2,573.21	2,524.89 2,524.88		
									10,099.53		4,953.10		5,146.43		5,049.77	
12	8902 10	0.17AC 2SF-1AG-1500 .1700 AC	2	278 ALEXANDRIA WAY	660		234,000 312,000 0 546,000		10,297.56		10,297.56	2,521.80 2,521.79	2,626.99 2,626.98	2,574.39 2,574.39		
									10,297.56		5,043.59		5,253.97		5,148.78	
13	8902 11	0.19AC 2SF-1AG-1500 .1900 AC	2	280 ALEXANDRIA WAY	R5/57		235,000 317,300 0 552,300		10,416.38		10,416.38	2,550.96 2,550.95	2,657.24 2,657.23	2,604.10 2,604.09		
									10,416.38		5,101.91		5,314.47		5,208.19	
14	8902 12	0.13AC 2SF-1AG-1500 .1300 AC	2	282 ALEXANDRIA WAY	660		232,000 302,300 0 534,300		10,076.90		10,076.90	2,467.50 2,467.50	2,570.95 2,570.95	2,519.23 2,519.22		
									10,076.90		4,935.00		5,141.90		5,038.45	
Page Totals									132,864.93 0.00		132,864.93 0.00		64,956.35	67,908.58	66,432.49	
							7,044,800				132,864.93		64,956.35	67,908.58	66,432.49	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	8903 1	4.12AC 2.5S-F-A-2UG	2				464,800 324,800 0	14,891.86	14,891.86	3,499.14 3,499.14	3,946.79 3,946.79	3,722.97 3,722.96	
		4.1200 AC		3251 VALLEY RD	R4/57		789,600		14,891.86	6,998.28	7,893.58	7,445.93	
2	8903 2	0.27AC	2		6225		238,500 375,600 0	11,581.93	11,581.93	2,792.28 2,792.27	2,998.69 2,998.69	2,895.49 2,895.48	
		.2700 AC		26 HAMPTON CT	R5/57		614,100		11,581.93	5,584.55	5,997.38	5,790.97	
3	8903 3	0.23AC 2SF-1AG	2		660		237,000 366,700 0	11,385.78	11,385.78	2,747.03 2,747.02	2,945.87 2,945.86	2,846.45 2,846.44	
		.2300 AC		24 HAMPTON CT	R5/57		603,700		11,385.78	5,494.05	5,891.73	5,692.89	
4	8903 4	0.21AC 2SF-1AG	2				236,000 402,300 0	12,038.34	12,038.34	2,891.32 2,891.31	3,127.86 3,127.85	3,009.59 3,009.58	
		.2100 AC		22 HAMPTON CT	R5/57		638,300		12,038.34	5,782.63	6,255.71	6,019.17	
5	8903 5	0.21AC 2SF-1AG-1700	2		483		236,000 327,700 0	10,631.38	10,631.38	2,576.60 2,576.59	2,739.10 2,739.09	2,657.85 2,657.84	
		.2100 AC		20 HAMPTON CT	R5/57		563,700		10,631.38	5,153.19	5,478.19	5,315.69	
6	8903 6	0.18AC 2SF-1AG-1700	2		1175		234,000 382,100 0	11,619.65	11,619.65	2,796.80 2,796.80	3,013.03 3,013.02	2,904.92 2,904.91	
		.1800 AC		18 HAMPTON CT	R5/57		616,100		11,619.65	5,593.60	6,026.05	5,809.83	
7	8903 7	0.20AC 2SF-1AG-1700	2		660		235,500 382,300 0	11,651.71	11,651.71	2,805.35 2,805.34	3,020.51 3,020.51	2,912.93 2,912.93	
		.2000 AC		16 HAMPTON CT	R5/57		617,800		11,651.71	5,610.69	6,041.02	5,825.86	
8	8903 8	0.21AC 2SF-1AG	2		1175		235,500 392,300 0	11,840.31	11,840.31	2,847.58 2,847.57	3,072.58 3,072.58	2,960.08 2,960.08	
		.2100 AC		14 HAMPTON CT	R5/57		627,800		11,840.31	5,695.15	6,145.16	5,920.16	
9	8903 9	0.21AC 2SF-1AG	2		1175		235,500 435,900 0	12,662.60	12,662.60	2,929.53 2,929.52	3,401.78 3,401.77	3,165.65 3,165.65	
		.2100 AC		12 HAMPTON CT	R5/57		671,400		12,662.60	5,859.05	6,803.55	6,331.30	
10	8903 10	0.20AC 2SF-1AG	2		1602		235,500 398,000 0	11,947.81	11,947.81	2,872.21 2,872.21	3,101.70 3,101.69	2,986.96 2,986.95	
		.2000 AC		10 HAMPTON CT	R5/57		633,500		11,947.81	5,744.42	6,203.39	5,973.91	
11	8903 11	0.18AC	2		597		234,000 378,600 0	11,553.64	11,553.64	2,782.22 2,782.22	2,994.60 2,994.60	2,888.41 2,888.41	
		.1800 AC		8 HAMPTON CT	R5/57		612,600		11,553.64	5,564.44	5,989.20	5,776.82	
12	8903 12	0.17AC 2SF-1AG	2				234,000 314,500 0	10,344.71	10,344.71	2,510.74 2,510.73	2,661.62 2,661.62	2,586.18 2,586.18	
		.1700 AC		6 HAMPTON CT	R5/57		548,500		10,344.71	5,021.47	5,323.24	5,172.36	
13	8903 13	0.20AC 2SF-1AG	2		3212		235,000 314,300 0	10,359.80	10,359.80	2,514.76 2,514.75	2,665.15 2,665.14	2,589.95 2,589.95	
		.2000 AC		4 HAMPTON CT	R5/57		549,300		10,359.80	5,029.51	5,330.29	5,179.90	
14	8903 14	0.22AC 2SF-1AG-1600	2		1246		236,000 384,900 0	11,710.17	11,710.17	2,818.92 2,818.92	3,036.17 3,036.16	2,927.55 2,927.54	
		.2200 AC		2 HAMPTON CT	R5/57		620,900		11,710.17	5,637.84	6,072.33	5,855.09	
Page Totals								164,219.69 0.00	164,219.69 0.00				
								8,707,300		164,219.69	78,768.87	85,450.82	82,109.88

1	2	3		4		5	6	7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	8903 15	0.17AC 2SF-1AG-1600 .1700 AC	2	272 ALEXANDRIA WAY	1175 R5/		233,500 342,200 0 575,700	10,857.70		10,857.70	2,657.54 2,657.54 5,315.08	2,771.31 2,771.31 5,542.62	2,714.43 2,714.42 5,428.85
2	8903 16	0.15AC 2SF-1AG-1500 .1500 AC	2	270 ALEXANDRIA WAY	1175 R5/57		232,500 303,400 0 535,900	10,107.07		10,107.07	2,478.56 2,478.56 4,957.12	2,574.98 2,574.97 5,149.95	2,526.77 2,526.77 5,053.54
3	8903 17	0.14AC 2SF-1AG-1500 .1400 AC	2	268 ALEXANDRIA WAY	1057 R5/59		232,500 300,600 0 533,100	10,054.27		10,054.27	2,465.99 2,465.99 4,931.98	2,561.15 2,561.14 5,122.29	2,513.57 2,513.57 5,027.14
4	8903 18	0.14AC 2SF-1AG-1500 .1400 AC	2	266 ALEXANDRIA WAY	1057 R5/59		232,500 332,000 0 564,500	10,646.47		10,646.47	2,597.71 2,597.71 5,195.42	2,725.53 2,725.52 5,451.05	2,661.62 2,661.62 5,323.24
5	8903 19	0.14AC 2SF-1AG-1500 .1400 AC	2	264 ALEXANDRIA WAY	6736 R5/59		232,500 289,500 0 522,000	9,844.92		9,844.92	2,418.23 2,418.23 4,836.46	2,504.23 2,504.23 5,008.46	2,461.23 2,461.23 4,922.46
6	8903 20	0.14AC 2SF-1AG-1500 .1400 AC	2	262 ALEXANDRIA WAY	1057 R5/59		232,500 320,000 0 552,500	10,420.15		10,420.15	2,545.93 2,545.92 5,091.85	2,664.15 2,664.15 5,328.30	2,605.04 2,605.04 5,210.08
7	8903 21	0.14AC 2SF-1AG-1500 .1400 AC	2	260 ALEXANDRIA WAY	597 R5/59		232,500 301,300 0 533,800	10,067.47		10,067.47	2,464.48 2,464.48 4,928.96	2,569.26 2,569.25 5,138.51	2,516.87 2,516.87 5,033.74
8	8903 22	0.14AC 2SG-1AG-1500 .1400 AC	2	258 ALEXANDRIA WAY	1107 R5/59		232,500 347,700 0 580,200	10,942.57		10,942.57	2,669.10 2,669.10 5,338.20	2,802.19 2,802.18 5,604.37	2,735.65 2,735.64 5,471.29
9	8903 23	0.14AC 2SF-1AG-1500 .1400 AC	2	256 ALEXANDRIA WAY	4440 R5/59		232,500 286,900 0 519,400	9,795.88		9,795.88	2,407.17 2,407.17 4,814.34	2,490.77 2,490.77 4,981.54	2,448.97 2,448.97 4,897.94
10	8903 24	0.14AC 2SF-1AG-1500 .1400 AC	2	254 ALEXANDRIA WAY	1175 R5/59		232,500 321,700 0 554,200	10,452.21		10,452.21	2,556.99 2,556.99 5,113.98	2,669.12 2,669.11 5,338.23	2,613.06 2,613.05 5,226.11
11	8903 25	0.13AC GREENBRIER .1300 AC	2	252 ALEXANDRIA WAY	1175 R5/59		232,000 314,900 0 546,900	10,314.53		10,314.53	2,525.32 2,525.31 5,050.63	2,631.95 2,631.95 5,263.90	2,578.64 2,578.63 5,157.27
12	8903 26	0.13AC GREENBRIER .1300 AC	2	250 ALEXANDRIA WAY	1175 R5/59		232,000 297,900 0 529,900	9,993.91		9,993.91	2,451.92 2,451.91 4,903.83	2,545.04 2,545.04 5,090.08	2,498.48 2,498.48 4,996.96
13	8903 27	0.13AC GREENBRIER .1300 AC	2	248 ALEXANDRIA WAY	1175 R5/59		232,000 319,100 0 551,100	10,393.75		10,393.75	2,543.42 2,543.41 5,086.83	2,653.46 2,653.46 5,306.92	2,598.44 2,598.44 5,196.88
14	8903 28	0.22AC HAMILTON .2200 AC	2	246 ALEXANDRIA WAY	1175 R5/59		236,500 325,400 0 561,900	10,597.43		10,597.43	2,596.20 2,596.20 5,192.40	2,702.52 2,702.51 5,405.03	2,649.36 2,649.36 5,298.72
Page Totals								144,488.33 0.00		144,488.33 0.00	70,757.08	73,731.25	72,244.22
							7,661,100			144,488.33	70,757.08	73,731.25	72,244.22

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
1	8903 29	6.29AC DETENTION BASIN 6.2900 AC	1 SPRING VALLEY BLVD	R5/89		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
2	8903 30	2.31AC MASTER ASSOC. 2.3100 AC	1 RECORD ONLY	/57		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
3	8903 31	.22AC 1.5S-F-F .2200 AC	2 18 ACKEN RD	1175 R4/57		308,800 190,300 0	9,413.03		9,413.03	2,377.51 2,377.50	2,329.01 2,329.01	2,353.26 2,353.26
4	8903 32	1.29AC 1.5S-F-F-1AG 1.2900 AC	2 16 ACKEN RD	R4/57		351,600 210,400 0	10,599.32	V1	10,599.32 -250.00	2,622.69 2,622.69	2,551.97 2,551.97	2,587.33 2,587.33
5	8903 33	0.93AC 1.5S-F-F .9300 AC	2 12 ACKEN RD	R4/57		320,700 499,500 0	15,468.97		15,468.97	4,012.45 4,012.45	3,722.04 3,722.03	3,867.25 3,867.24
6	8903 34	.52AC 1S-F-R .5200 AC	2 8 ACKEN RD	R4/57		272,700 98,100 0	6,993.29		6,993.29	1,764.15 1,764.15	1,732.50 1,732.49	1,748.33 1,748.32
7	8903 35	.36AC 1S-SF-A GS .3600 AC	4A 3269 VALLEY RD	R4/57		275,300 415,100 0	13,020.94		13,020.94	3,437.31 3,437.30	3,073.17 3,073.16	3,255.24 3,255.23
8	8903 36	.70AC 1S-F-R .7000 AC	15D 3265 VALLEY RD	660 R4/57		*Exempt*	0.00		0.00	1,897.38 1,897.38 * Overbilled *	-1,897.38 -1,897.38	0.00 0.00
9	8903 37	2.42AC 2S-F-L 2.4200 AC	2 3257 VALLEY RD	1107 R4/57		277,800 146,800 0	8,007.96		8,007.96	1,990.89 1,990.89	2,013.09 2,013.09	2,001.99 2,001.99
10	9001 1.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2 1 CHESTNUT CT	1576 R5/TM57		175,000 223,900 0	7,523.25		7,523.25	1,923.53 1,923.52	1,838.10 1,838.10	1,880.82 1,880.81
11	9001 1.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2 2 CHESTNUT CT	1175 R5/TM57		175,000 238,000 0	7,789.18	W1	7,789.18 -250.00	1,918.84 1,918.84	1,850.75 1,850.75	1,884.80 1,884.79
12	9001 1.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2 3 CHESTNUT CT	50 R5/TM57		175,000 222,000 0	7,487.42		7,487.42	1,911.46 1,911.45	1,832.26 1,832.25	1,871.86 1,871.85
13	9001 1.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2 4 CHESTNUT CT	R5/TM57		175,000 240,200 0	7,830.67		7,830.67	1,995.42 1,995.41	1,919.92 1,919.92	1,957.67 1,957.67
14	9001 1.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2 5 CHESTNUT CT	R5/TM57		175,000 263,700 0	8,273.88		8,273.88	2,108.54 2,108.53	2,028.41 2,028.40	2,068.47 2,068.47
Page Totals							102,407.91 0.00		102,407.91 -500.00	4,217.07	4,056.81	4,136.94
							5,429,900		101,907.91	55,920.28	45,987.63	50,953.98

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	9001 1.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	6 CHESTNUT CT	R5/TM57		175,000 232,900 0 407,900		7,692.99		7,692.99	1,961.73 1,961.73 3,923.46	1,884.77 1,884.76 3,769.53	1,923.25 1,923.25 3,846.50			
2	9001 1.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	7 CHESTNUT CT	R5/TM57		175,000 272,900 0 447,900		8,447.39		8,447.39	2,146.75 2,146.74 4,293.49	2,076.95 2,076.95 4,153.90	2,111.85 2,111.85 4,223.70			
3	9001 1.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	8 CHESTNUT CT	R5/TM57		175,000 212,900 0 387,900		7,315.79		7,315.79	1,872.24 1,872.24 3,744.48	1,785.66 1,785.65 3,571.31	1,828.95 1,828.95 3,657.90			
4	9001 1.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	9 CHESTNUT CT	R5/TM57		175,000 258,200 0 433,200		8,170.15		8,170.15	2,079.38 2,079.37 4,158.75	2,005.70 2,005.70 4,011.40	2,042.54 2,042.54 4,085.08			
5	9001 1.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	10 CHESTNUT CT	R5/TM57		175,000 218,000 0 393,000		7,411.98		7,411.98	1,892.86 1,892.85 3,785.71	1,813.14 1,813.13 3,626.27	1,853.00 1,852.99 3,705.99			
6	9001 1.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	11 CHESTNUT CT	R5/TM57		175,000 253,500 0 428,500		8,081.51		8,081.51	2,056.75 2,056.75 4,113.50	1,984.01 1,984.00 3,968.01	2,020.38 2,020.38 4,040.76			
7	9001 1.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	12 CHESTNUT CT	R5/TM57		175,000 244,000 0 419,000		7,902.34		7,902.34	2,017.04 2,017.03 4,034.07	1,934.14 1,934.13 3,868.27	1,975.59 1,975.58 3,951.17			
8	9001 1.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	14 CHESTNUT CT	R5/TM57		175,000 277,900 0 452,900		8,541.69		8,541.69	2,170.88 2,170.87 4,341.75	2,099.97 2,099.97 4,199.94	2,135.43 2,135.42 4,270.85			
9	9001 1.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	15 CHESTNUT CT	R5/TM57		175,000 234,200 0 409,200		7,717.51		7,717.51	1,967.77 1,967.76 3,935.53	1,890.99 1,890.99 3,781.98	1,929.38 1,929.38 3,858.76			
10	9001 1.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	16 CHESTNUT CT	R5/TM57		175,000 269,400 0 444,400		8,381.38		8,381.38	2,130.66 2,130.65 4,261.31	2,060.04 2,060.03 4,120.07	2,095.35 2,095.34 4,190.69			
11	9001 1.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	17 CHESTNUT CT	R5/TM57		175,000 250,900 0 425,900		8,032.47		8,032.47	2,045.69 2,045.69 4,091.38	1,970.55 1,970.54 3,941.09	2,008.12 2,008.12 4,016.24			
12	9001 2.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	18 CHESTNUT CT	R5/TM57		175,000 237,700 0 412,700		7,783.52		7,783.52	1,983.86 1,983.85 3,967.71	1,907.91 1,907.90 3,815.81	1,945.88 1,945.88 3,891.76			
13	9001 2.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	19 CHESTNUT CT	R5/TM57		175,000 275,200 0 450,200		8,490.77		8,490.77	2,153.78 2,153.78 4,307.56	2,091.61 2,091.60 4,183.21	2,122.70 2,122.69 4,245.39			
14	9001 2.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	20 CHESTNUT CT	R5/TM57		175,000 222,100 0 397,100		7,489.31		7,489.31	1,907.44 1,907.43 3,814.87	1,837.22 1,837.22 3,674.44	1,872.33 1,872.33 3,744.66			
Page Totals									111,458.80 0.00		111,458.80 0.00	56,773.57	54,685.23	55,729.45			
							5,909,800				111,458.80	56,773.57	54,685.23	55,729.45			

1	2	3		4		5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment		Amt Billed 2nd half 3rd Payment 4th Payment
1	9001 2.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	21 CHESTNUT CT	R5/TM57		175,000 267,100 0 442,100		8,338.01		8,338.01	2,124.63 2,124.62	2,044.38 2,044.38	2,084.51 2,084.50	
2	9001 2.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	22 CHESTNUT CT	R5/TM57		175,000 224,800 0 399,800		7,540.23		7,540.23	1,928.05 1,928.05	1,842.07 1,842.06	1,885.06 1,885.06	
3	9001 2.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	23 CHESTNUT CT	R5/TM57		175,000 210,100 0 385,100		7,262.99		7,262.99	1,852.13 1,852.13	1,779.37 1,779.36	1,815.75 1,815.75	
4	9001 2.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	24 CHESTNUT CT	R5/TM57		175,000 253,200 0 428,200		8,075.85		8,075.85	2,059.27 2,059.26	1,978.66 1,978.66	2,018.97 2,018.96	
5	9001 2.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	25 CHESTNUT CT	R5/TM57		175,000 223,600 0 398,600		7,517.60		7,517.60	1,922.02 1,922.01	1,836.79 1,836.78	1,879.40 1,879.40	
6	9001 2.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	26 CHESTNUT CT	R5/TM57		175,000 229,600 0 404,600		7,630.76		7,630.76	1,950.67 1,950.67	1,864.71 1,864.71	1,907.69 1,907.69	
7	9001 2.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	27 CHESTNUT CT	R5/TM57		175,000 253,700 0 428,700		8,085.28		8,085.28	2,071.84 2,071.83	1,970.81 1,970.80	2,021.32 2,021.32	
8	9001 2.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	28 CHESTNUT CT	R5/TM57		175,000 298,200 0 473,200		8,924.55		8,924.55	2,263.89 2,263.88	2,198.39 2,198.39	2,231.14 2,231.14	
9	9001 2.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	29 CHESTNUT CT	R5/TM57		175,000 215,600 0 390,600		7,366.72		7,366.72	1,885.32 1,885.31	1,798.05 1,798.04	1,841.68 1,841.68	
10	9001 2.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	30 CHESTNUT CT	R5/TM57		175,000 227,300 0 402,300		7,587.38		7,587.38	1,894.87 1,894.86	1,898.83 1,898.82	1,896.85 1,896.84	
11	9001 2.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	31 CHESTNUT CT	R5/TM57		175,000 231,400 0 406,400		7,664.70		7,664.70	1,955.20 1,955.19	1,877.16 1,877.15	1,916.18 1,916.17	
12	9001 2.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	32 CHESTNUT CT	R5/TM57		175,000 214,000 0 389,000		7,336.54		7,336.54	1,873.75 1,873.75	1,794.52 1,794.52	1,834.14 1,834.13	
13	9001 2.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	33 CHESTNUT CT	R5/TM57		175,000 246,000 0 421,000		7,940.06		7,940.06	2,014.52 2,014.52	1,955.51 1,955.51	1,985.02 1,985.01	
14	9001 3.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	34 CHESTNUT CT	R5/TM57		175,000 242,200 0 417,200		7,868.39		7,868.39	2,000.95 2,000.94	1,933.25 1,933.25	1,967.10 1,967.10	
Page Totals									109,139.06 0.00		109,139.06 0.00		55,594.13 53,544.93	3,934.20 54,569.56	
							5,786,800				109,139.06		55,594.13	53,544.93	54,569.56

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	Amt Billed 1st half	
							Col 6 - Col 7									
1	9001 3.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	35 CHESTNUT CT	R5/TM57		175,000 239,600 0 414,600		7,819.36		7,819.36	1,992.40 1,992.40	1,917.28 1,917.28	1,954.84 1,954.84		
2	9001 3.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	36 CHESTNUT CT	R5/TM57		175,000 252,100 0 427,100		8,055.11		8,055.11	2,050.72 2,050.72	1,976.84 1,976.83	2,013.78 2,013.78		
3	9001 3.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	37 CHESTNUT CT	1175 R5/TM57		175,000 226,400 0 401,400		7,570.40		7,570.40	1,936.09 1,936.09	1,849.11 1,849.11	1,892.60 1,892.60		
4	9001 3.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	38 CHESTNUT CT	1175 R5/TM57		175,000 247,200 0 422,200		7,962.69		7,962.69	2,031.62 2,031.61	1,949.73 1,949.73	1,990.68 1,990.67		
5	9001 3.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	39 CHESTNUT CT	1175 R5/TM57		175,000 254,300 0 429,300		8,096.60		8,096.60	2,056.75 2,056.75	1,991.55 1,991.55	2,024.15 2,024.15		
6	9001 3.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	40 CHESTNUT CT	R5/TM57		175,000 209,900 0 384,900		7,259.21		7,259.21	1,854.65 1,854.64	1,774.96 1,774.96	1,814.81 1,814.80		
7	9001 3.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	41 CHESTNUT CT	2640 R5/TM57		175,000 247,100 0 422,100		7,960.81		7,960.81	2,027.59 2,027.59	1,952.82 1,952.81	1,990.21 1,990.20		
8	9001 3.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	42 CHESTNUT CT	1175 R5/TM57		175,000 278,800 0 453,800		8,558.67		8,558.67	2,174.90 2,174.90	2,104.44 2,104.43	2,139.67 2,139.67		
9	9001 3.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	43 CHESTNUT CT	1175 R5/TM57		175,000 221,100 0 396,100		7,470.45		7,470.45	1,926.54 1,926.54	1,808.69 1,808.68	1,867.62 1,867.61		
10	9001 3.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	44 CHESTNUT CT	1175 R5/TM57		175,000 206,800 0 381,800		7,200.75		7,200.75	1,840.57 1,840.57	1,759.81 1,759.80	1,800.19 1,800.19		
11	9001 3.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	45 CHESTNUT CT	R5/TM57		175,000 243,100 0 418,100		7,885.37		7,885.37	2,000.95 2,000.94	1,941.74 1,941.74	1,971.35 1,971.34		
12	9001 3.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	46 CHESTNUT CT	R5/TM57		175,000 231,700 0 406,700		7,670.36		7,670.36	1,959.72 1,959.72	1,875.46 1,875.46	1,917.59 1,917.59		
13	9001 3.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	47 CHESTNUT CT	2465 R5/TM57		175,000 203,000 0 378,000		7,129.08		7,129.08	1,823.48 1,823.47	1,741.07 1,741.06	1,782.27 1,782.27		
14	9001 3.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	48 CHESTNUT CT	R5/TM57		175,000 222,900 0 397,900		7,504.39		7,504.39	1,915.48 1,915.48	1,836.72 1,836.71	1,876.10 1,876.10		
Page Totals									108,143.25 0.00		108,143.25 0.00			55,182.88	52,960.37	54,071.67
							5,734,000					108,143.25				

1	2	3		4		5	6		7	8	9		10		11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment		
								Spec	Dist Tax Amount			1st Payment 2nd Payment	1st Payment 2nd Payment					
1	9001 3.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	49 CHESTNUT CT	660 R5/TM57		175,000 239,500 0 414,500		7,817.47		7,817.47	1,995.92 1,995.92	1,912.82 1,912.81	1,954.37 1,954.37			3,908.74	
2	9001 4.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	50 SYCAMORE CT	1175 R5/TM57		175,000 217,700 0 392,700		7,406.32		7,406.32	1,894.87 1,894.86	1,808.30 1,808.29	1,851.58 1,851.58			3,703.16	
3	9001 4.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	51 SYCAMORE CT	R5/TM57		175,000 256,100 0 431,100		8,130.55		8,130.55	2,065.30 2,065.30	1,999.98 1,999.97	2,032.64 2,032.64			4,065.28	
4	9001 4.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	52 SYCAMORE CT	1175 R5/TM57		175,000 251,800 0 426,800		8,049.45		8,049.45	2,037.65 2,037.64	1,987.08 1,987.08	2,012.37 2,012.36			4,024.73	
5	9001 4.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	53 SYCAMORE CT	1175 R5/TM57		175,000 258,100 0 433,100		8,168.27		8,168.27	2,082.39 2,082.39	2,001.75 2,001.74	2,042.07 2,042.07			4,084.14	
6	9001 4.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	54 SYCAMORE CT	R5/TM57		175,000 216,100 0 391,100		7,376.15		7,376.15	1,887.33 1,887.32	1,800.75 1,800.75	1,844.04 1,844.04			3,688.08	
7	9001 4.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	55 SYCAMORE CT	R5/TM57		175,000 226,800 0 401,800		7,577.95		7,577.95	1,933.08 1,933.07	1,855.90 1,855.90	1,894.49 1,894.49			3,788.98	
8	9001 4.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	56 SYCAMORE CT	2735 R5/TM57		175,000 201,200 0 376,200		7,095.13	D1	7,095.13 -250.00	1,752.43 1,752.43	1,670.14 1,670.13	1,711.29 1,711.28			3,422.57	
9	9001 4.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	57 SYCAMORE CT	R5/TM57		175,000 258,100 0 433,100		8,168.27		8,168.27	2,074.85 2,074.85	2,009.29 2,009.28	2,042.07 2,042.07			4,084.14	
10	9001 4.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	58 SYCAMORE CT	R5/TM57		175,000 226,800 0 401,800		7,577.95		7,577.95	2,100.49 2,100.49	1,688.49 1,688.48	1,894.49 1,894.49			3,788.98	
11	9001 4.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	59 SYCAMORE CT	660 R5/TM57		175,000 261,600 0 436,600		8,234.28		8,234.28	2,092.95 2,092.95	2,024.19 2,024.19	2,058.57 2,058.57			4,117.14	
12	9001 4.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	60 SYCAMORE CT	R5/TM57		175,000 222,200 0 397,200		7,491.19	V1	7,491.19 -250.00	1,849.46 1,849.46	1,771.14 1,771.13	1,810.30 1,810.30			3,620.60	
13	9001 4.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	61 SYCAMORE CT	R5/TM57		175,000 272,900 0 447,900		8,447.39		8,447.39	2,143.73 2,143.72	2,079.97 2,079.97	2,111.85 2,111.85			4,223.70	
14	9001 4.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	62 SYCAMORE CT	1175 R5/TM57		175,000 262,300 0 437,300		8,247.48		8,247.48	2,097.98 2,097.97	2,025.77 2,025.76	2,061.87 2,061.87			4,123.74	
Page Totals									109,787.85 0.00		109,787.85 -500.00							54,643.98
								5,821,200				109,287.85	56,016.80	53,271.05				

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	9001 4.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	63 SYCAMORE CT	1175 R5/TM57		175,000 252,100 0 427,100		8,055.11		8,055.11	2,047.20 2,047.20	1,980.36 1,980.35	2,013.78 2,013.78	4,027.56	
2	9001 4.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	64 SYCAMORE CT	1175 R5/TM57		175,000 242,600 0 417,600		7,875.94		7,875.94	2,002.96 2,002.95	1,935.02 1,935.01	1,968.99 1,968.98	4,005.91 3,870.03 3,937.97	
3	9001 4.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	65 SYCAMORE CT	R5/TM57		175,000 265,300 0 440,300		8,304.06		8,304.06	2,116.08 2,116.07	2,035.96 2,035.95	2,076.02 2,076.01	4,232.15 4,071.91 4,152.03	
4	9001 5.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	66 SYCAMORE CT	1175 R5/TM57		175,000 239,800 0 414,800		7,823.13		7,823.13	1,997.43 1,997.42	1,914.14 1,914.14	1,955.79 1,955.78	3,994.85 3,828.28 3,911.57	
5	9001 5.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	67 SYCAMORE CT	R5/TM57		175,000 229,400 0 404,400		7,626.98		7,626.98	1,932.57 1,932.57	1,880.92 1,880.92	1,906.75 1,906.74	3,865.14 3,761.84 3,813.49	
6	9001 5.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	68 SYCAMORE CT	1576 R5/TM57		175,000 221,800 0 396,800		7,483.65		7,483.65	1,902.91 1,902.91	1,838.92 1,838.91	1,870.92 1,870.91	3,805.82 3,677.83 3,741.83	
7	9001 5.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	69 SYCAMORE CT	1175 R5/TM57		175,000 223,900 0 398,900		7,523.25		7,523.25	1,923.53 1,923.52	1,838.10 1,838.10	1,880.82 1,880.81	3,847.05 3,676.20 3,761.63	
8	9001 5.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	15F	70 SYCAMORE CT	1175 R5/TM57		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
9	9001 5.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	71 SYCAMORE CT	5640 R5/TM57		175,000 212,600 0 387,600		7,310.14		7,310.14	1,867.72 1,867.72	1,787.35 1,787.35	1,827.54 1,827.53	3,735.44 3,574.70 3,655.07	
10	9001 5.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	72 SYCAMORE CT	R5/TM57		175,000 240,600 0 415,600		7,838.22		7,838.22	1,997.43 1,997.42	1,921.69 1,921.68	1,959.56 1,959.55	3,994.85 3,843.37 3,919.11	
11	9001 5.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	73 SYCAMORE CT	R5/TM57		175,000 230,400 0 405,400		7,645.84		7,645.84	1,942.13 1,942.12	1,880.80 1,880.79	1,911.46 1,911.46	3,884.25 3,761.59 3,822.92	
12	9001 5.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	74 SYCAMORE CT	597 R5/TM57		175,000 223,900 0 398,900		7,523.25		7,523.25	1,923.53 1,923.52	1,838.10 1,838.10	1,880.82 1,880.81	3,847.05 3,676.20 3,761.63	
13	9001 5.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	75 SYCAMORE CT	660 R5/TM57		175,000 233,000 0 408,000		7,694.88		7,694.88	1,961.73 1,961.73	1,885.71 1,885.71	1,923.72 1,923.72	3,923.46 3,771.42 3,847.44	
14	9001 5.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	76 SYCAMORE CT	1175 R5/TM57		175,000 257,500 0 432,500		8,156.95		8,156.95	2,075.36 2,075.35	2,003.12 2,003.12	2,039.24 2,039.24	4,150.71 4,006.24 4,078.48	
Page Totals									100,861.40 0.00		100,861.40 0.00		51,381.08 49,480.32		50,430.73	
								5,347,900				100,861.40				

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	9001 5.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	77 SYCAMORE CT	1175 R5/T57		175,000 257,300 0 432,300		8,153.18		8,153.18	2,067.81 2,067.81	2,008.78 2,008.78		2,038.30 2,038.29	
2	9001 5.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	78 SYCAMORE CT	660 R5/TM57		175,000 223,100 0 398,100		7,508.17		7,508.17	1,920.01 1,920.00	1,834.08 1,834.08		1,877.05 1,877.04	
3	9001 5.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	79 SYCAMORE CT	R5/TM57		175,000 216,700 0 391,700		7,387.46		7,387.46	1,886.82 1,886.82	1,806.91 1,806.91		1,846.87 1,846.86	
4	9001 5.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	80 SYCAMORE CT	1175 R5/TM57		175,000 216,000 0 391,000		7,374.26		7,374.26	1,883.31 1,883.30	1,803.83 1,803.82		1,843.57 1,843.56	
5	9001 5.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	81 SYCAMORE CT	R5/TM57		175,000 253,800 0 428,800		8,087.17		8,087.17	2,062.79 2,062.78	1,980.80 1,980.80		2,021.80 2,021.79	
6	9001 6.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	82 SYCAMORE CT	1175 R5/TM57		175,000 239,900 0 414,900		7,825.01		7,825.01	1,997.93 1,997.93	1,914.58 1,914.57		1,956.26 1,956.25	
7	9001 6.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	83 SYCAMORE CT	R5/TM57		175,000 253,500 0 428,500		8,081.51		8,081.51	2,056.75 2,056.75	1,984.01 1,984.00		2,020.38 2,020.38	
8	9001 6.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	84 SYCAMORE CT	1175 R5/TM57		175,000 253,500 0 428,500		8,081.51		8,081.51	2,056.75 2,056.75	1,984.01 1,984.00		2,020.38 2,020.38	
9	9001 6.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	85 SYCAMORE CT	R5/TM57		175,000 264,500 0 439,500		8,288.97		8,288.97	2,112.06 2,112.05	2,032.43 2,032.43		2,072.25 2,072.24	
10	9001 6.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	86 SYCAMORE CT	1175 R5/TM57		175,000 264,500 0 439,500		8,288.97		8,288.97	2,112.06 2,112.05	2,032.43 2,032.43		2,072.25 2,072.24	
11	9001 6.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	87 SYCAMORE CT	R5/TM57		175,000 210,700 0 385,700		7,274.30	W1	7,274.30 -250.00	1,796.67 1,796.67	1,715.48 1,715.48		1,756.08 1,756.07	
12	9001 6.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	88 SYCAMORE CT	R5/TM57		175,000 253,500 0 428,500		8,081.51		8,081.51	2,056.75 2,056.75	1,984.01 1,984.00		2,020.38 2,020.38	
13	9001 6.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	89 SYCAMORE CT	R5/TM57		175,000 210,300 0 385,300		7,266.76	V1	7,266.76 -250.00	1,797.68 1,797.67	1,710.71 1,710.70		1,754.19 1,754.19	
14	9001 6.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	90 SYCAMORE CT	660 R5/TM57		175,000 261,500 0 436,500		8,232.39		8,232.39	2,090.44 2,090.43	2,025.76 2,025.76		2,058.10 2,058.10	
Page Totals									109,931.17 0.00		109,931.17 -500.00		55,795.59	53,635.58	54,715.63	
								5,828,800				109,431.17				

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment	
							Code	Amount	Col 6 - Col 7		1st Payment		2nd Payment			
1	9001 6.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	91 SYCAMORE CT	R5/TM57		175,000 229,400 0 404,400		7,626.98		7,626.98		1,945.14 1,945.14 3,890.28		1,868.35 1,868.35 3,736.70	1,906.75 1,906.74 3,813.49
2	9001 6.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	92 SYCAMORE CT	R5/TM57		175,000 239,900 0 414,900		7,825.01		7,825.01		1,993.91 1,993.91 3,987.82		1,918.60 1,918.59 3,837.19	1,956.26 1,956.25 3,912.51
3	9001 6.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	93 SYCAMORE CT	R5/TM57		175,000 264,500 0 439,500		8,288.97		8,288.97		2,112.06 2,112.05 4,224.11		2,032.43 2,032.43 4,064.86	2,072.25 2,072.24 4,144.49
4	9001 6.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	94 SYCAMORE CT	R5/TM57		175,000 229,400 0 404,400		7,626.98		7,626.98		1,949.67 1,949.66 3,899.33		1,863.83 1,863.82 3,727.65	1,906.75 1,906.74 3,813.49
5	9001 6.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	95 SYCAMORE CT	R5/TM57	1175	175,000 231,900 0 406,900		7,674.13		7,674.13		1,953.19 1,953.18 3,906.37		1,883.88 1,883.88 3,767.76	1,918.54 1,918.53 3,837.07
6	9001 6.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	96 SYCAMORE CT	R5/TM57	1175	175,000 246,200 0 421,200		7,943.83		7,943.83		2,059.27 2,059.26 4,118.53		1,912.65 1,912.65 3,825.30	1,985.96 1,985.96 3,971.92
7	9001 6.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	97 SYCAMORE CT	R5/TM57		175,000 259,900 0 434,900		8,202.21		8,202.21		2,087.42 2,087.42 4,174.84		2,013.69 2,013.68 4,027.37	2,050.56 2,050.55 4,101.11
8	9001 7.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	98 ELMWOOD CT	R5/TM57	660	175,000 223,900 0 398,900		7,523.25		7,523.25		1,923.53 1,923.52 3,847.05		1,838.10 1,838.10 3,676.20	1,880.82 1,880.81 3,761.63
9	9001 7.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	99 ELMWOOD CT	R5/TM57	154	175,000 219,100 0 394,100		7,432.73		7,432.73		1,897.89 1,897.88 3,795.77		1,818.48 1,818.48 3,636.96	1,858.19 1,858.18 3,716.37
10	9001 7.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	100 ELMWOOD CT	R5/TM57		175,000 255,000 0 430,000		8,109.80		8,109.80		2,063.79 2,063.79 4,127.58		1,991.11 1,991.11 3,982.22	2,027.45 2,027.45 4,054.90
11	9001 7.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	101 ELMWOOD CT	R5/TM57	2640	175,000 246,300 0 421,300		7,945.72		7,945.72		2,027.59 2,027.59 4,055.18		1,945.27 1,945.27 3,890.54	1,986.43 1,986.43 3,972.86
12	9001 7.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	102 ELMWOOD CT	R5/TM57	1175	175,000 227,400 0 402,400		7,589.26		7,589.26		1,939.61 1,939.61 3,879.22		1,855.02 1,855.02 3,710.04	1,897.32 1,897.31 3,794.63
13	9001 7.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	103 ELMWOOD CT	R5/TM57		175,000 247,300 0 422,300		7,964.58		7,964.58		2,024.58 2,024.57 4,049.15		1,957.72 1,957.71 3,915.43	1,991.15 1,991.14 3,982.29
14	9001 7.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	104 ELMWOOD CT	R5/TM57		175,000 201,200 0 376,200		7,095.13		7,095.13		1,814.93 1,814.93 3,629.86		1,732.64 1,732.63 3,465.27	1,773.79 1,773.78 3,547.57
Page Totals									108,848.58 0.00		108,848.58 0.00		55,585.09		53,263.49	54,424.33
							5,771,400					108,848.58				

1	2	3		4		5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	9001 7.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	105 ELMWOOD CT	1175 R5/TM57		175,000 293,400 0 468,400	8,834.02		8,834.02	2,246.29 2,246.29	2,170.72 2,170.72	2,208.51 2,208.50	
2	9001 7.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	106 ELMWOOD CT	1175 R5/TM57		175,000 279,600 0 454,600	8,573.76		8,573.76	2,182.44 2,182.44	2,104.44 2,104.44	2,143.44 2,143.44	
3	9001 7.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	107 ELMWOOD CT	1175 R5/TM57		175,000 234,900 0 409,900	7,730.71		7,730.71	1,966.76 1,966.76	1,898.60 1,898.59	1,932.68 1,932.68	
4	9001 7.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	108 ELMWOOD CT	1175 R5/TM57		175,000 248,600 0 423,600	7,989.10		7,989.10	2,024.08 2,024.07	1,970.48 1,970.47	1,997.28 1,997.27	
5	9001 7.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	109 ELMWOOD CT	1175 R5/TM57		175,000 212,700 0 387,700	7,312.02		7,312.02	1,867.72 1,867.72	1,788.29 1,788.29	1,828.01 1,828.00	
6	9001 7.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	110 ELMWOOD CT	4440 R5/TM57		175,000 225,600 0 400,600	7,555.32		7,555.32	1,931.07 1,931.06	1,846.60 1,846.59	1,888.83 1,888.83	
7	9001 7.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	111 ELMWOOD CT	1175 R5/TM57		175,000 260,700 0 435,700	8,217.30		8,217.30	2,086.92 2,086.91	2,021.74 2,021.73	2,054.33 2,054.32	
8	9001 7.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	112 ELMWOOD CT	1175 R5/TM57		175,000 238,900 0 413,900	7,806.15		7,806.15	1,985.87 1,985.86	1,917.21 1,917.21	1,951.54 1,951.54	
9	9001 7.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	113 ELMWOOD CT	586 R5/TM57		175,000 276,200 0 451,200	8,509.63		8,509.63	2,166.86 2,166.85	2,087.96 2,087.96	2,127.41 2,127.41	
10	9001 8.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	114 TULIP LN	1175 R5/TM57		175,000 210,300 0 385,300	7,266.76		7,266.76	1,860.18 1,860.17	1,773.21 1,773.20	1,816.69 1,816.69	
11	9001 8.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	115 TULIP LN	1175 R5/TM57		175,000 223,300 0 398,300	7,511.94		7,511.94	1,916.99 1,916.98	1,838.99 1,838.98	1,877.99 1,877.98	
12	9001 8.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	116 TULIP LN	1175 R5/TM57		175,000 255,900 0 430,900	8,126.77		8,126.77	2,064.30 2,064.29	1,999.09 1,999.09	2,031.70 2,031.69	
13	9001 8.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	117 TULIP LN	1175 R5/TM57		175,000 274,400 0 449,400	8,475.68		8,475.68	2,154.29 2,154.28	2,083.56 2,083.55	2,118.92 2,118.92	
14	9001 8.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	118 TULIP LN	1175 R5/TM57		175,000 223,900 0 398,900	7,523.25		7,523.25	1,923.53 1,923.52	1,838.10 1,838.10	1,880.82 1,880.81	
Page Totals								111,432.41 0.00		111,432.41 0.00		56,754.50 3,676.20	54,677.91 3,761.63	
							5,908,400			111,432.41		56,754.50	54,677.91	55,716.23

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	9001 8.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	1175 119 TULIP LN	R5/TM57		175,000 256,700 0 431,700		8,141.86		8,141.86	2,071.33 2,071.33	1,999.60 1,999.60	2,035.47 2,035.46	4,070.93	
2	9001 8.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	1175 120 TULIP LN	R5/TM57		175,000 226,900 0 401,900		7,579.83		7,579.83	1,934.08 1,934.08	1,855.84 1,855.83	1,894.96 1,894.96	3,789.92	
3	9001 8.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	1175 121 TULIP LN	R5/TM57		175,000 229,700 0 404,700		7,632.64		7,632.64	1,950.67 1,950.67	1,865.65 1,865.65	1,908.16 1,908.16	3,816.32	
4	9001 8.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	1175 122 TULIP LN	R5/TM57		175,000 251,000 0 426,000		8,034.36		8,034.36	2,049.72 2,049.71	1,967.47 1,967.46	2,008.59 2,008.59	4,017.18	
5	9001 8.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	1175 123 TULIP LN	R5/TM57		175,000 251,300 0 426,300		8,040.02		8,040.02	2,035.64 2,035.63	1,984.38 1,984.37	2,010.01 2,010.00	4,020.01	
6	9001 8.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	1175 124 TULIP LN	R5/TM57		175,000 214,000 0 389,000		7,336.54		7,336.54	1,873.75 1,873.75	1,794.52 1,794.52	1,834.14 1,834.13	3,668.27	
7	9001 8.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	1175 125 TULIP LN	R5/TM57		175,000 266,100 0 441,100		8,319.15		8,319.15	2,119.60 2,119.59	2,039.98 2,039.98	2,079.79 2,079.79	4,159.58	
8	9001 8.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	154 126 TULIP LN	R5/TM57		175,000 242,200 0 417,200		7,868.39		7,868.39	2,008.49 2,008.49	1,925.71 1,925.70	1,967.10 1,967.10	3,934.20	
9	9001 8.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	1175 127 TULIP LN	R5/TM57		175,000 248,000 0 423,000		7,977.78		7,977.78	2,031.11 2,031.11	1,957.78 1,957.78	1,994.45 1,994.44	3,988.89	
10	9001 8.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	1175 128 TULIP LN	R5/TM57		175,000 228,400 0 403,400		7,608.12		7,608.12	1,940.62 1,940.61	1,863.45 1,863.44	1,902.03 1,902.03	3,804.06	
11	9001 8.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	660 129 TULIP LN	R5/TM57		175,000 230,100 0 405,100		7,640.19		7,640.19	1,952.18 1,952.18	1,867.92 1,867.91	1,910.05 1,910.05	3,820.10	
12	9001 9.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	1175 130 BAYBERRY ROW	R5/TM57		175,000 224,400 0 399,400		7,532.68		7,532.68	1,926.04 1,926.03	1,840.31 1,840.30	1,883.17 1,883.17	3,766.34	
13	9001 9.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	1175 131 BAYBERRY ROW	R5/TM57		175,000 215,200 0 390,200		7,359.17	V1	7,359.17 -250.00 7,109.17	1,817.29 1,817.28	1,737.30 1,737.30	1,777.30 1,777.29	3,554.59	
14	9001 9.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	660 132 BAYBERRY ROW	R5/TM57		175,000 237,800 0 412,800		7,785.41		7,785.41	1,984.36 1,984.35	1,908.35 1,908.35	1,946.36 1,946.35	3,892.71	
Page Totals											108,856.14 0.00	108,856.14 -250.00				
								5,771,800			108,606.14	55,389.69	53,216.45	54,303.10		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Spec Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	9001 9.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	133 BAYBERRY ROW	R5/TM57		175,000 218,700 0			7,425.18	7,425.18	1,899.39 1,899.39	1,813.20 1,813.20	1,856.30 1,856.29	
2	9001 9.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	134 BAYBERRY ROW	R5/TM57		175,000 259,900 0			8,202.21	8,202.21	2,086.92 2,086.92	2,014.19 2,014.19	2,050.56 2,050.55	
3	9001 9.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	135 BAYBERRY ROW	660 R5/TM57		175,000 253,500 0			8,081.51	8,081.51	2,056.75 2,056.75	1,984.01 1,984.00	2,020.38 2,020.38	
4	9001 9.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	136 BAYBERRY ROW	1175 R5/TM57		175,000 250,700 0			8,028.70	8,028.70	2,040.16 2,040.16	1,974.19 1,974.19	2,007.18 2,007.17	
5	9001 9.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	137 BAYBERRY ROW	1175 R5/TM57		175,000 246,900 0			7,957.03	7,957.03	2,023.07 2,023.06	1,955.45 1,955.45	1,989.26 1,989.26	
6	9001 9.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	138 BAYBERRY ROW	R5/TM57		175,000 224,600 0			7,536.46	7,536.46	1,927.04 1,927.04	1,841.19 1,841.19	1,884.12 1,884.11	
7	9001 9.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	139 BAYBERRY ROW	R5/TM57		175,000 253,500 0			8,081.51	8,081.51	2,056.75 2,056.75	1,984.01 1,984.00	2,020.38 2,020.38	
8	9001 9.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	140 BAYBERRY ROW	R5/TM57		175,000 238,900 0			7,806.15	7,806.15	1,981.84 1,981.84	1,921.24 1,921.23	1,951.54 1,951.54	
9	9001 9.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	15F	141 BAYBERRY ROW	R5/TM57		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
10	9001 9.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	142 BAYBERRY ROW	1175 R5/TM57		175,000 226,000 0			7,562.86	7,562.86	1,922.02 1,922.01	1,859.42 1,859.41	1,890.72 1,890.71	
11	9001 9.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	143 BAYBERRY ROW	R5/TM57		175,000 210,900 0			7,278.07	7,278.07	1,859.17 1,859.17	1,779.87 1,779.86	1,819.52 1,819.52	
12	9001 9.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	144 BAYBERRY ROW	1175 R5/TM57		175,000 216,400 0			7,381.80	7,381.80	1,885.32 1,885.31	1,805.59 1,805.58	1,845.45 1,845.45	
13	9001 9.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	145 BAYBERRY ROW	R5/TM57		175,000 239,900 0			7,825.01	7,825.01	1,994.41 1,994.41	1,918.10 1,918.09	1,956.26 1,956.25	
14	9001 10.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	146 FIRETHORNE TRL	R5/TM58		175,000 259,800 0			8,200.33	8,200.33	2,090.44 2,090.43	2,009.73 2,009.73	2,050.09 2,050.08	
Page Totals							434,800			101,366.82 0.00	101,366.82 0.00	4,180.87	4,019.46	4,100.17	
							5,374,700					51,646.51	49,720.31	50,683.45	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	9001 10.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	147 FIRETHORNE TRL	R5/TM58		175,000 262,200 0 437,200		8,245.59		8,245.59	2,097.48 2,097.47	2,025.32 2,025.32			2,061.40 2,061.40
2	9001 10.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	148 FIRETHORNE TRL	R5/TM58		175,000 241,300 0 416,300		7,851.42		7,851.42	2,000.45 2,000.44	1,925.27 1,925.26			1,962.86 1,962.85
3	9001 10.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	149 FIRETHORNE TRL	R5/TM58		175,000 211,900 0 386,900		7,296.93	V1	7,296.93 -250.00 7,046.93	1,805.22 1,805.22	1,718.25 1,718.24			1,761.74 1,761.73
4	9001 10.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	150 FIRETHORNE TRL	R5/TM58	5235	175,000 277,900 0 452,900		8,541.69		8,541.69	2,170.88 2,170.87	2,099.97 2,099.97			2,135.43 2,135.42
5	9001 10.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	151 FIRETHORNE TRL	R5/TM58		175,000 254,300 0 429,300		8,096.60		8,096.60	2,032.12 2,032.11	2,016.19 2,016.18			2,024.15 2,024.15
6	9001 10.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	152 FIRETHORNE TRL	R5/TM58	1175	175,000 202,800 0 377,800		7,125.31		7,125.31	1,821.97 1,821.96	1,740.69 1,740.69			1,781.33 1,781.33
7	9001 10.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	153 FIRETHORNE TRL	R5/TM58	1175	175,000 264,500 0 439,500		8,288.97		8,288.97	2,112.06 2,112.05	2,032.43 2,032.43			2,072.25 2,072.24
8	9001 10.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	154 FIRETHORNE TRL	R5/TM58		175,000 254,300 0 429,300		8,096.60		8,096.60	2,064.80 2,064.79	1,983.51 1,983.50			2,024.15 2,024.15
9	9001 10.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	155 FIRETHORNE TRL	R5/TM58		175,000 264,000 0 439,000		8,279.54		8,279.54	4,129.59 2,101.50 2,101.49	3,967.01 2,038.28 2,038.27			4,048.30 2,069.89 2,069.88
10	9001 10.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	156 FIRETHORNE TRL	R5/TM58		175,000 217,100 0 392,100		7,395.01		7,395.01	1,888.33 1,888.33	1,809.18 1,809.17			1,848.76 1,848.75
11	9001 10.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	157 FIRETHORNE TRL	R5/TM58	1175	175,000 228,200 0 403,200		7,604.35		7,604.35	1,943.64 1,943.63	1,858.54 1,858.54			1,901.09 1,901.09
12	9001 10.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	158 FIRETHORNE TRL	R5/TM58		175,000 268,600 0 443,600		8,366.30		8,366.30	2,131.66 2,131.66	2,051.49 2,051.49			2,091.58 2,091.57
13	9001 10.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	159 FIRETHORNE TRL	R5/TM58		175,000 258,300 0 433,300		8,172.04		8,172.04	2,079.38 2,079.37	2,006.65 2,006.64			2,043.01 2,043.01
14	9001 10.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	160 FIRETHORNE TRL	R5/TM58		175,000 217,100 0 392,100		7,395.01		7,395.01	1,888.33 1,888.33	1,809.18 1,809.17			1,848.76 1,848.75
Page Totals											110,755.36 0.00	110,755.36 -250.00				
								5,872,500			110,505.36	56,275.54	54,229.82	55,252.72		

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	9001 10.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	161 FIRETHORNE TRL	1175 R5/TM58		175,000 263,700 0 438,700		8,273.88		8,273.88	2,108.54 2,108.53	2,028.41 2,028.40	2,068.47 2,068.47	4,136.94	
2	9001 11.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	162 LOCUST LN	R5/TM58		175,000 255,700 0 430,700		8,123.00		8,123.00	2,071.33 2,071.33	1,990.17 1,990.17	2,030.75 2,030.75	4,061.50	
3	9001 11.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	163 LOCUST LN	R5/TM58		175,000 250,800 0 425,800		8,030.59		8,030.59	2,041.17 2,041.16	1,974.13 1,974.13	2,007.65 2,007.65	4,015.30	
4	9001 11.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	164 LOCUST LN	R5/TM58		175,000 219,000 0 394,000		7,430.84		7,430.84	1,897.38 1,897.38	1,818.04 1,818.04	1,857.71 1,857.71	3,715.42	
5	9001 11.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	165 LOCUST LN	R5/TM58		175,000 227,000 0 402,000		7,581.72		7,581.72	1,938.11 1,938.10	1,852.76 1,852.75	1,895.43 1,895.43	3,790.86	
6	9001 11.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	166 LOCUST LN	R5/TM58		175,000 262,900 0 437,900		8,258.79		8,258.79	2,104.52 2,104.51	2,024.88 2,024.88	2,064.70 2,064.70	4,129.40	
7	9001 11.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	167 LOCUST LN	R5/TM58		175,000 201,200 0 376,200		7,095.13		7,095.13	1,814.93 1,814.93	1,732.64 1,732.63	1,773.79 1,773.78	3,547.57	
8	9001 11.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	168 LOCUST LN	R5/TM58		175,000 215,200 0 390,200		7,359.17		7,359.17	1,879.79 1,879.78	1,799.80 1,799.80	1,839.80 1,839.79	3,679.59	
9	9001 11.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	169 LOCUST LN	R5/TM58		175,000 233,300 0 408,300		7,700.54		7,700.54	1,967.77 1,967.76	1,882.51 1,882.50	1,925.14 1,925.13	3,850.27	
10	9001 11.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	170 LOCUST LN	R5/TM58		175,000 216,900 0 391,900		7,391.23		7,391.23	1,887.33 1,887.32	1,808.29 1,808.29	1,847.81 1,847.81	3,695.62	
11	9001 11.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	171 LOCUST LN	R5/TM58		175,000 219,300 0 394,300		7,436.50		7,436.50	1,898.89 1,898.89	1,819.36 1,819.36	1,859.13 1,859.12	3,718.25	
12	9001 11.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	172 LOCUST LN	R5/TM58		175,000 253,500 0 428,500		8,081.51		8,081.51	2,056.75 2,056.75	1,984.01 1,984.00	2,020.38 2,020.38	4,040.76	
13	9001 11.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	173 LOCUST LN	R5/TM58		175,000 265,800 0 440,800		8,313.49		8,313.49	2,114.57 2,114.57	2,042.18 2,042.17	2,078.38 2,078.37	4,156.75	
14	9001 11.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	174 LOCUST LN	R5/TM58		175,000 222,600 0 397,600		7,498.74		7,498.74	1,918.00 1,917.99	1,831.38 1,831.37	1,874.69 1,874.68	3,749.37	
Page Totals								108,575.13 0.00	108,575.13 0.00	55,398.08	53,177.05	54,287.60				
								5,756.900		108,575.13	55,398.08	53,177.05	54,287.60			

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	Amt Billed 1st half	
							Code	Amount		Col 6 - Col 7						
1	9001 11.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	175 LOCUST LN	1175 R5/TM58		175,000 216,700 0 391,700		7,387.46		7,387.46	1,886.82 1,886.82	1,886.82	1,806.91 1,806.91	1,846.87 1,846.86	
2	9001 11.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	176 LOCUST LN	915 R5/TM58		175,000 243,000 0 418,000		7,883.48	V1	7,883.48 -250.00	1,941.97 1,941.96	1,941.96	1,874.78 1,874.77	1,908.37 1,908.37	
3	9001 11.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	177 LOCUST LN	R5/TM58		175,000 229,400 0 404,400		7,626.98		7,626.98	2,112.06 2,112.05	2,112.05	1,701.44 1,701.43	1,906.75 1,906.74	
4	9001 12.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	178 LOCUST LN	R5/TM58		175,000 266,200 0 441,200		8,321.03		8,321.03	2,120.10 2,120.10	2,120.10	2,040.42 2,040.41	2,080.26 2,080.26	
5	9001 12.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	179 LOCUST LN	R5/TM58		175,000 235,000 0 410,000		7,732.60		7,732.60	1,971.29 1,971.28	1,971.28	1,895.02 1,895.01	1,933.15 1,933.15	
6	9001 12.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	180 LOCUST LN	R5/TM58		175,000 241,400 0 416,400		7,853.30		7,853.30	2,000.95 2,000.94	2,000.94	1,925.71 1,925.70	1,963.33 1,963.32	
7	9001 12.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	181 LOCUST LN	R5/TM58		175,000 238,200 0 413,200		7,792.95		7,792.95	1,989.89 1,989.88	1,989.88	1,906.59 1,906.59	1,948.24 1,948.24	
8	9001 12.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	182 LOCUST LN	154 R5/TM58		175,000 229,000 0 404,000		7,619.44		7,619.44	1,947.15 1,947.15	1,947.15	1,862.57 1,862.57	1,904.86 1,904.86	
9	9001 12.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	183 LOCUST LN	1175 R5/TM58		175,000 263,200 0 438,200		8,264.45		8,264.45	2,101.50 2,101.49	2,101.49	2,030.73 2,030.73	2,066.12 2,066.11	
10	9001 12.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	184 LOCUST LN	R5/TM58		175,000 220,200 0 395,200		7,453.47	W1	7,453.47 -250.00	1,840.41 1,840.41	1,840.41	1,761.33 1,761.32	1,800.87 1,800.87	
11	9001 12.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	185 LOCUST LN	R5/TM58		175,000 235,300 0 410,300		7,738.26		7,738.26	1,976.31 1,976.31	1,976.31	1,892.82 1,892.82	1,934.57 1,934.56	
12	9001 12.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	186 LOCUST LN	R5/TM58		175,000 220,100 0 395,100		7,451.59		7,451.59	1,902.41 1,902.40	1,902.40	1,823.39 1,823.39	1,862.90 1,862.90	
13	9001 12.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	187 LOCUST LN	R5/TM58		175,000 227,400 0 402,400		7,589.26		7,589.26	1,936.09 1,936.09	1,936.09	1,858.54 1,858.54	1,897.32 1,897.31	
14	9001 12.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	188 LOCUST LN	1175 R5/TM58		175,000 250,500 0 425,500		8,024.93		8,024.93	2,043.18 2,043.17	2,043.17	1,969.29 1,969.29	2,006.24 2,006.23	
Page Totals									108,739.20 0.00		108,739.20 -500.00			55,540.18	52,699.02	54,119.63
							5,765,600					108,239.20				

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9001 12.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	189 LOCUST LN	R5/TM58		175,000 240,200 0 415,200		7,830.67		7,830.67	7,830.67	1,999.44 1,999.44	1,915.90 1,915.89		1,957.67 1,957.67	
2	9001 12.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	190 LOCUST LN	R5/TM58		175,000 245,200 0 420,200		7,924.97		7,924.97	7,924.97	2,023.07 2,023.06	1,939.42 1,939.42		1,981.25 1,981.24	
3	9001 12.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	191 LOCUST LN	R5/TM58		175,000 253,500 0 428,500		8,081.51		8,081.51	8,081.51	2,056.75 2,056.75	1,984.01 1,984.00		2,020.38 2,020.38	
4	9001 12.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	192 LOCUST LN	R5/TM58		175,000 201,200 0 376,200		7,095.13	W1	7,095.13 -250.00	7,095.13	1,752.43 1,752.43	1,670.14 1,670.13		1,711.29 1,711.28	
5	9001 12.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	193 LOCUST LN	R5/TM58		175,000 244,900 0 419,900		7,919.31		7,919.31	7,919.31	2,009.50 2,009.49	1,950.16 1,950.16		1,979.83 1,979.83	
6	9001 14.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	194 LOCUST LN	R5/TM58		175,000 266,300 0 441,300		8,322.92		8,322.92	8,322.92	1,930.56 1,930.56	2,230.90 2,230.90		2,080.73 2,080.73	
7	9001 14.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	195 LOCUST LN	R5/TM58		175,000 224,900 0 399,900		7,542.11		7,542.11	7,542.11	1,925.03 1,925.03	1,846.03 1,846.02		1,885.53 1,885.53	
8	9001 14.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	196 LOCUST LN	R5/TM58		175,000 253,700 0 428,700		8,085.28		8,085.28	8,085.28	2,050.72 2,050.72	1,991.92 1,991.92		2,021.32 2,021.32	
9	9001 14.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	197 LOCUST LN	R5/TM58		175,000 210,300 0 385,300		7,266.76		7,266.76	7,266.76	1,860.18 1,860.17	1,773.21 1,773.20		1,816.69 1,816.69	
10	9001 14.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	198 LOCUST LN	R5/TM58		175,000 214,500 0 389,500		7,345.97		7,345.97	7,345.97	1,879.79 1,879.78	1,793.20 1,793.20		1,836.50 1,836.49	
11	9001 14.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	199 LOCUST LN	R5/TM58		175,000 242,300 0 417,300		7,870.28		7,870.28	7,870.28	1,883.31 1,883.30	2,051.84 2,051.83		1,967.57 1,967.57	
12	9001 14.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	200 LOCUST LN	R5/TM58		175,000 238,100 0 413,100		7,791.07		7,791.07	7,791.07	1,985.87 1,985.86	1,909.67 1,909.67		1,947.77 1,947.77	
13	9001 14.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	201 LOCUST LN	R5/TM58		175,000 205,100 0 380,100		7,168.69		7,168.69	7,168.69	1,836.55 1,836.54	1,747.80 1,747.80		1,792.18 1,792.17	
14	9001 14.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	202 LOCUST LN	R5/TM58		175,000 232,000 0 407,000		7,676.02		7,676.02	7,676.02	1,949.67 1,949.66	1,888.35 1,888.34		1,919.01 1,919.00	
Page Totals									107,920.69 0.00		107,920.69 -250.00		54,285.66	53,385.03		53,835.39	
								5,722,200				107,670.69					

1	2	3		4		5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
							Code	Amount		Col 6 - Col 7				
1	9001 14.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	203 LOCUST LN	1175 R5/TM58		175,000 224,000 0 399,000		7,525.14		7,525.14	1,920.51 1,920.50 3,841.01	1,842.07 1,842.06 3,684.13	1,881.29 1,881.28 3,762.57
2	9001 14.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	204 LOCUST LN	1175 R5/TM58		175,000 198,800 0 373,800		7,049.87		7,049.87	1,803.37 1,803.36 3,606.73	1,721.57 1,721.57 3,443.14	1,762.47 1,762.47 3,524.94
3	9001 14.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	205 LOCUST LN	R5/TM58		175,000 273,200 0 448,200		8,453.05		8,453.05	1,973.80 1,973.80 3,947.60	2,252.73 2,252.72 4,505.45	2,113.27 2,113.26 4,226.53
4	9001 14.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	206 LOCUST LN	R5/TM58		175,000 266,300 0 441,300		8,322.92		8,322.92	2,117.08 2,117.08 4,234.16	2,044.38 2,044.38 4,088.76	2,080.73 2,080.73 4,161.46
5	9001 14.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	207 LOCUST LN	586 R5/TM58		175,000 218,700 0 393,700		7,425.18		7,425.18	1,892.35 1,892.35 3,784.70	1,820.24 1,820.24 3,640.48	1,856.30 1,856.29 3,712.59
6	9001 14.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	208 LOCUST LN	1175 R5/TM58		175,000 203,700 0 378,700		7,142.28		7,142.28	1,826.49 1,826.49 3,652.98	1,744.65 1,744.65 3,489.30	1,785.57 1,785.57 3,571.14
7	9001 14.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	209 LOCUST LN	R5/TM58		175,000 222,600 0 397,600		7,498.74		7,498.74	1,918.00 1,917.99 3,835.99	1,831.38 1,831.37 3,662.75	1,874.69 1,874.68 3,749.37
8	9001 15.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	210 ARROWOOD WAY	R5/TM56		175,000 221,100 0 396,100		7,470.45		7,470.45	1,910.96 1,910.95 3,821.91	1,824.27 1,824.27 3,648.54	1,867.62 1,867.61 3,735.23
9	9001 15.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	211 ARROWOOD WAY	R5/TM56		175,000 201,200 0 376,200		7,095.13		7,095.13	1,814.93 1,814.93 3,629.86	1,732.64 1,732.63 3,465.27	1,773.79 1,773.78 3,547.57
10	9001 15.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	212 ARROWOOD WAY	1175 R5/TM56		175,000 238,900 0 413,900		7,806.15		7,806.15	1,989.39 1,989.38 3,978.77	1,913.69 1,913.69 3,827.38	1,951.54 1,951.54 3,903.08
11	9001 15.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	213 ARROWOOD WAY	1175 R5/RM56		175,000 224,200 0 399,200		7,528.91		7,528.91	1,925.54 1,925.53 3,851.07	1,838.92 1,838.92 3,677.84	1,882.23 1,882.23 3,764.46
12	9001 15.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	214 ARROWOOD WAY	R5/TM56		175,000 248,600 0 423,600		7,989.10		7,989.10	2,038.15 2,038.15 4,076.30	1,956.40 1,956.40 3,912.80	1,997.28 1,997.27 3,994.55
13	9001 15.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	215 ARROWOOD WAY	R5/TM56		175,000 203,300 0 378,300		7,134.74	V1	7,134.74 -250.00 6,884.74	1,761.98 1,761.98 3,523.96	1,680.39 1,680.39 3,360.78	1,721.19 1,721.18 3,442.37
14	9001 15.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	216 ARROWOOD WAY	660 R5/TM56		175,000 254,800 0 429,800		8,106.03		8,106.03	2,052.23 2,052.22 4,104.45	2,000.79 2,000.79 4,001.58	2,026.51 2,026.51 4,053.02
Page Totals									106,547.69 0.00		106,547.69 -250.00			
							5,649,400				106,297.69	53,889.49	52,408.20	53,148.88

1	2	3		4		5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Spec Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	9001 15.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	217 ARROWOOD WAY	R5/TM56		175,000 243,600 0 418,600	7,894.80		7,894.80	2,011.51 2,011.50	1,935.90 1,935.89	1,973.70 1,973.70		
2	9001 15.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	218 ARROWOOD WAY	R5/TM56		175,000 216,100 0 391,100	7,376.15	V1	7,376.15 -250.00	1,805.22 1,805.22	1,757.86 1,757.85	1,781.54 1,781.54		
3	9001 15.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	219 ARROWOOD WAY	R5/TM56		175,000 247,600 0 422,600	7,970.24		7,126.15 7,970.24	3,610.44 2,029.61 2,029.60	3,515.71 1,955.52 1,955.51	3,563.08 1,992.56 1,992.56		
4	9001 15.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	220 ARROWOOD WAY	R5/TM56		175,000 193,800 0 368,800	6,955.57	V1	6,955.57 -250.00	1,718.24 1,718.24	1,634.55 1,634.54	1,676.40 1,676.39		
5	9001 15.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	221 ARROWOOD WAY	R5/TM56		175,000 230,500 0 405,500	7,647.73	V1	7,647.73 -250.00	1,954.70 1,954.69	1,744.17 1,744.17	1,849.44 1,849.43		
6	9001 15.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	222 ARROWOOD WAY	R5/TM56		175,000 243,900 0 418,900	7,900.45		7,397.73 7,900.45	3,909.39 2,013.01 2,013.01	3,488.34 1,937.22 1,937.21	3,698.87 1,975.12 1,975.11		
7	9001 15.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	223 ARROWOOD WAY	R5/TM56		175,000 212,400 0 387,400	7,306.36		7,900.45 7,306.36	1,866.71 1,866.71	1,786.47 1,786.47	1,826.59 1,826.59		
8	9001 15.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	224 ARROWOOD WAY	R5/TM56		175,000 238,300 0 413,300	7,794.84		7,306.36 7,794.84	3,733.42 3,957.65	3,572.94 3,837.19	3,653.18 3,897.42		
9	9001 15.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	225 ARROWOOD WAY	R5/TM56		175,000 264,500 0 439,500	8,288.97		7,794.84 8,288.97	2,112.06 2,112.05	2,032.43 2,032.43	2,072.25 2,072.24		
10	9001 16.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	226 ARROWOOD WAY	R5/TM56		175,000 243,600 0 418,600	7,894.80		8,288.97 7,894.80	4,224.11 2,011.51 2,011.50	4,064.86 1,935.90 1,935.89	4,144.49 1,973.70 1,973.70		
11	9001 16.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	227 ARROWOOD WAY	R5/TM56		175,000 226,700 0 401,700	7,576.06		7,894.80 7,576.06	4,023.01 1,933.08 1,933.07	3,871.79 1,854.96 1,854.95	3,947.40 1,894.02 1,894.01		
12	9001 16.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	228 ARROWOOD WAY	R5/TM56		175,000 214,900 0 389,900	7,353.51	V1	7,576.06 7,353.51 -250.00	3,866.15 1,815.28 1,815.27	3,709.91 1,736.48 1,736.48	3,788.03 1,775.88 1,775.88		
13	9001 16.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	229 ARROWOOD WAY	R5/TM56		175,000 230,800 0 405,800	7,653.39		7,103.51 7,653.39	3,630.55 1,956.20 1,956.20	3,472.96 1,870.50 1,870.49	3,551.76 1,913.35 1,913.35		
14	9001 16.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	230 ARROWOOD WAY	R5/TM56		175,000 242,500 0 417,500	7,874.05		7,653.39 7,874.05	3,912.40 2,010.50 2,010.50	3,740.99 1,926.53 1,926.52	3,826.70 1,968.52 1,968.51		
Page Totals								107,486.92 0.00		107,486.92 -1,000.00		54,432.84	52,054.08	53,243.50	
							5,699,200			106,486.92					

1	2	3		4		5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment	
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment				
1	9001 16.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	231 ARROWOOD WAY	R5/TM56		175,000 201,200 0 376,200		7,095.13		7,095.13	1,814.93 1,814.93	1,732.64 1,732.63	1,773.79 1,773.78			3,547.57
2	9001 16.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	232 ARROWOOD WAY	R5/TM56		175,000 248,900 0 423,900		7,994.75		7,994.75	2,035.64 2,035.63	1,961.74 1,961.74	1,998.69 1,998.69			3,997.38
3	9001 16.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	233 ARROWOOD WAY	R5/TM56		175,000 246,600 0 421,600		7,951.38		7,951.38	2,025.58 2,025.58	1,950.11 1,950.11	1,987.85 1,987.84			3,975.69
4	9001 16.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	234 ARROWOOD WAY	R5/TM56		175,000 246,900 0 421,900		7,957.03		7,957.03	2,030.61 2,030.61	1,947.91 1,947.90	1,989.26 1,989.26			3,978.52
5	9001 16.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	235 ARROWOOD WAY	R5/TM56		175,000 253,500 0 428,500		8,081.51		8,081.51	2,056.75 2,056.75	1,984.01 1,984.00	2,020.38 2,020.38			4,040.76
6	9001 16.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	236 ARROWOOD WAY	R5/TM56		175,000 203,700 0 378,700		7,142.28		7,142.28	1,826.49 1,826.49	1,744.65 1,744.65	1,785.57 1,785.57			3,571.14
7	9001 16.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	237 ARROWOOD WAY	R5/TM56		175,000 265,300 0 440,300		8,304.06		8,304.06	2,116.08 2,116.07	2,035.96 2,035.95	2,076.02 2,076.01			4,152.03
8	9001 16.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	238 ARROWOOD WAY	R5/TM56		175,000 248,700 0 423,700		7,990.98		7,990.98	2,035.14 2,035.13	1,960.36 1,960.35	1,997.75 1,997.74			3,995.49
9	9001 16.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	239 ARROWOOD WAY	R5/TM56		175,000 265,500 0 440,500		8,307.83		8,307.83	2,109.04 2,109.04	2,044.88 2,044.87	2,076.96 2,076.96			4,153.92
10	9001 16.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	240 ARROWOOD WAY	R5/TM56		175,000 224,600 0 399,600		7,536.46		7,536.46	1,923.53 1,923.52	1,844.71 1,844.70	1,884.12 1,884.11			3,768.23
11	9001 16.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	241 ARROWOOD WAY	R5/TM56		175,000 255,100 0 430,100		8,111.69		8,111.69	2,068.32 2,068.31	1,987.53 1,987.53	2,027.93 2,027.92			4,055.85
12	9001 17.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	242 CRABTREE CT	R5/TM56		175,000 214,200 0 389,200		7,340.31		7,340.31	1,878.28 1,878.27	1,791.88 1,791.88	1,835.08 1,835.08			3,670.16
13	9001 17.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	243 CRABTREE CT	R5/TM56		175,000 226,800 0 401,800		7,577.95		7,577.95	1,929.56 1,929.55	1,859.42 1,859.42	1,894.49 1,894.49			3,788.98
14	9001 17.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	244 CRABTREE CT	R5/TM56		175,000 223,100 0 398,100		7,508.17		7,508.17	1,915.98 1,915.98	1,838.11 1,838.10	1,877.05 1,877.04			3,754.09
Page Totals											108,899.53 0.00	108,899.53 0.00	55,531.79	53,367.74	54,449.81		
								5,774,100			108,899.53	55,531.79	53,367.74	54,449.81			

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2023		2024 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment		
1	9001 17.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	245 CRABTREE CT	R5/TM56		175,000 288,700 0 463,700		8,745.38		8,745.38	2,185.96 2,185.96	2,186.73 2,186.73	2,186.35 2,186.34	4,372.69	
2	9001 17.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	246 CRABTREE CT	R5/TM56		175,000 238,600 0 413,600		7,800.50		7,800.50	1,987.88 1,987.87	1,912.38 1,912.37	1,950.13 1,950.12	3,900.25	
3	9001 17.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	247 CRABTREE CT	R5/TM56		175,000 269,700 0 444,700		8,387.04		8,387.04	2,132.17 2,132.16	2,061.36 2,061.35	2,096.76 2,096.76	4,193.52	
4	9001 17.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	248 CRABTREE CT	R5/TM56	1175	175,000 214,000 0 389,000		7,336.54		7,336.54	1,873.75 1,873.75	1,794.52 1,794.52	1,834.14 1,834.13	3,668.27	
5	9001 17.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	249 CRABTREE CT	R5/TM56		175,000 210,300 0 385,300		7,266.76		7,266.76	1,860.18 1,860.17	1,773.21 1,773.20	1,816.69 1,816.69	3,633.38	
6	9001 17.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	250 CRABTREE CT	R5/TM56		175,000 225,200 0 400,200		7,547.77		7,547.77	1,926.04 1,926.03	1,847.85 1,847.85	1,886.95 1,886.94	3,773.89	
7	9001 17.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	251 CRABTREE CT	R5/TM56	1175	175,000 229,100 0 404,100		7,621.33		7,621.33	1,936.60 1,936.59	1,874.07 1,874.07	1,905.34 1,905.33	3,810.67	
8	9001 17.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	252 CRABTREE CT	R5/TM56		175,000 247,000 0 422,000		7,958.92		7,958.92	2,026.59 2,026.58	1,952.88 1,952.87	1,989.73 1,989.73	3,979.46	
9	9001 17.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	253 CRABTREE CT	R5/TM56		175,000 228,900 0 403,900		7,617.55		7,617.55	1,947.15 1,947.15	1,861.63 1,861.62	1,904.39 1,904.39	3,808.78	
10	9001 17.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	254 CRABTREE CT	R5/TM56		175,000 206,000 0 381,000		7,185.66		7,185.66	1,841.07 1,841.07	1,751.76 1,751.76	1,796.42 1,796.41	3,592.83	
11	9001 17.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	255 CRABTREE CT	R5/TM56	1175	175,000 239,000 0 414,000		7,808.04		7,808.04	1,989.89 1,989.88	1,914.14 1,914.13	1,952.01 1,952.01	3,904.02	
12	9001 17.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	256 CRABTREE CT	R5/TM56	1175	175,000 206,800 0 381,800		7,200.75		7,200.75	1,840.57 1,840.57	1,759.81 1,759.80	1,800.19 1,800.19	3,600.38	
13	9001 17.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	257 CRABTREE CT	R5/TM56	1175	175,000 264,500 0 439,500		8,288.97		8,288.97	2,112.06 2,112.05	2,032.43 2,032.43	2,072.25 2,072.24	4,144.49	
14	9001 18.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	258 CRABTREE CT	R5/TM56		175,000 236,100 0 411,100		7,753.35		7,753.35	1,976.31 1,976.31	1,900.37 1,900.36	1,938.34 1,938.34	3,876.68	
Page Totals									108,518.56 0.00		108,518.56 0.00	55,272.36	53,246.20	54,259.31		
								5,753,900			108,518.56	55,272.36	53,246.20	54,259.31		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9001 18.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	259 CRABTREE CT	R5/TM56		175,000 204,300 0		7,153.60		7,153.60	1,829.01 1,829.00	1,747.80 1,747.79	1,788.40 1,788.40	
2	9001 18.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	260 CRABTREE CT	R5/TM56		175,000 223,700 0		7,519.48		7,519.48	1,919.00 1,919.00	1,840.74 1,840.74	1,879.87 1,879.87	
3	9001 18.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	261 CRABTREE CT	R5/TM56		175,000 215,000 0		7,355.40		7,355.40	1,882.30 1,882.29	1,795.41 1,795.40	1,838.85 1,838.85	
4	9001 18.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	262 CRABTREE CT	R5/TM56		175,000 287,200 0		8,717.09		8,717.09	2,214.11 2,214.11	2,144.44 2,144.43	2,179.28 2,179.27	
5	9001 18.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	263 CRABTREE CT	R5/TM56		175,000 253,500 0		8,081.51		8,081.51	2,056.75 2,056.75	1,984.01 1,984.00	2,020.38 2,020.38	
6	9001 18.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	264 CRABTREE CT	R5/TM56		175,000 226,000 0		7,562.86		7,562.86	1,929.56 1,929.55	1,851.88 1,851.87	1,890.72 1,890.71	
7	9001 18.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	265 CRABTREE CT	R5/TM56		175,000 207,700 0		7,217.72		7,217.72	1,848.62 1,848.61	1,760.25 1,760.24	1,804.43 1,804.43	
8	9001 18.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	266 CRABTREE CT	R5/TM56		175,000 231,200 0		7,660.93		7,660.93	1,957.21 1,957.20	1,873.26 1,873.26	1,915.24 1,915.23	
9	9001 18.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	267 CRABTREE CT	R5/TM56		175,000 201,200 0		7,095.13		7,095.13	1,814.93 1,814.93	1,732.64 1,732.63	1,773.79 1,773.78	
10	9001 18.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	268 CRABTREE CT	R5/TM56		175,000 231,800 0		7,672.25		7,672.25	1,952.68 1,952.68	1,883.45 1,883.44	1,918.07 1,918.06	
11	9001 18.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	269 CRABTREE CT	R5/TM56		175,000 235,400 0		7,740.14		7,740.14	1,976.82 1,976.81	1,893.26 1,893.25	1,935.04 1,935.03	
12	9001 18.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	270 CRABTREE CT	R5/TM56		175,000 229,700 0		7,632.64		7,632.64	1,950.67 1,950.67	1,865.65 1,865.65	1,908.16 1,908.16	
13	9001 18.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	271 CRABTREE CT	R5/TM56		175,000 209,000 0		7,242.24		7,242.24	1,850.63 1,850.62	1,770.50 1,770.49	1,810.56 1,810.56	
14	9001 18.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	272 CRABTREE CT	R5/TM56		175,000 253,500 0		8,081.51		8,081.51	2,056.75 2,056.75	1,984.01 1,984.00	2,020.38 2,020.38	
Page Totals									106,732.50 0.00		106,732.50 0.00		4,113.50 3,968.01		4,040.76 53,366.28
								5,659,200				106,732.50	54,478.01	52,254.49	53,366.28

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2023		2024 Preliminary 1st Payment 2nd Payment
							Value Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount			Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment			
1	9001 18.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	273 CRABTREE CT	R5/TM56		175,000 246,300 0 421,300			7,945.72	7,945.72	2,028.10 2,028.09	1,944.77 1,944.76	1,986.43 1,986.43	
2	9001 19.01 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	274 CRABTREE CT	R5/TM56		175,000 259,300 0 434,300			8,190.90	8,190.90	2,080.38 2,080.38	2,015.07 2,015.07	2,047.73 2,047.72	
3	9001 19.02 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	275 CRABTREE CT	R5/TM56		175,000 221,800 0 396,800			7,483.65	7,483.65	1,910.45 1,910.45	1,831.38 1,831.37	1,870.92 1,870.91	
4	9001 19.03 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	276 CRABTREE CT	R5/TM56		175,000 252,100 0 427,100			8,055.11	8,055.11	2,050.72 2,050.72	1,976.84 1,976.83	2,013.78 2,013.78	
5	9001 19.04 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	277 CRABTREE CT	R5/TM56		175,000 217,700 0 392,700			7,406.32	7,406.32	1,894.87 1,894.86	1,808.30 1,808.29	1,851.58 1,851.58	
6	9001 19.05 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	278 CRABTREE CT	R5/TM56		175,000 242,400 0 417,400			7,872.16	7,872.16	2,009.50 2,009.49	1,926.59 1,926.58	1,968.04 1,968.04	
7	9001 19.06 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	279 CRABTREE CT	R5/TM56		175,000 237,500 0 412,500		V1	7,779.75	7,779.75 -250.00 7,529.75	1,920.35 1,920.34	1,844.53 1,844.53	1,882.44 1,882.44	
8	9001 19.07 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	280 CRABTREE CT	R5/TM56		175,000 245,200 0 420,200			7,924.97	7,924.97	2,018.55 2,018.54	1,943.94 1,943.94	1,981.25 1,981.24	
9	9001 19.08 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	281 CRABTREE CT	R5/TM56		175,000 246,200 0 421,200			7,943.83	7,943.83	2,027.59 2,027.59	1,944.33 1,944.32	1,985.96 1,985.96	
10	9001 19.09 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	282 CRABTREE CT	R5/TM56		175,000 210,300 0 385,300			7,266.76	7,266.76	1,860.18 1,860.17	1,773.21 1,773.20	1,816.69 1,816.69	
11	9001 19.10 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	283 CRABTREE CT	R5/TM56		175,000 246,000 0 421,000			7,940.06	7,940.06	2,018.55 2,018.54	1,951.49 1,951.48	1,985.02 1,985.01	
12	9001 19.11 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	284 CRABTREE CT	R5/TM56		175,000 253,100 0 428,100			8,073.97	8,073.97	2,051.22 2,051.22	1,985.77 1,985.76	2,018.50 2,018.49	
13	9001 19.12 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	285 CRABTREE CT	R5/TM56		175,000 223,900 0 398,900			7,523.25	7,523.25	1,923.53 1,923.52	1,838.10 1,838.10	1,880.82 1,880.81	
14	9001 19.13 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	286 CRABTREE CT	R5/TM56		175,000 221,100 0 396,100			7,470.45	7,470.45	1,910.96 1,910.95	1,824.27 1,824.27	1,867.62 1,867.61	
Page Totals										108,876.90 0.00	108,876.90 -250.00				
							5,772,900				108,626.90	55,409.81	53,217.09	54,313.49	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment					
1	9001 19.14 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	287 CRABTREE CT	R5/TM56		175,000 233,200 0 408,200		7,698.65		7,698.65	1,963.24 1,963.24	1,886.09 1,886.08	1,924.67 1,924.66				
2	9001 19.15 CONDO	MODEL I CEDAR TWNHSE .0000 AC	2	288 CRABTREE CT	R5/TM56		175,000 224,400 0 399,400		7,532.68		7,532.68	1,922.02 1,922.01	1,844.33 1,844.32	1,883.17 1,883.17				
3	9001 19.16 CONDO	MODEL E CEDAR TWNHSE .0000 AC	2	289 CRABTREE CT	R5/TM56		175,000 216,900 0 391,900		7,391.23		7,391.23	1,890.85 1,890.84	1,804.77 1,804.77	1,847.81 1,847.81				
4	9001 20.01 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2002 ROSE CT	R5/TM57		140,000 175,300 0 315,300		5,946.56		5,946.56	1,519.31 1,519.31	1,453.97 1,453.97	1,486.64 1,486.64				
5	9001 20.02 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2001 ROSE CT	R5/TM57		140,000 247,200 0 387,200		7,302.59		7,302.59	1,825.99 1,825.99	1,825.31 1,825.30	1,825.65 1,825.65				
6	9001 20.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2005 ROSE CT	R5/TM57		140,000 166,100 0 306,100		5,773.05		5,773.05	1,476.58 1,476.58	1,409.95 1,409.94	1,443.27 1,443.26				
7	9001 20.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2003 ROSE CT	R5/TM57		140,000 193,400 0 333,400		6,287.92		6,287.92	1,599.25 1,599.25	1,544.71 1,544.71	1,571.98 1,571.98				
8	9001 20.05 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2006 ROSE CT	R5/TM57		140,000 166,300 0 306,300		5,776.82		5,776.82	1,478.09 1,478.08	1,410.33 1,410.32	1,444.21 1,444.20				
9	9001 20.06 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2004 ROSE CT	R5/TM57		140,000 207,000 0 347,000		6,544.42		6,544.42	1,644.00 1,643.99	1,628.22 1,628.21	1,636.11 1,636.10				
10	9001 21.01 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2104 ROSE CT	R5/TM57		140,000 231,500 0 371,500		7,006.49	V1	7,006.49 -250.00	1,689.08 1,689.08	1,689.17 1,689.16	1,689.13 1,689.12				
11	9001 21.02 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2106 ROSE CT	R5/TM57		140,000 202,600 0 342,600		6,461.44		6,461.44	1,645.50 1,645.50	1,585.22 1,585.22	1,615.36 1,615.36				
12	9001 21.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2103 ROSE CT	R5/TM57		140,000 195,700 0 335,700		6,331.30		6,331.30	1,613.83 1,613.83	1,551.82 1,551.82	1,582.83 1,582.82				
13	9001 21.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2105 ROSE CT	R5/TM57		140,000 186,700 0 326,700		6,161.56		6,161.56	1,572.10 1,572.10	1,508.68 1,508.68	1,540.39 1,540.39				
14	9001 21.05 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2101 ROSE CT	R5/TM57		140,000 210,900 0 350,900		6,617.97		6,617.97	1,658.58 1,658.57	1,650.41 1,650.41	1,654.50 1,654.49				
Page Totals									92,832.68 0.00		92,832.68 -250.00		46,996.79	45,585.89	46,291.37			
								4,922,200				92,582.68						

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9001 21.06 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2102 ROSE CT	388 R5/TM57		140,000 172,000 0 312,000		5,884.32		5,884.32	1,504.23 1,504.23	1,437.93 1,437.93	1,471.08 1,471.08		
2	9001 22.01 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2201 PRIVET WAY	R5/TM57		140,000 204,800 0 344,800		6,502.93		6,502.93	1,627.41 1,627.40	1,624.06 1,624.06	1,625.74 1,625.73		
3	9001 22.02 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2202 PRIVET WAY	4440 R5/TM57		140,000 195,200 0 335,200		6,321.87		6,321.87	1,611.82 1,611.82	1,549.12 1,549.11	1,580.47 1,580.47		
4	9001 22.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2203 PRIVET WAY	1175 R5/TM57		140,000 169,300 0 309,300		5,833.40		5,833.40	1,491.66 1,491.66	1,425.04 1,425.04	1,458.35 1,458.35		
5	9001 22.04 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2204 PRIVET WAY	R5/TM57		140,000 195,100 0 335,100		6,319.99		6,319.99	1,590.20 1,590.20	1,569.80 1,569.79	1,580.00 1,580.00		
6	9001 22.05 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2205 PRIVET WAY	1175 R5/TM57		140,000 161,500 0 301,500		5,686.29		5,686.29	1,455.47 1,455.46	1,387.68 1,387.68	1,421.58 1,421.57		
7	9001 22.06 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2206 PRIVET WAY	2330 R5/TM57		140,000 186,700 0 326,700		6,161.56		6,161.56	1,572.61 1,572.60	1,508.18 1,508.17	1,540.39 1,540.39		
8	9001 23.01 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2301 PRIVET WAY	1175 R5/TM57		140,000 203,700 0 343,700		6,482.18		6,482.18	1,629.42 1,629.41	1,611.68 1,611.67	1,620.55 1,620.54		
9	9001 23.02 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2302 PRIVET WAY	4440 R5/TM57		140,000 165,400 0 305,400		5,759.84		5,759.84	1,473.56 1,473.56	1,406.36 1,406.36	1,439.96 1,439.96		
10	9001 23.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2303 PRIVET WAY	R5/TM57		140,000 186,700 0 326,700		6,161.56		6,161.56	1,572.61 1,572.60	1,508.18 1,508.17	1,540.39 1,540.39		
11	9001 23.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2305 PRIVET WAY	5850 R5/TM57		140,000 179,300 0 319,300		6,022.00	S1	6,022.00 -250.00	1,475.42 1,475.41	1,410.59 1,410.58	1,443.00 1,443.00		
12	9001 23.05 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2304 PRIVET WAY	R5/TM57		140,000 189,600 0 329,600		6,216.26		6,216.26	1,565.57 1,565.56	1,542.57 1,542.56	1,554.07 1,554.06		
13	9001 23.06 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2306 PRIVET WAY	4440 R5/TM57		140,000 193,500 0 333,500		6,289.81		6,289.81	1,603.78 1,603.77	1,541.13 1,541.13	1,572.46 1,572.45		
14	9001 24.01 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2406 PRIVET WAY	R5/TM57		140,000 211,800 0 351,800		6,634.95		6,634.95	1,684.72 1,684.71	1,632.76 1,632.76	1,658.74 1,658.74		
Page Totals									86,276.96 0.00		86,276.96 -250.00		43,716.87	42,310.09	43,013.51	
								4,574,600				86,026.96				

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9001 24.02 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2404 PRIVET WAY	308 R5/TM57		140,000 194,200 0 334,200		6,303.01		6,303.01	6,303.01	1,586.18 1,586.18 3,172.36	1,565.33 1,565.32 3,130.65	1,575.76 1,575.75 3,151.51	
2	9001 24.03 CONDO	CDC1 CEDAR CONDO .0000 AC	15F	2405 PRIVET WAY	5235 R5/TM57		*Exempt*		0.00		0.00	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	
3	9001 24.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2403 PRIVET WAY	5235 R5/TM57		140,000 186,600 0 326,600		6,159.68		6,159.68	6,159.68	1,568.58 1,568.58 3,137.16	1,511.26 1,511.26 3,022.52	1,539.92 1,539.92 3,079.84	
4	9001 24.05 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2402 PRIVET WAY	R5/TM57		140,000 204,400 0 344,400		6,495.38		6,495.38	6,495.38	1,618.36 1,618.35 3,236.71	1,629.34 1,629.33 3,258.67	1,623.85 1,623.84 3,247.69	
5	9001 24.06 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2401 PRIVET WAY	1175 R5/TM57		140,000 228,800 0 368,800		6,955.57		6,955.57	6,955.57	1,742.54 1,742.53 3,485.07	1,735.25 1,735.25 3,470.50	1,738.90 1,738.89 3,477.79	
6	9001 25.01 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2506 PRIVET WAY	R5/TM57		140,000 195,700 0 335,700		6,331.30		6,331.30	6,331.30	1,613.83 1,613.83 3,227.66	1,551.82 1,551.82 3,103.64	1,582.83 1,582.82 3,165.65	
7	9001 25.02 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2504 PRIVET WAY	1175 R5/TM57		140,000 229,500 0 369,500		6,968.77		6,968.77	6,968.77	1,745.55 1,745.55 3,491.10	1,738.84 1,738.83 3,477.67	1,742.20 1,742.19 3,484.39	
8	9001 25.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2505 PRIVET WAY	1057 R5/TM57		140,000 184,500 0 324,500		6,120.07		6,120.07	6,120.07	1,562.05 1,562.04 3,124.09	1,497.99 1,497.99 2,995.98	1,530.02 1,530.02 3,060.04	
9	9001 25.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2503 PRIVET WAY	1175 R5/TM57		140,000 202,600 0 342,600		6,461.44		6,461.44	6,461.44	1,641.99 1,641.98 3,283.97	1,588.74 1,588.73 3,177.47	1,615.36 1,615.36 3,230.72	
10	9001 25.05 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2502 PRIVET WAY	4440 R5/TM57		140,000 175,700 0 315,700		5,954.10		5,954.10	5,954.10	1,517.81 1,517.80 3,035.61	1,459.25 1,459.24 2,918.49	1,488.53 1,488.52 2,977.05	
11	9001 25.06 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2501 PRIVET WAY	1175 R5/TM57		140,000 216,300 0 356,300		6,719.82		6,719.82	6,719.82	1,685.72 1,685.72 3,371.44	1,674.19 1,674.19 3,348.38	1,679.96 1,679.95 3,359.91	
12	9001 26.01 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2606 HEMLOCK PL	154 R5/TM57		140,000 186,000 0 326,000		6,148.36		6,148.36	6,148.36	1,565.57 1,565.56 3,131.13	1,508.62 1,508.61 3,017.23	1,537.09 1,537.09 3,074.18	
13	9001 26.02 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2601 HEMLOCK PL	R5/TM57		140,000 213,800 0 353,800		6,672.67		6,672.67	6,672.67	1,674.66 1,674.66 3,349.32	1,661.68 1,661.67 3,323.35	1,668.17 1,668.17 3,336.34	
14	9001 26.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2602 HEMLOCK PL	660 R5/TM57		140,000 161,500 0 301,500		5,686.29		5,686.29	5,686.29	1,455.47 1,455.46 2,910.93	1,387.68 1,387.68 2,775.36	1,421.58 1,421.57 2,843.15	
Page Totals									82,976.46 0.00		82,976.46 0.00		41,956.55 41,019.91		41,488.26	
								4,399,600				82,976.46				

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Spec	Dist	1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	Preliminary 1st Payment 2nd Payment	
1	9001 26.04 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2604 HEMLOCK PL	3113 R5/TM57		140,000 228,500 0 368,500		6,949.91		6,949.91	1,738.01 1,738.01	1,736.95 1,736.94	1,737.48 1,737.48				
2	9001 26.05 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2603 HEMLOCK PL	1175 R5/TM57		140,000 166,300 0 306,300		5,776.82	V1	5,776.82 -250.00	1,415.59 1,415.58	1,347.83 1,347.82	1,381.71 1,381.70				
3	9001 26.06 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2605 HEMLOCK PL	1175 R5/TM57		140,000 204,800 0 344,800		6,502.93		6,502.93	1,613.83 1,613.83	1,637.64 1,637.63	1,625.74 1,625.73				
4	9001 27.01 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2702 HEMLOCK PL	R5/TM59		140,000 195,700 0 335,700		6,331.30		6,331.30	1,613.83 1,613.83	1,551.82 1,551.82	1,582.83 1,582.82				
5	9001 27.02 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2701 HEMLOCK PL	R5/TM59		140,000 224,700 0 364,700		6,878.24		6,878.24	1,683.21 1,683.21	1,755.91 1,755.91	1,719.56 1,719.56				
6	9001 27.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2705 HEMLOCK PL	4440 R5/TM59		140,000 183,800 0 323,800		6,106.87		6,106.87	1,558.53 1,558.52	1,494.91 1,494.91	1,526.72 1,526.72				
7	9001 27.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2703 HEMLOCK PL	R5/TM59		140,000 188,800 0 328,800		6,201.17		6,201.17	1,581.66 1,581.65	1,518.93 1,518.93	1,550.30 1,550.29				
8	9001 27.05 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2706 HEMLOCK PL	388 R5/TM59		140,000 214,200 0 354,200		6,680.21		6,680.21	1,699.30 1,699.29	1,640.81 1,640.81	1,670.06 1,670.05				
9	9001 27.06 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2704 HEMLOCK PL	1107 R5/TM59		140,000 232,500 0 372,500		7,025.35		7,025.35	1,759.63 1,759.62	1,753.05 1,753.05	1,756.34 1,756.34				
10	9001 28.01 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2806 HEMLOCK PL	3212 R5/TM57		140,000 198,000 0 338,000		6,374.68		6,374.68	1,624.39 1,624.38	1,562.96 1,562.95	1,593.67 1,593.67				
11	9001 28.02 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2804 HEMLOCK PL	1175 R5/TM57		140,000 242,500 0 382,500		7,213.95		7,213.95	1,804.37 1,804.37	1,802.61 1,802.60	1,803.49 1,803.49				
12	9001 28.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2805 HEMLOCK PL	388 R5/TM57		140,000 182,300 0 322,300		6,078.58		6,078.58	1,551.49 1,551.49	1,487.80 1,487.80	1,519.65 1,519.64				
13	9001 28.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2803 HEMLOCK PL	1175 R5/TM57		140,000 161,000 0 301,000		5,676.86		5,676.86	1,453.45 1,453.45	1,384.98 1,384.98	1,419.22 1,419.21				
14	9001 28.05 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2802 HEMLOCK PL	R5/TM57		140,000 195,700 0 335,700		6,331.30		6,331.30	1,613.83 1,613.83	1,551.82 1,551.82	1,582.83 1,582.82				
Page Totals									90,128.17 0.00		90,128.17 -250.00							
								4,778,800			89,878.17	45,422.18	44,455.99	44,939.12				

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	9001 28.06 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2801 HEMLOCK PL	4440		140,000 191,900 0 331,900		6,259.63		6,259.63	1,576.13 1,576.12	1,553.69 1,553.69	1,564.91 1,564.91		3,129.82
2	9001 29.01 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2904 HEMLOCK PL	1285		140,000 231,100 0 371,100		6,998.95		6,998.95	1,753.09 1,753.09	1,746.39 1,746.38	1,749.74 1,749.74		3,499.48
3	9001 29.02 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2906 HEMLOCK PL	R5/TM57		140,000 173,300 0 313,300		5,908.84		5,908.84	1,503.23 1,503.22	1,451.20 1,451.19	1,477.21 1,477.21		2,954.42
4	9001 29.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2903 HEMLOCK PL	4440		140,000 182,300 0 322,300		6,078.58		6,078.58	1,547.97 1,547.97	1,491.32 1,491.32	1,519.65 1,519.64		3,039.29
5	9001 29.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2905 HEMLOCK PL	6701		140,000 192,600 0 332,600		6,272.84		6,272.84	1,599.25 1,599.25	1,537.17 1,537.17	1,568.21 1,568.21		3,136.42
6	9001 29.05 CONDO	CDC2 CEDAR CONDO .0000 AC	2	2901 HEMLOCK PL	6701		140,000 201,800 0 341,800		6,446.35		6,446.35	1,620.87 1,620.86	1,602.31 1,602.31	1,611.59 1,611.59		3,223.18
7	9001 29.06 CONDO	CDC1 CEDAR CONDO .0000 AC	2	2902 HEMLOCK PL	R5/TM57		140,000 200,300 0 340,300		6,418.06		6,418.06	1,631.43 1,631.42	1,577.61 1,577.60	1,604.52 1,604.51		3,209.03
8	9001 30.01 CONDO	CDC2 CEDAR CONDO .0000 AC	2	3004 HEMLOCK PL	1175		140,000 231,800 0 371,800		7,012.15		7,012.15	1,756.11 1,756.10	1,749.97 1,749.97	1,753.04 1,753.04		3,506.08
9	9001 30.02 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3006 HEMLOCK PL	R5/TM57		140,000 205,600 0 345,600		6,518.02		6,518.02	1,656.57 1,656.56	1,602.45 1,602.44	1,629.51 1,629.50		3,259.01
10	9001 30.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3003 HEMLOCK PL	2640		140,000 165,400 0 305,400		5,759.84		5,759.84	1,473.56 1,473.56	1,406.36 1,406.36	1,439.96 1,439.96		2,879.92
11	9001 30.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3005 HEMLOCK PL	R5/TM57		140,000 157,600 0 297,600		5,612.74		5,612.74	1,437.87 1,437.86	1,368.51 1,368.50	1,403.19 1,403.18		2,806.37
12	9001 30.05 CONDO	CDC2 CEDAR CONDO .0000 AC	2	3001 HEMLOCK PL	1175		140,000 198,000 0 338,000		6,374.68		6,374.68	1,603.27 1,603.27	1,584.07 1,584.07	1,593.67 1,593.67		3,187.34
13	9001 30.06 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3002 HEMLOCK PL	6368		140,000 201,000 0 341,000		6,431.26		6,431.26	1,634.95 1,634.94	1,580.69 1,580.68	1,607.82 1,607.81		3,215.63
14	9001 31.01 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3106 HEMLOCK PL	1628		140,000 195,700 0 335,700		6,331.30		6,331.30	1,613.83 1,613.83	1,551.82 1,551.82	1,582.83 1,582.82		3,165.65
Page Totals									88,423.24 0.00		88,423.24 0.00		44,816.18	43,607.06	44,211.64	
							4,688,400					88,423.24	44,816.18	43,607.06	44,211.64	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9001 31.02 CONDO	CDC2 CEDAR CONDO .0000 AC	2	3104 HEMLOCK PL	R5/TM57		140,000 202,400 0	6,457.66			6,457.66	1,623.38 1,623.38	1,605.45 1,605.45	1,614.42 1,614.41	
2	9001 31.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3105 HEMLOCK PL	R5/TM57		140,000 163,400 0	5,722.12			5,722.12	1,464.51 1,464.51	1,396.55 1,396.55	1,430.53 1,430.53	
3	9001 31.04 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3103 HEMLOCK PL	R5/TM57		140,000 195,700 0	6,331.30			6,331.30	1,613.83 1,613.83	1,551.82 1,551.82	1,582.83 1,582.82	
4	9001 31.05 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3102 HEMLOCK PL	R5/TM57		140,000 170,700 0	5,859.80			5,859.80	1,498.20 1,498.19	1,431.71 1,431.70	1,464.95 1,464.95	
5	9001 31.06 CONDO	CDC2 CEDAR CONDO .0000 AC	2	3101 HEMLOCK PL	R5/TM57		140,000 239,600 0	7,159.26			7,159.26	1,742.54 1,742.53	1,837.10 1,837.09	1,789.82 1,789.81	
6	9001 32.01 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3206 HEMLOCK PL	R5/TM57		140,000 163,400 0	5,722.12			5,722.12	1,464.51 1,464.51	1,396.55 1,396.55	1,430.53 1,430.53	
7	9001 32.02 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3202 HEMLOCK PL	R5/TM57		140,000 223,400 0	6,853.72			6,853.72	1,742.54 1,742.53	1,684.33 1,684.32	1,713.43 1,713.43	
8	9001 32.03 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3205 HEMLOCK PL	R5/TM57		140,000 162,600 0	5,707.04			5,707.04	1,460.49 1,460.49	1,393.03 1,393.03	1,426.76 1,426.76	
9	9001 32.04 CONDO	CDC2 CEDAR CONDO .0000 AC	2	3201 HEMLOCK PL	R5/TM57		140,000 215,300 0	6,700.96			6,700.96	1,678.18 1,678.18	1,672.30 1,672.30	1,675.24 1,675.24	
10	9001 32.05 CONDO	CDC1 CEDAR CONDO .0000 AC	2	3203 HEMLOCK PL	R5/TM57		140,000 195,700 0	6,331.30			6,331.30	1,613.83 1,613.83	1,551.82 1,551.82	1,582.83 1,582.82	
11	9001 32.06 CONDO	CDC2 CEDAR CONDO .0000 AC	2	3204 HEMLOCK PL	R5/TM57		140,000 231,800 0	7,012.15			7,012.15	1,752.59 1,752.59	1,753.49 1,753.48	1,753.04 1,753.04	
12	9001 33.01 CONDO	MT. LAUREL/M-2 .0000 AC	15F	3312 BALSAM WAY	R5/TM59		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00	
13	9001 33.02 CONDO	MT. LAUREL/M-1 .0000 AC	2	3309 BALSAM WAY	R5/TM59		24,900 116,200 0	2,661.15			2,661.15	703.85 703.85	626.73 626.72	665.29 665.29	
14	9001 33.03 CONDO	MT. LAUREL/M-1 .0000 AC	2	3306 BALSAM WAY	R5/TM59		24,900 176,000 0	3,788.97			3,788.97	909.98 909.98	984.51 984.50	947.25 947.24	
Page Totals								200,900	76,307.55 0.00		76,307.55 0.00	1,819.96	1,969.01	1,894.49	
								4,046,000			76,307.55	38,536.83	37,770.72	38,153.79	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9001 33.04 CONDO	MT. LAUREL/M-2 .0000 AC	2	3303 BALSAM WAY	4440 R5/TM59		24,900 142,800 0 167,700		3,162.82		3,162.82	759.16 759.15	822.26 822.25	790.71 790.70	
2	9001 33.05 CONDO	MT. LAUREL/L-2 .0000 AC	2	3311 BALSAM WAY	6701 R5/TM59		24,900 122,000 0 146,900		2,770.53		2,770.53	663.63 663.63	721.64 721.63	692.64 692.63	
3	9001 33.06 CONDO	MT. LAUREL/M-1 .0000 AC	2	3308 BALSAM WAY	6701 R5/TM59		24,900 118,500 0 143,400		2,704.52		2,704.52	648.55 648.55	703.71 703.71	676.13 676.13	
4	9001 33.07 CONDO	MT. LAUREL/M-1 .0000 AC	2	3305 BALSAM WAY	R5/TM59		24,900 150,200 0 175,100		3,302.39		3,302.39	794.35 794.34	856.85 856.85	825.60 825.60	
5	9001 33.08 CONDO	MT. LAUREL/L-2 .0000 AC	2	3302 BALSAM WAY	1200 R5/TM59		24,900 137,600 0 162,500		3,064.75	D1	3,064.75 -250.00	671.52 671.51	735.86 735.86	703.69 703.69	
6	9001 33.09 CONDO	MT. LAUREL/L-1 .0000 AC	2	3310 BALSAM WAY	1175 R5/TM59		24,900 91,800 0 116,700		2,200.96		2,200.96	527.89 527.89	572.59 572.59	550.24 550.24	
7	9001 33.10 CONDO	MT. LAUREL/M-E .0000 AC	2	3307 BALSAM WAY	1175 R5/TM59		24,900 156,100 0 181,000		3,413.66		3,413.66	819.49 819.48	887.35 887.34	853.42 853.41	
8	9001 33.11 CONDO	MT. LAUREL/L-E .0000 AC	2	3304 BALSAM WAY	1175 R5/TM59		24,900 150,300 0 175,200		3,304.27		3,304.27	794.35 794.34	857.79 857.79	826.07 826.07	
9	9001 33.12 CONDO	MT. LAUREL/L-1 .0000 AC	2	3301 BALSAM WAY	3075 R5/TM59		24,900 89,100 0 114,000		2,150.04		2,150.04	512.81 512.80	562.22 562.21	537.51 537.51	
10	9001 34.01 CONDO	MT. LAUREL/M-2 .0000 AC	2	3412 BALSAM WAY	1175 R5/TM59		24,900 156,500 0 181,400		3,421.20		3,421.20	819.49 819.48	891.12 891.11	855.30 855.30	
11	9001 34.02 CONDO	MT. LAUREL/M-1 .0000 AC	2	3409 BALSAM WAY	1200 R5/TM59		24,900 152,800 0 177,700		3,351.42		3,351.42	804.40 804.40	871.31 871.31	837.86 837.85	
12	9001 34.03 CONDO	MT. LAUREL/M-1 .0000 AC	2	3406 BALSAM WAY	1175 R5/TM59		24,900 131,100 0 156,000		2,942.16		2,942.16	703.85 703.85	767.23 767.23	735.54 735.54	
13	9001 34.04 CONDO	MT. LAUREL/M-2 .0000 AC	2	3403 BALSAM WAY	1628 R5/TM59		24,900 145,900 0 170,800		3,221.29		3,221.29	774.24 774.23	836.41 836.41	805.33 805.32	
14	9001 34.05 CONDO	MT. LAUREL/L-2 .0000 AC	2	3411 BALSAM WAY	1107 R5/TM59		24,900 110,700 0 135,600		2,557.42	D1	2,557.42 -250.00	550.86 550.85	602.86 602.85	576.86 576.85	
Page Totals									41,567.43 0.00		41,567.43 -500.00		19,689.09	21,378.34	20,533.74
								2,204,000		41,067.43		19,689.09	21,378.34	20,533.74	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment			
1	9001 34.06 CONDO	MT. LAUREL/M-1 .0000 AC	2	3408 BALSAM WAY	1175 R5/TM59		24,900 123,300 0 148,200			2,795.05	2,795.05	668.66 668.66	728.87 728.86	698.77 698.76		1,397.53
2	9001 34.07 CONDO	MT. LAUREL/M-1 .0000 AC	2	3405 BALSAM WAY	4440 R5/TM59		24,900 125,200 0 150,100			2,830.89	2,830.89	678.72 678.71	736.73 736.73	707.73 707.72		1,415.45
3	9001 34.08 CONDO	MT. LAUREL/L-2 .0000 AC	2	3402 BALSAM WAY	R5/TM59		24,900 104,400 0 129,300			2,438.60	2,438.60	583.19 583.19	636.11 636.11	609.65 609.65		1,219.30
4	9001 34.09 CONDO	MT. LAUREL/L-1 .0000 AC	2	3410 BALSAM WAY	6701 R5/TM59		24,900 93,500 0 118,400			2,233.02	2,233.02	532.92 532.91	583.60 583.59	558.26 558.25		1,116.51
5	9001 34.10 CONDO	MT. LAUREL/L-E .0000 AC	2	3407 BALSAM WAY	6701 R5/TM59		24,900 65,100 0 90,000			1,697.40	1,697.40	452.48 452.47	396.23 396.22	424.35 424.35		848.70
6	9001 34.11 CONDO	MT. LAUREL/L-E .0000 AC	2	3404 BALSAM WAY	1175 R5/TM59		24,900 77,800 0 102,700			1,936.92	1,936.92	462.53 462.53	505.93 505.93	484.23 484.23		968.46
7	9001 34.12 CONDO	MT. LAUREL/L-1 .0000 AC	2	3401 BALSAM WAY	344 R5/TM59		24,900 113,200 0 138,100			2,604.57	2,604.57	623.41 623.41	678.88 678.87	651.15 651.14		1,302.29
8	9001 35.01 CONDO	MT. LAUREL/L-1 .0000 AC	2	3501 BALSAM WAY	1175 R5/TM59		24,900 93,500 0 118,400			2,233.02	2,233.02	532.92 532.91	583.60 583.59	558.26 558.25		1,116.51
9	9001 35.02 CONDO	MT. LAUREL/L-E .0000 AC	2	3504 BALSAM WAY	3075 R5/TM59		24,900 80,300 0 105,200			1,984.07	1,984.07	472.59 472.58	519.45 519.45	496.02 496.02		992.04
10	9001 35.03 CONDO	MT. LAUREL/L-E .0000 AC	2	3507 BALSAM WAY	1200 R5/TM59		24,900 110,800 0 135,700			2,559.30	2,559.30	613.36 613.35	666.30 666.29	639.83 639.82		1,279.65
11	9001 35.04 CONDO	MT. LAUREL/L-1 .0000 AC	2	3510 BALSAM WAY	1175 R5/TM59		24,900 96,200 0 121,100		D1	2,283.95	2,283.95 -250.00	548.00 548.00	468.98 468.97	508.49 508.49		1,016.98
12	9001 35.05 CONDO	MT. LAUREL/L-2 .0000 AC	2	3502 BALSAM WAY	1175 R5/TM59		24,900 112,000 0 136,900			2,581.93	2,581.93	618.39 618.38	672.58 672.58	645.49 645.48		1,290.97
13	9001 35.06 CONDO	MT. LAUREL/M-1 .0000 AC	2	3505 BALSAM WAY	660 R5/TM59		24,900 131,200 0 156,100			2,944.05	2,944.05	703.85 703.85	768.18 768.17	736.02 736.01		1,472.03
14	9001 35.07 CONDO	MT. LAUREL/M-1 .0000 AC	2	3508 BALSAM WAY	1175 R5/TM59		24,900 131,100 0 156,000			2,942.16	2,942.16	703.85 703.85	767.23 767.23	735.54 735.54		1,471.08
Page Totals										34,064.93 0.00	34,064.93 -250.00					
							1,806,200			33,814.93	16,389.67	17,425.26	16,907.50			

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2024 1st Payment 2nd Payment		
1	9001 35.08 CONDO	MT. LAUREL/L-2 .0000 AC	2	3511 BALSAM WAY	1200 R5/TM59		24,900 126,200 0		2,849.75		2,849.75	754.13 754.12	670.75 670.75	712.44 712.44	
2	9001 35.09 CONDO	MT. LAUREL/M-2 .0000 AC	2	3503 BALSAM WAY	6701 R5/TM59		24,900 130,700 0		2,934.62		2,934.62	703.85 703.85	763.46 763.46	733.66 733.65	
3	9001 35.10 CONDO	MT. LAUREL/M-1 .0000 AC	2	3506 BALSAM WAY	1200 R5/TM59		24,900 154,400 0		3,381.60		3,381.60	809.43 809.43	881.37 881.37	845.40 845.40	
4	9001 35.11 CONDO	MT. LAUREL/M-1 .0000 AC	2	3509 BALSAM WAY	6701 R5/TM59		24,900 127,700 0		2,878.04		2,878.04	688.77 688.77	750.25 750.25	719.51 719.51	
5	9001 35.12 CONDO	MT. LAUREL/M-2 .0000 AC	2	3512 BALSAM WAY	6701 R5/TM59		24,900 167,600 0		3,630.55		3,630.55	869.76 869.76	945.52 945.51	907.64 907.64	
6	9001 36.01 CONDO	MT. LAUREL/L-1 .0000 AC	2	3601 BALSAM WAY	5235 R5/TM59		24,900 82,900 0		2,033.11		2,033.11	482.64 482.64	533.92 533.91	508.28 508.28	
7	9001 36.02 CONDO	MT. LAUREL/L-E .0000 AC	2	3604 BALSAM WAY	6701 R5/TM59		24,900 80,500 0		1,987.84		1,987.84	472.59 472.58	521.34 521.33	496.96 496.96	
8	9001 36.03 CONDO	MT. LAUREL/L-E .0000 AC	2	3607 BALSAM WAY	1175 R5/TM59		24,900 75,800 0		1,899.20		1,899.20	452.48 452.47	497.13 497.12	474.80 474.80	
9	9001 36.04 CONDO	MT. LAUREL/L-1 .0000 AC	2	3610 BALSAM WAY	1175 R5/TM59		24,900 90,800 0		2,182.10		2,182.10	522.86 522.86	568.19 568.19	545.53 545.52	
10	9001 36.05 CONDO	MT. LAUREL/L-2 .0000 AC	2	3602 BALSAM WAY	6701 R5/TM59		24,900 105,300 0		2,455.57		2,455.57	571.13 571.12	656.66 656.66	613.90 613.89	
11	9001 36.06 CONDO	MT. LAUREL/M-1 .0000 AC	2	3605 BALSAM WAY	1628 R5/TM59		24,900 137,000 0		3,053.43		3,053.43	734.02 734.01	792.70 792.70	763.36 763.36	
12	9001 36.07 CONDO	MT. LAUREL/M-1 .0000 AC	2	3608 BALSAM WAY	6701 R5/TM59		24,900 125,000 0		2,827.11		2,827.11	678.72 678.71	734.84 734.84	706.78 706.78	
13	9001 36.08 CONDO	MT. LAUREL/L-2 .0000 AC	2	3611 BALSAM WAY	1175 R5/TM59		24,900 104,400 0		2,438.60		2,438.60	583.19 583.19	636.11 636.11	609.65 609.65	
14	9001 36.09 CONDO	MT. LAUREL/M-2 .0000 AC	2	3603 BALSAM WAY	1175 R5/TM59		24,900 156,500 0		3,421.20		3,421.20	819.49 819.48	891.12 891.11	855.30 855.30	
Page Totals									37,972.72 0.00		37,972.72 0.00		18,286.05 19,686.67	18,986.39	
								2,013,400				37,972.72	18,286.05	19,686.67	18,986.39

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment	
1	9001 36.10 CONDO	MT. LAUREL/M-1 .0000 AC	2	3606 BALSAM WAY	1175		24,900 131,100 0 156,000		2,942.16		2,942.16	678.72 678.71	792.37 792.36	735.54 735.54
2	9001 36.11 CONDO	MT. LAUREL/M-1 .0000 AC	2	3609 BALSAM WAY	R5/TM59		24,900 114,000 0 138,900		2,619.65		2,619.65	628.44 628.44	681.39 681.38	654.92 654.91
3	9001 36.12 CONDO	MT. LAUREL/M-2 .0000 AC	2	3612 BALSAM WAY	R5/TM59		24,900 151,800 0 176,700		3,332.56		3,332.56	799.38 799.37	866.91 866.90	833.14 833.14
4	9001 37.01 CONDO	MT. LAUREL/M-3 .0000 AC	2	3706 BALSAM WAY	R5/TM59		24,900 190,300 0 215,200		4,058.67		4,058.67	975.34 975.33	1,054.00 1,054.00	1,014.67 1,014.67
5	9001 37.02 CONDO	MT. LAUREL/M-3 .0000 AC	2	3703 BALSAM WAY	R5/TM59		24,900 190,300 0 215,200		4,058.67		4,058.67	975.34 975.33	1,054.00 1,054.00	1,014.67 1,014.67
6	9001 37.03 CONDO	MT. LAUREL/L-3 .0000 AC	2	3705 BALSAM WAY	R5/TM59		24,900 130,900 0 155,800		2,938.39		2,938.39	703.85 703.85	765.35 765.34	734.60 734.60
7	9001 37.04 CONDO	MT. LAUREL/L-3 .0000 AC	2	3702 BALSAM WAY	R5/TM59		24,900 149,000 0 173,900		3,279.75		3,279.75	789.32 789.32	850.56 850.55	819.94 819.94
8	9001 37.05 CONDO	MT. LAUREL/M-1 .0000 AC	2	3704 BALSAM WAY	R5/TM59		24,900 155,400 0 180,300		3,400.46		3,400.46	814.46 814.45	885.78 885.77	850.12 850.11
9	9001 37.06 CONDO	MT. LAUREL/M-1 .0000 AC	2	3701 BALSAM WAY	R5/TM59		24,900 140,400 0 165,300		3,117.56		3,117.56	749.10 749.10	809.68 809.68	779.39 779.39
10	9001 38.01 CONDO	MT. LAUREL/L-1 .0000 AC	2	3801 BALSAM WAY	R5/TM59		24,900 96,200 0 121,100		2,283.95		2,283.95	548.00 548.00	593.98 593.97	570.99 570.99
11	9001 38.02 CONDO	MT. LAUREL/M/L-E .0000 AC	2	3804 BALSAM WAY	R5/TM59		24,900 124,600 0 149,500		2,819.57		2,819.57	673.69 673.68	736.10 736.10	704.90 704.89
12	9001 38.03 CONDO	MT. LAUREL/M/L-E .0000 AC	2	3807 BALSAM WAY	R5/TM59		24,900 110,800 0 135,700		2,559.30		2,559.30	613.36 613.35	666.30 666.29	639.83 639.82
13	9001 38.04 CONDO	MT. LAUREL/L-1 .0000 AC	2	3810 BALSAM WAY	R5/TM59		24,900 101,400 0 126,300		2,382.02		2,382.02	568.11 568.11	622.90 622.90	595.51 595.50
14	9001 38.05 CONDO	MT. LAUREL/L-2 .0000 AC	2	3802 BALSAM WAY	R5/TM59		24,900 108,900 0 133,800		2,523.47		2,523.47	603.30 603.30	658.44 658.43	630.87 630.87
Page Totals									42,316.18 0.00		42,316.18 0.00	20,240.75	22,075.43	21,158.13
								2,243,700			42,316.18	20,240.75	22,075.43	21,158.13

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Col 6 - Col 7								
1	9001 38.06 CONDO	MT. LAUREL/M-1 .0000 AC	2	3805 BALSAM WAY	1200 R5/TM59		24,900 122,600 0 147,500		2,781.85		2,781.85	668.66 668.66	722.27 722.26	695.47 695.46	
2	9001 38.07 CONDO	MT. LAUREL/M-1 .0000 AC	2	3808 BALSAM WAY	1175 R5/TM59		24,900 204,000 0 228,900		4,317.05		4,317.05	1,131.19 1,131.19	1,027.34 1,027.33	1,079.27 1,079.26	
3	9001 38.08 CONDO	MT. LAUREL/L-2 .0000 AC	2	3811 BALSAM WAY	1175 R5/TM59		24,900 141,400 0 166,300		3,136.42		3,136.42	723.96 723.96	844.25 844.25	784.11 784.10	
4	9001 38.09 CONDO	MT. LAUREL/M-2 .0000 AC	2	3803 BALSAM WAY	388 R5/TM59		24,900 149,900 0 174,800		3,296.73		3,296.73	789.32 789.32	859.05 859.04	824.19 824.18	
5	9001 38.10 CONDO	MT. LAUREL/M-1 .0000 AC	2	3806 BALSAM WAY	1175 R5/TM59		24,900 155,500 0 180,400		3,402.34		3,402.34	814.46 814.45	886.72 886.71	850.59 850.58	
6	9001 38.11 CONDO	MT. LAUREL/M-1 .0000 AC	2	3809 BALSAM WAY	1175 R5/TM59		24,900 157,000 0 181,900		3,430.63		3,430.63	736.53 736.53	978.79 978.78	857.66 857.66	
7	9001 38.12 CONDO	MT. LAUREL/M-2 .0000 AC	2	3812 BALSAM WAY	1200 R5/TM59		24,900 135,800 0 160,700		3,030.80	S1	3,030.80 -250.00	666.49 666.49	723.91 723.91	695.20 695.20	
8	9001 39.01 CONDO	MT. LAUREL/M-1 .0000 AC	2	3901 BALSAM WAY	1175 R5/TM59		24,900 155,500 0 180,400		3,402.34		3,402.34	698.83 698.82	1,002.35 1,002.34	850.59 850.58	
9	9001 39.02 CONDO	MT. LAUREL/M-1 .0000 AC	2	3904 BALSAM WAY	1175 R5/TM59		24,900 129,800 0 154,700		2,917.64		2,917.64	698.83 698.82	760.00 759.99	729.41 729.41	
10	9001 39.03 CONDO	MT. LAUREL/L-3 .0000 AC	2	3902 BALSAM WAY	1200 R5/TM59		24,900 124,100 0 149,000		2,810.14		2,810.14	673.69 673.68	731.39 731.38	702.54 702.53	
11	9001 39.04 CONDO	MT. LAUREL/L-3 .0000 AC	2	3905 BALSAM WAY	1175 R5/TM59		24,900 142,100 0 167,000		3,149.62		3,149.62	754.13 754.12	820.69 820.68	787.41 787.40	
12	9001 39.05 CONDO	MT. LAUREL/M-3 .0000 AC	2	3903 BALSAM WAY	1175 R5/TM59		24,900 216,900 0 241,800		4,560.35		4,560.35	1,096.00 1,095.99	1,184.18 1,184.18	1,140.09 1,140.09	
13	9001 39.06 CONDO	MT. LAUREL/M-3 .0000 AC	2	3906 BALSAM WAY	1200 R5/TM59		24,900 124,100 0 149,000		2,810.14		2,810.14	673.69 673.68	731.39 731.38	702.54 702.53	
14	9001 40.01 CONDO	MT. LAUREL/M-1 .0000 AC	2	4003 HACKLEBERRY SQ	1200 R5/TM58		24,900 131,200 0 156,100		2,944.05		2,944.05	703.85 703.85	768.18 768.17	736.02 736.01	
Page Totals									45,990.10 0.00		45,990.10 -250.00		21,659.19	24,080.91	22,870.08
							2,438,500				45,740.10				

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	9001 40.02 CONDO	MT. LAUREL/M-1 .0000 AC	2	4004 HACKLEBERRY SQ	6701 R5/TM58		24,900 137,000 0 161,900	3,053.43		3,053.43	734.02 734.01	792.70 792.70	763.36 763.36
2	9001 40.03 CONDO	MT. LAUREL/L-2 .0000 AC	2	4007 HACKLEBERRY SQ	R5/TM58		24,900 112,000 0 136,900	2,581.93		2,581.93	618.39 618.38	672.58 672.58	645.49 645.48
3	9001 40.04 CONDO	MT. LAUREL/M-2 .0000 AC	2	4008 HACKLEBERRY SQ	R5/TM58		24,900 149,900 0 174,800	3,296.73		3,296.73	789.32 789.32	859.05 859.04	824.19 824.18
4	9001 40.05 CONDO	MT. LAUREL/L-2 .0000 AC	2	4001 HACKLEBERRY SQ	R5/58		24,900 97,000 0 121,900	2,299.03		2,299.03	548.00 548.00	601.52 601.51	574.76 574.76
5	9001 40.06 CONDO	MT. LAUREL/M-2 .0000 AC	2	4002 HACKLEBERRY SQ	R5/TM58		24,900 156,500 0 181,400	3,421.20		3,421.20	819.49 819.48	891.12 891.11	855.30 855.30
6	9001 40.07 CONDO	MT. LAUREL/M-1 .0000 AC	2	4005 HACKLEBERRY SQ	R5/TM58		24,900 181,000 0 205,900	3,883.27		3,883.27	920.04 920.03	1,021.60 1,021.60	970.82 970.82
7	9001 40.08 CONDO	MT. LAUREL/M-1 .0000 AC	2	4006 HACKLEBERRY SQ	R5/TM58		24,900 114,000 0 138,900	2,619.65		2,619.65	628.44 628.44	681.39 681.38	654.92 654.91
8	9001 41.01 CONDO	MT. LAUREL/L-1 .0000 AC	2	4101 HACKLEBERRY SQ	R5/TM58		24,900 103,400 0 128,300	2,419.74		2,419.74	578.17 578.16	631.71 631.70	604.94 604.93
9	9001 41.02 CONDO	MT. LAUREL/L-E .0000 AC	2	4104 HACKLEBERRY SQ	R5/TM58		24,900 76,400 0 101,300	1,910.52		1,910.52	457.51 457.50	497.76 497.75	477.63 477.63
10	9001 41.03 CONDO	MT. LAUREL/L-E .0000 AC	2	4107 HACKLEBERRY SQ	R5/TM58		24,900 68,800 0 93,700	1,767.18		1,767.18	422.31 422.31	461.28 461.28	441.80 441.79
11	9001 41.04 CONDO	MT. LAUREL/L-1 .0000 AC	2	4110 HACKLEBERRY SQ	R5/TM58		24,900 82,900 0 107,800	2,033.11		2,033.11	482.64 482.64	533.92 533.91	508.28 508.28
12	9001 41.05 CONDO	MT. LAUREL/L-2 .0000 AC	2	4102 HACKLEBERRY SQ	R5/TM58		24,900 97,000 0 121,900	2,299.03		2,299.03	548.00 548.00	601.52 601.51	574.76 574.76
13	9001 41.06 CONDO	MT. LAUREL/M-1 .0000 AC	2	4105 HACKLEBERRY SQ	R5/TM58		24,900 137,000 0 161,900	3,053.43		3,053.43	734.02 734.01	792.70 792.70	763.36 763.36
14	9001 41.07 CONDO	MT. LAUREL/M-1 .0000 AC	2	4108 HACKLEBERRY SQ	R5/TM58		24,900 145,900 0 170,800	3,221.29		3,221.29	774.24 774.23	836.41 836.41	805.33 805.32
Page Totals								37,859.54 0.00		37,859.54 0.00	18,109.10	19,750.44	18,929.82
							2,007,400			37,859.54	18,109.10	19,750.44	18,929.82

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st half 1st Payment	2nd half 2nd Payment	
1	9001 41.08 CONDO	MT. LAUREL/L-2 .0000 AC	2	4111 HACKLEBERRY SQ	1175 R5/TM58		24,900 97,000 0		2,299.03	V1	2,299.03 -250.00	485.50 485.50	539.02 539.01	512.26 512.26
2	9001 41.09 CONDO	MT. LAUREL/M-2 .0000 AC	2	4103 HACKLEBERRY SQ	1755 R5/TM58		24,900 178,900 0		3,843.67		3,843.67	925.06 925.06	996.78 996.77	960.92 960.92
3	9001 41.10 CONDO	MT. LAUREL/M-1 .0000 AC	2	4106 HACKLEBERRY SQ	1175 R5/TM58		24,900 145,700 0		3,217.52		3,217.52	774.24 774.23	834.53 834.52	804.38 804.38
4	9001 41.11 CONDO	MT. LAUREL/M-1 .0000 AC	2	4109 HACKLEBERRY SQ	5235 R5/TM58		24,900 151,900 0		3,334.45		3,334.45	716.42 716.42	950.81 950.80	833.62 833.61
5	9001 41.12 CONDO	MT. LAUREL/M-2 .0000 AC	2	4112 HACKLEBERRY SQ	1175 R5/TM58		24,900 139,100 0		3,093.04		3,093.04	726.48 726.47	820.05 820.04	773.26 773.26
6	9001 42.01 CONDO	MT. LAUREL/L-3 .0000 AC	2	4202 HACKLEBERRY SQ	6701 R5/TM58		24,900 125,900 0		2,844.09		2,844.09	683.74 683.74	738.31 738.30	711.03 711.02
7	9001 42.02 CONDO	MT. LAUREL/M-1 .0000 AC	2	4201 HACKLEBERRY SQ	4440 R5/TM58		24,900 155,500 0		3,402.34		3,402.34	814.46 814.45	886.72 886.71	850.59 850.58
8	9001 42.03 CONDO	MT. LAUREL/M-3 .0000 AC	2	4206 HACKLEBERRY SQ	1175 R5/TM58		24,900 248,800 0		5,161.98		5,161.98	1,241.80 1,241.79	1,339.20 1,339.19	1,290.50 1,290.49
9	9001 42.04 CONDO	MT. LAUREL/M-1 .0000 AC	2	4204 HACKLEBERRY SQ	5235 R5/TM58		24,900 124,300 0		2,813.91		2,813.91	651.57 651.56	755.39 755.39	703.48 703.48
10	9001 42.05 CONDO	MT. LAUREL/L-3 .0000 AC	2	4205 HACKLEBERRY SQ	1628 R5/TM58		24,900 119,300 0		2,719.61	S1	2,719.61 -250.00	591.08 591.07	643.73 643.73	617.41 617.40
11	9001 42.06 CONDO	MT. LAUREL/M-3 .0000 AC	2	4203 HACKLEBERRY SQ	1175 R5/TM58		24,900 184,600 0		3,951.17		3,951.17	950.20 950.20	1,025.39 1,025.38	987.80 987.79
12	9001 43.01 CONDO	MT. LAUREL/L-2 .0000 AC	2	4301 HACKLEBERRY SQ	1175 R5/TM58		24,900 122,100 0		2,772.42		2,772.42	663.63 663.63	722.58 722.58	693.11 693.10
13	9001 43.02 CONDO	MT. LAUREL/M-1 .0000 AC	2	4303 HACKLEBERRY SQ	154 R5/TM58		24,900 131,200 0		2,944.05		2,944.05	703.85 703.85	768.18 768.17	736.02 736.01
14	9001 43.03 CONDO	MT. LAUREL/M-1 .0000 AC	2	4306 HACKLEBERRY SQ	5235 R5/TM58		24,900 123,200 0		2,793.17		2,793.17	668.66 668.66	727.93 727.92	698.30 698.29
Page Totals									45,190.45 0.00		45,190.45 -500.00		21,193.32 23,497.13	22,345.27
								2,396,100				44,690.45		

1	2	3		4		5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment	
								Spec	Dist Tax Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment		
1	9001 43.04 CONDO	MT. LAUREL/M-1 .0000 AC	2	4305 HACKLEBERRY SQ	1316		24,900 131,200 0 156,100		2,944.05		2,944.05	703.85 703.85	768.18 768.17	736.02 736.01	
2	9001 43.05 CONDO	MT. LAUREL/M-2 .0000 AC	2	4302 HACKLEBERRY SQ	6701		24,900 174,300 0 199,200		3,756.91		3,756.91	904.95 904.95	973.51 973.50	939.23 939.23	
3	9001 43.06 CONDO	MT. LAUREL/M-1 .0000 AC	2	4304 HACKLEBERRY SQ	1175		24,900 151,700 0 176,600		3,330.68		3,330.68	744.07 744.07	921.27 921.27	832.67 832.67	
4	9001 43.07 CONDO	MT. LAUREL/M-2 .0000 AC	2	4308 HACKLEBERRY SQ	1175		24,900 156,500 0 181,400		3,421.20		3,421.20	819.49 819.48	891.12 891.11	855.30 855.30	
5	9001 43.08 CONDO	MT. LAUREL/L-2 .0000 AC	2	4307 HACKLEBERRY SQ	1175		24,900 112,000 0 136,900		2,581.93	S1	2,581.93 -250.00 2,331.93	555.89 555.88	610.08 610.08	582.99 582.98	
6	9001 44	DUPLEX C .0000 AC	2	183 ARBOR CIR	R5/TM57		157,500 292,500 0 450,000		8,487.00		8,487.00	2,095.47 2,095.46	2,148.04 2,148.03	2,121.75 2,121.75	
7	9001 45	DUPLEX A .0000 AC	2	181 ARBOR CIR	R5/TM57		166,300 312,600 0 478,900		9,032.05		9,032.05	2,229.20 2,229.19	2,286.83 2,286.83	2,258.02 2,258.01	
8	9001 46	DUPLEX A .0000 AC	2	177 ARBOR CIR	R5/TM57		166,300 312,900 0 479,200		9,037.71		9,037.71	2,230.20 2,230.20	2,288.66 2,288.65	2,259.43 2,259.43	
9	9001 47	DUPLEX B .0000 AC	2	175 ARBOR CIR	4440		166,300 348,800 0 515,100		9,714.79		9,714.79	2,386.56 2,386.55	2,470.84 2,470.84	2,428.70 2,428.70	
10	9001 48	DUPLEX C .0000 AC	2	173 ARBOR CIR	3075		166,300 260,500 0 426,800		8,049.45	V1	8,049.45 -250.00 7,799.45	1,934.93 1,934.92	1,964.80 1,964.80	1,949.87 1,949.86	
11	9001 49	DUPLEX D .0000 AC	2	171 ARBOR CIR	1628		166,300 327,400 0 493,700		9,311.18		9,311.18	2,363.43 2,363.43	2,292.16 2,292.16	2,327.80 2,327.79	
12	9001 50	DUPLEX A .0000 AC	2	2 HAWTHORNE PL	1175		166,300 290,500 0 456,800		8,615.25		8,615.25	2,130.66 2,130.65	2,176.97 2,176.97	2,153.82 2,153.81	
13	9001 51	DUPLEX B .0000 AC	2	4 HAWTHORNE PL	1576		175,000 319,300 0 494,300		9,322.50		9,322.50	2,302.60 2,302.59	2,358.66 2,358.65	2,330.63 2,330.62	
14	9001 52	DUPLEX C .0000 AC	2	6 HAWTHORNE PL	1175		175,000 279,000 0 454,000		8,562.44		8,562.44	2,123.12 2,123.11	2,158.11 2,158.10	2,140.61 2,140.61	
Page Totals									96,167.14 0.00		96,167.14 -500.00		47,048.75	48,618.39	47,833.61
								5,099,000				95,667.14			

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				
							Col 6 - Col 7					
1	9001 53	DUPLEX D .0000 AC	2	8 HAWTHORNE PL	2640		175,000 358,100 0 533,100	10,054.27	10,054.27	2,619.83 2,619.83	2,407.31 2,407.30	2,513.57 2,513.57
2	9001 54	DUPLEX A .0000 AC	2	7 HAWTHORNE PL	660		175,000 310,200 0 485,200	9,150.87	V1 9,150.87 -250.00	2,199.38 2,199.37	2,251.06 2,251.06	2,225.22 2,225.22
3	9001 55	DUPLEX B .0000 AC	2	5 HAWTHORNE PL	344		175,000 308,000 0 483,000	9,109.38	9,109.38	2,252.32 2,252.32	2,302.37 2,302.37	2,277.35 2,277.34
4	9001 56	DUPLEX C .0000 AC	2	3 HAWTHORNE PL	1175		175,000 325,600 0 500,600	9,441.32	9,441.32	2,383.54 2,383.54	2,337.12 2,337.12	2,360.33 2,360.33
5	9001 57	DUPLEX D .0000 AC	2	1 HAWTHORNE PL	1175		166,300 321,100 0 487,400	9,192.36	9,192.36	2,334.27 2,334.27	2,261.91 2,261.91	2,298.09 2,298.09
6	9001 58	DUPLEX A .0000 AC	2	157 ARBOR CIR	1175		175,000 307,900 0 482,900	9,107.49	9,107.49	2,247.80 2,247.79	2,305.95 2,305.95	2,276.88 2,276.87
7	9001 59	DUPLEX B .0000 AC	2	155 ARBOR CIR	1175		175,000 294,500 0 469,500	8,854.77	8,854.77	2,192.50 2,192.49	2,234.89 2,234.89	2,213.70 2,213.69
8	9001 60	DUPLEX C .0000 AC	2	153 ARBOR CIR	3075		175,000 335,300 0 510,300	9,624.26	9,624.26	2,456.44 2,456.44	2,355.69 2,355.69	2,406.07 2,406.06
9	9001 61	DUPLEX D .0000 AC	2	151 ARBOR CIR	2640		175,000 282,800 0 457,800	8,634.11	8,634.11	4,912.88 2,196.02 2,196.01	4,711.38 2,121.04 2,121.04	4,812.13 2,158.53 2,158.53
10	9001 62	DUPLEX A .0000 AC	2	147 ARBOR CIR	1175		175,000 341,500 0 516,500	9,741.19	9,741.19	2,401.14 2,401.13	2,469.46 2,469.46	2,435.30 2,435.30
11	9001 63	DUPLEX B .0000 AC	2	145 ARBOR CIR	1175		175,000 377,700 0 552,700	10,423.92	10,423.92	2,510.23 2,510.23	2,701.73 2,701.73	2,605.98 2,605.98
12	9001 64	DUPLEX C .0000 AC	2	143 ARBOR CIR	1175		175,000 305,300 0 480,300	9,058.46	9,058.46	5,020.46 2,239.76 2,239.75	5,403.46 2,289.48 2,289.47	5,211.96 2,264.62 2,264.61
13	9001 65	DUPLEX D .0000 AC	2	141 ARBOR CIR	1175		175,000 267,000 0 442,000	8,336.12	8,336.12	4,252.26 2,126.13 2,126.13	4,083.86 2,041.93 2,041.93	4,168.06 2,084.03 2,084.03
14	9001 66	DUPLEX C .0000 AC	2	61 ARBOR CIR	1175		175,000 289,000 0 464,000	8,751.04	8,751.04	2,167.86 2,167.86	2,207.66 2,207.66	2,187.76 2,187.76
Page Totals							6,865,300	129,479.56 0.00	129,229.56 -250.00	64,654.38	64,575.18	64,614.81

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7						
1	9001 67	DUPLEX D .0000 AC	2	59 ARBOR CIR	1175 R5/TM56		175,000 268,400 0 443,400		8,362.52		8,362.52	2,133.17 2,133.17	2,048.09 2,048.09	2,090.63 2,090.63	
2	9001 68	DUPLEX A .0000 AC	2	57 ARBOR CIR	3075 R5/TM56		175,000 336,800 0 511,800		9,652.55		9,652.55	2,380.02 2,380.02	2,446.26 2,446.25	2,413.14 2,413.14	
3	9001 69	DUPLEX B .0000 AC	2	55 ARBOR CIR	R5/TM56		175,000 344,000 0 519,000		9,788.34		9,788.34	2,405.16 2,405.15	2,489.02 2,489.01	2,447.09 2,447.08	
4	9001 70	DUPLEX C .0000 AC	2	53 ARBOR CIR	1175 R5/TM56		175,000 279,800 0 454,800		8,577.53		8,577.53	2,129.15 2,129.15	2,159.62 2,159.61	2,144.39 2,144.38	
5	9001 71	DUPLEX D .0000 AC	2	51 ARBOR CIR	1175 R5/TM56		175,000 350,300 0 525,300		9,907.16		9,907.16	2,602.74 2,602.74	2,350.84 2,350.84	2,476.79 2,476.79	
6	9001 72	DUPLEX A .0000 AC	2	49 ARBOR CIR	R5/TM56		175,000 339,300 0 514,300		9,699.70		9,699.70	2,391.08 2,391.08	2,458.77 2,458.77	2,424.93 2,424.92	
7	9001 73	DUPLEX B .0000 AC	2	47 ARBOR CIR	R5/TM56		175,000 313,600 0 488,600		9,215.00		9,215.00	2,277.46 2,277.46	2,330.04 2,330.04	2,303.75 2,303.75	
8	9001 74	DUPLEX C .0000 AC	2	45 ARBOR CIR	1628 R5/TM56		175,000 263,700 0 438,700		8,273.88	W1	8,273.88 -250.00	1,992.24 1,992.24	2,019.70 2,019.70	2,005.97 2,005.97	
9	9001 75	DUPLEX D .0000 AC	2	43 ARBOR CIR	1175 R5/TM56		175,000 283,500 0 458,500		8,647.31		8,647.31	2,204.56 2,204.56	2,119.10 2,119.09	2,161.83 2,161.83	
10	9001 76	DUPLEX A .0000 AC	2	41 ARBOR CIR	R5/TM56		175,000 259,100 0 434,100		8,187.13		8,187.13	2,035.14 2,035.13	2,058.43 2,058.43	2,046.79 2,046.78	
11	9001 77	DUPLEX B .0000 AC	2	39 ARBOR CIR	R5/TM56		175,000 307,200 0 482,200		9,094.29		9,094.29	2,248.80 2,248.80	2,298.35 2,298.34	2,273.58 2,273.57	
12	9001 78	DUPLEX C .0000 AC	2	37 ARBOR CIR	R5/TM56		175,000 314,500 0 489,500		9,231.97		9,231.97	2,277.96 2,277.96	2,338.03 2,338.02	2,308.00 2,307.99	
13	9001 79	DUPLEX D .0000 AC	2	35 ARBOR CIR	1175 R5/TM56		175,000 270,100 0 445,100		8,394.59		8,394.59	2,140.71 2,140.71	2,056.59 2,056.58	2,098.65 2,098.65	
14	9001 80	DUPLEX A .0000 AC	2	33 ARBOR CIR	4440 R5/TM56		175,000 275,900 0 450,900		8,503.97		8,503.97	2,105.52 2,105.52	2,146.47 2,146.46	2,126.00 2,125.99	
Page Totals									125,535.94 0.00		125,535.94 -250.00				
							6,656,200				125,285.94	62,647.40	62,638.54	62,643.01	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	9001 81	DUPLEX B .0000 AC	2	31 ARBOR CIR	5235		175,000 314,100 0		9,224.43		9,224.43	2,262.88 2,262.88	2,349.34 2,349.33	2,306.11 2,306.11			2,306.11 2,306.11
2	9001 82	DUPLEX C .0000 AC	2	29 ARBOR CIR	6701		175,000 280,200 0		8,585.07		8,585.07	2,128.65 2,128.64	2,163.89 2,163.89	2,146.27 2,146.27			2,146.27 2,146.27
3	9001 83	DUPLEX D .0000 AC	2	27 ARBOR CIR	2640		175,000 289,000 0		8,751.04		8,751.04	4,257.29 2,228.69	4,327.78 2,146.83	4,292.54 2,187.76			4,292.54 2,187.76
4	9001 84	DUPLEX A .0000 AC	2	25 ARBOR CIR	R5/TM56		175,000 296,600 0		8,894.38		8,894.38	2,205.07 2,205.06	2,242.13 2,242.12	2,223.60 2,223.59			2,223.60 2,223.59
5	9001 85	DUPLEX B .0000 AC	2	23 ARBOR CIR	5235		175,000 344,000 0		9,788.34		9,788.34	2,412.20 2,412.19	2,481.98 2,481.97	2,447.09 2,447.08			2,447.09 2,447.08
6	9001 86	DUPLEX C .0000 AC	2	2 MAGNOLIA PATH	1175		175,000 166,300 335,400 0		9,462.06		9,462.06	4,824.39 2,329.24	4,963.95 2,401.79	4,894.17 2,365.52			4,894.17 2,365.52
7	9001 87	DUPLEX D .0000 AC	2	4 MAGNOLIA PATH	6701		175,000 336,700 0		9,650.66		9,650.66	2,489.12 2,489.11	2,336.22 2,336.21	2,412.67 2,412.66			2,412.67 2,412.66
8	9001 88	DUPLEX A .0000 AC	2	6 MAGNOLIA PATH	2640		175,000 356,300 0		10,020.32		10,020.32	2,549.95 2,549.95	2,460.21 2,460.21	2,505.08 2,505.08			2,505.08 2,505.08
9	9001 89	DUPLEX B .0000 AC	2	8 MAGNOLIA PATH	R5/TM56		175,000 378,200 0		10,433.35		10,433.35	5,099.90 2,567.55	4,920.42 2,649.13	5,010.16 2,608.34			5,010.16 2,608.34
10	9001 90	DUPLEX C .0000 AC	2	7 MAGNOLIA PATH	1175		175,000 290,000 0		8,769.90		8,769.90	2,175.40 2,175.40	2,209.55 2,209.55	2,192.48 2,192.47			2,192.48 2,192.47
11	9001 91	DUPLEX D .0000 AC	2	5 MAGNOLIA PATH	R5/TM56		175,000 300,100 0		8,960.39		8,960.39	2,272.94 2,272.93	2,207.26 2,207.26	2,240.10 2,240.10			2,240.10 2,240.10
12	9001 92	DUPLEX C .0000 AC	2	3 MAGNOLIA PATH	1175		175,000 166,300 297,800 0		8,752.93		8,752.93	4,545.87 2,165.85	4,414.52 2,210.62	4,480.20 2,188.24			4,480.20 2,188.24
13	9001 93	DUPLEX A .0000 AC	2	1 MAGNOLIA PATH	R5/TM56		166,300 299,300 0		8,781.22		8,781.22	4,331.70 2,159.32	4,421.23 2,231.29	4,376.47 2,195.31			4,376.47 2,195.31
14	9001 94	DUPLEX A .0000 AC	2	7 ARBOR CIR	R5/TM56		166,300 314,200 0		9,062.23		9,062.23	4,318.63 2,235.73	4,462.59 2,295.38	4,390.61 2,265.56			4,390.61 2,265.56
Page Totals								480,500	129,136.32 0.00		129,136.32 0.00	4,471.46	4,590.77	4,531.12			4,531.12
								6,847,100			129,136.32	64,365.11	64,771.21	64,568.19			64,568.19

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Spec	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	9001 95	DUPLEX B .0000 AC	2	5 ARBOR CIR	4440 R5/TM56		166,300 372,300 0		10,158.00		10,158.00	2,494.65 2,494.64	2,584.36 2,584.35	2,539.50 2,539.50				
2	9001 96	DUPLEX C .0000 AC	2	3 ARBOR CIR	4440 R5/TM56		166,300 270,000 0		8,228.62		8,228.62	2,039.16 2,039.15	2,075.16 2,075.15	2,057.16 2,057.15				
3	9001 97	DUPLEX D .0000 AC	2	1 ARBOR CIR	597 R5/TM56		157,500 313,300 0		8,879.29		8,879.29	2,253.83 2,253.83	2,185.82 2,185.81	2,219.83 2,219.82				
4	9001 98	81.82AC COMMON ELEMENTS CLUBHOUSE 81.8200 AC	1	3321 VALLEY RD	R5/57		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00				
5	9001 99	7.01AC 2S-F-F-2AG 7.0100 AC	2	3301 VALLEY RD	R5/57		667,500 169,000 0		15,776.39		15,776.39	3,925.98 3,925.97	3,962.22 3,962.22	3,944.10 3,944.10				
6	9001 100	2.35AC 2.3500 AC	2	3299 VALLEY RD	R5/		453,100 96,000 0		10,356.03		10,356.03	2,566.04 2,566.03	2,611.98 2,611.98	2,589.01 2,589.01				
7	9001 101	0.92AC .9200 AC	2	3293 VALLEY RD	R5/57		320,000 443,600 0		14,401.50		14,401.50	3,723.37 3,723.37	3,477.38 3,477.38	3,600.38 3,600.37				
8	9001 102	0.92AC .9200 AC	2	3287 VALLEY RD	R5/57		320,000 433,700 0		14,214.78		14,214.78	3,674.10 3,674.10	3,433.29 3,433.29	3,553.70 3,553.69				
9	9001 103	1.10AC 1S-SF-R-1AG HOUSE-7 ACKEN RD 1.1000 AC	2	3281 VALLEY RD	R5/57		378,400 331,900 0		13,396.26		13,396.26	3,397.09 3,397.08	3,301.05 3,301.04	3,349.07 3,349.06				
10	9001 104	0.92AC .9200 AC	2	11 ACKEN RD	R5/57		336,800 551,200 0		16,747.68		16,747.68	4,236.68 4,236.67	4,137.17 4,137.16	4,186.92 4,186.92				
11	9001 105	0.92AC 2S-F-L-AG .9200 AC	2	3 CODDINGTON CT	2775 R5/57		388,000 560,500 0		17,888.71		17,888.71	4,442.81 4,442.80	4,501.55 4,501.55	4,472.18 4,472.18				
12	9001 106	1.80AC 2SF-L-2BIG 1.8000 AC	2	9 CODDINGTON CT	R5/57		418,800 676,500 0		20,657.36		20,657.36	5,140.12 5,140.11	5,188.57 5,188.56	5,164.34 5,164.34				
13	9001 107	1.01AC 2S-F-L-2AG 1.0100 AC	2	15 CODDINGTON CT	1175 R5/57		410,200 528,600 0		17,705.77		17,705.77	4,391.53 4,391.52	4,461.36 4,461.36	4,426.45 4,426.44				
14	9001 108	.95AC 2SF-3BIG .9500 AC	2	10 CODDINGTON CT	1175 R5/57		409,000 820,600 0		23,190.26		23,190.26	5,737.39 5,737.38	5,857.75 5,857.74	5,797.57 5,797.56				
Page Totals							1,229,600		191,600.65 0.00		191,600.65 0.00	11,474.77	11,715.49	11,595.13				
							10,159,100					191,600.65	96,045.40	95,555.25	95,800.35			

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax					Net Tax
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	9001 109	0.98AC 2SF-3AG	2		1175		389,100 723,100 0	20,976.09	20,976.09	5,198.44 5,198.43	5,289.61 5,289.61	5,244.03 5,244.02	
							1,112,200		20,976.09	10,396.87	10,579.22	10,488.05	
2	9001 110	1.05AC 1S-SCB-R-2AG	2		457		342,000 235,800 0	10,897.31	10,897.31	2,741.00 2,740.99	2,707.66 2,707.66	2,724.33 2,724.33	
							577,800		10,897.31	5,481.99	5,415.32	5,448.66	
3	9001 111	1.05AC 1.5S-F-F-2UG	2		1175		342,000 268,800 0	11,519.69	11,519.69	2,911.93 2,911.93	2,847.92 2,847.91	2,879.93 2,879.92	
							610,800		11,519.69	5,823.86	5,695.83	5,759.85	
4	9001 112	1.05AC 1.5S-F-F	2		483		342,000 259,800 0	11,349.95	11,349.95	2,870.71 2,870.70	2,804.27 2,804.27	2,837.49 2,837.49	
							601,800		11,349.95	5,741.41	5,608.54	5,674.98	
5	9001 113	0.99AC 1.5S-F-F-2AG	2		1175		369,000 691,600 0	20,002.92	20,002.92	4,959.13 4,959.12	5,042.34 5,042.33	5,000.73 5,000.73	
							1,060,600		20,002.92	9,918.25	10,084.67	10,001.46	
6	9001 114	0.95AC 2S-F-L-3AG	2				409,200 887,000 0	24,446.33	24,446.33	6,263.26 6,263.26	5,959.91 5,959.90	6,111.59 6,111.58	
							1,296,200		24,446.33	12,526.52	11,919.81	12,223.17	
7	9001 115	0.96AC	2				405,400 706,500 0	20,970.43	20,970.43	5,207.49 5,207.48	5,277.73 5,277.73	5,242.61 5,242.61	
							1,111,900		20,970.43	10,414.97	10,555.46	10,485.22	
8	9001 116	0.92AC	2				408,400 584,100 0	18,718.55	18,718.55	4,634.35 4,634.35	4,724.93 4,724.92	4,679.64 4,679.64	
							992,500		18,718.55	9,268.70	9,449.85	9,359.28	
9	9001 117	1.01AC	2				389,900 679,200 0	20,163.23	20,163.23	5,084.82 5,084.81	4,996.80 4,996.80	5,040.81 5,040.81	
							1,069,100		20,163.23	10,169.63	9,993.60	10,081.62	
10	9001 118	1.58AC 1S-SCB-R	2				363,200 156,100 0	9,794.00	9,794.00	2,490.63 2,490.62	2,406.38 2,406.37	2,448.50 2,448.50	
							519,300		9,794.00	4,981.25	4,812.75	4,897.00	
11	9001 119	1.42AC 2S-F-O-2UG	2		1548		351,100 309,200 0	12,453.26	12,453.26	3,152.75 3,152.74	3,073.89 3,073.88	3,113.32 3,113.31	
							660,300		12,453.26	6,305.49	6,147.77	6,226.63	
12	9002 1	90.86AC SCHOOL 33 FP 90.8600 AC	15D				*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
									0.00	0.00	0.00	0.00	
13	9101 1	22.63AC 33 FP 22.6300 AC	15D				*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
									0.00	0.00	0.00	0.00	
14	9101 2	90.05AC OPEN SPACE	15C				*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
									0.00	0.00	0.00	0.00	
Page Totals								181,291.76 0.00	181,291.76 0.00		91,028.94	90,262.82	90,645.92
							9,612,500		181,291.76		91,028.94	90,262.82	90,645.92

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	9101 3	130.39AC OPEN SPACE	15C				*Exempt*			0.00	0.00	0.00	0.00	
		130.3900 AC		101 ACKEN RD	P1/56					0.00	0.00	0.00	0.00	
2	9101 11	1.900AC TRANSMISSION LINES 1.9000 AC	1	REAR ACKEN RD	R5/70		76,000 0 76,000			1,433.36	1,433.36	382.09 382.09	358.34 358.34	
										1,433.36	764.18	669.18	716.68	
3	9201 1	.430AC 2S-FCB-1AG	2		1628		285,500 193,000 0			9,024.51	9,024.51	2,362.93 2,362.92	2,256.13 2,256.13	
		.4300 AC		3491 VALLEY RD	R4/54		478,500			9,024.51	4,725.85	4,298.66	4,512.26	
4	9201 2	0.65AC 2S-F-L-AG	2				277,400 434,700 0			13,430.21	13,430.21	3,474.51 3,474.50	3,357.56 3,357.55	
		.6500 AC		3487 VALLEY RD	R4/54		712,100			13,430.21	6,949.01	6,481.20	6,715.11	
5	9201 3	.58AC 1S-F-R-1AG	2		4440		290,900 128,500 0			7,909.88	7,909.88	2,005.98 2,005.97	1,977.47 1,977.47	
		.5800 AC		3481 VALLEY RD	R4/54		419,400			7,909.88	4,011.95	3,897.93	3,954.94	
6	9201 4	.70AC 2S-F-L-2AG	2				295,200 473,200 0			14,492.02	14,492.02	3,780.18 3,780.18	3,623.01 3,623.00	
		.7000 AC		3475 VALLEY RD	R4/4		768,400			14,492.02	7,560.36	6,931.66	7,246.01	
7	9201 5	.58AC 1S-F-R-1AG	2		655		290,900 245,600 0			10,118.39	10,118.39	2,551.96 2,551.96	2,529.60 2,529.60	
		.5800 AC		3469 VALLEY RD	R4/54		536,500			10,118.39	5,103.92	5,014.47	5,059.20	
8	9201 6	.46AC 1S-F-R-2AG	2				286,600 161,500 0			8,451.17	8,451.17	2,143.23 2,143.22	2,112.80 2,112.79	
		.4600 AC		3465 VALLEY RD	R4/54		448,100			8,451.17	4,286.45	4,164.72	4,225.59	
9	9201 7	.46AC 1S-F-R-1AG	2				286,600 258,700 0			10,284.36	10,284.36	2,589.67 2,589.66	2,571.09 2,571.09	
		.4600 AC		3461 VALLEY RD	R4/54		545,300			10,284.36	5,179.33	5,105.03	5,142.18	
10	9201 8	.58AC 1S-F-R-2AG	2				290,900 181,500 0			8,909.46	8,909.46	2,258.36 2,258.35	2,227.37 2,227.36	
		.5800 AC		3457 VALLEY RD	R4/54		472,400			8,909.46	4,516.71	4,392.75	4,454.73	
11	9201 9	.58AC 1S-F-R-2AG	2		6736		290,900 431,600 0			13,626.35	13,626.35	3,482.55 3,482.55	3,406.59 3,406.59	
		.5800 AC		3453 VALLEY RD	R4/54		722,500			13,626.35	6,965.10	6,661.25	6,813.18	
12	9201 10	.762AC 1S-F-R-1AG	2				297,400 277,000 0			10,833.18	10,833.18	2,731.95 2,731.94	2,708.30 2,708.29	
		.7620 AC		3447 VALLEY RD	R4/54		574,400			10,833.18	5,463.89	5,369.29	5,416.59	
13	9201 11	1.27AC 2SF-2AG	2		1175		347,800 625,300 0			18,352.67	18,352.67	4,396.05 4,396.04	4,588.17 4,588.17	
		1.2700 AC		40 COMPTON CT	R5/54		973,100			18,352.67	8,792.09	9,560.58	9,176.34	
14	9201 12	0.50AC 2SF-2AG	2		4440		340,000 510,600 0			16,042.32	16,042.32	3,857.10 3,857.10	4,010.58 4,010.58	
		.5000 AC		36 COMPTON CT	R5/54		850,600			16,042.32	7,714.20	8,328.12	8,021.16	
Page Totals								142,907.88 0.00		142,907.88 0.00	72,033.04	70,874.84	71,453.97	
							7,577,300			142,907.88	72,033.04	70,874.84	71,453.97	

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9201 13	0.50AC 2SF-2AG .5000 AC	2		182		340,000 487,100 0		15,599.11		15,599.11	3,759.57 3,759.56	4,039.99 4,039.99	3,899.78 3,899.78	
2	9201 14	0.50AC 2SF-O-2BIG .5000 AC	2		3529		340,000 522,600 0		16,268.64		16,268.64	3,885.26 3,885.25	4,249.07 4,249.06	4,067.16 4,067.16	
3	9201 15	0.50AC 2SF-2AG .5000 AC	2		R5/54		340,000 457,800 0		15,046.51		15,046.51	3,605.73 3,605.72	3,917.53 3,917.53	3,761.63 3,761.63	
4	9201 16	0.50AC 2SF-2AG .5000 AC	2		R5/54		340,000 503,800 0		15,914.07		15,914.07	3,825.93 3,825.93	4,131.11 4,131.10	3,978.52 3,978.52	
5	9201 17	0.50AC 2SF-2AG .5000 AC	2		R5/54		340,000 496,700 0		15,780.16		15,780.16	3,783.20 3,783.19	4,106.89 4,106.88	3,945.04 3,945.04	
6	9201 18	1.22AC 2S-F-L 1.2200 AC	2		R5/54		350,700 420,600 0		14,546.72		14,546.72	3,519.76 3,519.75	3,753.61 3,753.60	3,636.68 3,636.68	
7	9201 19	.512AC 2SF-2AG .5120 AC	2		R5/54		323,200 502,000 0		15,563.27		15,563.27	3,740.97 3,740.96	4,040.67 4,040.67	3,890.82 3,890.82	
8	9201 20	0.35AC 1SF-2AG .3500 AC	2		R5/54		337,000 332,600 0		12,628.66		12,628.66	3,102.98 3,102.97	3,211.36 3,211.35	3,157.17 3,157.16	
9	9201 21	0.34AC 2SF-O-2BIG .3400 AC	2		R5/54		336,800 480,400 0		15,412.39		15,412.39	3,705.27 3,705.27	4,000.93 4,000.92	3,853.10 3,853.10	
10	9201 22	0.34AC 2SF-2AG .3400 AC	2		R5/54		336,800 492,100 0		15,633.05		15,633.05	3,754.04 3,754.03	4,062.49 4,062.49	3,908.27 3,908.26	
11	9201 23	0.34AC 2SF-2BIG .3400 AC	2		R5/54		336,800 443,000 0		14,707.03		14,707.03	3,512.72 3,512.71	3,840.80 3,840.80	3,676.76 3,676.76	
12	9201 24	0.34AC 1S-F-R-AG .3400 AC	2		R5/54		336,800 366,600 0		13,266.12		13,266.12	3,255.81 3,255.81	3,377.25 3,377.25	3,316.53 3,316.53	
13	9201 25	0.34AC 2SF-2BIG .3400 AC	2		R5/54		336,800 554,400 0		16,808.03		16,808.03	4,115.01 4,115.01	4,289.01 4,289.00	4,202.01 4,202.01	
14	9201 26	0.34AC 1SF2AG .3400 AC	2		R5/54		336,800 306,700 0		12,136.41		12,136.41	2,980.31 2,980.30	3,087.90 3,087.90	3,034.11 3,034.10	
Page Totals							643,500		209,310.17 0.00		209,310.17 0.00	5,960.61	6,175.80	6,068.21	
							11,098,100					209,310.17	101,093.02	108,217.15	104,655.13

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9201 27	0.34AC 2SF-2BIG .3400 AC	2	37 COMPTON CT	1175 R5/54		336,800 493,500 0	15,659.46			15,659.46	3,764.09 3,764.09	4,065.64 4,065.64	3,914.87 3,914.86		
2	9201 28	0.39AC 2SF .3900 AC	2	41 COMPTON CT	1175 R5/54		337,800 468,500 0	15,206.82			15,206.82	3,798.28 3,798.28	3,805.13 3,805.13	3,801.71 3,801.70		
3	9201 29	0.72AC 2SF-2BIG .7200 AC	2	43 COMPTON CT	457 R5/54		340,200 476,400 0	15,401.08			15,401.08	3,704.77 3,704.76	3,995.78 3,995.77	3,850.27 3,850.27		
4	9202 10.01 CONDO	300 END UNIT .0000 AC	2	1 WOODWARD LN	6368 R5/		129,000 263,300 0	7,398.78			7,398.78	1,866.21 1,866.21	1,833.18 1,833.18	1,849.70 1,849.69		
5	9202 10.02 CONDO	300 INT UNIT .0000 AC	2	2 WOODWARD LN	3212 R5/		129,000 263,300 0	7,398.78			7,398.78	1,866.71 1,866.71	1,832.68 1,832.68	1,849.70 1,849.69		
6	9202 10.03 CONDO	600 INT UNIT .0000 AC	2	3 WOODWARD LN	1175 R5/		129,000 283,500 0	7,779.75			7,779.75	1,946.65 1,946.65	1,943.23 1,943.22	1,944.94 1,944.94		
7	9202 10.04 CONDO	600 INT UNIT .0000 AC	2	4 WOODWARD LN	4440 R5/		129,000 278,900 0	7,692.99			7,692.99	1,925.54 1,925.53	1,920.96 1,920.96	1,923.25 1,923.25		
8	9202 10.05 CONDO	250 INT UNIT .0000 AC	2	5 WOODWARD LN	1107 R5/		129,000 201,300 0	6,229.46	S1		6,229.46 -250.00	1,527.70 1,527.70	1,462.03 1,462.03	1,494.87 1,494.86		
9	9202 10.06 CONDO	250 INT UNIT .0000 AC	2	6 WOODWARD LN	483 R5/		330,300 129,000 208,200 0	6,359.59			6,359.59	5,979.46 6,359.59	3,055.40 1,621.88 1,557.92	2,989.73 1,589.90 1,589.90		
10	9202 10.07 CONDO	300 INT UNIT .0000 AC	2	7 WOODWARD LN	1628 R5/		129,000 265,800 0	7,445.93			7,445.93	1,877.78 1,877.77	1,845.19 1,845.19	1,861.49 1,861.48		
11	9202 10.08 CONDO	300 END UNIT .0000 AC	2	8 WOODWARD LN	5850 R5/		129,000 254,000 0	7,223.38			7,223.38	1,823.48 1,823.47	1,788.22 1,788.21	1,805.85 1,805.84		
12	9202 11.01 CONDO	600 END UNIT .0000 AC	2	9 WOODWARD LN	R5/		129,000 271,000 0	7,544.00			7,544.00	1,889.84 1,889.84	1,882.16 1,882.16	1,886.00 1,886.00		
13	9202 11.02 CONDO	600 INT UNIT .0000 AC	2	10 WOODWARD LN	1605 R5/		129,000 244,500 0	7,044.21			7,044.21	1,768.68 1,768.67	1,753.43 1,753.43	1,761.06 1,761.05		
14	9202 11.03 CONDO	250 INT UNIT .0000 AC	2	11 WOODWARD LN	457 R5/		129,000 218,500 0	6,553.85			6,553.85	1,669.64 1,669.63	1,607.29 1,607.29	1,638.47 1,638.46		
Page Totals							347,500	124,938.08 0.00			124,938.08 -250.00	62,102.43	62,585.65	62,344.07		
							6,624,500				124,688.08	62,102.43	62,585.65	62,344.07		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9202 11.04 CONDO	250 INT UNIT .0000 AC	2		660		129,000 211,200 0		6,416.17		6,416.17	1,627.41 1,627.40	1,580.68 1,580.68	1,604.05 1,604.04		
				12 WOODWARD LN	R5/		340,200				6,416.17	3,254.81	3,161.36	3,208.09		
2	9202 11.05 CONDO	300 INT UNIT .0000 AC	2		660		129,000 259,900 0		7,334.65		7,334.65	1,850.63 1,850.62	1,816.70 1,816.70	1,833.67 1,833.66		
				13 WOODWARD LN	R5/		388,900				7,334.65	3,701.25	3,633.40	3,667.33		
3	9202 11.06 CONDO	300 INT UNIT .0000 AC	2				129,000 231,000 0		6,789.60		6,789.60	1,717.40 1,717.39	1,677.41 1,677.40	1,697.40 1,697.40		
				14 WOODWARD LN	R5/		360,000				6,789.60	3,434.79	3,354.81	3,394.80		
4	9202 11.07 CONDO	600 INT UNIT .0000 AC	2				129,000 251,400 0		7,174.34		7,174.34	1,799.85 1,799.84	1,787.33 1,787.32	1,793.59 1,793.58		
				15 WOODWARD LN	R5/		380,400				7,174.34	3,599.69	3,574.65	3,587.17		
5	9202 11.08 CONDO	600 END UNIT .0000 AC	2		492		129,000 280,400 0		7,721.28		7,721.28	1,924.03 1,924.02	1,936.62 1,936.61	1,930.32 1,930.32		
				16 WOODWARD LN	R5/		409,400				7,721.28	3,848.05	3,873.23	3,860.64		
6	9202 12.01 CONDO	250 END UNIT .0000 AC	2		1175		129,000 248,900 0		7,127.19		7,127.19	1,811.41 1,811.41	1,752.19 1,752.18	1,781.80 1,781.80		
				17 WOODWARD LN	R5/		377,900				7,127.19	3,622.82	3,504.37	3,563.60		
7	9202 12.02 CONDO	250 INT UNIT .0000 AC	2		3075		129,000 244,300 0		7,040.44		7,040.44	1,790.30 1,790.29	1,729.93 1,729.92	1,760.11 1,760.11		
				18 WOODWARD LN	R5/		373,300				7,040.44	3,580.59	3,459.85	3,520.22		
8	9202 12.03 CONDO	350 INT UNIT .0000 AC	2		1175		129,000 249,300 0		7,134.74		7,134.74	1,810.91 1,810.90	1,756.47 1,756.46	1,783.69 1,783.68		
				19 WOODWARD LN	R5/		378,300				7,134.74	3,621.81	3,512.93	3,567.37		
9	9202 12.04 CONDO	350 INT UNIT .0000 AC	2		1175		129,000 251,300 0		7,172.46		7,172.46	1,819.46 1,819.45	1,766.78 1,766.77	1,793.12 1,793.11		
				20 WOODWARD LN	R5/		380,300				7,172.46	3,638.91	3,533.55	3,586.23		
10	9202 12.05 CONDO	250 INT UNIT .0000 AC	2				129,000 236,400 0		6,891.44		6,891.44	1,753.09 1,753.09	1,692.63 1,692.63	1,722.86 1,722.86		
				21 WOODWARD LN	R5/		365,400				6,891.44	3,506.18	3,385.26	3,445.72		
11	9202 12.06 CONDO	250 INT UNIT .0000 AC	2		1628		129,000 200,900 0		6,221.91		6,221.91	1,587.69 1,587.68	1,523.27 1,523.27	1,555.48 1,555.48		
				22 WOODWARD LN	R5/		329,900				6,221.91	3,175.37	3,046.54	3,110.96		
12	9202 12.07 CONDO	350 INT UNIT .0000 AC	2		1175		129,000 271,100 0		7,545.89		7,545.89	1,911.96 1,911.96	1,860.99 1,860.98	1,886.48 1,886.47		
				23 WOODWARD LN	R5/		400,100				7,545.89	3,823.92	3,721.97	3,772.95		
13	9202 12.08 CONDO	350 END UNIT .0000 AC	2		1175		129,000 271,800 0		7,559.09		7,559.09	1,915.48 1,915.48	1,864.07 1,864.06	1,889.78 1,889.77		
				24 WOODWARD LN	R5/		400,800				7,559.09	3,830.96	3,728.13	3,779.55		
14	9202 13.01 CONDO	350 END UNIT .0000 AC	2		1175		129,000 276,700 0		7,651.50		7,651.50	1,938.11 1,938.10	1,887.65 1,887.64	1,912.88 1,912.87		
				25 WOODWARD LN	R5/		405,700				7,651.50	3,876.21	3,775.29	3,825.75		
Page Totals									99,780.70 0.00		99,780.70 0.00		50,515.36	49,265.34	49,890.38	
							5,290,600				99,780.70					

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9202 13.02 CONDO	350 INT UNIT .0000 AC	2		483		129,000 281,400 0 410,400		7,740.14		7,740.14	1,960.23 1,960.22	1,909.85 1,909.84	1,935.04 1,935.03
2	9202 13.03 CONDO	250 INT UNIT .0000 AC	2		6763		129,000 233,200 0 362,200		6,831.09		6,831.09	1,738.01 1,738.01	1,677.54 1,677.53	1,707.78 1,707.77
3	9202 13.04 CONDO	250 INT UNIT .0000 AC	2		597		129,000 200,000 0 329,000		6,204.94		6,204.94	1,583.67 1,583.66	1,518.81 1,518.80	1,551.24 1,551.23
4	9202 13.05 CONDO	350 INT UNIT .0000 AC	2				129,000 272,200 0 401,200		7,566.63		7,566.63	1,916.99 1,916.98	1,866.33 1,866.33	1,891.66 1,891.66
5	9202 13.06 CONDO	350 INT UNIT .0000 AC	2		2775		129,000 288,800 0 417,800		7,879.71		7,879.71	1,994.92 1,994.91	1,944.94 1,944.94	1,969.93 1,969.93
6	9202 13.07 CONDO	250 INT UNIT .0000 AC	2		660		129,000 243,300 0 372,300		7,021.58		7,021.58	1,785.77 1,785.77	1,725.02 1,725.02	1,755.40 1,755.39
7	9202 13.08 CONDO	250 END UNIT .0000 AC	2		4440		129,000 242,400 0 371,400		7,004.60		7,004.60	1,781.25 1,781.24	1,721.06 1,721.05	1,751.15 1,751.15
8	9202 14.01 CONDO	600 END UNIT .0000 AC	2				129,000 299,100 0 428,100		8,073.97		8,073.97	2,017.04 2,017.03	2,019.95 2,019.95	2,018.50 2,018.49
9	9202 14.02 CONDO	600 INT UNIT .0000 AC	2				129,000 272,600 0 401,600		7,574.18		7,574.18	1,897.38 1,897.38	1,889.71 1,889.71	1,893.55 1,893.54
10	9202 14.03 CONDO	300 INT UNIT .0000 AC	2				129,000 243,000 0 372,000		7,015.92		7,015.92	1,882.30 1,882.29	1,625.67 1,625.66	1,753.98 1,753.98
11	9202 14.04 CONDO	300 INT UNIT .0000 AC	2		1175		129,000 230,700 0 359,700		6,783.94		6,783.94	1,716.39 1,716.39	1,675.58 1,675.58	1,695.99 1,695.98
12	9202 14.05 CONDO	250 INT UNIT .0000 AC	2				129,000 229,200 0 358,200		6,755.65		6,755.65	1,719.91 1,719.91	1,657.92 1,657.91	1,688.92 1,688.91
13	9202 14.06 CONDO	250 INT UNIT .0000 AC	2		660		129,000 205,600 0 334,600		6,310.56		6,310.56	1,609.81 1,609.80	1,545.48 1,545.47	1,577.64 1,577.64
14	9202 14.07 CONDO	600 INT UNIT .0000 AC	2		4440		129,000 255,600 0 384,600		7,253.56		7,253.56	1,819.46 1,819.45	1,807.33 1,807.32	1,813.39 1,813.39
Page Totals									100,016.47 0.00		100,016.47 0.00	50,846.17	49,170.30	50,008.26
								5,303,100			100,016.47	50,846.17	49,170.30	50,008.26

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	9202 14.08 CONDO	600 END UNIT .0000 AC	2	4440 40 WOODWARD LN	R5/		129,000 288,900 0 417,900		7,881.59		7,881.59	1,971.29 1,971.28	1,969.51 1,969.51	1,970.40 1,970.40		
2	9202 15.01 CONDO	300 END UNIT .0000 AC	2	660 41 WOODWARD LN	R5/		129,000 253,200 0 382,200		7,208.29		7,208.29	1,814.93 1,814.93	1,789.22 1,789.21	1,802.08 1,802.07		
3	9202 15.02 CONDO	300 INT UNIT .0000 AC	2	1175 42 WOODWARD LN	R5/		129,000 221,400 0 350,400		6,608.54		6,608.54	1,673.16 1,673.15	1,631.12 1,631.11	1,652.14 1,652.13		
4	9202 15.03 CONDO	250 INT UNIT .0000 AC	2	212 43 WOODWARD LN	R5/		129,000 237,200 0 366,200		6,906.53		6,906.53	1,757.12 1,757.11	1,696.15 1,696.15	1,726.64 1,726.63		
5	9202 15.04 CONDO	250 INT UNIT .0000 AC	2	50 44 WOODWARD LN	R5/		129,000 239,600 0 368,600		6,951.80		6,951.80	1,768.18 1,768.17	1,707.73 1,707.72	1,737.95 1,737.95		
6	9202 15.05 CONDO	600 INT UNIT .0000 AC	2	154 45 WOODWARD LN	R5/		129,000 289,800 0 418,800		7,898.57		7,898.57	1,975.31 1,975.30	1,973.98 1,973.98	1,974.65 1,974.64		
7	9202 15.06 CONDO	600 INT UNIT .0000 AC	2	660 46 WOODWARD LN	R5/		129,000 248,200 0 377,200		7,113.99		7,113.99	1,785.77 1,785.77	1,771.23 1,771.22	1,778.50 1,778.50		
8	9202 15.07 CONDO	250 INT UNIT .0000 AC	2	367,200 47 WOODWARD LN	R5/		129,000 238,200 0 367,200		6,925.39		6,925.39	1,761.64 1,761.63	1,701.06 1,701.06	1,731.35 1,731.35		
9	9202 15.08 CONDO	250 END UNIT .0000 AC	2	4245 48 WOODWARD LN	R5/		129,000 206,400 0 335,400		6,325.64		6,325.64	1,613.33 1,613.32	1,549.50 1,549.49	1,581.41 1,581.41		
10	9202 16.01 CONDO	250 END UNIT .0000 AC	2	1175 49 WOODWARD LN	R5/		129,000 246,700 0 375,700		7,085.70		7,085.70	1,801.36 1,801.35	1,741.50 1,741.49	1,771.43 1,771.42		
11	9202 16.02 CONDO	250 INT UNIT .0000 AC	2	1175 50 WOODWARD LN	R5/		129,000 234,500 0 363,500		6,855.61		6,855.61	1,745.05 1,745.04	1,682.76 1,682.76	1,713.91 1,713.90		
12	9202 16.03 CONDO	350 INT UNIT .0000 AC	2	660 51 WOODWARD LN	R5/		129,000 249,700 0 378,700		7,142.28		7,142.28	1,812.92 1,812.92	1,758.22 1,758.22	1,785.57 1,785.57		
13	9202 16.04 CONDO	350 INT UNIT .0000 AC	2	597 52 WOODWARD LN	R5/		129,000 268,000 0 397,000		7,487.42		7,487.42	1,885.82 1,885.81	1,857.90 1,857.89	1,871.86 1,871.85		
14	9202 16.05 CONDO	250 INT UNIT .0000 AC	2	1175 53 WOODWARD LN	R5/		129,000 251,800 0 380,800		7,181.89		7,181.89	1,824.99 1,824.98	1,765.96 1,765.96	1,795.48 1,795.47		
Page Totals									99,573.24 0.00		99,573.24 0.00		50,381.63	49,191.61	49,786.66	
								5,279,600				99,573.24	50,381.63	49,191.61	49,786.66	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	1st Payment 2nd Payment		
1	9202 16.06 CONDO	250 INT UNIT .0000 AC	2	54 WOODWARD LN	1175		129,000 247,500 0	7,100.79			7,100.79	1,804.88 1,804.87	1,745.52 1,745.52	1,775.20 1,775.20	
2	9202 16.07 CONDO	350 INT UNIT .0000 AC	2	55 WOODWARD LN	1175		129,000 263,900 0	7,410.09			7,410.09	1,870.23 1,870.23	1,834.82 1,834.81	1,852.53 1,852.52	
3	9202 16.08 CONDO	350 END UNIT .0000 AC	2	56 WOODWARD LN	R5/		392,900 129,000 283,800 0	7,785.41			7,785.41	3,740.46 1,971.29 1,971.28	3,669.63 1,921.42 1,921.42	3,705.05 1,946.36 1,946.35	
4	9202 17.01 CONDO	250 END UNIT .0000 AC	2	57 WOODWARD LN	R5/		129,000 245,500 0	7,063.07			7,063.07	1,795.83 1,795.82	1,735.71 1,735.71	1,765.77 1,765.77	
5	9202 17.02 CONDO	250 INT UNIT .0000 AC	2	58 WOODWARD LN	R5/	6368	129,000 201,100 0	6,225.69			6,225.69	1,584.67 1,584.67	1,528.18 1,528.17	1,556.43 1,556.42	
6	9202 17.03 CONDO	300 INT UNIT .0000 AC	2	59 WOODWARD LN	R5/		330,100 129,000 261,400 0	7,362.94			7,362.94	3,169.34 1,856.66 1,856.65	3,056.35 1,824.82 1,824.81	3,112.85 1,840.74 1,840.73	
7	9202 17.04 CONDO	300 INT UNIT .0000 AC	2	60 WOODWARD LN	R5/		390,400 129,000 233,200 0	6,831.09			6,831.09	3,713.31 1,723.93 1,723.93	3,649.63 1,691.62 1,691.61	3,681.47 1,707.78 1,707.77	
8	9202 17.05 CONDO	250 INT UNIT .0000 AC	2	61 WOODWARD LN	R5/	1628	362,200 129,000 243,300 0	7,021.58			7,021.58	3,447.86 1,785.77 1,785.77	3,383.23 1,725.02 1,725.02	3,415.55 1,755.40 1,755.39	
9	9202 17.06 CONDO	250 INT UNIT .0000 AC	2	62 WOODWARD LN	R5/	6736	372,300 129,000 243,800 0	7,031.01			7,031.01	3,571.54 1,787.78 1,787.78	3,450.04 1,727.73 1,727.72	3,510.79 1,757.76 1,757.75	
10	9202 17.07 CONDO	250 INT UNIT .0000 AC	2	62 WOODWARD LN	R5/		372,800 129,000 243,800 0	7,031.01			7,031.01	3,575.56 1,856.16 1,856.15	3,455.45 1,822.49 1,822.49	3,515.51 1,839.33 1,839.32	
11	9202 17.08 CONDO	300 INT UNIT .0000 AC	2	63 WOODWARD LN	R5/		390,100 129,000 261,100 0	7,357.29			7,357.29	3,712.31 1,698.29 1,698.29	3,644.98 1,657.85 1,657.84	3,678.65 1,678.07 1,678.07	
12	9202 17.08 CONDO	300 END UNIT .0000 AC	2	64 WOODWARD LN	R5/		355,900 129,000 226,900 0	6,712.27			6,712.27	3,396.58 1,698.29 1,698.29	3,315.69 1,657.85 1,657.84	3,356.14 1,678.07 1,678.07	
13	9202 18.01 CONDO	600 END UNIT .0000 AC	2	65 WOODWARD LN	R5/	2840	355,900 129,000 281,400 0	7,740.14			7,740.14	3,974.19 1,937.10 1,937.09	3,865.95 1,932.98 1,932.97	3,870.07 1,935.04 1,935.03	
14	9202 18.02 CONDO	600 INT UNIT .0000 AC	2	66 WOODWARD LN	R5/	1175	410,400 129,000 244,200 0	7,038.55			7,038.55	3,535.34 1,767.67 1,767.67	3,503.21 1,751.61 1,751.60	3,519.28 1,759.64 1,759.64	
14	9202 18.03 CONDO	300 INT UNIT .0000 AC	2	67 WOODWARD LN	R5/		373,200 129,000 258,500 0	7,308.25			7,308.25	3,535.34 1,684.22 1,684.21	3,503.21 1,969.91 1,969.91	3,519.28 1,827.07 1,827.06	
Page Totals								387,500	99,988.17 0.00		99,988.17 0.00	3,368.43	3,939.82	3,654.14	
								5,301,600			99,988.17	50,248.89	49,739.28	49,994.14	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	1st Payment 2nd Payment		
1	9202 18.04 CONDO	300 INT UNIT .0000 AC	2	68 WOODWARD LN	R5/		129,000 239,800 0 368,800		6,955.57		6,955.57	1,746.56 1,746.55	1,731.23 1,731.23	1,738.90 1,738.89	
2	9202 18.05 CONDO	250 INT UNIT .0000 AC	2	69 WOODWARD LN	R5/		129,000 246,100 0 375,100		7,074.39		7,074.39	1,798.34 1,798.34	1,738.86 1,738.85	1,768.60 1,768.60	
3	9202 18.06 CONDO	250 INT UNIT .0000 AC	2	70 WOODWARD LN	R5/		129,000 238,000 0 367,000		6,921.62		6,921.62	1,646.51 1,646.51	1,814.30 1,814.30	1,730.41 1,730.40	
4	9202 18.07 CONDO	600 INT UNIT .0000 AC	2	71 WOODWARD LN	R5/	1175	129,000 235,000 0 364,000		6,865.04		6,865.04	1,724.94 1,724.93	1,707.59 1,707.58	1,716.26 1,716.26	
5	9202 18.08 CONDO	600 END UNIT .0000 AC	2	72 WOODWARD LN	R5/	50	129,000 242,200 0 371,200		7,000.83		7,000.83	1,758.12 1,758.12	1,742.30 1,742.29	1,750.21 1,750.21	
6	9202 19.01 CONDO	350 END UNIT .0000 AC	2	73 WOODWARD LN	R5/		129,000 258,100 0 387,100		7,300.71		7,300.71	1,851.63 1,851.63	1,798.73 1,798.72	1,825.18 1,825.18	
7	9202 19.02 CONDO	350 INT UNIT .0000 AC	2	74 WOODWARD LN	R5/		129,000 291,800 0 420,800		7,936.29		7,936.29	2,008.49 2,008.49	1,959.66 1,959.65	1,984.08 1,984.07	
8	9202 19.03 CONDO	250 INT UNIT .0000 AC	2	75 WOODWARD LN	R5/		129,000 203,800 0 332,800		6,276.61		6,276.61	1,601.26 1,601.26	1,537.05 1,537.04	1,569.16 1,569.15	
9	9202 19.04 CONDO	250 INT UNIT .0000 AC	2	76 WOODWARD LN	R5/	6368	129,000 206,500 0 335,500		6,327.53		6,327.53	1,613.83 1,613.83	1,549.94 1,549.93	1,581.89 1,581.88	
10	9202 19.05 CONDO	350 INT UNIT .0000 AC	2	77 WOODWARD LN	R5/	50	129,000 243,300 0 372,300		7,021.58		7,021.58	1,779.24 1,779.23	1,731.56 1,731.55	1,755.40 1,755.39	
11	9202 19.06 CONDO	350 INT UNIT .0000 AC	2	78 WOODWARD LN	R5/	4440	129,000 264,400 0 393,400		7,419.52		7,419.52	1,868.73 1,868.72	1,841.04 1,841.03	1,854.88 1,854.88	
12	9202 19.07 CONDO	250 INT UNIT .0000 AC	2	79 WOODWARD LN	R5/	1175	129,000 210,400 0 339,400		6,401.08		6,401.08	1,694.27 1,694.27	1,506.27 1,506.27	1,600.27 1,600.27	
13	9202 19.08 CONDO	250 END UNIT .0000 AC	2	80 WOODWARD LN	R5/	660	129,000 208,000 0 337,000		6,355.82		6,355.82	1,620.87 1,620.86	1,557.05 1,557.04	1,588.96 1,588.95	
14	9202 20.01 CONDO	300 END UNIT .0000 AC	2	81 WOODWARD LN	R5/	154	129,000 225,400 0 354,400		6,683.98		6,683.98	1,691.76 1,691.75	1,650.24 1,650.23	1,671.00 1,670.99	
Page Totals									96,540.57 0.00		96,540.57 0.00	48,809.04	47,731.53	48,270.32	
								5,118,800			96,540.57	48,809.04	47,731.53	48,270.32	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	9202 20.02 CONDO	300 INT UNIT .0000 AC	2	82 WOODWARD LN	R5/		129,000 256,500 0 385,500		7,270.53		7,270.53	1,835.04 1,835.04	1,800.23 1,800.22	1,817.64 1,817.63			
2	9202 20.03 CONDO	600 INT UNIT .0000 AC	2	83 WOODWARD LN	R5/	1628	129,000 249,300 0 378,300		7,134.74		7,134.74	1,790.30 1,790.29	1,777.08 1,777.07	1,783.69 1,783.68			
3	9202 20.04 CONDO	600 INT UNIT .0000 AC	2	84 WOODWARD LN	R5/	660	129,000 293,600 0 422,600		7,970.24		7,970.24	1,992.90 1,992.90	1,992.22 1,992.22	1,992.56 1,992.56			
4	9202 20.05 CONDO	250 INT UNIT .0000 AC	2	85 WOODWARD LN	R5/	3212	129,000 238,400 0 367,400		6,929.16		6,929.16	1,762.65 1,762.64	1,701.94 1,701.93	1,732.29 1,732.29			
5	9202 20.06 CONDO	250 INT UNIT .0000 AC	2	86 WOODWARD LN	R5/		129,000 245,000 0 374,000		7,053.64		7,053.64	1,793.31 1,793.31	1,733.51 1,733.51	1,763.41 1,763.41			
6	9202 20.07 CONDO	300 INT UNIT .0000 AC	2	87 WOODWARD LN	R5/		129,000 223,000 0 352,000		6,638.72		6,638.72	1,680.70 1,680.69	1,638.67 1,638.66	1,659.68 1,659.68			
7	9202 20.08 CONDO	300 END UNIT .0000 AC	2	88 WOODWARD LN	R5/	1175	129,000 263,500 0 392,500		7,402.55		7,402.55	1,860.18 1,860.17	1,841.10 1,841.10	1,850.64 1,850.64			
8	9202 21.01 CONDO	5300 GROUND LEVEL .0000 AC	2	89 WOODWARD LN	R5/		129,000 174,100 0 303,100		5,716.47		5,716.47	1,390.61 1,390.61	1,467.63 1,467.62	1,429.12 1,429.12			
9	9202 21.02 CONDO	5300 .0000 AC	2	90 WOODWARD LN	R5/		129,000 160,600 0 289,600		5,461.86		5,461.86	1,333.30 1,333.29	1,397.64 1,397.63	1,365.47 1,365.46			
10	9202 21.03 CONDO	5300 .0000 AC	2	91 WOODWARD LN	R5/		129,000 200,400 0 329,400		6,212.48		6,212.48	1,371.51 1,371.50	1,734.74 1,734.73	1,553.12 1,553.12			
11	9202 21.04 CONDO	5300 .0000 AC	2	92 WOODWARD LN	R5/	1628	129,000 192,600 0 321,600		6,065.38		6,065.38	1,469.04 1,469.03	1,563.66 1,563.65	1,516.35 1,516.34			
12	9202 21.05 CONDO	5300 .0000 AC	2	93 WOODWARD LN	R5/	85	129,000 185,500 0 314,500		5,931.47		5,931.47	1,438.87 1,438.87	1,526.87 1,526.86	1,482.87 1,482.87			
13	9202 21.06 CONDO	5300 GROUND LEVEL .0000 AC	2	94 WOODWARD LN	R5/	1175	129,000 185,700 0 314,700		5,935.24		5,935.24	1,439.38 1,439.37	1,528.25 1,528.24	1,483.81 1,483.81			
14	9202 21.07 CONDO	5300 .0000 AC	2	95 WOODWARD LN	R5/	1175	129,000 185,700 0 314,700		5,935.24		5,935.24	1,439.38 1,439.37	1,528.25 1,528.24	1,483.81 1,483.81			
Page Totals									91,657.72 0.00		91,657.72 0.00	45,194.25	46,463.47	45,828.88			
							4,859,900				91,657.72	45,194.25	46,463.47	45,828.88			

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Spec Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	9202 21.08 CONDO	5300 .0000 AC	2	 96 WOODWARD LN	1175 R5/		129,000 196,300 0 325,300			6,135.16 6,135.16	6,135.16	1,485.13 1,485.12	1,582.46 1,582.45	1,533.79 1,533.79	
2	9202 21.09 CONDO	5300 .0000 AC	2	 97 WOODWARD LN	1175 R5/		129,000 185,700 0 314,700			5,935.24 5,935.24	5,935.24	1,439.38 1,439.37	1,528.25 1,528.24	1,483.81 1,483.81	
3	9202 21.10 CONDO	5300 .0000 AC	2	 98 WOODWARD LN	1175 R5/		129,000 192,600 0 321,600			6,065.38 6,065.38	6,065.38	1,469.04 1,469.03	1,563.66 1,563.65	1,516.35 1,516.34	
4	9202 22.01 CONDO	5300 GROUND LEVEL .0000 AC	2	 99 WOODWARD LN	R5/		129,000 165,600 0 294,600			5,556.16 5,556.16	5,556.16	1,438.37 1,438.37	1,339.71 1,339.71	1,389.04 1,389.04	
5	9202 22.02 CONDO	5300 .0000 AC	2	 100 WOODWARD LN	1246 R5/		129,000 170,700 0 299,700		V1	5,652.34 5,402.34	5,652.34 -250.00	1,376.88 1,376.87	1,324.30 1,324.29	1,350.59 1,350.58	
6	9202 22.03 CONDO	5300 .0000 AC	2	 101 WOODWARD LN	R5/		129,000 153,800 0 282,800			5,333.61 5,333.61	5,333.61	1,304.14 1,304.13	1,362.67 1,362.67	1,333.41 1,333.40	
7	9202 22.04 CONDO	5300 .0000 AC	2	 102 WOODWARD LN	1175 R5/		129,000 168,000 0 297,000			5,601.42 5,601.42	5,601.42	1,364.97 1,364.97	1,435.74 1,435.74	1,400.36 1,400.35	
8	9202 22.05 CONDO	5300 .0000 AC	2	 103 WOODWARD LN	660 R5/		129,000 175,000 0 304,000			5,733.44 5,733.44	5,733.44	1,394.13 1,394.12	1,472.60 1,472.59	1,433.36 1,433.36	
9	9202 22.06 CONDO	5300 GROUND LEVEL .0000 AC	2	 104 WOODWARD LN	660 R5/		129,000 159,900 0 288,900			5,448.65 5,448.65	5,448.65	1,330.28 1,330.28	1,394.05 1,394.04	1,362.17 1,362.16	
10	9202 22.07 CONDO	5300 .0000 AC	2	 105 WOODWARD LN	483 R5/		129,000 158,400 0 287,400			5,420.36 5,420.36	5,420.36	1,323.74 1,323.74	1,386.44 1,386.44	1,355.09 1,355.09	
11	9202 22.08 CONDO	5300 .0000 AC	2	 106 WOODWARD LN	1175 R5/		129,000 185,700 0 314,700			5,935.24 5,935.24	5,935.24	1,439.38 1,439.37	1,528.25 1,528.24	1,483.81 1,483.81	
12	9202 22.09 CONDO	5300 .0000 AC	2	 107 WOODWARD LN	2640 R5/		129,000 185,700 0 314,700			5,935.24 5,935.24	5,935.24	1,439.38 1,439.37	1,528.25 1,528.24	1,483.81 1,483.81	
13	9202 22.10 CONDO	5300 .0000 AC	2	 108 WOODWARD LN	1175 R5/		129,000 160,900 0 289,900			5,467.51 5,467.51	5,467.51	1,317.71 1,317.71	1,416.05 1,416.04	1,366.88 1,366.88	
14	9202 23.01 CONDO	300 END UNIT .0000 AC	2	 109 WOODWARD LN	6225 R5/		129,000 263,000 0 392,000			7,393.12 7,393.12	7,393.12	1,865.21 1,865.20	1,831.36 1,831.35	1,848.28 1,848.28	
Page Totals										81,612.87 0.00	81,612.87 -250.00				
							4,327,300				81,362.87	39,975.39	41,387.48	40,681.45	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	9202 23.02 CONDO	300 INT UNIT .0000 AC	2	1175	R5/		129,000 237,200 0 366,200		6,906.53		6,906.53	1,738.51 1,738.51	1,714.76 1,714.75	1,726.64 1,726.63			1,726.64 1,726.63
2	9202 23.03 CONDO	250 INT UNIT .0000 AC	2	2640	R5/		129,000 233,200 0 362,200		6,831.09		6,831.09	1,738.01 1,738.01	1,677.54 1,677.53	1,707.78 1,707.77			1,707.78 1,707.77
3	9202 23.04 CONDO	250 INT UNIT .0000 AC	2	1175	R5/		129,000 225,100 0 354,100		6,678.33		6,678.33	1,700.30 1,700.30	1,638.87 1,638.86	1,669.59 1,669.58			1,669.59 1,669.58
4	9202 23.05 CONDO	600 INT UNIT .0000 AC	2	1628	R5/		129,000 294,200 0 423,200		7,981.55		7,981.55	1,995.92 1,995.92	1,994.86 1,994.85	1,995.39 1,995.39			1,995.39 1,995.39
5	9202 23.06 CONDO	600 INT UNIT .0000 AC	2	1175	R5/		129,000 286,600 0 415,600		7,838.22		7,838.22	1,960.73 1,960.72	1,958.39 1,958.38	1,959.56 1,959.55			1,959.56 1,959.55
6	9202 23.07 CONDO	300 INT UNIT .0000 AC	2	115 WOODWARD LN	R5/		129,000 236,800 0 365,800		6,898.99		6,898.99	1,743.54 1,743.54	1,705.96 1,705.95	1,724.75 1,724.75			1,724.75 1,724.75
7	9202 23.08 CONDO	300 END UNIT .0000 AC	2	116 WOODWARD LN	R5/		129,000 264,100 0 393,100		7,413.87		7,413.87	1,863.20 1,863.19	1,843.74 1,843.74	1,853.47 1,853.47			1,853.47 1,853.47
8	9202 24.01 CONDO	5300 GROUND LEVEL .0000 AC	2	117 WOODWARD LN	R5/		129,000 153,800 0 282,800		5,333.61		5,333.61	1,304.14 1,304.13	1,362.67 1,362.67	1,333.41 1,333.40			1,333.41 1,333.40
9	9202 24.02 CONDO	5300 .0000 AC	2	118 WOODWARD LN	R5/		129,000 202,400 0 331,400		6,250.20		6,250.20	1,510.77 1,510.76	1,614.34 1,614.33	1,562.55 1,562.55			1,562.55 1,562.55
10	9202 24.03 CONDO	5300 .0000 AC	2	119 WOODWARD LN	R5/		129,000 185,400 0 314,400		5,929.58		5,929.58	1,438.37 1,438.37	1,526.42 1,526.42	1,482.40 1,482.39			1,482.40 1,482.39
11	9202 24.04 CONDO	5300 .0000 AC	2	120 WOODWARD LN	R5/		129,000 192,600 0 321,600		6,065.38		6,065.38	1,469.04 1,469.03	1,563.66 1,563.65	1,516.35 1,516.34			1,516.35 1,516.34
12	9202 24.05 CONDO	5300 .0000 AC	2	121 WOODWARD LN	R5/		129,000 203,000 0 332,000		6,261.52		6,261.52	1,513.28 1,513.28	1,617.48 1,617.48	1,565.38 1,565.38			1,565.38 1,565.38
13	9202 24.06 CONDO	5300 GROUND LEVEL .0000 AC	2	122 WOODWARD LN	R5/		129,000 182,600 0 311,600		5,876.78		5,876.78	1,426.81 1,426.80	1,511.59 1,511.58	1,469.20 1,469.19			1,469.20 1,469.19
14	9202 24.07 CONDO	5300 .0000 AC	2	123 WOODWARD LN	R5/		129,000 196,300 0 325,300		6,135.16		6,135.16	1,485.13 1,485.12	1,582.46 1,582.45	1,533.79 1,533.79			1,533.79 1,533.79
Page Totals									92,400.81 0.00		92,400.81 0.00	45,775.43	46,625.38	46,200.44			
								4,899,300			92,400.81	45,775.43	46,625.38	46,200.44			

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9202 24.08 CONDO	5300 .0000 AC	2	 124 WOODWARD LN	483 R5/		129,000 154,000 0 283,000		5,337.38		5,337.38	1,305.14 1,305.14	1,363.55 1,363.55	1,334.35 1,334.34		
2	9202 24.09 CONDO	5300 .0000 AC	2	 125 WOODWARD LN	R5/		129,000 185,700 0 314,700		5,935.24		5,935.24	1,439.38 1,439.37	1,528.25 1,528.24	1,483.81 1,483.81		
3	9202 24.10 CONDO	5300 .0000 AC	2	 126 WOODWARD LN	1175 R5/		129,000 192,600 0 321,600		6,065.38		6,065.38	1,469.04 1,469.03	1,563.66 1,563.65	1,516.35 1,516.34		
4	9202 25.01 CONDO	600 D END UNIT .0000 AC	2	 127 WOODWARD LN	6368 R5/		129,000 290,800 0 419,800		7,917.43		7,917.43	1,980.34 1,980.33	1,978.38 1,978.38	1,979.36 1,979.36		
5	9202 25.02 CONDO	600 C INT UNIT .0000 AC	2	 128 WOODWARD LN	R5/		129,000 248,300 0 377,300		7,115.88		7,115.88	1,794.32 1,794.31	1,763.63 1,763.62	1,778.97 1,778.97		
6	9202 25.03 CONDO	250 C INT UNIT .0000 AC	2	 129 WOODWARD LN	R5/		129,000 216,100 0 345,100		6,508.59		6,508.59	1,654.55 1,654.55	1,599.75 1,599.74	1,627.15 1,627.15		
7	9202 25.04 CONDO	250 D INT UNIT .0000 AC	2	 130 WOODWARD LN	1628 R5/		129,000 239,000 0 368,000		6,940.48		6,940.48	1,765.66 1,765.66	1,704.58 1,704.58	1,735.12 1,735.12		
8	9202 25.05 CONDO	300 C INT UNIT .0000 AC	2	 131 WOODWARD LN	159 R5/		129,000 249,500 0 378,500		7,138.51		7,138.51	1,802.87 1,802.86	1,766.39 1,766.39	1,784.63 1,784.63		
9	9202 25.06 CONDO	300 D INT UNIT .0000 AC	2	 132 WOODWARD LN	1175 R5/		129,000 259,900 0 388,900		7,334.65		7,334.65	1,850.63 1,850.62	1,816.70 1,816.70	1,833.67 1,833.66		
10	9202 25.07 CONDO	600 D INT UNIT .0000 AC	2	 133 WOODWARD LN	3212 R5/		129,000 283,400 0 412,400		7,777.86		7,777.86	1,946.65 1,946.65	1,942.28 1,942.28	1,944.47 1,944.46		
11	9202 25.08 CONDO	600 C END UNIT .0000 AC	2	 134 WOODWARD LN	2640 R5/		129,000 288,800 0 417,800		7,879.71		7,879.71	1,971.29 1,971.28	1,968.57 1,968.57	1,969.93 1,969.93		
12	9202 26.01 CONDO	5300 GROUND LEVEL .0000 AC	2	 135 WOODWARD LN	1628 R5/		129,000 153,800 0 282,800		5,333.61		5,333.61	1,304.14 1,304.13	1,362.67 1,362.67	1,333.41 1,333.40		
13	9202 26.02 CONDO	5300 .0000 AC	2	 136 WOODWARD LN	1628 R5/		129,000 164,900 0 293,900		5,542.95		5,542.95	1,351.40 1,351.39	1,420.08 1,420.08	1,385.74 1,385.74		
14	9202 26.03 CONDO	5300 .0000 AC	2	 137 WOODWARD LN	6701 R5/		129,000 153,800 0 282,800		5,333.61		5,333.61	1,304.14 1,304.13	1,362.67 1,362.67	1,333.41 1,333.40		
Page Totals									92,161.28 0.00		92,161.28 0.00		45,879.00	46,282.28	46,080.68	
								4,886,600				92,161.28	45,879.00	46,282.28	46,080.68	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9202 26.04 CONDO	5300	2				129,000 192,600 0 321,600		6,065.38		6,065.38	1,469.04 1,469.03	1,563.66 1,563.65	1,516.35 1,516.34		
		.0000 AC		138 WOODWARD LN	R5/						6,065.38	2,938.07	3,127.31	3,032.69		
2	9202 26.05 CONDO	5300	2		5850		129,000 163,400 0 292,400		5,514.66		5,514.66	1,344.86 1,344.86	1,412.47 1,412.47	1,378.67 1,378.66		
		.0000 AC		139 WOODWARD LN	R5/						5,514.66	2,689.72	2,824.94	2,757.33		
3	9202 26.06 CONDO	5300	2		182		129,000 167,800 0 296,800		5,597.65		5,597.65	1,363.96 1,363.96	1,434.87 1,434.86	1,399.42 1,399.41		
		GROUND LEVEL .0000 AC		140 WOODWARD LN	R5/						5,597.65	2,727.92	2,869.73	2,798.83		
4	9202 26.07 CONDO	5300	2				129,000 180,400 0 309,400		5,835.28		5,835.28	1,417.26 1,417.25	1,500.39 1,500.38	1,458.82 1,458.82		
		.0000 AC		141 WOODWARD LN	R5/						5,835.28	2,834.51	3,000.77	2,917.64		
5	9202 26.08 CONDO	5300	2				129,000 221,800 0 350,800		6,616.09		6,616.09	1,593.22 1,593.21	1,714.83 1,714.83	1,654.03 1,654.02		
		.0000 AC		142 WOODWARD LN	R5/						6,616.09	3,186.43	3,429.66	3,308.05		
6	9202 26.09 CONDO	5300	2		660		129,000 171,400 0 300,400		5,665.54		5,665.54	1,379.05 1,379.04	1,453.73 1,453.72	1,416.39 1,416.38		
		.0000 AC		143 WOODWARD LN	R5/						5,665.54	2,758.09	2,907.45	2,832.77		
7	9202 26.10 CONDO	5300	2				129,000 168,200 0 297,200		5,605.19		5,605.19	1,364.97 1,364.97	1,437.63 1,437.62	1,401.30 1,401.30		
		.0000 AC		144 WOODWARD LN	R5/						5,605.19	2,729.94	2,875.25	2,802.60		
8	9202 27.01 CONDO	5300	2		1628		129,000 156,700 0 285,700		5,388.30		5,388.30	1,316.71 1,316.70	1,377.45 1,377.44	1,347.08 1,347.07		
		GROUND LEVEL .0000 AC		145 WOODWARD LN	R5/						5,388.30	2,633.41	2,754.89	2,694.15		
9	9202 27.02 CONDO	5300	2		154		129,000 161,900 0 290,900		5,486.37		5,486.37	1,338.32 1,338.32	1,404.87 1,404.86	1,371.60 1,371.59		
		.0000 AC		146 WOODWARD LN	R5/						5,486.37	2,676.64	2,809.73	2,743.19		
10	9202 27.03 CONDO	5300	2				129,000 157,200 0 286,200		5,397.73		5,397.73	1,318.21 1,318.21	1,380.66 1,380.65	1,349.44 1,349.43		
		.0000 AC		147 WOODWARD LN	R5/						5,397.73	2,636.42	2,761.31	2,698.87		
11	9202 27.04 CONDO	5300	2		1175		129,000 192,600 0 321,600		6,065.38		6,065.38	1,469.04 1,469.03	1,563.66 1,563.65	1,516.35 1,516.34		
		.0000 AC		148 WOODWARD LN	R5/						6,065.38	2,938.07	3,127.31	3,032.69		
12	9202 27.05 CONDO	5300	2		1175		129,000 169,900 0 298,900		5,637.25		5,637.25	1,365.98 1,365.97	1,452.65 1,452.65	1,409.32 1,409.31		
		.0000 AC		149 WOODWARD LN	R5/						5,637.25	2,731.95	2,905.30	2,818.63		
13	9202 27.06 CONDO	5300	2				129,000 154,000 0 283,000		5,337.38		5,337.38	1,305.14 1,305.14	1,363.55 1,363.55	1,334.35 1,334.34		
		GROUND LEVEL .0000 AC		150 WOODWARD LN	R5/						5,337.38	2,610.28	2,727.10	2,668.69		
14	9202 27.07 CONDO	5300	2		1175		129,000 150,900 0 279,900		5,278.91		5,278.91	1,292.07 1,292.07	1,347.39 1,347.38	1,319.73 1,319.73		
		.0000 AC		151 WOODWARD LN	R5/						5,278.91	2,584.14	2,694.77	2,639.46		
Page Totals									79,491.11 0.00		79,491.11 0.00		38,675.59	40,815.52	39,745.59	
								4,214,800			79,491.11		38,675.59	40,815.52	39,745.59	

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024			
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9202 27.08 CONDO	5300 .0000 AC	2	152 WOODWARD LN	R5/		129,000 176,700 0 305,700		5,765.50		5,765.50	1,401.67 1,401.67	1,401.67 1,401.67	1,481.08 1,481.08	1,441.38 1,441.37			
2	9202 27.09 CONDO	5300 .0000 AC	2	153 WOODWARD LN	R5/		129,000 173,800 0 302,800		5,710.81		5,710.81	1,389.10 1,389.10	1,389.10 1,389.10	1,466.31 1,466.30	1,427.71 1,427.70			
3	9202 27.10 CONDO	5300 .0000 AC	2	154 WOODWARD LN	R5/	2640	129,000 166,600 0 295,600		5,575.02		5,575.02	1,358.43 1,358.43	1,358.43 1,358.43	1,429.08 1,429.08	1,393.76 1,393.75			
4	9202 28.01 CONDO	350 D END UNIT .0000 AC	2	155 WOODWARD LN	R5/	1175	129,000 260,900 0 389,900		7,353.51		7,353.51	1,864.70 1,864.70	1,864.70 1,864.70	1,812.06 1,812.05	1,838.38 1,838.38			
5	9202 28.02 CONDO	350 C INT UNIT .0000 AC	2	156 WOODWARD LN	R5/	1175	129,000 269,900 0 398,900		7,523.25		7,523.25	1,902.41 1,902.40	1,902.41 1,902.40	1,859.22 1,859.22	1,880.82 1,880.81			
6	9202 28.03 CONDO	250 D INT UNIT .0000 AC	2	157 WOODWARD LN	R5/	1175	129,000 226,100 0 355,100		6,697.19		6,697.19	1,705.33 1,705.33	1,705.33 1,705.33	1,643.27 1,643.26	1,674.30 1,674.30			
7	9202 28.04 CONDO	250 C INT UNIT .0000 AC	2	158 WOODWARD LN	R5/	1628	129,000 200,900 0 329,900		6,221.91		6,221.91	1,579.64 1,579.64	1,579.64 1,579.64	1,531.32 1,531.31	1,555.48 1,555.48			
8	9202 28.05 CONDO	350 D INT UNIT .0000 AC	2	159 WOODWARD LN	R5/	660	129,000 264,600 0 393,600		7,423.30		7,423.30	1,877.78 1,877.77	1,877.78 1,877.77	1,833.88 1,833.87	1,855.83 1,855.82			
9	9202 28.06 CONDO	350 C INT UNIT .0000 AC	2	160 WOODWARD LN	R5/		129,000 249,200 0 378,200		7,132.85		7,132.85	1,810.91 1,810.90	1,810.91 1,810.90	1,755.52 1,755.52	1,783.22 1,783.21			
10	9202 28.07 CONDO	250 C INT UNIT .0000 AC	2	161 WOODWARD LN	R5/	1175	129,000 233,200 0 362,200		6,831.09		6,831.09	1,738.51 1,738.51	1,738.51 1,738.51	1,677.04 1,677.03	1,707.78 1,707.77			
11	9202 28.08 CONDO	2500 END UNIT .0000 AC	2	162 WOODWARD LN	R5/	1175	129,000 185,200 0 314,200		5,925.81		5,925.81	1,515.29 1,515.29	1,515.29 1,515.29	1,447.62 1,447.61	1,481.46 1,481.45			
12	9202 29.01 CONDO	5300 GROUND LEVEL .0000 AC	2	163 WOODWARD LN	R5/	6701	129,000 185,500 0 314,500		5,931.47		5,931.47	1,438.87 1,438.87	1,438.87 1,438.87	1,526.87 1,526.86	1,482.87 1,482.87			
13	9202 29.02 CONDO	5300 .0000 AC	2	164 WOODWARD LN	R5/		129,000 185,700 0 314,700		5,935.24		5,935.24	1,439.38 1,439.37	1,439.38 1,439.37	1,528.25 1,528.24	1,483.81 1,483.81			
14	9202 29.03 CONDO	5300 .0000 AC	2	165 WOODWARD LN	R5/		129,000 185,500 0 314,500		5,931.47		5,931.47	1,438.87 1,438.87	1,438.87 1,438.87	1,526.87 1,526.86	1,482.87 1,482.87			
Page Totals									89,958.42 0.00		89,958.42 0.00		44,921.74		45,036.68		44,979.26	
								4,769,800				89,958.42		44,921.74		45,036.68		44,979.26

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9202 29.04 CONDO	5300	2		262		129,000 170,100 0		5,641.03		5,641.03	1,373.52 1,373.51	1,447.00 1,447.00	1,410.26 1,410.26				
		.0000 AC		166 WOODWARD LN	R5/		299,100				5,641.03	2,747.03	2,894.00	2,820.52				
2	9202 29.05 CONDO	5300	2		1175		129,000 192,500 0		6,063.49		6,063.49	1,468.54 1,468.53	1,563.21 1,563.21	1,515.88 1,515.87				
		.0000 AC		167 WOODWARD LN	R5/		321,500				6,063.49	2,937.07	3,126.42	3,031.75				
3	9202 29.06 CONDO	MT.LAUREL	2		1175		24,900 183,100 0		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72				
		.0000 AC		168 WOODWARD LN	R5/		208,000				3,922.88	1,920.51	2,002.37	1,961.44				
4	9202 29.07 CONDO	MT.LAUREL	2		1246		24,900 183,100 0		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72				
		.0000 AC		169 WOODWARD LN	R5/		208,000				3,922.88	1,920.51	2,002.37	1,961.44				
5	9202 29.08 CONDO	MT.LAUREL	2		1175		24,900 183,100 0		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72				
		.0000 AC		170 WOODWARD LN	R5/		208,000				3,922.88	1,920.51	2,002.37	1,961.44				
6	9202 29.09 CONDO	MT.LAUREL	2				24,900 183,100 0		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72				
		.0000 AC		171 WOODWARD LN	R5/		208,000				3,922.88	1,920.51	2,002.37	1,961.44				
7	9202 29.10 CONDO	MT.LAUREL	2		5319		24,900 183,100 0		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72				
		.0000 AC		172 WOODWARD LN	R5/		208,000				3,922.88	1,920.51	2,002.37	1,961.44				
8	9202 29.11 CONDO	MT.LAUREL	2		1628		24,900 183,100 0		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72				
		.0000 AC		173 WOODWARD LN	R5/		208,000				3,922.88	1,920.51	2,002.37	1,961.44				
9	9202 29.12 CONDO	MT.LAUREL	2				24,900 183,100 0		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72				
		.0000 AC		174 WOODWARD LN	R5/		208,000				3,922.88	1,920.51	2,002.37	1,961.44				
10	9202 29.13 CONDO	MT.LAUREL	2		1212		24,900 183,100 0		3,922.88		3,922.88	939.64 939.64	1,021.80 1,021.80	980.72 980.72				
		.0000 AC		175 WOODWARD LN	R5/		208,000				3,922.88	1,879.28	2,043.60	1,961.44				
11	9202 29.14 CONDO	MT.LAUREL	2		660		24,900 167,800 0		3,634.32		3,634.32	960.26 960.25	856.91 856.90	908.58 908.58				
		.0000 AC		176 WOODWARD LN	R5/		192,700				3,634.32	1,920.51	1,713.81	1,817.16				
12	9202 29.15 CONDO	MT.LAUREL	2		1369		24,900 183,100 0		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72				
		.0000 AC		177 WOODWARD LN	R5/		208,000				3,922.88	1,920.51	2,002.37	1,961.44				
13	9202 29.16 CONDO	5300	2				129,000 185,500 0		5,931.47		5,931.47	1,438.87 1,438.87	1,526.87 1,526.86	1,482.87 1,482.87				
		.0000 AC		178 WOODWARD LN	R5/		314,500				5,931.47	2,877.74	3,053.73	2,965.74				
14	9202 29.17 CONDO	5300	2		597		129,000 173,500 0		5,705.15		5,705.15	1,387.59 1,387.59	1,464.99 1,464.98	1,426.29 1,426.29				
		.0000 AC		179 WOODWARD LN	R5/		302,500				5,705.15	2,775.18	2,929.97	2,852.58				
Page Totals									62,281.38		62,281.38							
									0.00		0.00							
								3,302,300			62,281.38	30,500.89	31,780.49	31,140.71				

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024		
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment						
1	9202 29.18 CONDO	5300 .0000 AC	2	 180 WOODWARD LN	586 R5/		129,000 200,700 0 329,700		6,218.14		6,218.14	1,503.73 1,503.72	1,605.35 1,605.34	1,554.54 1,554.53					
2	9202 29.19 CONDO	5300 .0000 AC	2	 181 WOODWARD LN	960 R5/		129,000 192,600 0 321,600		6,065.38		6,065.38	1,469.04 1,469.03	1,563.66 1,563.65	1,516.35 1,516.34					
3	9202 29.20 CONDO	5300 .0000 AC	2	 182 WOODWARD LN	R5/		129,000 190,900 0 319,900		6,033.31		6,033.31	1,462.00 1,462.00	1,554.66 1,554.65	1,508.33 1,508.33					
4	9202 30.01 CONDO	5300 GROUND LEVEL .0000 AC	2	 184 ENGLISH PL	R5/		129,000 185,500 0 314,500		5,931.47		5,931.47	1,438.87 1,438.87	1,526.87 1,526.86	1,482.87 1,482.87					
5	9202 30.02 CONDO	5300 .0000 AC	2	 185 ENGLISH PL	1628 R5/		129,000 185,700 0 314,700		5,935.24		5,935.24	1,439.38 1,439.37	1,528.25 1,528.24	1,483.81 1,483.81					
6	9202 30.03 CONDO	5300 .0000 AC	2	 186 ENGLISH PL	2640 R5/		129,000 169,200 0 298,200		5,624.05		5,624.05	1,369.49 1,369.49	1,442.54 1,442.53	1,406.02 1,406.01					
7	9202 30.04 CONDO	5300 .0000 AC	2	 187 ENGLISH PL	R5/		129,000 160,700 0 289,700		5,463.74		5,463.74	1,333.80 1,333.79	1,398.08 1,398.07	1,365.94 1,365.93					
8	9202 30.05 CONDO	5300 .0000 AC	2	 188 ENGLISH PL	660 R5/		129,000 190,100 0 319,100		6,018.23		6,018.23	1,471.55 1,471.55	1,537.57 1,537.56	1,504.56 1,504.56					
9	9202 30.06 CONDO	MT.LAUREL .0000 AC	2	 189 ENGLISH PL	R5/		24,900 187,100 0 212,000		3,998.32		3,998.32	960.26 960.25	1,038.91 1,038.90	999.58 999.58					
10	9202 30.07 CONDO	MT.LAUREL .0000 AC	2	 190 ENGLISH PL	1200 R5/		24,900 183,100 0 208,000		3,922.88	S1	3,922.88 -250.00	897.76 897.75	938.69 938.68	918.22 918.22					
11	9202 30.08 CONDO	MT.LAUREL .0000 AC	2	 191 ENGLISH PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72					
12	9202 30.09 CONDO	MT.LAUREL .0000 AC	2	 192 ENGLISH PL	6763 R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72					
13	9202 30.10 CONDO	MT.LAUREL .0000 AC	2	 193 ENGLISH PL	1175 R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72					
14	9202 30.11 CONDO	MT.LAUREL .0000 AC	2	 194 ENGLISH PL	1175 R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72					
Page Totals									70,902.28 0.00		70,902.28 -250.00		34,373.74	36,278.54	35,326.16				
								3,759,400				70,652.28							

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment			
1	9202 30.12 CONDO	MT.LAUREL .0000 AC	2	195 ENGLISH PL	2640		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	
2	9202 30.13 CONDO	MT.LAUREL .0000 AC	2	196 ENGLISH PL	5319		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	
3	9202 30.14 CONDO	MT.LAUREL .0000 AC	2	197 ENGLISH PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	
4	9202 30.15 CONDO	MT.LAUREL .0000 AC	2	198 ENGLISH PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	
5	9202 30.16 CONDO	5300 GROUND LEVEL .0000 AC	2	199 ENGLISH PL	1602		129,000 153,900 0 282,900		5,335.49		5,335.49	1,304.64 1,304.64	1,363.11 1,363.10	1,333.88 1,333.87	
6	9202 30.17 CONDO	5300 .0000 AC	2	200 ENGLISH PL	1175		129,000 148,200 0 277,200		5,227.99		5,227.99	1,281.01 1,281.01	1,332.99 1,332.98	1,307.00 1,307.00	
7	9202 30.18 CONDO	5300 .0000 AC	15F	201 ENGLISH PL	R5/		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
8	9202 30.19 CONDO	5300 .0000 AC	2	202 ENGLISH PL	660		129,000 195,500 0 324,500		6,120.07		6,120.07	1,478.59 1,478.59	1,581.45 1,581.44	1,530.02 1,530.02	
9	9202 30.20 CONDO	5300 .0000 AC	2	203 ENGLISH PL	R5/		129,000 188,600 0 317,600		5,989.94		5,989.94	1,452.45 1,452.44	1,542.53 1,542.52	1,497.49 1,497.48	
10	9202 31.01 CONDO	600 D END UNIT .0000 AC	2	204 ENGLISH PL	1175		129,000 289,100 0 418,100		7,885.37		7,885.37	1,972.79 1,972.79	1,969.90 1,969.89	1,971.35 1,971.34	
11	9202 31.02 CONDO	600 C INT UNIT .0000 AC	2	205 ENGLISH PL	3212		129,000 260,300 0 389,300		7,342.20		7,342.20	1,840.57 1,840.57	1,830.53 1,830.53	1,835.55 1,835.55	
12	9202 31.03 CONDO	250 C INT UNIT .0000 AC	2	206 ENGLISH PL	660		129,000 229,100 0 358,100		6,753.77		6,753.77	1,719.41 1,719.40	1,657.48 1,657.48	1,688.45 1,688.44	
13	9202 31.04 CONDO	250 D INT UNIT .0000 AC	2	207 ENGLISH PL	1628		129,000 204,900 0 333,900		6,297.35		6,297.35	1,750.58 1,750.57	1,398.10 1,398.10	1,574.34 1,574.34	
14	9202 31.05 CONDO	300 C INT UNIT .0000 AC	2	208 ENGLISH PL	4440		129,000 237,400 0 366,400		6,910.30		6,910.30	1,747.06 1,747.06	1,708.09 1,708.09	1,727.58 1,727.57	
Page Totals									73,554.00		73,554.00				
									0.00		0.00				
								3,900,000			73,554.00	36,776.21	36,777.79	36,777.03	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	9202 31.06 CONDO	300 D INT UNIT .0000 AC	2	209 ENGLISH PL	R5/		129,000 235,400 0 364,400		6,872.58		6,872.58	1,730.47 1,730.46	1,705.83 1,705.82	1,718.15 1,718.14	
2	9202 31.07 CONDO	600 D INT UNIT .0000 AC	2	210 ENGLISH PL	R5/		129,000 239,400 0 368,400		6,948.02		6,948.02	1,745.55 1,745.55	1,728.46 1,728.46	1,737.01 1,737.00	
3	9202 31.08 CONDO	600 C END UNIT .0000 AC	2	211 ENGLISH PL	R5/		129,000 267,400 0 396,400		7,476.10		7,476.10	1,873.75 1,873.75	1,864.30 1,864.30	1,869.03 1,869.02	
4	9202 32.01 CONDO	5300 GROUND LEVEL .0000 AC	2	212 ENGLISH PL	R5/		129,000 164,000 0 293,000		5,525.98		5,525.98	1,347.88 1,347.87	1,415.12 1,415.11	1,381.50 1,381.49	
5	9202 32.02 CONDO	5300 .0000 AC	2	213 ENGLISH PL	R5/	1175	129,000 185,200 0 314,200		5,925.81		5,925.81	1,437.87 1,437.86	1,525.04 1,525.04	1,481.46 1,481.45	
6	9202 32.03 CONDO	5300 .0000 AC	2	214 ENGLISH PL	R5/	1628	129,000 185,400 0 314,400		5,929.58		5,929.58	1,438.37 1,438.37	1,526.42 1,526.42	1,482.40 1,482.39	
7	9202 32.04 CONDO	5300 .0000 AC	2	215 ENGLISH PL	R5/	154	129,000 185,700 0 314,700		5,935.24		5,935.24	1,439.38 1,439.37	1,528.25 1,528.24	1,483.81 1,483.81	
8	9202 32.05 CONDO	5300 .0000 AC	2	216 ENGLISH PL	R5/	5190	129,000 193,000 0 322,000		6,072.92		6,072.92	1,471.05 1,471.05	1,565.41 1,565.41	1,518.23 1,518.23	
9	9202 32.06 CONDO	5300 GROUND LEVEL .0000 AC	2	217 ENGLISH PL	R5/	483	129,000 185,700 0 314,700		5,935.24		5,935.24	1,439.38 1,439.37	1,528.25 1,528.24	1,483.81 1,483.81	
10	9202 32.07 CONDO	5300 .0000 AC	2	218 ENGLISH PL	R5/		129,000 165,400 0 294,400		5,552.38		5,552.38	1,353.41 1,353.40	1,422.79 1,422.78	1,388.10 1,388.09	
11	9202 32.08 CONDO	5300 .0000 AC	2	219 ENGLISH PL	R5/	4440	129,000 185,700 0 314,700		5,935.24		5,935.24	1,439.38 1,439.37	1,528.25 1,528.24	1,483.81 1,483.81	
12	9202 32.09 CONDO	5300 .0000 AC	2	220 ENGLISH PL	R5/		129,000 192,600 0 321,600		6,065.38		6,065.38	1,469.04 1,469.03	1,563.66 1,563.65	1,516.35 1,516.34	
13	9202 32.10 CONDO	5300 .0000 AC	2	221 ENGLISH PL	R5/		129,000 169,500 0 298,500		5,629.71		5,629.71	1,371.00 1,371.00	1,443.86 1,443.85	1,407.43 1,407.43	
14	9202 33.01 CONDO	300 C END UNIT .0000 AC	2	222 ENGLISH PL	R5/		129,000 260,600 0 389,600		7,347.86		7,347.86	1,854.15 1,854.14	1,819.79 1,819.78	1,836.97 1,836.96	
Page Totals									87,152.04 0.00		87,152.04 0.00	3,708.29	3,639.57	3,673.93	
								4,621,000				87,152.04	42,821.27	44,330.77	43,576.03

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9202 33.02 CONDO	300 D INT UNIT .0000 AC	2	223 ENGLISH PL	1628 R5/		129,000 221,200 0 350,200		6,604.77		6,604.77	1,672.15 1,672.15	1,630.24 1,630.23	1,651.20 1,651.19	
2	9202 33.03 CONDO	250 D MODEL INT UNIT .0000 AC	2	224 ENGLISH PL	R5/		129,000 211,800 0 340,800		6,427.49		6,427.49	1,637.96 1,637.96	1,575.79 1,575.78	1,606.88 1,606.87	
3	9202 33.04 CONDO	250 C INT UNIT .0000 AC	2	225 ENGLISH PL	R5/		129,000 227,500 0 356,500		6,723.59		6,723.59	1,712.37 1,712.37	1,649.43 1,649.42	1,680.90 1,680.90	
4	9202 33.05 CONDO	600 D INT UNIT .0000 AC	2	226 ENGLISH PL	R5/		129,000 289,100 0 418,100		7,885.37		7,885.37	1,972.79 1,972.79	1,969.90 1,969.89	1,971.35 1,971.34	
5	9202 33.06 CONDO	600 C INT UNIT .0000 AC	2	227 ENGLISH PL	R5/		129,000 286,500 0 415,500		7,836.33		7,836.33	1,960.73 1,960.72	1,957.44 1,957.44	1,959.09 1,959.08	
6	9202 33.07 CONDO	300 D INT UNIT .0000 AC	2	228 ENGLISH PL	R5/		129,000 227,800 0 356,800		6,729.25		6,729.25	1,702.82 1,702.81	1,661.81 1,661.81	1,682.32 1,682.31	
7	9202 33.08 CONDO	300 C END UNIT .0000 AC	2	229 ENGLISH PL	R5/		129,000 242,100 0 371,100		6,998.95		6,998.95	1,765.16 1,765.15	1,734.32 1,734.32	1,749.74 1,749.74	
8	9202 34.01 CONDO	5300 GROUND LEVEL .0000 AC	2	230 ENGLISH PL	R5/		129,000 174,100 0 303,100		5,716.47		5,716.47	1,390.61 1,390.61	1,467.63 1,467.62	1,429.12 1,429.12	
9	9202 34.02 CONDO	5300 .0000 AC	2	231 ENGLISH PL	R5/		129,000 157,000 0 286,000		5,393.96		5,393.96	1,317.71 1,317.71	1,379.27 1,379.27	1,348.49 1,348.49	
10	9202 34.03 CONDO	5300 .0000 AC	2	232 ENGLISH PL	R5/		129,000 177,100 0 306,100		5,773.05		5,773.05	1,418.76 1,418.76	1,467.77 1,467.76	1,443.27 1,443.26	
11	9202 34.04 CONDO	5300 .0000 AC	2	233 ENGLISH PL	R5/		129,000 192,600 0 321,600		6,065.38		6,065.38	1,469.04 1,469.03	1,563.66 1,563.65	1,516.35 1,516.34	
12	9202 34.05 CONDO	5300 .0000 AC	2	234 ENGLISH PL	R5/		129,000 160,400 0 289,400		5,458.08		5,458.08	1,332.29 1,332.29	1,396.75 1,396.75	1,364.52 1,364.52	
13	9202 34.06 CONDO	5300 GROUND LEVEL .0000 AC	2	235 ENGLISH PL	R5/		129,000 185,700 0 314,700		5,935.24		5,935.24	1,439.38 1,439.37	1,528.25 1,528.24	1,483.81 1,483.81	
14	9202 34.07 CONDO	5300 .0000 AC	2	236 ENGLISH PL	R5/		129,000 188,700 0 317,700		5,991.82		5,991.82	1,452.45 1,452.44	1,543.47 1,543.46	1,497.96 1,497.95	
Page Totals									89,539.75 0.00		89,539.75 0.00	44,488.38	45,051.37	44,769.92	
								4,747,600			89,539.75	44,488.38	45,051.37	44,769.92	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9202 34.08 CONDO	5300 .0000 AC	2	237 ENGLISH PL	R5/		129,000 172,300 0 301,300		5,682.52		5,682.52	1,382.57 1,382.56	1,458.70 1,458.69	1,420.63 1,420.63			2,841.26
2	9202 34.09 CONDO	5300 .0000 AC	2	238 ENGLISH PL	R5/		129,000 173,100 0 302,100		5,697.61		5,697.61	1,361.95 1,361.95	1,486.86 1,486.85	1,424.41 1,424.40			2,848.81
3	9202 34.10 CONDO	5300 .0000 AC	2	239 ENGLISH PL	R5/		129,000 173,100 0 302,100		5,697.61		5,697.61	1,386.09 1,386.08	1,462.72 1,462.72	1,424.41 1,424.40			2,848.81
4	9202 35.01 CONDO	5300 GROUND LEVEL .0000 AC	2	240 ENGLISH PL	R5/		129,000 168,800 0 297,800		5,616.51		5,616.51	1,367.48 1,367.48	1,440.78 1,440.77	1,404.13 1,404.13			2,808.26
5	9202 35.02 CONDO	5300 .0000 AC	2	241 ENGLISH PL	R5/		129,000 154,000 0 283,000		5,337.38		5,337.38	1,305.14 1,305.14	1,363.55 1,363.55	1,334.35 1,334.34			2,668.69
6	9202 35.03 CONDO	5300 .0000 AC	2	242 ENGLISH PL	R5/		129,000 156,100 0 285,100		5,376.99		5,376.99	1,313.69 1,313.68	1,374.81 1,374.81	1,344.25 1,344.25			2,688.50
7	9202 35.04 CONDO	5300 .0000 AC	2	243 ENGLISH PL	R5/		129,000 188,000 0 317,000		5,978.62		5,978.62	1,449.43 1,449.43	1,539.88 1,539.88	1,494.66 1,494.65			2,989.31
8	9202 35.05 CONDO	5300 .0000 AC	2	244 ENGLISH PL	R5/		129,000 168,000 0 297,000		5,601.42		5,601.42	1,364.47 1,364.46	1,436.25 1,436.24	1,400.36 1,400.35			2,800.71
9	9202 35.06 CONDO	MT.LAUREL .0000 AC	2	245 ENGLISH PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72			1,961.44
10	9202 35.07 CONDO	MT.LAUREL .0000 AC	2	246 ENGLISH PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72			1,961.44
11	9202 35.08 CONDO	MT.LAUREL .0000 AC	2	247 ENGLISH PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72			1,961.44
12	9202 35.09 CONDO	MT.LAUREL .0000 AC	2	248 ENGLISH PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72			1,961.44
13	9202 35.10 CONDO	MT.LAUREL .0000 AC	2	249 ENGLISH PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72			1,961.44
14	9202 35.11 CONDO	MT.LAUREL .0000 AC	2	250 ENGLISH PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72			1,961.44
Page Totals									68,525.94 0.00		68,525.94 0.00		33,384.66	35,141.28	34,262.99		
							3,633,400				68,525.94						

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2024 1st Payment 2nd Payment		
1	9202 35.12 CONDO	MT.LAUREL .0000 AC	2	251 ENGLISH PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	
2	9202 35.13 CONDO	MT.LAUREL .0000 AC	2	252 ENGLISH PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	
3	9202 35.14 CONDO	MT.LAUREL .0000 AC	2	253 ENGLISH PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	
4	9202 35.15 CONDO	MT.LAUREL .0000 AC	2	254 ENGLISH PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	
5	9202 35.16 CONDO	5300 GROUND LEVEL .0000 AC	2	255 ENGLISH PL	R5/		129,000 189,300 0 318,300		6,003.14		6,003.14	1,454.96 1,454.96	1,546.61 1,546.61	1,500.79 1,500.78	
6	9202 35.17 CONDO	5300 .0000 AC	2	256 ENGLISH PL	R5/		129,000 172,000 0 301,000		5,676.86		5,676.86	1,381.06 1,381.05	1,457.38 1,457.37	1,419.22 1,419.21	
7	9202 35.18 CONDO	5300 .0000 AC	2	257 ENGLISH PL	R5/		129,000 154,600 0 283,600		5,348.70		5,348.70	1,307.66 1,307.65	1,366.70 1,366.69	1,337.18 1,337.17	
8	9202 35.19 CONDO	5300 .0000 AC	2	258 ENGLISH PL	R5/		129,000 178,100 0 307,100		5,791.91		5,791.91	1,407.70 1,407.70	1,488.26 1,488.25	1,447.98 1,447.98	
9	9202 35.20 CONDO	5300 .0000 AC	2	259 ENGLISH PL	R5/		129,000 157,700 0 286,700		5,407.16		5,407.16	1,321.23 1,321.23	1,382.35 1,382.35	1,351.79 1,351.79	
10	9202 36.01 CONDO	350 C END UNIT .0000 AC	2	260 ENGLISH PL	R5/		129,000 248,000 0 377,000		7,110.22		7,110.22	1,847.61 1,847.61	1,707.50 1,707.50	1,777.56 1,777.55	
11	9202 36.02 CONDO	350 D INT UNIT .0000 AC	2	261 ENGLISH PL	R5/		129,000 235,000 0 364,000		6,865.04		6,865.04	1,784.77 1,784.76	1,647.76 1,647.75	1,716.26 1,716.26	
12	9202 36.03 CONDO	250 D INT UNIT .0000 AC	2	262 ENGLISH PL	R5/		129,000 195,000 0 324,000		6,110.64		6,110.64	1,560.04 1,560.03	1,495.29 1,495.28	1,527.66 1,527.66	
13	9202 36.04 CONDO	250 C INT UNIT .0000 AC	2	263 ENGLISH PL	R5/		129,000 200,200 0 329,200		6,208.71		6,208.71	1,584.67 1,584.67	1,519.69 1,519.68	1,552.18 1,552.18	
14	9202 36.05 CONDO	350 D INT UNIT .0000 AC	2	264 ENGLISH PL	R5/		129,000 268,600 0 397,600		7,498.74		7,498.74	1,900.90 1,900.90	1,848.47 1,848.47	1,874.69 1,874.68	
Page Totals									77,712.64 0.00		77,712.64 0.00	3,801.80	3,696.94	3,749.37	
								4,120,500			77,712.64	38,783.20	38,929.44	38,856.33	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9202 36.06 CONDO	350 C INT UNIT .0000 AC	2	265 ENGLISH PL	1175 R5/		129,000 273,100 0 402,100		7,583.61		7,583.61	1,921.51 1,921.51	1,870.30 1,870.29	1,895.91 1,895.90		
2	9202 36.07 CONDO	250 C INT UNIT .0000 AC	2	266 ENGLISH PL	1175 R5/		129,000 202,200 0 331,200		6,246.43		6,246.43	1,593.72 1,593.72	1,529.50 1,529.49	1,561.61 1,561.61		
3	9202 36.08 CONDO	250 D END UNIT .0000 AC	2	267 ENGLISH PL	1175 R5/		129,000 221,600 0 350,600		6,612.32		6,612.32	1,684.22 1,684.21	1,621.95 1,621.94	1,653.08 1,653.08		
4	9202 37.01 CONDO	5300 GROUND LEVEL .0000 AC	2	268 ENGLISH PL	6701 R5/		129,000 159,500 0 288,500		5,441.11		5,441.11	1,328.27 1,328.26	1,392.29 1,392.29	1,360.28 1,360.28		
5	9202 37.02 CONDO	5300 .0000 AC	2	269 ENGLISH PL	R5/		129,000 154,000 0 283,000		5,337.38		5,337.38	1,305.14 1,305.14	1,363.55 1,363.55	1,334.35 1,334.34		
6	9202 37.03 CONDO	5300 .0000 AC	2	270 ENGLISH PL	1628 R5/		129,000 153,800 0 282,800		5,333.61		5,333.61	1,304.14 1,304.13	1,362.67 1,362.67	1,333.41 1,333.40		
7	9202 37.04 CONDO	5300 .0000 AC	2	271 ENGLISH PL	1175 R5/		129,000 189,400 0 318,400		6,005.02		6,005.02	1,455.97 1,455.96	1,546.55 1,546.54	1,501.26 1,501.25		
8	9202 37.05 CONDO	5300 .0000 AC	2	272 ENGLISH PL	50 R5/		129,000 165,600 0 294,600		5,556.16		5,556.16	1,353.91 1,353.90	1,424.18 1,424.17	1,389.04 1,389.04		
9	9202 37.06 CONDO	5300 GROUND LEVEL .0000 AC	2	273 ENGLISH PL	1175 R5/		129,000 175,500 0 304,500		5,742.87		5,742.87	1,393.12 1,393.12	1,478.32 1,478.31	1,435.72 1,435.72		
10	9202 37.07 CONDO	5300 .0000 AC	2	274 ENGLISH PL	660 R5/		129,000 166,300 0 295,300		5,569.36		5,569.36	1,357.43 1,357.42	1,427.26 1,427.25	1,392.34 1,392.34		
11	9202 37.08 CONDO	5300 .0000 AC	2	275 ENGLISH PL	R5/		129,000 166,600 0 295,600		5,575.02		5,575.02	1,352.40 1,352.40	1,435.11 1,435.11	1,393.76 1,393.75		
12	9202 37.09 CONDO	5300 .0000 AC	2	276 ENGLISH PL	6600 R5/		129,000 163,600 0 292,600		5,518.44		5,518.44	1,345.87 1,345.86	1,413.36 1,413.35	1,379.61 1,379.61		
13	9202 37.10 CONDO	5300 .0000 AC	2	277 ENGLISH PL	R5/		129,000 167,800 0 296,800		5,597.65		5,597.65	1,363.46 1,363.46	1,435.37 1,435.36	1,399.42 1,399.41		
14	9202 38.01 CONDO	300 C END UNIT .0000 AC	2	278 ENGLISH PL	1175 R5/		129,000 228,700 0 357,700		6,746.22		6,746.22	1,706.84 1,706.84	1,666.27 1,666.27	1,686.56 1,686.55		
Page Totals									82,865.20 0.00		82,865.20 0.00	40,931.93	41,933.27	41,432.63		
								4,393,700			82,865.20	40,931.93	41,933.27	41,432.63		

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	9202 38.02 CONDO	300 D INT UNIT .0000 AC	2	279 ENGLISH PL	4440		129,000 236,600 0 365,600		6,895.22		6,895.22	1,743.04 1,743.03	1,704.58 1,704.57	1,723.81 1,723.80			3,447.61
2	9202 38.03 CONDO	250 D INT UNIT .0000 AC	2	280 ENGLISH PL	1175		129,000 208,100 0 337,100		6,357.71		6,357.71	1,621.37 1,621.37	1,557.49 1,557.48	1,589.43 1,589.43			3,447.61
3	9202 38.04 CONDO	250 C INT UNIT .0000 AC	2	281 ENGLISH PL	R5/		129,000 243,300 0 372,300		7,021.58		7,021.58	1,785.77 1,785.77	1,725.02 1,725.02	1,755.40 1,755.39			3,510.79
4	9202 38.05 CONDO	600 D INT UNIT .0000 AC	2	282 ENGLISH PL	R5/		129,000 287,800 0 416,800		7,860.85		7,860.85	1,966.26 1,966.25	1,964.17 1,964.17	1,965.22 1,965.21			3,930.43
5	9202 38.06 CONDO	600 C INT UNIT .0000 AC	2	283 ENGLISH PL	R5/		129,000 271,600 0 400,600		7,555.32		7,555.32	1,892.35 1,892.35	1,885.31 1,885.31	1,888.83 1,888.83			3,777.66
6	9202 38.07 CONDO	300 D INT UNIT .0000 AC	2	284 ENGLISH PL	R5/		129,000 224,700 0 353,700		6,670.78		6,670.78	1,688.24 1,688.23	1,647.16 1,647.15	1,667.70 1,667.69			3,335.39
7	9202 38.08 CONDO	300 C END UNIT .0000 AC	2	285 ENGLISH PL	R5/		129,000 265,400 0 394,400		7,438.38		7,438.38	1,876.27 1,876.26	1,842.93 1,842.92	1,859.60 1,859.59			3,719.19
8	9202 39.01 CONDO	5300 GROUND LEVEL .0000 AC	2	286 ENGLISH PL	R5/		129,000 173,400 0 302,400		5,703.26		5,703.26	1,387.59 1,387.59	1,464.04 1,464.04	1,425.82 1,425.81			2,851.63
9	9202 39.02 CONDO	5300 .0000 AC	2	287 ENGLISH PL	R5/		129,000 168,900 0 297,900		5,618.39		5,618.39	1,361.95 1,361.95	1,447.25 1,447.24	1,404.60 1,404.60			2,809.20
10	9202 39.03 CONDO	5300 .0000 AC	2	288 ENGLISH PL	R5/		129,000 155,700 0 284,700		5,369.44		5,369.44	1,312.18 1,312.18	1,372.54 1,372.54	1,342.36 1,342.36			2,684.72
11	9202 39.04 CONDO	5300 .0000 AC	2	289 ENGLISH PL	R5/		129,000 160,700 0 289,700		5,463.74		5,463.74	1,333.80 1,333.79	1,398.08 1,398.07	1,365.94 1,365.93			2,731.87
12	9202 39.05 CONDO	5300 .0000 AC	2	290 ENGLISH PL	R5/		129,000 170,600 0 299,600		5,650.46		5,650.46	1,375.03 1,375.02	1,450.21 1,450.20	1,412.62 1,412.61			2,825.23
13	9202 39.06 CONDO	5300 GROUND LEVEL .0000 AC	2	291 ENGLISH PL	R5/		129,000 153,800 0 282,800		5,333.61		5,333.61	1,304.14 1,304.13	1,362.67 1,362.67	1,333.41 1,333.40			2,666.81
14	9202 39.07 CONDO	5300 .0000 AC	2	292 ENGLISH PL	R5/		129,000 154,000 0 283,000		5,337.38		5,337.38	1,305.14 1,305.14	1,363.55 1,363.55	1,334.35 1,334.34			2,668.69
Page Totals									88,276.12 0.00		88,276.12 0.00	43,906.19	44,369.93	44,138.08			
								4,680,600			88,276.12	43,906.19	44,369.93	44,138.08			

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9202 39.08 CONDO	5300 .0000 AC	2	 293 ENGLISH PL	1175 R5/		129,000 153,800 0 282,800		5,333.61		5,333.61	1,304.14 1,304.13	1,362.67 1,362.67	1,333.41 1,333.40	
2	9202 39.09 CONDO	5300 .0000 AC	2	 294 ENGLISH PL	960 R5/		129,000 154,000 0 283,000		5,337.38		5,337.38	1,305.14 1,305.14	1,363.55 1,363.55	1,334.35 1,334.34	
3	9202 39.10 CONDO	5300 .0000 AC	2	 295 ENGLISH PL	660 R5/		129,000 160,400 0 289,400		5,458.08		5,458.08	1,344.86 1,344.86	1,384.18 1,384.18	1,364.52 1,364.52	
4	9202 40.01 CONDO	5300 GROUND LEVEL .0000 AC	2	 296 ENGLISH PL	1175 R5/		129,000 171,900 0 300,900		5,674.97		5,674.97	1,381.06 1,381.05	1,456.43 1,456.43	1,418.75 1,418.74	
5	9202 40.02 CONDO	5300 GROUND LEVEL .0000 AC	2	 297 ENGLISH PL	1175 R5/		129,000 159,900 0 288,900		5,448.65		5,448.65	1,330.28 1,330.28	1,394.05 1,394.04	1,362.17 1,362.16	
6	9202 40.03 CONDO	5300 .0000 AC	2	 298 ENGLISH PL	1175 R5/		129,000 159,500 0 288,500		5,441.11		5,441.11	1,377.04 1,377.03	1,343.52 1,343.52	1,360.28 1,360.28	
7	9202 40.04 CONDO	5300 .0000 AC	2	 299 ENGLISH PL	1175 R5/		129,000 176,100 0 305,100		5,754.19		5,754.19	1,400.16 1,400.16	1,476.94 1,476.93	1,438.55 1,438.55	
8	9202 40.05 CONDO	5300 .0000 AC	2	 300 ENGLISH PL	1175 R5/		129,000 160,400 0 289,400		5,458.08		5,458.08	1,332.29 1,332.29	1,396.75 1,396.75	1,364.52 1,364.52	
9	9202 40.06 CONDO	5300 GROUND LEVEL .0000 AC	2	 301 ENGLISH PL	1175 R5/		129,000 160,300 0 289,300		5,456.20		5,456.20	1,331.29 1,331.28	1,396.82 1,396.81	1,364.05 1,364.05	
10	9202 40.07 CONDO	5300 .0000 AC	2	 302 ENGLISH PL	1628 R5/		129,000 159,900 0 288,900		5,448.65		5,448.65	1,330.28 1,330.28	1,394.05 1,394.04	1,362.17 1,362.16	
11	9202 40.08 CONDO	5300 .0000 AC	2	 303 ENGLISH PL	660 R5/		129,000 161,100 0 290,100		5,471.29		5,471.29	1,335.31 1,335.30	1,400.34 1,400.34	1,367.83 1,367.82	
12	9202 40.09 CONDO	5300 .0000 AC	2	 304 ENGLISH PL	2640 R5/		129,000 191,700 0 320,700		6,048.40		6,048.40	1,342.35 1,342.34	1,681.86 1,681.85	1,512.10 1,512.10	
13	9202 40.10 CONDO	5300 .0000 AC	2	 305 ENGLISH PL	6715 R5/		129,000 160,400 0 289,400		5,458.08		5,458.08	1,332.29 1,332.29	1,396.75 1,396.75	1,364.52 1,364.52	
14	9202 41.01 CONDO	600 END UNIT .0000 AC	2	 306 ENGLISH PL	R5/		129,000 268,000 0 397,000		7,487.42		7,487.42	1,876.27 1,876.26	1,867.45 1,867.44	1,871.86 1,871.85	
Page Totals									79,276.11 0.00		79,276.11 0.00		38,645.45	40,630.66	39,638.09
							4,203,400				79,276.11		38,645.45	40,630.66	39,638.09

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half	Amt Billed 2nd half	Amt Billed 3rd Payment	Amt Billed 4th Payment	Preliminary 1st Payment 2nd Payment			
								Spec	Dist		Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment	
1	9202 41.02 CONDO	600 C INT UNIT .0000 AC	2	307 ENGLISH PL	2640 R5/		129,000 281,200 0 410,200		7,736.37		7,736.37	1,936.60 1,936.59	1,931.59 1,931.59	1,934.10 1,934.09				
2	9202 41.03 CONDO	250 C INT UNIT .0000 AC	2	308 ENGLISH PL	50 R5/		129,000 240,000 0 369,000		6,959.34		6,959.34	1,769.68 1,769.68	1,709.99 1,709.99	1,739.84 1,739.83				
3	9202 41.04 CONDO	250 D INT UNIT .0000 AC	2	309 ENGLISH PL	660 R5/		129,000 215,300 0 344,300		6,493.50		6,493.50	1,696.28 1,696.28	1,550.47 1,550.47	1,623.38 1,623.37				
4	9202 41.05 CONDO	300 C INT UNIT .0000 AC	2	310 ENGLISH PL	262 R5/		129,000 250,400 0 379,400		7,155.48		7,155.48	1,806.89 1,806.88	1,770.86 1,770.85	1,788.87 1,788.87				
5	9202 41.06 CONDO	300 D INT UNIT .0000 AC	2	311 ENGLISH PL	1175 R5/		129,000 260,000 0 389,000		7,336.54		7,336.54	1,851.13 1,851.12	1,817.15 1,817.14	1,834.14 1,834.13				
6	9202 41.07 CONDO	600 D INT UNIT .0000 AC	2	312 ENGLISH PL	1175 R5/		129,000 258,200 0 387,200		7,302.59		7,302.59	1,831.52 1,831.52	1,819.78 1,819.77	1,825.65 1,825.65				
7	9202 41.08 CONDO	600 C END UNIT .0000 AC	2	313 ENGLISH PL	R5/		129,000 262,000 0 391,000		7,374.26		7,374.26	1,848.62 1,848.61	1,838.52 1,838.51	1,843.57 1,843.56				
8	9202 42.01 CONDO	5300 GROUND LEVEL .0000 AC	2	314 ENGLISH PL	1175 R5/		129,000 153,900 0 282,900		5,335.49		5,335.49	1,304.64 1,304.64	1,363.11 1,363.10	1,333.88 1,333.87				
9	9202 42.02 CONDO	5300 .0000 AC	2	315 ENGLISH PL	R5/		129,000 161,900 0 290,900		5,486.37		5,486.37	2,609.28 1,338.32 1,338.32	2,726.21 1,404.87 1,404.86	2,667.75 1,371.60 1,371.59				
10	9202 42.03 CONDO	5300 .0000 AC	2	316 ENGLISH PL	R5/		129,000 155,400 0 284,400		5,363.78		5,363.78	1,310.67 1,310.67	1,371.22 1,371.22	1,340.95 1,340.94				
11	9202 42.04 CONDO	5300 .0000 AC	2	317 ENGLISH PL	R5/		129,000 154,000 0 283,000		5,337.38	S1 W1	5,337.38 -500.00	1,180.14 1,180.14	1,238.55 1,238.55	1,209.35 1,209.34				
12	9202 42.05 CONDO	5300 .0000 AC	2	318 ENGLISH PL	R5/		129,000 165,500 0 294,500		5,554.27		5,554.27	1,353.91 1,353.90	1,423.23 1,423.23	1,388.57 1,388.57				
13	9202 42.06 CONDO	MT.LAUREL .0000 AC	2	319 ENGLISH PL	1175 R5/		24,900 175,100 0 200,000		3,772.00		3,772.00	930.09 930.09	955.91 955.91	943.00 943.00				
14	9202 42.07 CONDO	MT.LAUREL .0000 AC	2	320 ENGLISH PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72				
Page Totals									85,130.25 0.00		85,130.25 -500.00		42,237.44	42,392.81	42,315.15			
								4,513,800				84,630.25						

1	2	3		4		5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment	
1	9202 42.08 CONDO	MT.LAUREL .0000 AC	2	321 ENGLISH PL	1175 R5/		24,900 175,100 0 200,000		3,772.00		3,772.00	930.09 930.09	955.91 955.91	943.00 943.00
2	9202 42.09 CONDO	MT.LAUREL .0000 AC	2	322 ENGLISH PL	5850 R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72
3	9202 42.10 CONDO	MT.LAUREL .0000 AC	2	323 ENGLISH PL	1175 R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72
4	9202 42.11 CONDO	MT.LAUREL .0000 AC	2	324 ENGLISH PL	1175 R5/		24,900 187,100 0 212,000		3,998.32		3,998.32	960.26 960.25	1,038.91 1,038.90	999.58 999.58
5	9202 42.12 CONDO	MT.LAUREL .0000 AC	2	325 ENGLISH PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72
6	9202 42.13 CONDO	MT.LAUREL .0000 AC	2	326 ENGLISH PL	R5/		24,900 173,100 0 198,000		3,734.28		3,734.28	909.98 909.98	957.16 957.16	933.57 933.57
7	9202 42.14 CONDO	MT.LAUREL .0000 AC	2	327 ENGLISH PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72
8	9202 42.15 CONDO	MT.LAUREL .0000 AC	2	328 ENGLISH PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72
9	9202 42.16 CONDO	5300 GROUND LEVEL .0000 AC	2	329 ENGLISH PL	4440 R5/		129,000 159,800 0 288,800		5,446.77		5,446.77	1,329.27 1,329.27	1,394.12 1,394.11	1,361.70 1,361.69
10	9202 42.17 CONDO	5300 .0000 AC	2	330 ENGLISH PL	1175 R5/		129,000 153,600 0 282,600		5,329.84		5,329.84	1,303.13 1,303.13	1,361.79 1,361.79	1,332.46 1,332.46
11	9202 42.18 CONDO	5300 .0000 AC	2	331 ENGLISH PL	R5/		129,000 168,300 0 297,300		5,607.08		5,607.08	1,365.47 1,365.47	1,438.07 1,438.07	1,401.77 1,401.77
12	9202 42.19 CONDO	5300 .0000 AC	2	332 ENGLISH PL	1175 R5/		129,000 169,000 0 298,000		5,620.28		5,620.28	1,358.94 1,358.93	1,451.21 1,451.20	1,405.07 1,405.07
13	9202 42.20 CONDO	5300 .0000 AC	2	333 ENGLISH PL	5319 R5/		129,000 164,100 0 293,100		5,527.87		5,527.87	1,347.88 1,347.87	1,416.06 1,416.06	1,381.97 1,381.97
14	9202 43.01 CONDO	350 C END UNIT .0000 AC	2	334 ENGLISH PL	R5/		129,000 260,500 0 389,500		7,345.97		7,345.97	1,862.69 1,862.69	1,810.30 1,810.29	1,836.50 1,836.49
Page Totals									65,996.81 0.00		65,996.81 0.00		32,337.94 33,658.87	32,998.42
								3,499,300			65,996.81	32,337.94	33,658.87	32,998.42

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount			Col 6 - Col 7					
1	9202 43.02 CONDO	350 D INT UNIT .0000 AC	2	335 ENGLISH PL	1175 R5/		129,000 263,400 0 392,400		7,400.66		7,400.66	1,872.24 1,872.24	1,828.09 1,828.09	1,850.17 1,850.16		
2	9202 43.03 CONDO	250 D INT UNIT .0000 AC	2	336 ENGLISH PL	2640 R5/		129,000 214,200 0 343,200		6,472.75		6,472.75	1,645.50 1,645.50	1,590.88 1,590.87	1,618.19 1,618.19		
3	9202 43.04 CONDO	250 C INT UNIT .0000 AC	2	337 ENGLISH PL	1628 R5/		129,000 247,100 0 376,100		7,093.25		7,093.25	1,803.37 1,803.36	1,743.26 1,743.26	1,773.32 1,773.31		
4	9202 43.05 CONDO	350 D INT UNIT .0000 AC	2	338 ENGLISH PL	1175 R5/		129,000 240,600 0 369,600		6,970.66		6,970.66	1,770.69 1,770.68	1,714.65 1,714.64	1,742.67 1,742.66		
5	9202 43.06 CONDO	350 C INT UNIT .0000 AC	2	339 ENGLISH PL	R5/		129,000 236,500 0 365,500		6,893.33		6,893.33	1,751.08 1,751.08	1,695.59 1,695.58	1,723.34 1,723.33		
6	9202 43.07 CONDO	250 C INT UNIT .0000 AC	2	340 ENGLISH PL	1175 R5/		129,000 237,600 0 366,600		6,914.08		6,914.08	1,759.13 1,759.12	1,697.92 1,697.91	1,728.52 1,728.52		
7	9202 43.08 CONDO	250 D END UNIT .0000 AC	2	341 ENGLISH PL	660 R5/		129,000 195,300 0 324,300		6,116.30		6,116.30	1,562.05 1,562.04	1,496.11 1,496.10	1,529.08 1,529.07		
8	9202 44	37.33AC RECORD ONLY COMMON E 37.3300 AC	1	SPRING VALLEY BLVD	R5/58		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
9	9202 45	0.4999AC .4999 AC	15E	CEMETERY	P1/9201		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
10	9203 1.01 CONDO	300 END UNIT .0000 AC	2	1 BALDWIN CT	R5/55		129,000 238,500 0 367,500		6,931.05		6,931.05	1,714.38 1,714.38	1,751.15 1,751.14	1,732.77 1,732.76		
11	9203 1.02 CONDO	300 INT UNIT .0000 AC	2	2 BALDWIN CT	5319 R5/		129,000 262,200 0 391,200		7,378.03		7,378.03	1,861.18 1,861.18	1,827.84 1,827.83	1,844.51 1,844.51		
12	9203 1.03 CONDO	250 INT UNIT .0000 AC	2	3 BALDWIN CT	660 R5/		129,000 222,600 0 351,600		6,631.18		6,631.18	1,651.54 1,651.53	1,664.06 1,664.05	1,657.80 1,657.79		
13	9203 1.04 CONDO	250 INT UNIT .0000 AC	2	4 BALDWIN CT	270 R5/		129,000 216,400 0 345,400		6,514.24		6,514.24	1,785.77 1,785.77	1,471.35 1,471.35	1,628.56 1,628.56		
14	9203 1.05 CONDO	600 D INT UNIT .0000 AC	2	5 BALDWIN CT	4440 R5/		129,000 280,900 0 409,900		7,730.71		7,730.71	1,931.07 1,931.06	1,934.29 1,934.29	1,932.68 1,932.68		
Page Totals									83,046.24 0.00		83,046.24 0.00	42,215.94	40,830.30	41,523.15		
							4,403,300					83,046.24	42,215.94	40,830.30	41,523.15	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Spec	Dist		Property Tax Amount	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	9203 1.06 CONDO	600 C INT UNIT .0000 AC	2	6 BALDWIN CT	1175		129,000 237,600 0 366,600		6,914.08		6,914.08	1,737.01 1,737.00	1,720.04 1,720.03	1,728.52 1,728.52	
2	9203 1.07 CONDO	300 D INT UNIT .0000 AC	2	7 BALDWIN CT	1175		129,000 242,400 0 371,400		7,004.60		7,004.60	1,867.72 1,867.72	1,634.58 1,634.58	1,751.15 1,751.15	
3	9203 1.08 CONDO	300 C END UNIT .0000 AC	2	8 BALDWIN CT	5319		129,000 263,100 0 392,100		7,395.01		7,395.01	1,865.71 1,865.70	1,831.80 1,831.80	1,848.76 1,848.75	
4	9203 2.01 CONDO	5300 GROUND LEVEL .0000 AC	2	9 BALDWIN CT	R5/		129,000 160,900 0 289,900		5,467.51		5,467.51	1,305.14 1,305.14	1,428.62 1,428.61	1,366.88 1,366.88	
5	9203 2.02 CONDO	5300 .0000 AC	2	10 BALDWIN CT	R5/		129,000 185,700 0 314,700		5,935.24		5,935.24	1,439.38 1,439.37	1,528.25 1,528.24	1,483.81 1,483.81	
6	9203 2.03 CONDO	5300 .0000 AC	2	11 BALDWIN CT	R5/		129,000 176,500 0 305,500		5,761.73		5,761.73	1,400.67 1,400.66	1,480.20 1,480.20	1,440.44 1,440.43	
7	9203 2.04 CONDO	5300 .0000 AC	2	12 BALDWIN CT	R5/		129,000 191,700 0 320,700		6,048.40		6,048.40	1,458.98 1,458.98	1,565.22 1,565.22	1,512.10 1,512.10	
8	9203 2.05 CONDO	5300 .0000 AC	2	13 BALDWIN CT	R5/		129,000 166,300 0 295,300		5,569.36		5,569.36	1,357.43 1,357.42	1,427.26 1,427.25	1,392.34 1,392.34	
9	9203 2.06 CONDO	5300 GROUND LEVEL .0000 AC	2	14 BALDWIN CT	660		129,000 178,600 0 307,600		5,801.34		5,801.34	1,409.71 1,409.71	1,490.96 1,490.96	1,450.34 1,450.33	
10	9203 2.07 CONDO	5300 .0000 AC	2	15 BALDWIN CT	R5/		129,000 159,800 0 288,800		5,446.77		5,446.77	1,329.27 1,329.27	1,394.12 1,394.11	1,361.70 1,361.69	
11	9203 2.08 CONDO	5300 .0000 AC	2	16 BALDWIN CT	1175		129,000 153,800 0 282,800		5,333.61		5,333.61	1,304.14 1,304.13	1,362.67 1,362.67	1,333.41 1,333.40	
12	9203 2.09 CONDO	5300 .0000 AC	2	17 BALDWIN CT	597		129,000 156,200 0 285,200		5,378.87		5,378.87	1,308.16 1,308.15	1,381.28 1,381.28	1,344.72 1,344.72	
13	9203 2.10 CONDO	5300 .0000 AC	2	18 BALDWIN CT	R5/		129,000 174,100 0 303,100		5,716.47		5,716.47	1,390.11 1,390.10	1,468.13 1,468.13	1,429.12 1,429.12	
14	9203 3.01 CONDO	5300 GROUND LEVEL .0000 AC	2	19 BALDWIN CT	1175		129,000 165,100 0 294,100		5,546.73		5,546.73	1,352.40 1,352.40	1,420.97 1,420.96	1,386.69 1,386.68	
Page Totals									83,319.72 0.00		83,319.72 0.00		41,051.58	42,268.14	41,659.90
								4,417,800				83,319.72	41,051.58	42,268.14	41,659.90

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9203 3.02 CONDO	5300 .0000 AC	2	20 BALDWIN CT	R5/		129,000 169,900 0 298,900		5,637.25		5,637.25	1,372.51 1,372.51	1,446.12 1,446.11	1,409.32 1,409.31		
2	9203 3.03 CONDO	5300 .0000 AC	2	21 BALDWIN CT	R5/		129,000 154,500 0 283,500		5,346.81		5,346.81	1,307.15 1,307.15	1,366.26 1,366.25	1,336.71 1,336.70		
3	9203 3.04 CONDO	5300 .0000 AC	2	22 BALDWIN CT	R5/		129,000 154,000 0 283,000		5,337.38		5,337.38	1,305.14 1,305.14	1,363.55 1,363.55	1,334.35 1,334.34		
4	9203 3.05 CONDO	5300 .0000 AC	2	23 BALDWIN CT	R5/		129,000 176,100 0 305,100		5,754.19		5,754.19	1,399.16 1,399.15	1,477.94 1,477.94	1,438.55 1,438.55		
5	9203 3.06 CONDO	5300 GROUND LEVEL .0000 AC	2	24 BALDWIN CT	R5/		129,000 177,200 0 306,200		5,774.93		5,774.93	1,403.68 1,403.68	1,483.79 1,483.78	1,443.74 1,443.73		
6	9203 3.07 CONDO	5300 .0000 AC	2	25 BALDWIN CT	R5/		129,000 154,000 0 283,000		5,337.38		5,337.38	1,305.14 1,305.14	1,363.55 1,363.55	1,334.35 1,334.34		
7	9203 3.08 CONDO	5300 .0000 AC	2	26 BALDWIN CT	R5/		129,000 155,200 0 284,200		5,360.01		5,360.01	1,310.17 1,310.17	1,369.84 1,369.83	1,340.01 1,340.00		
8	9203 3.09 CONDO	5300 .0000 AC	2	27 BALDWIN CT	R5/		129,000 166,300 0 295,300		5,569.36		5,569.36	1,357.43 1,357.42	1,427.26 1,427.25	1,392.34 1,392.34		
9	9203 3.10 CONDO	5300 .0000 AC	2	28 BALDWIN CT	R5/		129,000 167,800 0 296,800		5,597.65		5,597.65	1,363.46 1,363.46	1,435.37 1,435.36	1,399.42 1,399.41		
10	9203 4.01 CONDO	5300 GROUND LEVEL .0000 AC	2	29 BALDWIN CT	R5/		129,000 161,000 0 290,000		5,469.40		5,469.40	1,334.81 1,334.80	1,399.90 1,399.89	1,367.35 1,367.35		
11	9203 4.02 CONDO	5300 .0000 AC	2	30 BALDWIN CT	R5/		129,000 170,800 0 299,800		5,654.23		5,654.23	1,376.53 1,376.53	1,450.59 1,450.58	1,413.56 1,413.56		
12	9203 4.03 CONDO	5300 .0000 AC	2	31 BALDWIN CT	R5/		129,000 159,500 0 288,500		5,441.11		5,441.11	1,328.27 1,328.26	1,392.29 1,392.29	1,360.28 1,360.28		
13	9203 4.04 CONDO	5300 .0000 AC	2	32 BALDWIN CT	R5/		129,000 152,100 0 281,100		5,301.55		5,301.55	1,297.10 1,297.09	1,353.68 1,353.68	1,325.39 1,325.39		
14	9203 4.05 CONDO	5300 .0000 AC	2	33 BALDWIN CT	R5/		129,000 172,700 0 301,700		5,690.06		5,690.06	1,384.58 1,384.57	1,460.46 1,460.45	1,422.52 1,422.51		
Page Totals									77,271.31 0.00		77,271.31 0.00	37,690.20	39,581.11	38,635.70		
								4,097,100			77,271.31	37,690.20	39,581.11	38,635.70		

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9203 4.06 CONDO	MT.LAUREL .0000 AC	2	34 BALDWIN CT	R5/		24,900 183,100 0 208,000		3,922.88			3,922.88	960.26 960.25	1,001.19 1,001.18		980.72 980.72	
2	9203 4.07 CONDO	MT.LAUREL .0000 AC	2	35 BALDWIN CT	R5/		24,900 183,100 0 208,000		3,922.88			3,922.88	960.26 960.25	1,001.19 1,001.18		980.72 980.72	
3	9203 4.08 CONDO	MT.LAUREL .0000 AC	2	36 BALDWIN CT	R5/		24,900 183,100 0 208,000		3,922.88			3,922.88	939.64 939.64	1,021.80 1,021.80		980.72 980.72	
4	9203 4.09 CONDO	MT.LAUREL .0000 AC	2	37 BALDWIN CT	R5/		24,900 173,100 0 198,000		3,734.28			3,734.28	909.98 909.98	957.16 957.16		933.57 933.57	
5	9203 4.10 CONDO	MT.LAUREL .0000 AC	2	38 BALDWIN CT	R5/		24,900 175,100 0 200,000		3,772.00			3,772.00	920.04 920.03	965.97 965.96		943.00 943.00	
6	9203 4.11 CONDO	MT.LAUREL .0000 AC	2	39 BALDWIN CT	R5/		24,900 183,100 0 208,000		3,922.88			3,922.88	960.26 960.25	1,001.19 1,001.18		980.72 980.72	
7	9203 4.12 CONDO	MT.LAUREL .0000 AC	2	40 BALDWIN CT	R5/		24,900 183,100 0 208,000		3,922.88	V1		3,922.88 -250.00	897.76 897.75	938.69 938.68		918.22 918.22	
8	9203 4.13 CONDO	MT.LAUREL .0000 AC	2	41 BALDWIN CT	R5/		24,900 183,100 0 208,000		3,922.88			3,922.88	960.26 960.25	1,001.19 1,001.18		980.72 980.72	
9	9203 4.14 CONDO	MT.LAUREL .0000 AC	2	42 BALDWIN CT	R5/		24,900 183,100 0 208,000		3,922.88			3,922.88	960.26 960.25	1,001.19 1,001.18		980.72 980.72	
10	9203 4.15 CONDO	MT.LAUREL .0000 AC	2	43 BALDWIN CT	R5/		24,900 183,100 0 208,000		3,922.88			3,922.88	960.26 960.25	1,001.19 1,001.18		980.72 980.72	
11	9203 4.16 CONDO	5300 GROUND LEVEL .0000 AC	2	44 BALDWIN CT	R5/		129,000 204,400 0 333,400		6,287.92			6,287.92	1,519.31 1,519.31	1,624.65 1,624.65		1,571.98 1,571.98	
12	9203 4.17 CONDO	5300 .0000 AC	2	45 BALDWIN CT	R5/		129,000 159,800 0 288,800		5,446.77			5,446.77	1,329.27 1,329.27	1,394.12 1,394.11		1,361.70 1,361.69	
13	9203 4.18 CONDO	5300 .0000 AC	2	46 BALDWIN CT	R5/		129,000 161,600 0 290,600		5,480.72			5,480.72	1,337.32 1,337.31	1,403.05 1,403.04		1,370.18 1,370.18	
14	9203 4.19 CONDO	5300 .0000 AC	2	47 BALDWIN CT	R5/		129,000 162,800 0 291,800		5,503.35			5,503.35	1,342.35 1,342.34	1,409.33 1,409.33		1,375.84 1,375.84	
Page Totals									61,608.08 0.00			61,608.08 -250.00					
								3,266,600				61,358.08	29,914.36	31,443.72	30,679.05		

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9203 4.20 CONDO	5300 .0000 AC	2	 48 BALDWIN CT	1175 R5/		129,000 159,600 0 288,600		5,443.00		5,443.00	1,328.77 1,328.77 2,657.54	1,392.73 1,392.73 2,785.46	1,360.75 1,360.75 2,721.50	
2	9203 5.01 CONDO	5300 GROUND LEVEL .0000 AC	2	 49 BALDWIN CT	R5/		129,000 194,400 0 323,400		6,099.32		6,099.32	1,477.08 1,477.08 2,954.16	1,572.58 1,572.58 3,145.16	1,524.83 1,524.83 3,049.66	
3	9203 5.02 CONDO	5300 .0000 AC	2	 50 BALDWIN CT	654 R5/		129,000 159,800 0 288,800		5,446.77		5,446.77	1,329.27 1,329.27 2,658.54	1,394.12 1,394.11 2,788.23	1,361.69 1,361.69 2,723.39	
4	9203 5.03 CONDO	5300 .0000 AC	2	 51 BALDWIN CT	R5/		129,000 180,100 0 309,100		5,829.63		5,829.63	1,416.25 1,416.25 2,832.50	1,498.57 1,498.56 2,997.13	1,457.41 1,457.41 2,914.82	
5	9203 5.04 CONDO	5300 .0000 AC	2	 52 BALDWIN CT	R5/		129,000 154,000 0 283,000		5,337.38		5,337.38	1,305.14 1,305.14 2,610.28	1,363.55 1,363.55 2,727.10	1,334.35 1,334.34 2,668.69	
6	9203 5.05 CONDO	5300 .0000 AC	2	 53 BALDWIN CT	660 R5/		129,000 161,900 0 290,900		5,486.37		5,486.37	1,338.83 1,338.82 2,677.65	1,404.36 1,404.36 2,808.72	1,371.60 1,371.59 2,743.19	
7	9203 5.06 CONDO	MT.LAUREL .0000 AC	2	 54 BALDWIN CT	R5/		24,900 175,600 0 200,500		3,781.43		3,781.43	935.12 935.11 1,870.23	955.60 955.60 1,911.20	945.36 945.36 1,890.72	
8	9203 5.07 CONDO	MT.LAUREL .0000 AC	2	 55 BALDWIN CT	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25 1,920.51	1,001.19 1,001.18 2,002.37	980.72 980.72 1,961.44	
9	9203 5.08 CONDO	MT.LAUREL .0000 AC	2	 56 BALDWIN CT	1175 R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25 1,920.51	1,001.19 1,001.18 2,002.37	980.72 980.72 1,961.44	
10	9203 5.09 CONDO	MT.LAUREL .0000 AC	2	 57 BALDWIN CT	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	904.95 904.95 1,809.90	1,056.49 1,056.49 2,112.98	980.72 980.72 1,961.44	
11	9203 5.10 CONDO	MT.LAUREL .0000 AC	2	 58 BALDWIN CT	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25 1,920.51	1,001.19 1,001.18 2,002.37	980.72 980.72 1,961.44	
12	9203 5.11 CONDO	MT.LAUREL .0000 AC	2	 59 BALDWIN CT	1175 R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25 1,920.51	1,001.19 1,001.18 2,002.37	980.72 980.72 1,961.44	
13	9203 5.12 CONDO	MT.LAUREL .0000 AC	2	 60 BALDWIN CT	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25 1,920.51	1,001.19 1,001.18 2,002.37	980.72 980.72 1,961.44	
14	9203 5.13 CONDO	MT.LAUREL .0000 AC	2	 61 BALDWIN CT	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25 1,920.51	1,001.19 1,001.18 2,002.37	980.72 980.72 1,961.44	
Page Totals									64,884.06 0.00		64,884.06 0.00		31,593.86 33,290.20	32,442.05	
							3,440,300				64,884.06		31,593.86	33,290.20	32,442.05

1	2	3		4			5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9203 5.14 CONDO	MT.LAUREL .0000 AC	2	62 BALDWIN CT	3075 R5/		24,900 183,100 0 208,000		3,922.88			3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	
2	9203 5.15 CONDO	NO LONGER MT. LAUREL .0000 AC	2	63 BALDWIN CT	1175 R5/		129,000 153,700 0 282,700		5,331.72			5,331.72	1,303.63 1,303.63	1,362.23 1,362.23	1,332.93 1,332.93	
3	9203 5.16 CONDO	5300 GROUND LEVEL .0000 AC	2	64 BALDWIN CT	660 R5/		129,000 157,400 0 286,400		5,401.50			5,401.50	1,319.72 1,319.72	1,381.03 1,381.03	1,350.38 1,350.37	
4	9203 5.17 CONDO	5300 .0000 AC	2	65 BALDWIN CT	5235 R5/		129,000 154,000 0 283,000		5,337.38			5,337.38	1,305.14 1,305.14	1,363.55 1,363.55	1,334.35 1,334.34	
5	9203 5.18 CONDO	5300 .0000 AC	2	66 BALDWIN CT	R5/		129,000 202,100 0 331,100		6,244.55	V1		6,244.55 -250.00	1,425.30 1,425.30	1,571.98 1,571.97	1,498.64 1,498.64	
6	9203 5.19 CONDO	5300 .0000 AC	2	67 BALDWIN CT	R5/		129,000 167,700 0 296,700		5,595.76			5,595.76	1,362.96 1,362.95	1,434.93 1,434.92	1,398.94 1,398.94	
7	9203 5.20 CONDO	5300 .0000 AC	2	68 BALDWIN CT	1175 R5/		129,000 153,800 0 282,800		5,333.61			5,333.61	1,304.14 1,304.13	1,362.67 1,362.67	1,333.41 1,333.40	
8	9203 6.01 CONDO	5300 GROUND LEVEL .0000 AC	2	69 BALDWIN CT	2640 R5/		129,000 154,000 0 283,000		5,337.38			5,337.38	1,305.14 1,305.14	1,363.55 1,363.55	1,334.35 1,334.34	
9	9203 6.02 CONDO	5300 .0000 AC	2	70 BALDWIN CT	1175 R5/		129,000 159,800 0 288,800		5,446.77			5,446.77	1,329.27 1,329.27	1,394.12 1,394.11	1,361.70 1,361.69	
10	9203 6.03 CONDO	5300 .0000 AC	2	71 BALDWIN CT	2640 R5/		129,000 169,700 0 298,700		5,633.48			5,633.48	1,368.49 1,368.48	1,448.26 1,448.25	1,408.37 1,408.37	
11	9203 6.04 CONDO	5300 .0000 AC	2	72 BALDWIN CT	1175 R5/		129,000 177,600 0 306,600		5,782.48			5,782.48	1,405.19 1,405.19	1,486.05 1,486.05	1,445.62 1,445.62	
12	9203 6.05 CONDO	5300 .0000 AC	2	73 BALDWIN CT	509 R5/		129,000 156,800 0 285,800		5,390.19			5,390.19	1,316.20 1,316.20	1,378.90 1,378.89	1,347.55 1,347.55	
13	9203 6.06 CONDO	5300 GROUND LEVEL .0000 AC	2	74 BALDWIN CT	R5/		129,000 170,500 0 299,500		5,648.57			5,648.57	1,375.53 1,375.52	1,448.76 1,448.76	1,412.15 1,412.14	
14	9203 6.07 CONDO	5300 .0000 AC	2	75 BALDWIN CT	R5/		129,000 155,900 0 284,900		5,373.21			5,373.21	1,313.19 1,313.18	1,373.42 1,373.42	1,343.31 1,343.30	
Page Totals									75,779.48 0.00			75,779.48 -250.00				
								4,018,000				75,529.48	36,788.26	38,741.22	37,764.77	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9203 6.08 CONDO	5300 .0000 AC	2	76 BALDWIN CT	1175 R5/		129,000 178,600 0 307,600		5,801.34		5,801.34	5,801.34	1,406.70 1,406.69	1,493.98 1,493.97	1,450.34 1,450.33	2,900.67	
2	9203 6.09 CONDO	5300 .0000 AC	2	77 BALDWIN CT	1175 R5/		129,000 173,100 0 302,100		5,697.61		5,697.61	5,697.61	1,380.05 1,380.05	1,468.76 1,468.75	1,424.41 1,424.40	2,848.81	
3	9203 6.10 CONDO	5300 .0000 AC	2	78 BALDWIN CT	1175 R5/		129,000 167,900 0 296,900		5,599.53		5,599.53	5,599.53	1,363.96 1,363.96	1,435.81 1,435.80	1,399.89 1,399.88	2,799.77	
4	9203 7.01 CONDO	5300 GROUND LEVEL .0000 AC	2	79 BALDWIN CT	1175 R5/		129,000 154,000 0 283,000		5,337.38		5,337.38	5,337.38	1,305.14 1,305.14	1,363.55 1,363.55	1,334.35 1,334.34	2,668.69	
5	9203 7.02 CONDO	5300 .0000 AC	2	80 BALDWIN CT	1175 R5/		129,000 152,100 0 281,100		5,301.55		5,301.55	5,301.55	1,297.10 1,297.09	1,353.68 1,353.68	1,325.39 1,325.39	2,650.78	
6	9203 7.03 CONDO	5300 .0000 AC	2	81 BALDWIN CT	1175 R5/		129,000 182,600 0 311,600		5,876.78		5,876.78	5,876.78	1,426.81 1,426.80	1,511.59 1,511.58	1,469.20 1,469.19	2,938.39	
7	9203 7.04 CONDO	5300 .0000 AC	2	82 BALDWIN CT	1175 R5/		129,000 152,100 0 281,100		5,301.55		5,301.55	5,301.55	1,297.10 1,297.09	1,353.68 1,353.68	1,325.39 1,325.39	2,650.78	
8	9203 7.05 CONDO	5300 .0000 AC	2	83 BALDWIN CT	1175 R5/		129,000 160,700 0 289,700		5,463.74		5,463.74	5,463.74	1,333.80 1,333.79	1,398.08 1,398.07	1,365.94 1,365.93	2,731.87	
9	9203 7.06 CONDO	5300 GROUND LEVEL .0000 AC	2	84 BALDWIN CT	1175 R5/		129,000 174,100 0 303,100		5,716.47		5,716.47	5,716.47	1,390.61 1,390.61	1,467.63 1,467.62	1,429.12 1,429.12	2,858.24	
10	9203 7.07 CONDO	5300 .0000 AC	2	85 BALDWIN CT	1175 R5/		129,000 169,300 0 298,300		5,625.94		5,625.94	5,625.94	1,370.00 1,369.99	1,442.98 1,442.97	1,406.49 1,406.48	2,812.97	
11	9203 7.08 CONDO	5300 .0000 AC	2	86 BALDWIN CT	660 R5/		129,000 167,100 0 296,100		5,584.45		5,584.45	5,584.45	1,360.45 1,360.44	1,431.78 1,431.78	1,396.12 1,396.11	2,792.23	
12	9203 7.09 CONDO	5300 .0000 AC	2	87 BALDWIN CT	4255 R5/		129,000 160,700 0 289,700		5,463.74		5,463.74	5,463.74	1,333.80 1,333.79	1,398.08 1,398.07	1,365.94 1,365.93	2,731.87	
13	9203 7.10 CONDO	5300 .0000 AC	2	88 BALDWIN CT	509 R5/		129,000 175,000 0 304,000		5,733.44		5,733.44	5,733.44	1,388.10 1,388.09	1,478.63 1,478.62	1,433.36 1,433.36	2,866.72	
14	9203 8.01 CONDO	300 END UNIT .0000 AC	2	89 BALDWIN CT	R5/		129,000 221,200 0 350,200		6,604.77		6,604.77	6,604.77	1,672.15 1,672.15	1,630.24 1,630.23	1,651.20 1,651.19	3,302.39	
Page Totals									79,108.29 0.00		79,108.29 0.00		3,344.30	3,260.47	3,302.39		
								4,194,500				79,108.29	38,651.45	40,456.84	39,554.18		

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	2023 Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2024 1st Payment 2nd Payment		
1	9203 8.02 CONDO	350 C INT UNIT .0000 AC	2	90 BALDWIN CT	660 R5/		129,000 268,600 0 397,600		7,498.74		7,498.74	1,900.40 1,900.39	1,848.98 1,848.97	1,874.69 1,874.68	
2	9203 8.03 CONDO	250 D INT UNIT .0000 AC	2	91 BALDWIN CT	R5/		129,000 227,100 0 356,100		6,716.05		6,716.05	1,709.86 1,709.85	1,648.17 1,648.17	1,679.02 1,679.01	
3	9203 8.04 CONDO	250 C INT UNIT .0000 AC	2	92 BALDWIN CT	R5/		129,000 205,300 0 334,300		6,304.90		6,304.90	1,603.78 1,603.77	1,548.68 1,548.67	1,576.23 1,576.22	
4	9203 8.05 CONDO	350 D INT UNIT .0000 AC	2	93 BALDWIN CT	R5/		129,000 286,600 0 415,600		7,838.22		7,838.22	1,984.36 1,984.35	1,934.76 1,934.75	1,959.56 1,959.55	
5	9203 8.06 CONDO	350 C INT UNIT .0000 AC	2	94 BALDWIN CT	R5/	2465	129,000 248,100 0 377,100		7,112.11		7,112.11	1,805.38 1,805.37	1,750.68 1,750.68	1,778.03 1,778.03	
6	9203 8.07 CONDO	250 C INT UNIT .0000 AC	2	95 BALDWIN CT	R5/		129,000 218,000 0 347,000		6,544.42		6,544.42	1,667.12 1,667.12	1,605.09 1,605.09	1,636.11 1,636.10	
7	9203 8.08 CONDO	250 D END UNIT .0000 AC	2	96 BALDWIN CT	R5/	1175	129,000 224,100 0 353,100		6,659.47		6,659.47	1,696.28 1,696.28	1,633.46 1,633.45	1,664.87 1,664.87	
8	9203 9.01 CONDO	300 C END UNIT .0000 AC	2	97 BALDWIN CT	R5/	154	129,000 235,200 0 364,200		6,868.81		6,868.81	1,732.48 1,732.48	1,701.93 1,701.92	1,717.21 1,717.20	
9	9203 9.02 CONDO	300 D INT UNIT .0000 AC	2	98 BALDWIN CT	R5/	1175	129,000 250,500 0 379,500		7,157.37		7,157.37	1,807.89 1,807.89	1,770.80 1,770.79	1,789.35 1,789.34	
10	9203 9.03 CONDO	250 D INT UNIT .0000 AC	2	99 BALDWIN CT	R5/	5640	129,000 206,300 0 335,300		6,323.76		6,323.76	1,612.83 1,612.82	1,549.06 1,549.05	1,580.94 1,580.94	
11	9203 9.04 CONDO	250 INT UNIT .0000 AC	2	100 BALDWIN CT	R5/		129,000 221,900 0 350,900		6,617.97		6,617.97	1,685.72 1,685.72	1,623.27 1,623.26	1,654.50 1,654.49	
12	9203 9.05 CONDO	300 INT UNIT .0000 AC	2	101 BALDWIN CT	R5/	2640	129,000 255,700 0 384,700		7,255.44		7,255.44	1,831.52 1,831.52	1,796.20 1,796.20	1,813.86 1,813.86	
13	9203 9.06 CONDO	300 D INT UNIT .0000 AC	2	102 BALDWIN CT	R5/	1175	129,000 252,400 0 381,400		7,193.20		7,193.20	1,816.44 1,816.43	1,780.17 1,780.16	1,798.30 1,798.30	
14	9203 9.07 CONDO	250 INT UNIT .0000 AC	2	103 BALDWIN CT	R5/		129,000 245,400 0 374,400		7,061.18		7,061.18	1,795.32 1,795.32	1,735.27 1,735.27	1,765.30 1,765.29	
Page Totals									97,151.64 0.00		97,151.64 0.00		49,298.69	47,852.95	48,575.85
								5,151,200				97,151.64	49,298.69	47,852.95	48,575.85

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment					
1	9203 9.08 CONDO	250 D END UNIT .0000 AC	2	104 BALDWIN CT	R5/		129,000 259,900 0 388,900		7,334.65		7,334.65	1,863.20 1,863.19	1,804.13 1,804.13	1,833.67 1,833.66				
2	9203 10.01 CONDO	5300 GROUND LEVEL .0000 AC	2	105 IRVING PL	R5/		129,000 199,300 0 328,300		6,191.74		6,191.74	1,485.13 1,485.12	1,610.75 1,610.74	1,547.94 1,547.93				
3	9203 10.02 CONDO	5300 .0000 AC	2	106 IRVING PL	R5/		129,000 164,900 0 293,900		5,542.95		5,542.95	1,351.40 1,351.39	1,420.08 1,420.08	1,385.74 1,385.74				
4	9203 10.03 CONDO	5300 .0000 AC	2	107 IRVING PL	R5/		129,000 154,000 0 283,000		5,337.38		5,337.38	1,305.14 1,305.14	1,363.55 1,363.55	1,334.35 1,334.34				
5	9203 10.04 CONDO	5300 .0000 AC	2	108 IRVING PL	R5/		129,000 201,000 0 330,000		6,223.80		6,223.80	1,504.73 1,504.73	1,607.17 1,607.17	1,555.95 1,555.95				
6	9203 10.05 CONDO	5300 .0000 AC	2	109 IRVING PL	R5/		129,000 181,900 0 310,900		5,863.57		5,863.57	1,423.79 1,423.79	1,508.00 1,507.99	1,465.90 1,465.89				
7	9203 10.06 CONDO	5300 GROUND LEVEL .0000 AC	2	110 IRVING PL	R5/		129,000 159,500 0 288,500		5,441.11		5,441.11	1,328.27 1,328.26	1,392.29 1,392.29	1,360.28 1,360.28				
8	9203 10.07 CONDO	5300 .0000 AC	2	111 IRVING PL	R5/		129,000 154,000 0 283,000		5,337.38		5,337.38	1,305.14 1,305.14	1,363.55 1,363.55	1,334.35 1,334.34				
9	9203 10.08 CONDO	5300 .0000 AC	2	112 IRVING PL	R5/		129,000 153,800 0 282,800		5,333.61		5,333.61	1,304.14 1,304.13	1,362.67 1,362.67	1,333.41 1,333.40				
10	9203 10.09 CONDO	5300 .0000 AC	2	113 IRVING PL	R5/		129,000 160,700 0 289,700		5,463.74		5,463.74	1,333.80 1,333.79	1,398.08 1,398.07	1,365.94 1,365.93				
11	9203 10.10 CONDO	5300 .0000 AC	2	114 IRVING PL	R5/		129,000 167,800 0 296,800		5,597.65		5,597.65	1,363.46 1,363.46	1,435.37 1,435.36	1,399.42 1,399.41				
12	9203 11.01 CONDO	5300 GROUND LEVEL .0000 AC	2	115 IRVING PL	R5/		129,000 157,000 0 286,000		5,393.96		5,393.96	1,317.71 1,317.71	1,379.27 1,379.27	1,348.49 1,348.49				
13	9203 11.02 CONDO	5300 .0000 AC	2	116 IRVING PL	R5/		129,000 159,900 0 288,900		5,448.65		5,448.65	1,330.28 1,330.28	1,394.05 1,394.04	1,362.17 1,362.16				
14	9203 11.03 CONDO	5300 .0000 AC	2	117 IRVING PL	R5/		129,000 154,000 0 283,000		5,337.38		5,337.38	1,305.14 1,305.14	1,363.55 1,363.55	1,334.35 1,334.34				
Page Totals									79,847.57 0.00		79,847.57 0.00		39,042.60	40,804.97	39,923.82			
								4,233,700				79,847.57						

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Spec	Dist	1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment
							Code	Amount	Col 6 - Col 7							
1	9203 11.04 CONDO	5300 .0000 AC	2	118 IRVING PL	1175 R5/		129,000 160,700 0 289,700		5,463.74		5,463.74	1,333.80 1,333.79	1,398.08 1,398.07	1,365.94 1,365.93		
2	9203 11.05 CONDO	5300 .0000 AC	2	119 IRVING PL	1175 R5/		129,000 160,700 0 289,700		5,463.74		5,463.74	1,333.80 1,333.79	1,398.08 1,398.07	1,365.94 1,365.93		
3	9203 11.06 CONDO	5300 GROUND LEVEL .0000 AC	2	120 IRVING PL	4440 R5/		129,000 179,300 0 308,300		5,814.54		5,814.54	1,412.73 1,412.73	1,494.54 1,494.54	1,453.64 1,453.63		
4	9203 11.07 CONDO	5300 .0000 AC	2	121 IRVING PL	R5/		129,000 180,400 0 309,400		5,835.28		5,835.28	1,417.26 1,417.25	1,500.39 1,500.38	1,458.82 1,458.82		
5	9203 11.08 CONDO	5300 .0000 AC	2	122 IRVING PL	R5/		129,000 181,600 0 310,600		5,857.92		5,857.92	1,419.27 1,419.26	1,509.70 1,509.69	1,464.48 1,464.48		
6	9203 11.09 CONDO	5300 .0000 AC	2	123 IRVING PL	1246 R5/		129,000 168,800 0 297,800		5,616.51		5,616.51	1,364.97 1,364.97	1,443.29 1,443.28	1,404.13 1,404.13		
7	9203 11.10 CONDO	5300 .0000 AC	2	124 IRVING PL	1175 R5/		129,000 160,400 0 289,400		5,458.08		5,458.08	1,332.29 1,332.29	1,396.75 1,396.75	1,364.52 1,364.52		
8	9203 12.01 CONDO	5300 GROUND LEVEL .0000 AC	2	125 IRVING PL	1175 R5/		129,000 151,800 0 280,800		5,295.89		5,295.89	1,296.09 1,296.09	1,351.86 1,351.85	1,323.98 1,323.97		
9	9203 12.02 CONDO	5300 .0000 AC	2	126 IRVING PL	4440 R5/		129,000 170,800 0 299,800		5,654.23		5,654.23	1,376.53 1,376.53	1,450.59 1,450.58	1,413.56 1,413.56		
10	9203 12.03 CONDO	5300 .0000 AC	2	127 IRVING PL	1175 R5/		129,000 153,800 0 282,800		5,333.61		5,333.61	1,304.14 1,304.13	1,362.67 1,362.67	1,333.41 1,333.40		
11	9203 12.04 CONDO	5300 .0000 AC	2	128 IRVING PL	R5/		129,000 166,700 0 295,700		5,576.90		5,576.90	1,358.94 1,358.93	1,429.52 1,429.51	1,394.23 1,394.22		
12	9203 12.05 CONDO	5300 .0000 AC	2	129 IRVING PL	1175 R5/		129,000 171,400 0 300,400		5,665.54		5,665.54	1,379.05 1,379.04	1,453.73 1,453.72	1,416.39 1,416.38		
13	9203 12.06 CONDO	5300 GROUND LEVEL .0000 AC	2	130 IRVING PL	1175 R5/		129,000 157,400 0 286,400		5,401.50		5,401.50	1,319.72 1,319.72	1,381.03 1,381.03	1,350.38 1,350.37		
14	9203 12.07 CONDO	5300 .0000 AC	2	131 IRVING PL	1175 R5/		129,000 159,800 0 288,800		5,446.77		5,446.77	1,329.27 1,329.27	1,394.12 1,394.11	1,361.70 1,361.69		
Page Totals									77,884.25 0.00		77,884.25 0.00					
							4,129,600				77,884.25	37,955.65	39,928.60	38,942.15		

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax Amount				Col 6 - Col 7
1	9203 12.08 CONDO	5300 .0000 AC	2	 132 IRVING PL	6225 R5/		129,000 153,800 0 282,800		5,333.61		5,333.61	1,304.14 1,304.13	1,362.67 1,362.67	1,333.41 1,333.40	
2	9203 12.09 CONDO	5300 .0000 AC	2	 133 IRVING PL	6795 R5/		129,000 160,700 0 289,700		5,463.74		5,463.74	1,333.80 1,333.79	1,398.08 1,398.07	1,365.94 1,365.93	
3	9203 12.10 CONDO	5300 .0000 AC	2	 134 IRVING PL	6285 R5/		129,000 173,500 0 302,500		5,705.15		5,705.15	1,387.59 1,387.59	1,464.99 1,464.98	1,426.29 1,426.29	
4	9203 13.01 CONDO	5300 GROUND LEVEL .0000 AC	2	 135 IRVING PL	1602 R5/		129,000 177,900 0 306,900		5,788.13		5,788.13	1,407.20 1,407.20	1,486.87 1,486.86	1,447.04 1,447.03	
5	9203 13.02 CONDO	5300 .0000 AC	2	 136 IRVING PL	1175 R5/		129,000 178,200 0 307,200		5,793.79		5,793.79	1,408.21 1,408.20	1,488.69 1,488.69	1,448.45 1,448.45	
6	9203 13.03 CONDO	5300 .0000 AC	2	 137 IRVING PL	655 R5/		129,000 174,200 0 303,200		5,718.35		5,718.35	1,391.11 1,391.11	1,468.07 1,468.06	1,429.59 1,429.59	
7	9203 13.04 CONDO	5300 .0000 AC	2	 138 IRVING PL	6795 R5/		129,000 173,000 0 302,000		5,695.72		5,695.72	1,379.55 1,379.54	1,468.32 1,468.31	1,423.93 1,423.93	
8	9203 13.05 CONDO	5300 .0000 AC	2	 139 IRVING PL	262 R5/		129,000 166,200 0 295,200		5,567.47		5,567.47	1,356.93 1,356.92	1,426.81 1,426.81	1,391.87 1,391.87	
9	9203 13.06 CONDO	5300 GROUND LEVEL .0000 AC	2	 140 IRVING PL	597 R5/		129,000 159,600 0 288,600		5,443.00		5,443.00	1,328.77 1,328.77	1,392.73 1,392.73	1,360.75 1,360.75	
10	9203 13.07 CONDO	5300 .0000 AC	2	 141 IRVING PL	1175 R5/		129,000 154,800 0 283,800		5,352.47		5,352.47	1,308.16 1,308.15	1,368.08 1,368.08	1,338.12 1,338.12	
11	9203 13.08 CONDO	5300 .0000 AC	2	 142 IRVING PL	660 R5/		129,000 180,900 0 309,900		5,844.71		5,844.71	1,413.23 1,413.23	1,509.13 1,509.12	1,461.18 1,461.18	
12	9203 13.09 CONDO	5300 .0000 AC	2	 143 IRVING PL	6771 R5/		129,000 163,600 0 292,600		5,518.44		5,518.44	1,345.87 1,345.86	1,413.36 1,413.35	1,379.61 1,379.61	
13	9203 13.10 CONDO	5300 .0000 AC	2	 144 IRVING PL	5235 R5/		129,000 166,900 0 295,900		5,580.67		5,580.67	1,359.94 1,359.94	1,430.40 1,430.39	1,395.17 1,395.17	
14	9203 14.01 CONDO	300 END UNIT .0000 AC	2	 145 IRVING PL	R5/		129,000 245,000 0 374,000		7,053.64		7,053.64	1,781.75 1,781.74	1,745.08 1,745.07	1,763.41 1,763.41	
Page Totals									79,858.89 0.00		79,858.89 0.00	39,012.42	40,846.47	39,929.49	
								4,234,300			79,858.89	39,012.42	40,846.47	39,929.49	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9203 14.02 CONDO	300 INT UNIT .0000 AC	2	146 IRVING PL	1175 R5/		129,000 264,300 0 393,300		7,417.64		7,417.64	1,871.24 1,871.23	1,837.59 1,837.58	1,854.41 1,854.41			3,708.82
2	9203 14.03 CONDO	600 INT UNIT .0000 AC	2	147 IRVING PL	R5/		129,000 248,700 0 377,700		7,123.42		7,123.42	1,787.78 1,787.78	1,773.93 1,773.93	1,780.86 1,780.85			3,561.71
3	9203 14.04 CONDO	600 INT UNIT .0000 AC	2	148 IRVING PL	1175 R5/		129,000 291,000 0 420,000		7,921.20		7,921.20	1,980.84 1,980.83	1,979.77 1,979.76	1,980.30 1,980.30			3,960.60
4	9203 14.05 CONDO	250 INT UNIT .0000 AC	2	149 IRVING PL	660 R5/		129,000 201,500 0 330,500		6,233.23		6,233.23	1,590.20 1,590.20	1,526.42 1,526.41	1,558.31 1,558.31			3,116.62
5	9203 14.06 CONDO	250 INT UNIT .0000 AC	2	150 IRVING PL	154 R5/		129,000 229,900 0 358,900		6,768.85		6,768.85	1,718.91 1,718.90	1,665.52 1,665.52	1,692.22 1,692.21			3,384.43
6	9203 14.07 CONDO	300 INT UNIT .0000 AC	2	151 IRVING PL	660 R5/		129,000 244,700 0 373,700		7,047.98		7,047.98	1,780.74 1,780.74	1,743.25 1,743.25	1,762.00 1,761.99			3,523.99
7	9203 14.08 CONDO	300 END UNIT .0000 AC	2	152 IRVING PL	186 R5/		129,000 261,800 0 390,800		7,370.49		7,370.49	1,857.16 1,857.16	1,828.09 1,828.08	1,842.63 1,842.62			3,685.25
8	9203 15.01 CONDO	5300 GROUND LEVEL .0000 AC	2	153 IRVING PL	1175 R5/		129,000 167,100 0 296,100		5,584.45		5,584.45	1,353.91 1,353.90	1,438.32 1,438.32	1,396.12 1,396.11			2,792.23
9	9203 15.02 CONDO	5300 .0000 AC	2	154 IRVING PL	660 R5/		129,000 187,900 0 316,900		5,976.73		5,976.73	1,445.91 1,445.91	1,542.46 1,542.45	1,494.19 1,494.18			2,988.37
10	9203 15.03 CONDO	5300 .0000 AC	2	155 IRVING PL	R5/		129,000 164,100 0 293,100		5,527.87		5,527.87	1,347.88 1,347.87	1,416.06 1,416.06	1,381.97 1,381.97			2,763.94
11	9203 15.04 CONDO	5300 .0000 AC	2	156 IRVING PL	1175 R5/		129,000 158,900 0 287,900		5,429.79		5,429.79	1,325.76 1,325.75	1,389.14 1,389.14	1,357.45 1,357.45			2,714.90
12	9203 15.05 CONDO	5300 .0000 AC	2	157 IRVING PL	182 R5/		129,000 163,100 0 292,100		5,509.01		5,509.01	1,343.85 1,343.85	1,410.66 1,410.65	1,377.26 1,377.25			2,754.51
13	9203 15.06 CONDO	MT.LAUREL .0000 AC	2	158 IRVING PL	1175 R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72			1,961.44
14	9203 15.07 CONDO	MT.LAUREL .0000 AC	2	159 IRVING PL	1175 R5/		24,900 175,100 0 200,000		3,772.00		3,772.00	920.04 920.03	965.97 965.96	943.00 943.00			1,886.00
Page Totals									85,605.54 0.00		85,605.54 0.00	42,568.88	43,036.66	42,802.81			
							4,539,000				85,605.54	42,568.88	43,036.66	42,802.81			

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment			
1	9203 15.08 CONDO	MT.LAUREL .0000 AC	2	160 IRVING PL	1175 R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	
2	9203 15.09 CONDO	MT.LAUREL .0000 AC	2	161 IRVING PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	
3	9203 15.10 CONDO	MT.LAUREL .0000 AC	2	162 IRVING PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	
4	9203 15.11 CONDO	MT.LAUREL .0000 AC	2	163 IRVING PL	R5/		24,900 187,200 0 212,100		4,000.21		4,000.21	960.26 960.25	1,039.85 1,039.85	1,000.06 1,000.05	
5	9203 15.12 CONDO	MT.LAUREL .0000 AC	2	164 IRVING PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	
6	9203 15.13 CONDO	MT.LAUREL .0000 AC	2	165 IRVING PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	
7	9203 15.14 CONDO	MT.LAUREL .0000 AC	2	166 IRVING PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	
8	9203 15.15 CONDO	MT.LAUREL .0000 AC	2	167 IRVING PL	R5/		24,900 175,100 0 200,000		3,772.00		3,772.00	920.04 920.03	965.97 965.96	943.00 943.00	
9	9203 15.16 CONDO	5300 GROUND LEVEL .0000 AC	2	168 IRVING PL	R5/		129,000 175,600 0 304,600		5,744.76		5,744.76	1,397.15 1,397.14	1,475.24 1,475.23	1,436.19 1,436.19	
10	9203 15.17 CONDO	5300 .0000 AC	2	169 IRVING PL	R5/		129,000 159,700 0 288,700		5,444.88		5,444.88	1,328.77 1,328.77	1,393.67 1,393.67	1,361.22 1,361.22	
11	9203 15.18 CONDO	5300 .0000 AC	2	170 IRVING PL	R5/		129,000 159,600 0 288,600		5,443.00		5,443.00	1,328.77 1,328.77	1,392.73 1,392.73	1,360.75 1,360.75	
12	9203 15.19 CONDO	5300 .0000 AC	2	171 IRVING PL	R5/		129,000 158,700 0 287,700		5,426.02		5,426.02	1,325.25 1,325.25	1,387.76 1,387.76	1,356.51 1,356.50	
13	9203 15.20 CONDO	5300 .0000 AC	2	172 IRVING PL	R5/		129,000 174,800 0 303,800		5,729.67		5,729.67	1,393.63 1,393.62	1,471.21 1,471.21	1,432.42 1,432.42	
14	9203 16.01 CONDO	250 END UNIT .0000 AC	2	173 IRVING PL	R5/		129,000 236,200 0 365,200		6,887.67		6,887.67	1,752.09 1,752.08	1,691.75 1,691.75	1,721.92 1,721.92	
Page Totals									65,985.49 0.00		65,985.49 0.00		32,334.93 33,650.56	32,992.76	
							3,498,700				65,985.49		32,334.93	33,650.56	32,992.76

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9203 16.02 CONDO	250 INT UNIT .0000 AC	2	174 IRVING PL	660 R5/		129,000 207,400 0 336,400		6,344.50		6,344.50	1,618.36 1,618.35	1,553.90 1,553.89	1,586.13 1,586.12		
2	9203 16.03 CONDO	300 INT UNIT .0000 AC	2	175 IRVING PL	1602 R5/		129,000 238,400 0 367,400		6,929.16		6,929.16	1,751.58 1,751.58	1,713.00 1,713.00	1,732.29 1,732.29		
3	9203 16.04 CONDO	300 INT UNIT .0000 AC	2	176 IRVING PL	5235 R5/		129,000 225,700 0 354,700		6,689.64		6,689.64	1,693.27 1,693.26	1,651.56 1,651.55	1,672.41 1,672.41		
4	9203 16.05 CONDO	250 INT UNIT .0000 AC	2	177 IRVING PL	1175 R5/		129,000 233,900 0 362,900		6,844.29		6,844.29	1,741.53 1,741.52	1,680.62 1,680.62	1,711.08 1,711.07		
5	9203 16.06 CONDO	250 INT UNIT .0000 AC	2	178 IRVING PL	R5/		129,000 196,500 0 325,500		6,138.93		6,138.93	1,567.08 1,567.07	1,502.39 1,502.39	1,534.74 1,534.73		
6	9203 16.07 CONDO	300 INT UNIT .0000 AC	2	179 IRVING PL	3212 R5/		129,000 227,900 0 356,900		6,731.13		6,731.13	1,702.82 1,702.81	1,662.75 1,662.75	1,682.79 1,682.78		
7	9203 16.08 CONDO	300 END UNIT .0000 AC	2	180 IRVING PL	1175 R5/		129,000 226,300 0 355,300		6,700.96		6,700.96	1,692.26 1,692.26	1,658.22 1,658.22	1,675.24 1,675.24		
8	9203 17.01 CONDO	5300 GROUND LEVEL .0000 AC	2	181 IRVING PL	1175 R5/		129,000 156,000 0 285,000		5,375.10		5,375.10	1,310.17 1,310.17	1,377.38 1,377.38	1,343.78 1,343.77		
9	9203 17.02 CONDO	5300 .0000 AC	2	182 IRVING PL	1246 R5/		129,000 161,400 0 290,400		5,476.94		5,476.94	1,330.28 1,330.28	1,408.19 1,408.19	1,369.24 1,369.23		
10	9203 17.03 CONDO	5300 .0000 AC	2	183 IRVING PL	1175 R5/		129,000 156,700 0 285,700		5,388.30		5,388.30	1,316.71 1,316.70	1,377.45 1,377.44	1,347.08 1,347.07		
11	9203 17.04 CONDO	5300 .0000 AC	2	184 IRVING PL	R5/		129,000 173,100 0 302,100		5,697.61		5,697.61	1,386.09 1,386.08	1,462.72 1,462.72	1,424.41 1,424.40		
12	9203 17.05 CONDO	5300 .0000 AC	2	185 IRVING PL	241 R5/		129,000 156,700 0 285,700		5,388.30		5,388.30	1,316.71 1,316.70	1,377.45 1,377.44	1,347.08 1,347.07		
13	9203 17.06 CONDO	5300 GROUND LEVEL .0000 AC	2	186 IRVING PL	387 R5/		129,000 153,800 0 282,800		5,333.61		5,333.61	1,304.14 1,304.13	1,362.67 1,362.67	1,333.41 1,333.40		
14	9203 17.07 CONDO	5300 .0000 AC	2	187 IRVING PL	660 R5/		129,000 171,400 0 300,400		5,665.54		5,665.54	1,379.05 1,379.04	1,453.73 1,453.72	1,416.39 1,416.38		
Page Totals									84,704.01 0.00		84,704.01 0.00	42,220.00	42,484.01	42,352.03		
								4,491,200			84,704.01	42,220.00	42,484.01	42,352.03		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9203 17.08 CONDO	5300 .0000 AC	2	188 IRVING PL	1175 R5/		129,000 166,400 0 295,400		5,571.24		5,571.24	1,353.91 1,353.90	1,431.72 1,431.71	1,392.81 1,392.81		
2	9203 17.09 CONDO	5300 .0000 AC	2	189 IRVING PL	R5/		129,000 188,800 0 317,800		5,993.71		5,993.71	1,452.95 1,452.95	1,543.91 1,543.90	1,498.43 1,498.43		
3	9203 17.10 CONDO	5300 .0000 AC	2	190 IRVING PL	R5/		129,000 160,400 0 289,400		5,458.08		5,458.08	1,332.29 1,332.29	1,396.75 1,396.75	1,364.52 1,364.52		
4	9203 18.01 CONDO	250 END UNIT .0000 AC	2	191 IRVING PL	R5/		129,000 242,700 0 371,700		7,010.26		7,010.26	1,782.25 1,782.25	1,722.88 1,722.88	1,752.57 1,752.56		
5	9203 18.02 CONDO	250 INT UNIT .0000 AC	2	192 IRVING PL	R5/		129,000 212,700 0 341,700		6,444.46		6,444.46	1,642.99 1,642.99	1,579.24 1,579.24	1,611.12 1,611.11		
6	9203 18.03 CONDO	350 INT UNIT .0000 AC	2	193 IRVING PL	R5/		129,000 276,200 0 405,200		7,642.07		7,642.07	1,924.03 1,924.02	1,897.01 1,897.01	1,910.52 1,910.52		
7	9203 18.04 CONDO	350 INT UNIT .0000 AC	2	194 IRVING PL	R5/		129,000 262,800 0 391,800		7,389.35		7,389.35	1,873.25 1,873.25	1,821.43 1,821.42	1,847.34 1,847.34		
8	9203 18.05 CONDO	250 INT UNIT .0000 AC	2	195 IRVING PL	R5/		129,000 206,600 0 335,600		6,329.42		6,329.42	1,614.33 1,614.33	1,550.38 1,550.38	1,582.36 1,582.35		
9	9203 18.06 CONDO	250 INT UNIT .0000 AC	2	196 IRVING PL	R5/		129,000 246,000 0 375,000		7,072.50		7,072.50	1,797.84 1,797.83	1,738.42 1,738.41	1,768.13 1,768.12		
10	9203 18.07 CONDO	350 INT UNIT .0000 AC	2	197 IRVING PL	R5/		129,000 276,400 0 405,400		7,645.84		7,645.84	1,936.60 1,936.59	1,886.33 1,886.32	1,911.46 1,911.46		
11	9203 18.08 CONDO	350 END UNIT .0000 AC	2	198 IRVING PL	R5/		129,000 267,400 0 396,400		7,476.10		7,476.10	1,894.87 1,894.86	1,843.19 1,843.18	1,869.03 1,869.02		
12	9203 19.01 CONDO	5300 GROUND LEVEL .0000 AC	2	199 IRVING PL	R5/		129,000 156,700 0 285,700		5,388.30		5,388.30	1,316.71 1,316.70	1,377.45 1,377.44	1,347.08 1,347.07		
13	9203 19.02 CONDO	5300 .0000 AC	2	200 IRVING PL	R5/		129,000 163,600 0 292,600		5,518.44		5,518.44	1,345.87 1,345.86	1,413.36 1,413.35	1,379.61 1,379.61		
14	9203 19.03 CONDO	5300 .0000 AC	2	201 IRVING PL	R5/		129,000 159,600 0 288,600		5,443.00		5,443.00	1,328.77 1,328.77	1,392.73 1,392.73	1,360.75 1,360.75		
Page Totals									90,382.77 0.00		90,382.77 0.00		45,193.25	45,189.52	45,191.40	
								4,792,300				90,382.77				

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	9203 19.04 CONDO	5300 .0000 AC	2	 202 IRVING PL	660 R5/		129,000 200,200 0 329,200		6,208.71		6,208.71	1,501.72 1,501.71	1,602.64 1,602.64	1,552.18 1,552.18	
2	9203 19.05 CONDO	5300 .0000 AC	2	 203 IRVING PL	1175 R5/		129,000 160,400 0 289,400		5,458.08		5,458.08	1,332.29 1,332.29	1,396.75 1,396.75	1,364.52 1,364.52	
3	9203 19.06 CONDO	5300 GROUND LEVEL .0000 AC	2	 204 IRVING PL	1175 R5/		129,000 171,300 0 300,300		5,663.66		5,663.66	1,379.05 1,379.04	1,452.79 1,452.78	1,415.92 1,415.91	
4	9203 19.07 CONDO	5300 .0000 AC	2	 205 IRVING PL	1175 R5/		129,000 174,500 0 303,500		5,724.01		5,724.01	1,392.12 1,392.11	1,469.89 1,469.89	1,431.01 1,431.00	
5	9203 19.08 CONDO	5300 .0000 AC	2	 206 IRVING PL	6736 R5/		129,000 153,800 0 282,800		5,333.61		5,333.61	1,304.14 1,304.13	1,362.67 1,362.67	1,333.41 1,333.40	
6	9203 19.09 CONDO	5300 .0000 AC	2	 207 IRVING PL	660 R5/		129,000 173,900 0 302,900		5,712.69		5,712.69	1,389.60 1,389.60	1,466.75 1,466.74	1,428.18 1,428.17	
7	9203 19.10 CONDO	5300 .0000 AC	2	 208 IRVING PL	660 R5/		129,000 168,400 0 297,400		5,608.96		5,608.96	1,366.48 1,366.47	1,438.01 1,438.00	1,402.24 1,402.24	
8	9203 20.01 CONDO	5300 GROUND LEVEL .0000 AC	2	 209 IRVING PL	597 R5/		129,000 154,000 0 283,000		5,337.38		5,337.38	1,305.14 1,305.14	1,363.55 1,363.55	1,334.35 1,334.34	
9	9203 20.02 CONDO	5300 .0000 AC	2	 210 IRVING PL	8011 R5/		129,000 180,400 0 309,400		5,835.28		5,835.28	1,417.26 1,417.25	1,500.39 1,500.38	1,458.82 1,458.82	
10	9203 20.03 CONDO	5300 .0000 AC	2	 211 IRVING PL	660 R5/		129,000 155,500 0 284,500		5,365.67		5,365.67	1,311.18 1,311.17	1,371.66 1,371.66	1,341.42 1,341.42	
11	9203 20.04 CONDO	5300 .0000 AC	2	 212 IRVING PL	660 R5/		129,000 171,300 0 300,300		5,663.66		5,663.66	1,365.47 1,365.47	1,466.36 1,466.36	1,415.92 1,415.91	
12	9203 20.05 CONDO	5300 .0000 AC	2	 213 IRVING PL	586 R5/		129,000 163,600 0 292,600		5,518.44		5,518.44	1,345.87 1,345.86	1,413.36 1,413.35	1,379.61 1,379.61	
13	9203 20.06 CONDO	5300 GROUND LEVEL .0000 AC	2	 214 IRVING PL	586 R5/		129,000 153,800 0 282,800		5,333.61		5,333.61	1,304.14 1,304.13	1,362.67 1,362.67	1,333.41 1,333.40	
14	9203 20.07 CONDO	5300 .0000 AC	2	 215 IRVING PL	660 R5/		129,000 175,000 0 304,000		5,733.44		5,733.44	1,394.13 1,394.12	1,472.60 1,472.59	1,433.36 1,433.36	
Page Totals									78,497.20 0.00		78,497.20 0.00	2,788.25	2,945.19	2,866.72	
								4,162,100				78,497.20	38,217.08	40,280.12	39,248.63

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9203 20.08 CONDO	5300 .0000 AC	2	216 IRVING PL	R5/		129,000 151,800 0 280,800		5,295.89	V1	5,295.89 -250.00 5,045.89	1,233.59 1,233.59 2,467.18	1,289.36 1,289.35 2,578.71	1,261.48 1,261.47 2,522.95				
2	9203 20.09 CONDO	5300 .0000 AC	2	217 IRVING PL	R5/		129,000 177,400 0 306,400		5,778.70		5,778.70 5,778.70	1,372.01 1,372.00 2,744.01	1,517.35 1,517.34 3,034.69	1,444.68 1,444.67 2,889.35				
3	9203 20.10 CONDO	5300 .0000 AC	2	218 IRVING PL	R5/		129,000 160,400 0 289,400		5,458.08		5,458.08 5,458.08	1,332.29 1,332.29 2,664.58	1,396.75 1,396.75 2,793.50	1,364.52 1,364.52 2,729.04				
4	9203 21.01 CONDO	5300 GROUND LEVEL .0000 AC	2	219 IRVING PL	R5/		129,000 189,200 0 318,200		6,001.25		6,001.25 6,001.25	1,454.46 1,454.45 2,908.91	1,546.17 1,546.17 3,092.34	1,500.32 1,500.31 3,000.63				
5	9203 21.02 CONDO	5300 .0000 AC	2	220 IRVING PL	R5/		129,000 156,200 0 285,200		5,378.87		5,378.87 5,378.87	1,311.18 1,311.17 2,622.35	1,378.26 1,378.26 2,756.52	1,344.72 1,344.72 2,689.44				
6	9203 21.03 CONDO	5300 .0000 AC	2	221 IRVING PL	R5/		129,000 185,400 0 314,400		5,929.58		5,929.58 5,929.58	1,438.37 1,438.37 2,876.74	1,526.42 1,526.42 3,052.84	1,482.40 1,482.39 2,964.79				
7	9203 21.04 CONDO	5300 .0000 AC	2	222 IRVING PL	R5/		129,000 168,000 0 297,000		5,601.42		5,601.42 5,601.42	1,364.97 1,364.97 2,729.94	1,435.74 1,435.74 2,871.48	1,400.36 1,400.35 2,800.71				
8	9203 21.05 CONDO	5300 .0000 AC	2	223 IRVING PL	R5/		129,000 169,500 0 298,500		5,629.71		5,629.71 5,629.71	1,370.50 1,370.50 2,741.00	1,444.36 1,444.35 2,888.71	1,407.43 1,407.43 2,814.86				
9	9203 21.06 CONDO	MT.LAUREL .0000 AC	2	224 IRVING PL	R5/		24,900 175,600 0 200,500		3,781.43		3,781.43 3,781.43	935.12 935.11 1,870.23	955.60 955.60 1,911.20	945.36 945.36 1,890.72				
10	9203 21.07 CONDO	MT.LAUREL .0000 AC	2	225 IRVING PL	R5/		24,900 182,100 0 207,000		3,904.02		3,904.02 3,904.02	960.26 960.25 1,920.51	991.76 991.75 1,983.51	976.01 976.00 1,952.01				
11	9203 21.08 CONDO	MT.LAUREL .0000 AC	2	226 IRVING PL	R5/		24,900 175,100 0 200,000		3,772.00		3,772.00 3,772.00	925.06 925.06 1,850.12	960.94 960.94 1,921.88	943.00 943.00 1,886.00				
12	9203 21.09 CONDO	MT.LAUREL .0000 AC	2	227 IRVING PL	R5/		24,900 175,100 0 200,000		3,772.00		3,772.00 3,772.00	920.04 920.03 1,840.07	965.97 965.96 1,931.93	943.00 943.00 1,886.00				
13	9203 21.10 CONDO	MT.LAUREL .0000 AC	2	228 IRVING PL	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88 3,922.88	960.26 960.25 1,920.51	1,001.19 1,001.18 2,002.37	980.72 980.72 1,961.44				
14	9203 21.11 CONDO	MT.LAUREL .0000 AC	2	229 IRVING PL	R5/		24,900 175,100 0 200,000		3,772.00		3,772.00 3,772.00	920.04 920.03 1,840.07	965.97 965.96 1,931.93	943.00 943.00 1,886.00				
Page Totals									67,997.83 0.00		67,997.83 -250.00		32,996.22	34,751.61	33,873.94			
							3,605,400				67,747.83							

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9203 21.12 CONDO	MT.LAUREL .0000 AC	2	230 IRVING PL	1175		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	
2	9203 21.13 CONDO	MT.LAUREL .0000 AC	2	231 IRVING PL	1175		24,900 175,100 0 200,000		3,772.00		3,772.00	920.04 920.03	965.97 965.96	943.00 943.00	
3	9203 21.14 CONDO	MT.LAUREL .0000 AC	2	232 IRVING PL	R5/		24,900 159,700 0 184,600		3,481.56		3,481.56	920.04 920.03	820.75 820.74	870.39 870.39	
4	9203 21.15 CONDO	MT.LAUREL .0000 AC	2	233 IRVING PL	R5/		24,900 175,100 0 200,000		3,772.00	S1	3,772.00 -250.00	857.54 857.53	903.47 903.46	880.50 880.50	
5	9203 21.16 CONDO	5300 GROUND LEVEL .0000 AC	2	234 IRVING PL	R5/		129,000 197,500 0 326,500		6,157.79		6,157.79	1,487.14 1,487.13	1,591.76 1,591.76	1,539.45 1,539.45	
6	9203 21.17 CONDO	5300 .0000 AC	2	235 IRVING PL	R5/		129,000 172,300 0 301,300		5,682.52		5,682.52	1,382.57 1,382.56	1,458.70 1,458.69	1,420.63 1,420.63	
7	9203 21.18 CONDO	5300 .0000 AC	2	236 IRVING PL	R5/		129,000 170,900 0 299,900		5,656.11		5,656.11	1,377.04 1,377.03	1,451.02 1,451.02	1,414.03 1,414.03	
8	9203 21.19 CONDO	5300 .0000 AC	2	237 IRVING PL	R5/		129,000 188,600 0 317,600		5,989.94		5,989.94	1,336.31 1,336.31	1,658.66 1,658.66	1,497.49 1,497.48	
9	9203 21.20 CONDO	5300 .0000 AC	2	238 IRVING PL	R5/		129,000 178,000 0 307,000		5,790.02		5,790.02	1,407.20 1,407.20	1,487.81 1,487.81	1,447.51 1,447.50	
10	9203 22.01 CONDO	300 END UNIT .0000 AC	2	246 PENNS WAY	R5/		129,000 239,100 0 368,100		6,942.37		6,942.37	1,750.58 1,750.57	1,720.61 1,720.61	1,735.60 1,735.59	
11	9203 22.02 CONDO	300 INT UNIT .0000 AC	2	247 PENNS WAY	R5/		129,000 227,000 0 356,000		6,714.16		6,714.16	1,695.28 1,695.27	1,661.81 1,661.80	1,678.54 1,678.54	
12	9203 22.03 CONDO	350 INT UNIT .0000 AC	2	248 PENNS WAY	R5/		129,000 288,900 0 417,900		7,881.59		7,881.59	1,994.92 1,994.91	1,945.88 1,945.88	1,970.40 1,970.40	
13	9203 22.04 CONDO	350 INT UNIT .0000 AC	2	249 PENNS WAY	R5/		129,000 258,500 0 387,500		7,308.25		7,308.25	1,853.14 1,853.14	1,800.99 1,800.98	1,827.07 1,827.06	
14	9203 22.05 CONDO	250 INT UNIT .0000 AC	2	250 PENNS WAY	R5/		129,000 214,300 0 343,300		6,474.64		6,474.64	1,650.53 1,650.53	1,586.79 1,586.79	1,618.66 1,618.66	
Page Totals									79,545.83 0.00		79,545.83 -250.00		39,185.08 40,110.75	3,301.06 3,173.58	3,237.32 3,237.32
								4,217,700			79,295.83				

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9203 22.06 CONDO	250 INT UNIT .0000 AC	2	251 PENNS WAY	1175		129,000 230,500 0		6,780.17		6,780.17	1,725.94 1,725.94	1,664.15 1,664.14	1,695.05 1,695.04		
2	9203 22.07 CONDO	350 INT UNIT .0000 AC	2	252 PENNS WAY	R5/		129,000 281,900 0		7,749.57		7,749.57	1,962.24 1,962.23	1,912.55 1,912.55	1,937.40 1,937.39		
3	9203 22.08 CONDO	350 END UNIT .0000 AC	2	253 PENNS WAY	R5/		410,900 129,000 279,400 0		7,702.42		7,749.57	3,924.47 1,950.67 1,950.67	3,825.10 1,900.54 1,900.54	3,874.79 1,925.61 1,925.60		
4	9203 23.01 CONDO	350 END UNIT .0000 AC	2	458 PENNS WAY	R5/		129,000 259,600 0		7,329.00		7,702.42	1,850.63 1,850.62	1,813.88 1,813.87	1,832.25 1,832.25		
5	9203 23.02 CONDO	350 INT UNIT .0000 AC	2	459 PENNS WAY	R5/		388,600 129,000 266,800 0		7,464.79		7,329.00	3,701.25 1,874.26 1,874.25	3,627.75 1,858.14 1,858.14	3,664.50 1,866.20 1,866.20		
6	9203 23.03 CONDO	600 INT UNIT .0000 AC	2	460 PENNS WAY	R5/		395,800 129,000 251,700 0		7,180.00		7,464.79	3,748.51 1,797.34 1,797.33	3,716.28 1,792.67 1,792.66	3,732.40 1,795.00 1,795.00		
7	9203 23.04 CONDO	600 INT UNIT .0000 AC	2	461 PENNS WAY	R5/		380,700 129,000 255,200 0		7,246.01		7,180.00	1,817.45 1,817.44	1,805.56 1,805.56	1,811.51 1,811.50		
8	9203 23.05 CONDO	250 INT UNIT .0000 AC	2	462 PENNS WAY	R5/		384,200 129,000 216,700 0		6,519.90		7,246.01	3,634.89 1,657.57 1,657.57	3,611.12 1,602.38 1,602.38	3,623.01 1,629.98 1,629.97		
9	9203 23.06 CONDO	250 INT UNIT .0000 AC	2	463 PENNS WAY	R5/		345,700 129,000 217,400 0		6,533.10		6,519.90	3,315.14 1,644.50 1,644.49	3,204.76 1,622.06 1,622.05	3,259.95 1,633.28 1,633.27		
10	9203 23.07 CONDO	350 INT UNIT .0000 AC	2	464 PENNS WAY	R5/		346,400 129,000 266,700 0		7,462.90		6,533.10	3,288.99 1,891.85 1,891.85	3,244.11 1,839.60 1,839.60	3,266.55 1,865.73 1,865.72		
11	9203 23.08 CONDO	350 END UNIT .0000 AC	2	465 PENNS WAY	R5/		395,700 129,000 262,100 0		7,376.15		7,462.90	3,783.70 1,862.19 1,862.18	3,679.20 1,825.89 1,825.89	3,731.45 1,844.04 1,844.04		
12	9203 24.01 CONDO	250 END UNIT .0000 AC	2	245 PENNS WAY	R5/		391,100 129,000 205,100 0		6,301.13		7,376.15	3,724.37 1,607.30 1,607.29	3,651.78 1,543.27 1,543.27	3,688.08 1,575.29 1,575.28		
13	9203 24.02 CONDO	250 INT UNIT .0000 AC	2	244 PENNS WAY	R5/		334,100 129,000 210,400 0		6,401.08		6,301.13	6,401.08 1,631.93 1,631.93	3,214.59 1,568.61 1,568.61	3,150.57 1,600.27 1,600.27		
14	9203 24.03 CONDO	300 INT UNIT .0000 AC	2	243 PENNS WAY	R5/		339,400 129,000 260,000 0		7,336.54		6,401.08	3,263.86 1,851.13 1,851.12	3,137.22 1,817.15 1,817.14	3,200.54 1,834.14 1,834.13		
Page Totals							389,000		99,382.76 0.00		99,382.76 0.00	3,702.25	3,634.29	3,668.27		
							5,269,500				99,382.76	50,249.91	49,132.85	49,691.41		

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9203 24.04 CONDO	300 INT UNIT .0000 AC	2	242 PENNS WAY	1175		129,000 250,700 0		7,161.14		7,161.14	1,808.40 1,808.39	1,808.40 1,808.39	1,772.18 1,772.17	1,790.29 1,790.28
2	9203 24.05 CONDO	250 INT UNIT .0000 AC	2	241 PENNS WAY	1175		129,000 248,200 0		7,113.99		7,113.99	1,808.40 1,808.39	1,808.40 1,808.39	1,748.60 1,748.60	1,778.50 1,778.50
3	9203 24.06 CONDO	250 END UNIT .0000 AC	2	240 PENNS WAY	1020		129,000 247,200 0		7,095.13		7,095.13	1,803.37 1,803.36	1,803.37 1,803.36	1,744.20 1,744.20	1,773.79 1,773.78
4	9203 25.01 CONDO	250 END UNIT .0000 AC	2	254 PENNS WAY	R5/		129,000 223,200 0		6,642.49		6,642.49	1,633.94 1,633.94	1,633.94 1,633.94	1,687.31 1,687.30	1,660.63 1,660.62
5	9203 25.02 CONDO	250 INT UNIT .0000 AC	2	255 PENNS WAY	R5/		129,000 212,300 0		6,436.92		6,436.92	1,640.98 1,640.97	1,640.98 1,640.97	1,577.49 1,577.48	1,609.23 1,609.23
6	9203 25.03 CONDO	300 INT UNIT .0000 AC	2	256 PENNS WAY	R5/		129,000 257,300 0		7,285.62		7,285.62	1,831.52 1,831.52	1,831.52 1,831.52	1,811.29 1,811.29	1,821.41 1,821.40
7	9203 25.04 CONDO	300 INT UNIT .0000 AC	2	257 PENNS WAY	R5/		129,000 263,900 0		7,410.09		7,410.09	1,869.23 1,869.22	1,869.23 1,869.22	1,835.82 1,835.82	1,852.53 1,852.52
8	9203 25.05 CONDO	250 INT UNIT .0000 AC	2	258 PENNS WAY	R5/		129,000 226,800 0		6,710.39		6,710.39	1,704.33 1,704.32	1,704.33 1,704.32	1,650.87 1,650.87	1,677.60 1,677.60
9	9203 25.06 CONDO	250 END UNIT .0000 AC	2	259 PENNS WAY	2640		129,000 225,300 0		6,682.10		6,682.10	1,697.29 1,697.28	1,697.29 1,697.28	1,643.77 1,643.76	1,670.53 1,670.52
10	9203 26.01 CONDO	250 END UNIT .0000 AC	2	268 PENNS WAY	R5/		129,000 204,100 0		6,282.27		6,282.27	1,602.77 1,602.77	1,602.77 1,602.77	1,538.37 1,538.36	1,570.57 1,570.57
11	9203 26.02 CONDO	250 INT UNIT .0000 AC	2	269 PENNS WAY	1175		129,000 202,200 0		6,246.43		6,246.43	1,642.49 1,642.48	1,642.49 1,642.48	1,480.73 1,480.73	1,561.61 1,561.61
12	9203 26.03 CONDO	300 INT UNIT .0000 AC	2	270 PENNS WAY	R5/		129,000 254,600 0		7,234.70		7,234.70	1,822.47 1,822.47	1,822.47 1,822.47	1,794.88 1,794.88	1,808.68 1,808.67
13	9203 26.04 CONDO	300 INT UNIT .0000 AC	2	271 PENNS WAY	R5/		129,000 251,500 0		7,176.23		7,176.23	1,811.91 1,811.91	1,811.91 1,811.91	1,776.21 1,776.20	1,794.06 1,794.06
14	9203 26.05 CONDO	250 INT UNIT .0000 AC	2	272 PENNS WAY	1246		129,000 224,000 0		6,657.58		6,657.58	1,695.78 1,695.77	1,695.78 1,695.77	1,633.02 1,633.01	1,664.40 1,664.39
Page Totals							5,097,300		96,135.08 0.00		96,135.08 0.00	48,745.67	48,745.67	47,389.41	48,067.58

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	9203 26.06 CONDO	250 END UNIT .0000 AC	2	273 PENNS WAY	R5/		129,000 209,400 0 338,400		6,382.22		6,382.22	1,614.33 1,614.33	1,576.78 1,576.78	1,595.56 1,595.55			3,191.11
2	9203 27.01 CONDO	250 END UNIT .0000 AC	2	282 PENNS WAY	R5/		129,000 245,500 0 374,500		7,063.07		7,063.07	1,795.83 1,795.82	1,735.71 1,735.71	1,765.77 1,765.77			3,191.11
3	9203 27.02 CONDO	250 INT UNIT .0000 AC	2	283 PENNS WAY	R5/		129,000 205,900 0 334,900		6,316.21		6,316.21	1,611.32 1,611.31	1,546.79 1,546.79	1,579.06 1,579.05			3,158.11
4	9203 27.03 CONDO	300 INT UNIT .0000 AC	2	284 PENNS WAY	R5/		129,000 243,200 0 372,200		7,019.69		7,019.69	1,773.71 1,773.70	1,736.14 1,736.14	1,754.93 1,754.92			3,509.85
5	9203 27.04 CONDO	300 INT UNIT .0000 AC	2	285 PENNS WAY	R5/		129,000 229,200 0 358,200		6,755.65		6,755.65	1,709.35 1,709.35	1,668.48 1,668.47	1,688.92 1,688.91			3,377.83
6	9203 27.05 CONDO	250 INT UNIT .0000 AC	2	286 PENNS WAY	R5/		129,000 210,200 0 339,200		6,397.31		6,397.31	1,631.93 1,631.93	1,566.73 1,566.72	1,599.33 1,599.33			3,198.66
7	9203 27.06 CONDO	250 END UNIT .0000 AC	2	287 PENNS WAY	R5/		129,000 204,100 0 333,100		6,282.27		6,282.27	1,602.27 1,602.26	1,538.87 1,538.87	1,570.57 1,570.57			3,141.14
8	9203 28.01 CONDO	350 END UNIT .0000 AC	2	260 PENNS WAY	R5/		129,000 249,100 0 378,100		7,130.97		7,130.97	1,810.41 1,810.40	1,755.08 1,755.08	1,782.75 1,782.74			3,565.49
9	9203 28.02 CONDO	350 INT UNIT .0000 AC	2	261 PENNS WAY	R5/		129,000 233,700 0 362,700		6,840.52		6,840.52	1,738.51 1,738.51	1,681.75 1,681.75	1,710.13 1,710.13			3,420.26
10	9203 28.03 CONDO	600 INT UNIT .0000 AC	2	262 PENNS WAY	R5/		129,000 268,700 0 397,700		7,500.62		7,500.62	1,879.28 1,879.28	1,871.03 1,871.03	1,875.16 1,875.15			3,750.31
11	9203 28.04 CONDO	600 INT UNIT .0000 AC	2	263 PENNS WAY	R5/		129,000 272,500 0 401,500		7,572.29		7,572.29	1,896.88 1,896.87	1,889.27 1,889.27	1,893.08 1,893.07			3,786.15
12	9203 28.05 CONDO	250 INT UNIT .0000 AC	2	264 PENNS WAY	R5/		129,000 243,300 0 372,300		7,021.58		7,021.58	1,785.77 1,785.77	1,725.02 1,725.02	1,755.40 1,755.39			3,510.79
13	9203 28.06 CONDO	250 INT UNIT .0000 AC	2	265 PENNS WAY	R5/		129,000 214,100 0 343,100		6,470.87		6,470.87	1,645.50 1,645.50	1,589.94 1,589.93	1,617.72 1,617.72			3,235.44
14	9203 28.07 CONDO	350 INT UNIT .0000 AC	2	266 PENNS WAY	R5/		129,000 281,900 0 410,900		7,749.57		7,749.57	1,962.24 1,962.23	1,912.55 1,912.55	1,937.40 1,937.39			3,874.79
Page Totals									96,502.84 0.00		96,502.84 0.00	48,914.59	47,588.25	48,251.47			
								5,116,800			96,502.84	48,914.59	47,588.25	48,251.47			

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9203 28.08 CONDO	350 END UNIT .0000 AC	2	267 PENNS WAY	R5/		129,000 284,400 0 413,400		7,796.72		7,796.72	1,974.30 1,974.30	1,924.06 1,924.06	1,949.18 1,949.18		
2	9203 29.01 CONDO	250 END UNIT .0000 AC	2	296 PENNS WAY	R5/		135,500 248,400 0 383,900		7,240.35		7,240.35	1,842.08 1,842.07	1,778.10 1,778.10	1,810.09 1,810.09		
3	9203 29.02 CONDO	250 INT UNIT .0000 AC	2	297 PENNS WAY	R5/		129,000 242,700 0 371,700		7,010.26		7,010.26	1,782.25 1,782.25	1,722.88 1,722.88	1,752.57 1,752.56		
4	9203 29.03 CONDO	600 INT UNIT .0000 AC	2	298 PENNS WAY	R5/		129,000 269,400 0 398,400		7,513.82		7,513.82	1,882.80 1,882.80	1,874.11 1,874.11	1,878.46 1,878.45		
5	9203 29.04 CONDO	600 INT UNIT .0000 AC	2	299 PENNS WAY	R5/		129,000 270,600 0 399,600		7,536.46		7,536.46	1,888.33 1,888.33	1,879.90 1,879.90	1,884.12 1,884.11		
6	9203 29.05 CONDO	600 INT UNIT .0000 AC	2	300 PENNS WAY	R5/		129,000 282,000 0 411,000		7,751.46		7,751.46	1,940.12 1,940.11	1,935.62 1,935.61	1,937.87 1,937.86		
7	9203 29.06 CONDO	600 INT UNIT .0000 AC	2	301 PENNS WAY	R5/		129,000 254,600 0 383,600		7,234.70		7,234.70	1,814.43 1,814.42	1,802.93 1,802.92	1,808.68 1,808.67		
8	9203 29.07 CONDO	300 INT UNIT .0000 AC	2	302 PENNS WAY	R5/		129,000 257,500 0 386,500		7,289.39		7,289.39	1,832.53 1,832.52	1,812.17 1,812.17	1,822.35 1,822.35		
9	9203 29.08 CONDO	300 END UNIT .0000 AC	2	303 PENNS WAY	R5/		129,000 237,300 0 366,300		6,908.42		6,908.42	1,743.04 1,743.03	1,711.18 1,711.17	1,727.11 1,727.10		
10	9203 30.01 CONDO	300 END UNIT .0000 AC	2	274 PENNS WAY	R5/		129,000 243,200 0 372,200		7,019.69		7,019.69	1,769.68 1,769.68	1,740.17 1,740.16	1,754.93 1,754.92		
11	9203 30.02 CONDO	300 INT UNIT .0000 AC	2	275 PENNS WAY	R5/		129,000 228,700 0 357,700		6,746.22		6,746.22	1,706.84 1,706.84	1,666.27 1,666.27	1,686.56 1,686.55		
12	9203 30.03 CONDO	600 INT UNIT .0000 AC	2	276 PENNS WAY	R5/		129,000 259,800 0 388,800		7,332.77		7,332.77	1,838.56 1,838.56	1,827.83 1,827.82	1,833.20 1,833.19		
13	9203 30.04 CONDO	600 INT UNIT .0000 AC	2	277 PENNS WAY	R5/		129,000 270,200 0 399,200		7,528.91		7,528.91	1,845.10 1,845.09	1,919.36 1,919.36	1,882.23 1,882.23		
14	9203 30.05 CONDO	250 INT UNIT .0000 AC	2	278 PENNS WAY	R5/		129,000 231,700 0 360,700		6,802.80		6,802.80	1,731.47 1,731.47	1,669.93 1,669.93	1,700.70 1,700.70		
Page Totals									101,711.97 0.00		101,711.97 0.00		51,183.00	50,528.97	50,856.01	
							5,393,000					101,711.97	51,183.00	50,528.97	50,856.01	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment	
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment				
1	9203 30.06 CONDO	250 INT UNIT .0000 AC	2	279 PENNS WAY	1175		129,000 206,300 0 335,300		6,323.76		6,323.76	1,613.33 1,613.32	1,548.56 1,548.55	1,580.94 1,580.94			3,161.88
2	9203 30.07 CONDO	300 INT UNIT .0000 AC	2	280 PENNS WAY	1175		129,000 229,700 0 358,700		6,765.08	W1	6,765.08 -250.00	1,648.86 1,648.86	1,608.68 1,608.68	1,628.77 1,628.77			3,257.54
3	9203 30.08 CONDO	300 END UNIT .0000 AC	2	281 PENNS WAY	154		129,000 245,800 0 374,800		7,068.73		7,068.73	1,785.77 1,785.77	1,748.60 1,748.59	1,767.19 1,767.18			3,534.37
4	9203 31.01 CONDO	5300 GROUND LEVEL .0000 AC	2	312 PENNS WAY	R5/		129,000 177,800 0 306,800		5,786.25		5,786.25	1,418.76 1,418.76	1,474.37 1,474.36	1,446.57 1,446.56			2,893.13
5	9203 31.02 CONDO	5300 .0000 AC	2	313 PENNS WAY	1175		129,000 168,400 0 297,400		5,608.96		5,608.96	1,365.98 1,365.97	1,438.51 1,438.50	1,402.24 1,402.24			2,804.48
6	9203 31.03 CONDO	5300 .0000 AC	2	314 PENNS WAY	R5/		129,000 160,300 0 289,300		5,456.20		5,456.20	1,331.29 1,331.28	1,396.82 1,396.81	1,364.05 1,364.05			2,728.10
7	9203 31.04 CONDO	5300 .0000 AC	2	315 PENNS WAY	1175		129,000 160,700 0 289,700		5,463.74	V1	5,463.74 -250.00	1,271.30 1,271.29	1,335.58 1,335.57	1,303.44 1,303.43			2,606.87
8	9203 31.05 CONDO	5300 .0000 AC	2	316 PENNS WAY	R5/		129,000 177,900 0 306,900		5,788.13		5,788.13	1,406.20 1,406.19	1,487.87 1,487.87	1,447.04 1,447.03			2,894.07
9	9203 31.06 CONDO	MT.LAUREL .0000 AC	2	317 PENNS WAY	1175		24,900 175,100 0 200,000		3,772.00		3,772.00	920.04 920.03	965.97 965.96	943.00 943.00			1,886.00
10	9203 31.07 CONDO	MT.LAUREL .0000 AC	2	318 PENNS WAY	1175		24,900 175,100 0 200,000		3,772.00		3,772.00	920.04 920.03	965.97 965.96	943.00 943.00			1,886.00
11	9203 31.08 CONDO	MT.LAUREL .0000 AC	2	319 PENNS WAY	R5/		24,900 175,100 0 200,000		3,772.00		3,772.00	920.04 920.03	965.97 965.96	943.00 943.00			1,886.00
12	9203 31.09 CONDO	MT.LAUREL .0000 AC	2	320 PENNS WAY	R5/		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72			1,961.44
13	9203 31.10 CONDO	MT.LAUREL .0000 AC	2	321 PENNS WAY	1175		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72			1,961.44
14	9203 31.11 CONDO	MT.LAUREL .0000 AC	2	322 PENNS WAY	R5/		24,900 175,100 0 200,000		3,772.00		3,772.00	925.06 925.06	960.94 960.94	943.00 943.00			1,886.00
Page Totals									71,194.61 0.00		71,194.61 -500.00						
								3,774,900				70,694.61	34,894.28	35,800.33	35,347.32		

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9203 31.12 CONDO	MT.LAUREL .0000 AC	2	323 PENNS WAY	1175		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	1,961.44
2	9203 31.13 CONDO	MT.LAUREL .0000 AC	2	324 PENNS WAY	660		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	1,961.44
3	9203 31.14 CONDO	MT.LAUREL .0000 AC	2	325 PENNS WAY	1175		24,900 183,100 0 208,000		3,922.88		3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	1,961.44
4	9203 31.15 CONDO	MT.LAUREL .0000 AC	2	326 PENNS WAY	R5/		24,900 175,100 0 200,000		3,772.00		3,772.00	925.06 925.06	960.94 960.94	943.00 943.00	1,886.00
5	9203 31.16 CONDO	5300 GROUND LEVEL .0000 AC	2	327 PENNS WAY	R5/		129,000 159,500 0 288,500		5,441.11		5,441.11	1,328.27 1,328.26	1,392.29 1,392.29	1,360.28 1,360.28	2,720.56
6	9203 31.17 CONDO	5300 .0000 AC	2	328 PENNS WAY	R5/		129,000 159,900 0 288,900		5,448.65		5,448.65	1,330.28 1,330.28	1,394.05 1,394.04	1,362.17 1,362.16	2,724.33
7	9203 31.18 CONDO	5300 .0000 AC	2	329 PENNS WAY	1175		129,000 170,900 0 299,900		5,656.11		5,656.11	1,377.04 1,377.03	1,451.02 1,451.02	1,414.03 1,414.03	2,828.06
8	9203 31.19 CONDO	5300 .0000 AC	2	330 PENNS WAY	R5/		129,000 186,500 0 315,500		5,950.33		5,950.33	1,439.88 1,439.87	1,535.29 1,535.29	1,487.59 1,487.58	2,975.17
9	9203 31.20 CONDO	5300 .0000 AC	2	331 PENNS WAY	1175		129,000 160,400 0 289,400		5,458.08		5,458.08	1,332.29 1,332.29	1,396.75 1,396.75	1,364.52 1,364.52	2,729.04
10	9203 32.01 CONDO	300 END UNIT .0000 AC	2	288 PENNS WAY	R5/		129,000 264,400 0 393,400		7,419.52		7,419.52	1,830.52 1,830.51	1,879.25 1,879.24	1,854.88 1,854.88	3,709.76
11	9203 32.02 CONDO	300 INT UNIT .0000 AC	2	289 PENNS WAY	R5/		129,000 271,700 0 400,700		7,557.20		7,557.20	1,905.43 1,905.42	1,873.18 1,873.17	1,889.30 1,889.30	3,778.60
12	9203 32.03 CONDO	600 INT UNIT .0000 AC	2	290 PENNS WAY	660		129,000 262,400 0 391,400		7,381.80		7,381.80	1,846.60 1,846.60	1,844.30 1,844.30	1,845.45 1,845.45	3,690.90
13	9203 32.04 CONDO	600 INT UNIT .0000 AC	2	291 PENNS WAY	6225		129,000 287,700 0 416,700		7,858.96		7,858.96	1,966.26 1,966.25	1,963.23 1,963.22	1,964.74 1,964.74	3,929.48
14	9203 32.05 CONDO	600 INT UNIT .0000 AC	2	292 PENNS WAY	R5/		129,000 284,800 0 413,800		7,804.27		7,804.27	1,952.68 1,952.68	1,949.46 1,949.45	1,951.07 1,951.07	3,902.14
Page Totals									81,516.67 0.00		81,516.67 0.00	40,230.09	41,286.58	40,758.36	
								4,322,200			81,516.67	40,230.09	41,286.58	40,758.36	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9203 32.06 CONDO	600 INT UNIT .0000 AC	2	293 PENNS WAY	R5/		129,000 241,200 0 370,200		6,981.97		6,981.97	6,981.97	1,753.60 1,753.59	1,737.39 1,737.39	1,745.50 1,745.49		
2	9203 32.07 CONDO	250 INT UNIT .0000 AC	2	294 PENNS WAY	R5/		129,000 228,100 0 357,100		6,734.91		6,734.91	6,734.91	1,714.88 1,714.88	1,652.58 1,652.57	1,683.73 1,683.73		
3	9203 32.08 CONDO	250 END UNIT .0000 AC	2	295 PENNS WAY	R5/		129,000 253,300 0 382,300		7,210.18		7,210.18	7,210.18	1,832.53 1,832.52	1,772.57 1,772.56	1,802.55 1,802.54		
4	9203 33.01 CONDO	5300 GROUND LEVEL .0000 AC	2	340 PENNS WAY	R5/		129,000 179,400 0 308,400		5,816.42		5,816.42	5,816.42	1,413.23 1,413.23	1,494.98 1,494.98	1,454.11 1,454.10		
5	9203 33.02 CONDO	5300 .0000 AC	2	341 PENNS WAY	R5/		129,000 158,400 0 287,400		5,420.36		5,420.36	5,420.36	1,317.71 1,317.71	1,392.47 1,392.47	1,355.09 1,355.09		
6	9203 33.03 CONDO	5300 .0000 AC	2	342 PENNS WAY	R5/		129,000 159,500 0 288,500		5,441.11		5,441.11	5,441.11	1,328.27 1,328.26	1,392.29 1,392.29	1,360.28 1,360.28		
7	9203 33.04 CONDO	5300 .0000 AC	2	343 PENNS WAY	R5/		129,000 165,600 0 294,600		5,556.16		5,556.16	5,556.16	1,354.41 1,354.41	1,423.67 1,423.67	1,389.04 1,389.04		
8	9203 33.05 CONDO	5300 .0000 AC	2	344 PENNS WAY	R5/		129,000 152,800 0 281,800		5,314.75		5,314.75	5,314.75	1,300.12 1,300.11	1,357.26 1,357.26	1,328.69 1,328.69		
9	9203 33.06 CONDO	5300 GROUND LEVEL .0000 AC	2	345 PENNS WAY	R5/		129,000 166,100 0 295,100		5,565.59		5,565.59	5,565.59	1,356.42 1,356.42	1,426.38 1,426.37	1,391.40 1,391.40		
10	9203 33.07 CONDO	5300 .0000 AC	2	346 PENNS WAY	R5/		129,000 179,600 0 308,600		5,820.20		5,820.20	5,820.20	1,413.74 1,413.73	1,496.37 1,496.36	1,455.05 1,455.05		
11	9203 33.08 CONDO	5300 .0000 AC	2	347 PENNS WAY	R5/		129,000 155,200 0 284,200		5,360.01		5,360.01	5,360.01	1,310.17 1,310.17	1,369.84 1,369.83	1,340.01 1,340.00		
12	9203 33.09 CONDO	5300 .0000 AC	2	348 PENNS WAY	R5/		129,000 168,400 0 297,400		5,608.96		5,608.96	5,608.96	1,366.48 1,366.47	1,438.01 1,438.00	1,402.24 1,402.24		
13	9203 33.10 CONDO	5300 .0000 AC	2	349 PENNS WAY	R5/		129,000 174,700 0 303,700		5,727.78		5,727.78	5,727.78	1,386.59 1,386.58	1,477.31 1,477.30	1,431.95 1,431.94		
14	9203 34.01 CONDO	300 END UNIT .0000 AC	2	304 PENNS WAY	R5/		129,000 240,800 0 369,800		6,974.43		6,974.43	6,974.43	1,762.65 1,762.64	1,724.57 1,724.57	1,743.61 1,743.61		
Page Totals									83,532.83 0.00		83,532.83 0.00		41,221.52	42,311.31	41,766.45		
								4,429,100				83,532.83					

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	9203 34.02 CONDO	300 INT UNIT .0000 AC	2	305 PENNS WAY	6225 R5/		129,000 264,300 0 393,300		7,417.64		7,417.64	1,871.24 1,871.23	1,837.59 1,837.58	1,854.41 1,854.41			3,708.82
2	9203 34.03 CONDO	600 INT UNIT .0000 AC	2	306 PENNS WAY	R5/		129,000 257,900 0 386,900		7,296.93		7,296.93	1,830.01 1,830.01	1,818.46 1,818.45	1,824.24 1,824.23			3,648.47
3	9203 34.04 CONDO	600 INT UNIT .0000 AC	2	307 PENNS WAY	1175 R5/		129,000 285,900 0 414,900		7,825.01		7,825.01	1,957.71 1,957.71	1,954.80 1,954.79	1,956.26 1,956.25			3,912.51
4	9203 34.05 CONDO	250 INT UNIT .0000 AC	2	308 PENNS WAY	R5/		129,000 231,400 0 360,400		6,797.14		6,797.14	1,725.94 1,725.94	1,672.63 1,672.63	1,699.29 1,699.28			3,398.57
5	9203 34.06 CONDO	250 INT UNIT .0000 AC	2	309 PENNS WAY	R5/		129,000 195,000 0 324,000		6,110.64		6,110.64	1,560.04 1,560.03	1,495.29 1,495.28	1,527.66 1,527.66			3,055.32
6	9203 34.07 CONDO	300 INT UNIT .0000 AC	2	310 PENNS WAY	R5/		129,000 264,300 0 393,300		7,417.64		7,417.64	1,871.24 1,871.23	1,837.59 1,837.58	1,854.41 1,854.41			3,708.82
7	9203 34.08 CONDO	300 END UNIT .0000 AC	2	311 PENNS WAY	660 R5/		129,000 276,700 0 405,700		7,651.50		7,651.50	1,928.55 1,928.55	1,897.20 1,897.20	1,912.88 1,912.87			3,825.75
8	9203 35.01 CONDO	5300 GROUND LEVEL .0000 AC	2	358 PENNS WAY	1175 R5/		129,000 160,800 0 289,800		5,465.63		5,465.63	1,333.80 1,333.79	1,399.02 1,399.02	1,366.41 1,366.41			2,732.82
9	9203 35.02 CONDO	5300 .0000 AC	2	359 PENNS WAY	1175 R5/		129,000 159,800 0 288,800		5,446.77		5,446.77	1,329.27 1,329.27	1,394.12 1,394.11	1,361.70 1,361.69			2,723.39
10	9203 35.03 CONDO	5300 .0000 AC	2	360 PENNS WAY	1175 R5/		129,000 153,800 0 282,800		5,333.61		5,333.61	1,304.14 1,304.13	1,362.67 1,362.67	1,333.41 1,333.40			2,666.81
11	9203 35.04 CONDO	5300 .0000 AC	2	361 PENNS WAY	1175 R5/		129,000 154,000 0 283,000		5,337.38		5,337.38	1,305.14 1,305.14	1,363.55 1,363.55	1,334.35 1,334.34			2,668.69
12	9203 35.05 CONDO	5300 .0000 AC	2	362 PENNS WAY	1175 R5/		129,000 160,400 0 289,400		5,458.08		5,458.08	1,332.29 1,332.29	1,396.75 1,396.75	1,364.52 1,364.52			2,729.04
13	9203 35.06 CONDO	MT.LAUREL .0000 AC	2	363 PENNS WAY	1175 R5/		24,900 174,600 0 199,500		3,762.57		3,762.57	915.01 915.00	966.28 966.28	940.65 940.64			1,881.29
14	9203 35.07 CONDO	MT.LAUREL .0000 AC	2	364 PENNS WAY	1175 R5/		24,900 175,100 0 200,000		3,772.00		3,772.00	920.04 920.03	965.97 965.96	943.00 943.00			1,886.00
Page Totals									85,092.54 0.00		85,092.54 0.00		42,368.77	42,723.77			42,546.30
								4,511,800				85,092.54					

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
1	9203 35.08 CONDO	MT.LAUREL .0000 AC	2	365 PENNS WAY	1175		24,900 175,100 0 200,000			3,772.00	3,772.00	920.04 920.03	965.97 965.96	943.00 943.00	
2	9203 35.09 CONDO	MT.LAUREL .0000 AC	2	366 PENNS WAY	R5/		24,900 173,100 0 198,000			3,734.28	3,734.28	909.98 909.98	957.16 957.16	933.57 933.57	
3	9203 35.10 CONDO	MT.LAUREL .0000 AC	2	367 PENNS WAY	R5/		24,900 182,600 0 207,500			3,913.45	3,913.45	960.26 960.25	996.47 996.47	978.37 978.36	
4	9203 35.11 CONDO	MT.LAUREL .0000 AC	2	368 PENNS WAY	R5/		24,900 174,100 0 199,000			3,753.14	3,753.14	909.98 909.98	966.59 966.59	938.29 938.28	
5	9203 35.12 CONDO	MT.LAUREL .0000 AC	2	369 PENNS WAY	R5/		24,900 183,100 0 208,000			3,922.88	3,922.88	960.26 960.25	1,001.19 1,001.18	980.72 980.72	
6	9203 35.13 CONDO	MT.LAUREL .0000 AC	2	370 PENNS WAY	R5/	660	24,900 175,100 0 200,000		V1	3,772.00	3,772.00 -250.00 3,522.00	857.54 857.53	903.47 903.46	880.50 880.50	
7	9203 35.14 CONDO	MT.LAUREL .0000 AC	2	371 PENNS WAY	R5/		24,900 183,100 0 208,000			3,922.88	3,922.88	948.69 948.69	1,012.75 1,012.75	980.72 980.72	
8	9203 35.15 CONDO	MT.LAUREL .0000 AC	2	372 PENNS WAY	R5/		24,900 175,100 0 200,000		S1	3,772.00	3,772.00 -250.00 3,522.00	857.54 857.53	903.47 903.46	880.50 880.50	
9	9203 35.16 CONDO	5300 GROUND LEVEL .0000 AC	2	373 PENNS WAY	R5/		129,000 171,000 0 300,000			5,658.00	5,658.00	1,377.04 1,377.03	1,451.97 1,451.96	1,414.50 1,414.50	
10	9203 35.17 CONDO	5300 .0000 AC	2	374 PENNS WAY	R5/		129,000 154,000 0 283,000			5,337.38	5,337.38	1,305.14 1,305.14	1,363.55 1,363.55	1,334.35 1,334.34	
11	9203 35.18 CONDO	5300 .0000 AC	2	375 PENNS WAY	R5/		129,000 153,800 0 282,800			5,333.61	5,333.61	1,304.14 1,304.13	1,362.67 1,362.67	1,333.41 1,333.40	
12	9203 35.19 CONDO	5300 .0000 AC	2	376 PENNS WAY	R5/		129,000 159,100 0 288,100			5,433.57	5,433.57	1,326.76 1,326.76	1,390.03 1,390.02	1,358.40 1,358.39	
13	9203 35.20 CONDO	5300 .0000 AC	2	377 PENNS WAY	R5/	1175	129,000 160,400 0 289,400			5,458.08	5,458.08	1,332.29 1,332.29	1,396.75 1,396.75	1,364.52 1,364.52	
14	9203 36.01 CONDO	300 END UNIT .0000 AC	2	332 PENNS WAY	R5/		129,000 263,700 0 392,700			7,406.32	7,406.32	1,868.22 1,868.22	1,834.94 1,834.94	1,851.58 1,851.58	
Page Totals										65,189.59 0.00	65,189.59 -500.00	31,675.69	33,013.90	32,344.81	
							3,456,500			64,689.59					

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9203 36.02 CONDO	300 INT UNIT .0000 AC	2	333 PENNS WAY	660 R5/		129,000 275,000 0 404,000		7,619.44		7,619.44	1,916.49 1,916.48	1,893.24 1,893.23	1,904.86 1,904.86		
2	9203 36.03 CONDO	350 INT UNIT .0000 AC	2	334 PENNS WAY	R5/		129,000 270,900 0 399,900		7,542.11		7,542.11	1,911.46 1,911.45	1,859.60 1,859.60	1,885.53 1,885.53		
3	9203 36.04 CONDO	350 INT UNIT .0000 AC	2	335 PENNS WAY	1175 R5/		129,000 265,200 0 394,200		7,434.61		7,434.61	1,876.77 1,876.76	1,840.54 1,840.54	1,858.66 1,858.65		
4	9203 36.05 CONDO	250 INT UNIT .0000 AC	2	336 PENNS WAY	R5/		129,000 229,700 0 358,700		6,765.08		6,765.08	1,709.35 1,709.35	1,673.19 1,673.19	1,691.27 1,691.27		
5	9203 36.06 CONDO	250 INT UNIT .0000 AC	2	337 PENNS WAY	568 R5/		129,000 206,700 0 335,700		6,331.30		6,331.30	1,610.81 1,610.81	1,554.84 1,554.84	1,582.83 1,582.82		
6	9203 36.07 CONDO	350 INT UNIT .0000 AC	2	338 PENNS WAY	1175 R5/		129,000 261,600 0 390,600		7,366.72		7,366.72	1,864.70 1,864.70	1,818.66 1,818.66	1,841.68 1,841.68		
7	9203 36.08 CONDO	350 END UNIT .0000 AC	2	339 PENNS WAY	1175 R5/		129,000 274,300 0 403,300		7,606.24		7,606.24	1,927.55 1,927.54	1,875.58 1,875.57	1,901.56 1,901.56		
8	9203 37.01 CONDO	350 END UNIT .0000 AC	2	350 PENNS WAY	1175 R5/		129,000 289,100 0 418,100		7,885.37		7,885.37	1,996.42 1,996.42	1,946.27 1,946.26	1,971.35 1,971.34		
9	9203 37.02 CONDO	350 INT UNIT .0000 AC	2	351 PENNS WAY	1175 R5/		129,000 270,800 0 399,800		7,540.23		7,540.23	1,902.91 1,902.91	1,867.21 1,867.20	1,885.06 1,885.06		
10	9203 37.03 CONDO	600 INT UNIT .0000 AC	2	352 PENNS WAY	1175 R5/		129,000 276,900 0 405,900		7,655.27		7,655.27	1,916.99 1,916.98	1,910.65 1,910.65	1,913.82 1,913.82		
11	9203 37.04 CONDO	600 INT UNIT .0000 AC	2	353 PENNS WAY	R5/		129,000 278,100 0 407,100		7,677.91		7,677.91	1,922.02 1,922.01	1,916.94 1,916.94	1,919.48 1,919.48		
12	9203 37.05 CONDO	250 INT UNIT .0000 AC	2	354 PENNS WAY	660 R5/		129,000 233,700 0 362,700		6,840.52		6,840.52	1,728.46 1,728.45	1,691.81 1,691.80	1,710.13 1,710.13		
13	9203 37.06 CONDO	250 INT UNIT .0000 AC	2	355 PENNS WAY	1175 R5/		129,000 214,200 0 343,200		6,472.75		6,472.75	1,645.50 1,645.50	1,590.88 1,590.87	1,618.19 1,618.19		
14	9203 37.07 CONDO	350 INT UNIT .0000 AC	2	356 PENNS WAY	1175 R5/		129,000 242,600 0 371,600		7,008.38		7,008.38	1,779.74 1,779.73	1,724.46 1,724.45	1,752.10 1,752.09		
Page Totals									101,745.93 0.00		101,745.93 0.00	3,559.47	3,448.91	3,504.19		
								5,394,800			101,745.93	51,418.26	50,327.67	50,873.00		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9203 37.08 CONDO	350 END UNIT .0000 AC	2	357 PENNS WAY	R5/		129,000 287,800 0 416,800		7,860.85		7,860.85	1,989.89 1,989.88	1,940.54 1,940.54	1,965.22 1,965.21		
2	9203 38.01 CONDO	250 END UNIT .0000 AC	2	386 PENNS WAY	R5/		129,000 200,100 0 329,100		6,206.83		6,206.83	1,583.67 1,583.66	1,519.75 1,519.75	1,551.71 1,551.71		
3	9203 38.02 CONDO	250 INT UNIT .0000 AC	2	387 PENNS WAY	R5/		129,000 212,100 0 341,100		6,433.15		6,433.15	1,639.97 1,639.97	1,576.61 1,576.60	1,608.29 1,608.29		
4	9203 38.03 CONDO	600 INT UNIT .0000 AC	2	388 PENNS WAY	R5/		129,000 286,800 0 415,800		7,841.99		7,841.99	1,962.24 1,962.23	1,958.76 1,958.76	1,960.50 1,960.50		
5	9203 38.04 CONDO	600 INT UNIT .0000 AC	2	389 PENNS WAY	R5/		129,000 289,500 0 418,500		7,892.91		7,892.91	1,972.79 1,972.79	1,973.67 1,973.66	1,973.23 1,973.23		
6	9203 38.05 CONDO	600 INT UNIT .0000 AC	2	390 PENNS WAY	R5/		129,000 277,000 0 406,000		7,657.16		7,657.16	1,899.90 1,899.89	1,928.69 1,928.68	1,914.29 1,914.29		
7	9203 38.06 CONDO	600 INT UNIT .0000 AC	2	391 PENNS WAY	R5/		129,000 290,900 0 419,900		7,919.31		7,919.31	1,980.84 1,980.83	1,978.82 1,978.82	1,979.83 1,979.83		
8	9203 38.07 CONDO	300 INT UNIT .0000 AC	2	392 PENNS WAY	R5/		129,000 263,100 0 392,100		7,395.01		7,395.01	1,865.21 1,865.20	1,832.30 1,832.30	1,848.76 1,848.75		
9	9203 38.08 CONDO	300 END UNIT .0000 AC	2	393 PENNS WAY	R5/		129,000 250,000 0 379,000		7,147.94		7,147.94	1,805.38 1,805.37	1,768.60 1,768.59	1,786.99 1,786.98		
10	9203 39.01 CONDO	300 END UNIT .0000 AC	2	402 PENNS WAY	R5/		129,000 229,100 0 358,100		6,753.77		6,753.77	1,708.35 1,708.34	1,668.54 1,668.54	1,688.45 1,688.44		
11	9203 39.02 CONDO	300 INT UNIT .0000 AC	2	403 PENNS WAY	R5/		129,000 237,800 0 366,800		6,917.85		6,917.85	1,737.51 1,737.50	1,721.42 1,721.42	1,729.47 1,729.46		
12	9203 39.03 CONDO	250 INT UNIT .0000 AC	2	404 PENNS WAY	R5/		129,000 222,500 0 351,500		6,629.29		6,629.29	1,688.24 1,688.23	1,626.41 1,626.41	1,657.33 1,657.32		
13	9203 39.04 CONDO	250 INT UNIT .0000 AC	2	405 PENNS WAY	R5/		129,000 237,100 0 366,100		6,904.65		6,904.65	1,757.12 1,757.11	1,695.21 1,695.21	1,726.17 1,726.16		
14	9203 39.05 CONDO	600 INT UNIT .0000 AC	2	406 PENNS WAY	R5/		129,000 296,800 0 425,800		8,030.59		8,030.59	2,007.99 2,007.98	2,007.31 2,007.31	2,007.65 2,007.65		
Page Totals									101,591.30 0.00		101,591.30 0.00		51,198.08	50,393.22	50,795.71	
								5,386,600				101,591.30	51,198.08	50,393.22	50,795.71	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9203 39.06 CONDO	600 INT UNIT .0000 AC	2	4440 407 PENNS WAY	R5/		129,000 285,600 0 414,600		7,819.36		7,819.36	1,956.71 1,956.70	1,952.98 1,952.97	1,954.84 1,954.84		
2	9203 39.07 CONDO	300 INT UNIT .0000 AC	2	1175 408 PENNS WAY	R5/		129,000 255,500 0 384,500		7,251.67		7,251.67	1,830.52 1,830.51	1,795.32 1,795.32	1,812.92 1,812.92		
3	9203 39.08 CONDO	300 END UNIT .0000 AC	2	1175 409 PENNS WAY	R5/		129,000 242,500 0 371,500		7,006.49		7,006.49	1,766.67 1,766.66	1,736.58 1,736.58	1,751.63 1,751.62		
4	9203 40.01 CONDO	300 END UNIT .0000 AC	2	1175 378 PENNS WAY	R5/		129,000 225,400 0 354,400		6,683.98		6,683.98	1,691.76 1,691.75	1,650.24 1,650.23	1,671.00 1,670.99		
5	9203 40.02 CONDO	300 INT UNIT .0000 AC	2	660 379 PENNS WAY	R5/		129,000 245,600 0 374,600		7,064.96		7,064.96	1,785.27 1,785.26	1,747.22 1,747.21	1,766.24 1,766.24		
6	9203 40.03 CONDO	600 INT UNIT .0000 AC	2	1977 380 PENNS WAY	R5/		129,000 259,600 0 388,600		7,329.00		7,329.00	1,837.56 1,837.55	1,826.95 1,826.94	1,832.25 1,832.25		
7	9203 40.04 CONDO	600 INT UNIT .0000 AC	2	1175 381 PENNS WAY	R5/		129,000 277,700 0 406,700		7,670.36		7,670.36	1,920.51 1,920.50	1,914.68 1,914.67	1,917.59 1,917.59		
8	9203 40.05 CONDO	600 INT UNIT .0000 AC	2	2640 382 PENNS WAY	R5/		129,000 295,400 0 424,400		8,004.18		8,004.18	2,000.95 2,000.94	2,001.15 2,001.14	2,001.05 2,001.04		
9	9203 40.06 CONDO	600 INT UNIT .0000 AC	2	5190 383 PENNS WAY	R5/		129,000 273,200 0 402,200		7,585.49		7,585.49	1,899.39 1,899.39	1,893.36 1,893.35	1,896.38 1,896.37		
10	9203 40.07 CONDO	250 INT UNIT .0000 AC	2	384 PENNS WAY	R5/		129,000 213,700 0 342,700		6,463.32		6,463.32	1,643.49 1,643.49	1,588.17 1,588.17	1,615.83 1,615.83		
11	9203 40.08 CONDO	250 END UNIT .0000 AC	2	385 PENNS WAY	R5/		129,000 208,100 0 337,100		6,357.71		6,357.71	1,621.37 1,621.37	1,557.49 1,557.48	1,589.43 1,589.43		
12	9203 41.01 CONDO	350 END UNIT .0000 AC	2	418 PENNS WAY	R5/		129,000 300,300 0 429,300		8,096.60		8,096.60	1,998.94 1,998.93	2,049.37 2,049.36	2,024.15 2,024.15		
13	9203 41.02 CONDO	350 INT UNIT .0000 AC	2	419 PENNS WAY	R5/		129,000 257,300 0 386,300		7,285.62		7,285.62	1,843.59 1,843.58	1,799.23 1,799.22	1,821.41 1,821.40		
14	9203 41.03 CONDO	250 INT UNIT .0000 AC	2	420 PENNS WAY	R5/		129,000 208,100 0 337,100		6,357.71		6,357.71	1,621.37 1,621.37	1,557.49 1,557.48	1,589.43 1,589.43		
Page Totals									100,976.45 0.00		100,976.45 0.00	50,836.10	50,140.35	50,488.25		
								5,354,000			100,976.45	50,836.10	50,140.35	50,488.25		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9203 41.04 CONDO	250 INT UNIT .0000 AC	2	421 PENNS WAY	R5/		129,000 237,300 0 366,300		6,908.42		6,908.42	6,908.42	1,757.12 1,757.11	1,697.10 1,697.09	1,727.11 1,727.10	
2	9203 41.05 CONDO	350 INT UNIT .0000 AC	2	422 PENNS WAY	R5/		129,000 277,300 0 406,300		7,662.82		7,662.82	7,662.82	1,941.12 1,941.12	1,890.29 1,890.29	1,915.71 1,915.70	
3	9203 41.06 CONDO	350 INT UNIT .0000 AC	2	423 PENNS WAY	R5/	5235	129,000 267,000 0 396,000		7,468.56		7,468.56	7,468.56	1,893.36 1,893.36	1,840.92 1,840.92	1,867.14 1,867.14	
4	9203 41.07 CONDO	300 INT UNIT .0000 AC	2	424 PENNS WAY	R5/	1246	129,000 228,400 0 357,400		6,740.56	V1	6,740.56 -250.00	6,490.56	1,642.83 1,642.83	1,602.45 1,602.45	1,622.64 1,622.64	
5	9203 41.08 CONDO	300 END UNIT .0000 AC	2	425 PENNS WAY	R5/		129,000 227,700 0 356,700		6,727.36		6,727.36	6,727.36	1,702.32 1,702.31	1,661.37 1,661.36	1,681.84 1,681.84	
6	9203 42.01 CONDO	350 END UNIT .0000 AC	2	394 PENNS WAY	R5/		129,000 270,200 0 399,200		7,528.91		7,528.91	7,528.91	1,907.94 1,907.94	1,856.52 1,856.51	1,882.23 1,882.23	
7	9203 42.02 CONDO	350 INT UNIT .0000 AC	2	395 PENNS WAY	R5/		129,000 253,600 0 382,600		7,215.84		7,215.84	7,215.84	1,831.02 1,831.01	1,776.91 1,776.90	1,803.96 1,803.96	
8	9203 42.03 CONDO	600 INT UNIT .0000 AC	2	396 PENNS WAY	R5/		129,000 281,200 0 410,200		7,736.37		7,736.37	7,736.37	1,936.60 1,936.59	1,931.59 1,931.59	1,934.10 1,934.09	
9	9203 42.04 CONDO	600 INT UNIT .0000 AC	2	397 PENNS WAY	R5/	660	129,000 281,300 0 410,300		7,738.26		7,738.26	7,738.26	1,937.10 1,937.09	1,932.04 1,932.03	1,934.57 1,934.56	
10	9203 42.05 CONDO	250 INT UNIT .0000 AC	2	398 PENNS WAY	R5/		129,000 218,200 0 347,200		6,548.19		6,548.19	6,548.19	1,668.13 1,668.12	1,605.97 1,605.97	1,637.05 1,637.05	
11	9203 42.06 CONDO	250 INT UNIT .0000 AC	2	399 PENNS WAY	R5/		129,000 212,500 0 341,500		6,440.69		6,440.69	6,440.69	1,629.42 1,629.41	1,590.93 1,590.93	1,610.18 1,610.17	
12	9203 42.07 CONDO	350 INT UNIT .0000 AC	2	400 PENNS WAY	R5/	660	129,000 267,700 0 396,700		7,481.76		7,481.76	7,481.76	1,887.83 1,887.83	1,853.05 1,853.05	1,870.44 1,870.44	
13	9203 42.08 CONDO	350 END UNIT .0000 AC	2	401 PENNS WAY	R5/	1175	129,000 256,400 0 385,400		7,268.64		7,268.64	7,268.64	1,843.59 1,843.58	1,790.74 1,790.73	1,817.16 1,817.16	
14	9203 43.01 CONDO	300 END UNIT .0000 AC	2	434 PENNS WAY	R5/		129,000 237,800 0 366,800		6,917.85		6,917.85	6,917.85	1,749.07 1,749.07	1,709.86 1,709.85	1,729.47 1,729.46	
Page Totals									100,384.23 0.00		100,384.23 -250.00		50,654.82	49,479.41	50,067.14	
								5,322,600				100,134.23				

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9203 43.02 CONDO	300 INT UNIT .0000 AC	2	435 PENNS WAY	1175 R5/		129,000 247,500 0 376,500		7,100.79		7,100.79	1,793.31 1,793.31	1,757.09 1,757.08	1,775.20 1,775.20		
2	9203 43.03 CONDO	250 INT UNIT .0000 AC	2	436 PENNS WAY	1175 R5/		129,000 234,300 0 363,300		6,851.84		6,851.84	1,735.50 1,735.49	1,690.43 1,690.42	1,712.96 1,712.96		
3	9203 43.04 CONDO	250 INT UNIT .0000 AC	2	437 PENNS WAY	1175 R5/		129,000 210,100 0 339,100		6,395.43		6,395.43	1,630.92 1,630.92	1,566.80 1,566.79	1,598.86 1,598.86		
4	9203 43.05 CONDO	600 INT UNIT .0000 AC	2	438 PENNS WAY	1175 R5/		129,000 241,400 0 370,400		6,985.74		6,985.74	1,754.60 1,754.60	1,738.27 1,738.27	1,746.44 1,746.43		
5	9203 43.06 CONDO	600 INT UNIT .0000 AC	2	439 PENNS WAY	1175 R5/		129,000 240,700 0 369,700		6,972.54		6,972.54	1,751.08 1,751.08	1,735.19 1,735.19	1,743.14 1,743.13		
6	9203 43.07 CONDO	300 INT UNIT .0000 AC	2	440 PENNS WAY	1175 R5/		129,000 235,500 0 364,500		6,874.47		6,874.47	1,738.01 1,738.01	1,699.23 1,699.22	1,718.62 1,718.62		
7	9203 43.08 CONDO	300 END UNIT .0000 AC	2	441 PENNS WAY	1175 R5/		129,000 264,200 0 393,200		7,415.75		7,415.75	1,870.74 1,870.73	1,837.14 1,837.14	1,853.94 1,853.94		
8	9203 44.01 CONDO	300 END UNIT .0000 AC	2	410 PENNS WAY	1175 R5/		129,000 223,900 0 352,900		6,655.69		6,655.69	1,721.42 1,721.41	1,606.43 1,606.43	1,663.93 1,663.92		
9	9203 44.02 CONDO	300 INT UNIT .0000 AC	2	411 PENNS WAY	1175 R5/		129,000 264,200 0 393,200		7,415.75		7,415.75	1,870.74 1,870.73	1,837.14 1,837.14	1,853.94 1,853.94		
10	9203 44.03 CONDO	600 INT UNIT .0000 AC	2	412 PENNS WAY	1175 R5/		129,000 285,200 0 414,200		7,811.81		7,811.81	1,954.19 1,954.19	1,951.72 1,951.71	1,952.96 1,952.95		
11	9203 44.04 CONDO	600 INT UNIT .0000 AC	2	413 PENNS WAY	1175 R5/		129,000 250,200 0 379,200		7,151.71		7,151.71	1,794.82 1,794.82	1,781.04 1,781.03	1,787.93 1,787.93		
12	9203 44.05 CONDO	600 INT UNIT .0000 AC	2	414 PENNS WAY	1175 R5/		129,000 271,000 0 400,000		7,544.00		7,544.00	1,889.84 1,889.84	1,882.16 1,882.16	1,886.00 1,886.00		
13	9203 44.06 CONDO	600 INT UNIT .0000 AC	2	415 PENNS WAY	1175 R5/		129,000 242,300 0 371,300		7,002.72		7,002.72	1,758.62 1,758.62	1,742.74 1,742.74	1,750.68 1,750.68		
14	9203 44.07 CONDO	250 INT UNIT .0000 AC	2	416 PENNS WAY	255 R5/		129,000 218,200 0 347,200		6,548.19		6,548.19	1,668.63 1,668.63	1,605.47 1,605.46	1,637.05 1,637.05		
Page Totals									98,726.43 0.00		98,726.43 0.00	49,864.80	48,861.63	49,363.26		
								5,234,700			98,726.43	49,864.80	48,861.63	49,363.26		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9203 44.08 CONDO	250 END UNIT .0000 AC	2	417 PENNS WAY	R5/		129,000 214,600 0 343,600		6,480.30		6,480.30	1,652.04 1,652.04	1,588.11 1,588.11	1,620.08 1,620.07		
2	9203 45.01 CONDO	350 END UNIT .0000 AC	2	450 PENNS WAY	R5/		129,000 271,600 0 400,600		7,555.32		7,555.32	1,914.48 1,914.47	1,863.19 1,863.18	1,888.83 1,888.83		
3	9203 45.02 CONDO	350 INT UNIT .0000 AC	2	451 PENNS WAY	R5/		129,000 268,100 0 397,100		7,489.31		7,489.31	1,894.37 1,894.36	1,850.29 1,850.29	1,872.33 1,872.33		
4	9203 45.03 CONDO	250 INT UNIT .0000 AC	2	452 PENNS WAY	R5/		129,000 241,900 0 370,900		6,995.17		6,995.17	1,778.73 1,778.73	1,718.86 1,718.85	1,748.80 1,748.79		
5	9203 45.04 CONDO	250 INT UNIT .0000 AC	2	453 PENNS WAY	R5/		129,000 238,100 0 367,100		6,923.51		6,923.51	1,803.87 1,803.87	1,657.89 1,657.88	1,730.88 1,730.88		
6	9203 45.05 CONDO	350 INT UNIT .0000 AC	2	454 PENNS WAY	R5/		129,000 281,900 0 410,900		7,749.57		7,749.57	1,962.24 1,962.23	1,912.55 1,912.55	1,937.40 1,937.39		
7	9203 45.06 CONDO	350 INT UNIT .0000 AC	2	455 PENNS WAY	R5/		129,000 241,000 0 370,000		6,978.20		6,978.20	1,772.20 1,772.19	1,716.91 1,716.90	1,744.55 1,744.55		
8	9203 45.07 CONDO	300 INT UNIT .0000 AC	2	456 PENNS WAY	R5/		129,000 238,800 0 367,800		6,936.71		6,936.71	1,753.60 1,753.59	1,714.76 1,714.76	1,734.18 1,734.18		
9	9203 45.08 CONDO	300 END UNIT .0000 AC	2	457 PENNS WAY	R5/		129,000 233,200 0 362,200		6,831.09		6,831.09	1,727.96 1,727.95	1,687.59 1,687.59	1,707.78 1,707.77		
10	9203 46.01 CONDO	350 END UNIT .0000 AC	2	426 PENNS WAY	R5/		129,000 256,300 0 385,300		7,266.76		7,266.76	1,843.59 1,843.58	1,789.80 1,789.79	1,816.69 1,816.69		
11	9203 46.02 CONDO	350 INT UNIT .0000 AC	2	427 PENNS WAY	R5/		129,000 284,000 0 413,000		7,789.18		7,789.18	1,972.29 1,972.29	1,922.30 1,922.30	1,947.30 1,947.29		
12	9203 46.03 CONDO	600 INT UNIT .0000 AC	2	428 PENNS WAY	R5/		129,000 287,000 0 416,000		7,845.76		7,845.76	1,942.13 1,942.12	1,980.76 1,980.75	1,961.44 1,961.44		
13	9203 46.04 CONDO	600 INT UNIT .0000 AC	2	429 PENNS WAY	R5/		129,000 267,600 0 396,600		7,479.88		7,479.88	1,866.21 1,866.21	1,873.73 1,873.73	1,869.97 1,869.97		
14	9203 46.05 CONDO	250 INT UNIT .0000 AC	2	430 PENNS WAY	R5/		129,000 236,100 0 365,100		6,885.79		6,885.79	1,751.58 1,751.58	1,691.32 1,691.31	1,721.45 1,721.45		
Page Totals									101,206.55 0.00		101,206.55 0.00	51,270.50	49,936.05	50,603.31		
								5,366,200			101,206.55	51,270.50	49,936.05	50,603.31		

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	9203 46.06 CONDO	250 INT UNIT .0000 AC	2	431 PENNS WAY	1175 R5/		129,000 206,000 0 335,000		6,318.10		6,318.10	1,611.32 1,611.31	1,547.74 1,547.73	1,579.53 1,579.52		
2	9203 46.07 CONDO	350 INT UNIT .0000 AC	2	432 PENNS WAY	R5/		129,000 261,800 0 390,800		7,370.49		7,370.49	1,868.73 1,868.72	1,816.52 1,816.52	1,842.63 1,842.62		
3	9203 46.08 CONDO	350 END UNIT .0000 AC	2	433 PENNS WAY	R5/		129,000 281,000 0 410,000		7,732.60		7,732.60	1,958.22 1,958.21	1,908.09 1,908.08	1,933.15 1,933.15		
4	9203 47.01 CONDO	250 END UNIT .0000 AC	2	466 PENNS WAY	R5/		129,000 257,300 0 386,300		7,285.62		7,285.62	1,850.63 1,850.62	1,792.19 1,792.18	1,821.41 1,821.40		
5	9203 47.02 CONDO	250 INT UNIT .0000 AC	2	467 PENNS WAY	R5/		129,000 242,900 0 371,900		7,014.03		7,014.03	1,783.76 1,783.76	1,723.26 1,723.25	1,753.51 1,753.51		
6	9203 47.03 CONDO	600 INT UNIT .0000 AC	2	468 PENNS WAY	R5/		129,000 300,600 0 429,600		8,102.26		8,102.26	2,025.08 2,025.08	2,026.05 2,026.05	2,025.57 2,025.56		
7	9203 47.04 CONDO	600 INT UNIT .0000 AC	2	469 PENNS WAY	R5/		129,000 268,200 0 397,200		7,491.19		7,491.19	1,876.77 1,876.76	1,868.83 1,868.83	1,872.80 1,872.80		
8	9203 47.05 CONDO	600 INT UNIT .0000 AC	2	470 PENNS WAY	R5/		129,000 284,000 0 413,000		7,789.18		7,789.18	1,945.14 1,945.14	1,949.45 1,949.45	1,947.30 1,947.29		
9	9203 47.06 CONDO	600 INT UNIT .0000 AC	2	471 PENNS WAY	R5/	660	129,000 277,000 0 406,000		7,657.16		7,657.16	1,916.99 1,916.98	1,911.60 1,911.59	1,914.29 1,914.29		
10	9203 47.07 CONDO	300 INT UNIT .0000 AC	2	472 PENNS WAY	R5/	5925	129,000 229,300 0 358,300		6,757.54		6,757.54	1,705.33 1,705.33	1,673.44 1,673.44	1,689.39 1,689.38		
11	9203 47.08 CONDO	300 END UNIT .0000 AC	2	473 PENNS WAY	R5/	1175	129,000 245,400 0 374,400		7,061.18		7,061.18	1,783.76 1,783.76	1,746.83 1,746.83	1,765.30 1,765.29		
12	9203 48.01 CONDO	300 END UNIT .0000 AC	2	442 PENNS WAY	R5/	1175	129,000 233,900 0 362,900		6,844.29		6,844.29	1,730.97 1,730.97	1,691.18 1,691.17	1,711.08 1,711.07		
13	9203 48.02 CONDO	300 INT UNIT .0000 AC	2	443 PENNS WAY	R5/	1175	129,000 244,400 0 373,400		7,042.32		7,042.32	1,771.19 1,771.19	1,749.97 1,749.97	1,760.58 1,760.58		
14	9203 48.03 CONDO	600 INT UNIT .0000 AC	2	444 PENNS WAY	R5/	1175	129,000 286,200 0 415,200		7,830.67		7,830.67	1,959.22 1,959.22	1,956.12 1,956.11	1,957.67 1,957.67		
Page Totals									102,296.63 0.00		102,296.63 0.00	3,918.44	3,912.23	3,915.34		
								5,424,000				51,574.16	50,722.47	51,148.34		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	9203 48.04 CONDO	600 INT UNIT .0000 AC	2	445 PENNS WAY	R5/		129,000 257,900 0 386,900		7,296.93		7,296.93	1,829.51 1,829.51	1,818.96 1,818.95	1,824.24 1,824.23			1,824.24 1,824.23
2	9203 48.05 CONDO	250 INT UNIT .0000 AC	2	446 PENNS WAY	R5/		129,000 209,900 0 338,900		6,391.65		6,391.65	1,629.42 1,629.41	1,566.41 1,566.41	1,597.92 1,597.91			1,597.92 1,597.91
3	9203 48.06 CONDO	250 INT UNIT .0000 AC	2	447 PENNS WAY	R5/	105	129,000 242,700 0 371,700		7,010.26		7,010.26	1,782.25 1,782.25	1,722.88 1,722.88	1,752.57 1,752.56			1,752.57 1,752.56
4	9203 48.07 CONDO	300 INT UNIT .0000 AC	2	448 PENNS WAY	R5/		129,000 259,600 0 388,600		7,329.00		7,329.00	1,849.62 1,849.62	1,814.88 1,814.88	1,832.25 1,832.25			1,832.25 1,832.25
5	9203 48.08 CONDO	300 END UNIT .0000 AC	2	449 PENNS WAY	R5/		129,000 240,400 0 369,400		6,966.88		6,966.88	1,760.63 1,760.63	1,722.81 1,722.81	1,741.72 1,741.72			1,741.72 1,741.72
6	9203 49	55.80AC COMM ELEM/CLUBHOUSE 55.8000 AC	1	SPRING VALLEY BLVD	R5/58		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			0.00 0.00
7	9204 1	2.36AC 1S-CB-A 7172 4045/LEASEPER OWNER 2.3600 AC	4A	706 MARTINSVILLE RD	E2/55		566,300 723,300 0 1,289,600		24,321.86		24,321.86	6,483.47 6,483.46	5,677.47 5,677.46	6,080.47 6,080.46			6,080.47 6,080.46
8	9204 2	18.70AC 1S-B-A FP 18.7000 AC	15C	726 MARTINSVILLE RD	P1/55		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			0.00 0.00
9	9204 2 CELL1	0.25 CELL TOWER CROWN CASTLE .2500 AC	4A	726 MARTINSVILLE RD	R5/55		339,500 64,800 0 404,300		7,625.10		7,625.10	1,932.57 1,932.57	1,879.98 1,879.98	1,906.28 1,906.27			1,906.28 1,906.27
10	9204 2 CELL2	0.25 AC CELL TOWER AT&T MOBILITY .2500 AC	4A	726 MARTINSVILLE RD	/		339,500 88,100 0 427,600		8,064.54		8,064.54	2,033.63 2,033.62	1,998.65 1,998.64	2,016.14 2,016.13			2,016.14 2,016.13
11	9204 2 CELL3	0.25 AC CELL TOWER VERIZON WIRELESS .2500 AC	4A	726 MARTINSVILLE RD	/		275,600 90,700 0 366,300		6,908.42		6,908.42	0.00 0.00	3,454.21 3,454.21	1,727.11 1,727.10			1,727.11 1,727.10
12	9204 3	1.33AC 1S-CB-O FP 1.3300 AC	15D	740 MARTINSVILLE RD	R5/54		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			0.00 0.00
13	9204 4	23.70AC FP 23.7000 AC	15C	3545 VALLEY RD	P1/54		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			0.00 0.00
14	9204 6	32.10AC OPEN SPACE 32.1000 AC	15C	SPRING VALLEY BLVD-REAR	P1/		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			0.00 0.00
Page Totals								4,343,300	81,914.64 0.00		81,914.64 0.00	38,602.17	43,312.47	40,957.33			

1	2	3		4		5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
1	9204 7	6.53AC TRANS.LINES	1	VALLEY RD (REAR)	R5/69		261,200 0 261,200			4,926.23	1,313.19 1,313.18	1,149.93 1,149.93	1,231.56 1,231.56		
2	9204 8	28.45AC OPEN SPACE	15C	VALLEY RD	P1/58		*Exempt*			0.00	0.00	0.00	0.00		
3	9205 1	28.4500 AC 0.0000 TRAFFIC ISLAND ISLAND .0000 AC	15C	MT AIRY RD	P1/54		*Exempt*			0.00	0.00	0.00	0.00		
4	9301 1	2.02AC 2SF-2AG	2	485 SOMERVILLE RD	R2/51		302,300 585,500 0 887,800			16,743.91	4,003.40 4,003.40	4,368.56 4,368.55	4,185.98 4,185.98		
5	9301 2	2.0200 AC 4.29AC 2S-F-O-2AG	15D	124 CHURCH ST	R2/51		*Exempt*			0.00	0.00	0.00	0.00		
6	9301 3	4.2900 AC 2.40AC 2S-F-L-2AG	2	114 CHURCH ST	R4/42		279,600 215,000 0 494,600			9,328.16	2,241.77 2,241.76	2,422.32 2,422.31	2,332.04 2,332.04		
7	9301 4	2.4000 AC 3.33AC 1S-F-R-1AG	2	108 CHURCH ST	R4/42		377,900 114,300 0 492,200			9,282.89	2,316.68 2,316.67	2,324.77 2,324.77	2,320.73 2,320.72		
8	9301 5	3.3300 AC 1.64AC	2	100 CHURCH ST	R4/42		332,600 887,500 0 1,220,100			23,011.09	5,438.25 5,438.25	6,067.30 6,067.29	5,752.78 5,752.77		
9	9301 6	1.6400 AC 2.79AC 1.5SF-2AG	2	94 CHURCH ST	R4/42		355,200 398,400 0 753,600			14,212.90	3,415.69 3,415.68	3,690.77 3,690.76	3,553.23 3,553.22		
10	9301 7	2.7900 AC 1.43AC 2S-F-F-2UG	2	90 CHURCH ST	R4/42		326,600 406,900 0 733,500			13,833.81	3,270.39 3,270.39	3,646.52 3,646.51	3,458.46 3,458.45		
11	9301 8	1.4300 AC 1.46AC 1S-F-R-2AG	2	82 CHURCH ST	R4/42		327,400 210,200 0 537,600			10,139.14	2,432.31 2,432.30	2,637.27 2,637.26	2,534.79 2,534.78		
12	9301 9.01	1.4600 AC BARNs	3A	3613 VALLEY RD	R2/42		89,500 0 89,500			1,687.97	449.97 449.96	394.02 394.02	422.00 421.99		
13	9301 9.01 Q0012	.0000 AC 64.30AC	3B	CHURCH ST	R2/42		36,900 0 36,900			695.93	180.99 180.99	166.98 166.97	173.99 173.98		
14	9301 9.02 Q0012	64.3000 AC 1.66AC	3B	72 CHURCH ST	R4/93		1,300 0 1,300			24.52	6.54 6.53	5.73 5.72	6.13 6.13		
Page Totals							5,508,300			103,886.55 0.00	103,886.55 0.00	50,138.29	53,748.26	51,943.31	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax					Net Tax
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	9301 10	1.19AC 2S-F-L-2UG	2		660		320,100 238,700 0	10,538.97	10,538.97	2,536.88 2,536.88	2,732.61 2,732.60	2,634.75 2,634.74	
		1.1900 AC		66 CHURCH ST	R4/42		558,800		10,538.97	5,073.76	5,465.21	5,269.49	
2	9301 11	.56AC 2S-F-L-2UG	2				303,100 202,400 0	9,533.73	9,533.73	2,307.12 2,307.12	2,459.75 2,459.74	2,383.44 2,383.43	
		.5600 AC		62 CHURCH ST	R4/42		505,500		9,533.73	4,614.24	4,919.49	4,766.87	
3	9301 12	0.86AC 2S-F-L-1UG	2				311,200 389,000 0	13,205.77	13,205.77	3,163.81 3,163.80	3,439.08 3,439.08	3,301.45 3,301.44	
		.8600 AC		58 CHURCH ST	R4/42		700,200		13,205.77	6,327.61	6,878.16	6,602.89	
4	9301 13	.87AC 2S-SF-L-2UG	2		1628		311,500 429,900 0	13,982.80	13,982.80	3,308.10 3,308.09	3,683.31 3,683.30	3,495.70 3,495.70	
		.8700 AC		54 CHURCH ST	R4/42		741,400		13,982.80	6,616.19	7,366.61	6,991.40	
5	9301 14	.87AC 2S-F-L-2UG	2		1175		311,500 304,900 0	11,625.30	11,625.30	2,688.21 2,688.20	3,124.45 3,124.44	2,906.33 2,906.32	
		.8700 AC		50 CHURCH ST	R4/42		616,400		11,625.30	5,376.41	6,248.89	5,812.65	
6	9301 15	.87AC 2S-F-L-2UG	2		1628		311,500 317,800 0	11,868.60	11,868.60	2,785.08 -250.00 2,785.07	3,024.23 3,024.22	2,904.65 2,904.65	
		.8700 AC		46 CHURCH ST	R4/42		629,300		11,618.60	5,570.15	6,048.45	5,809.30	
7	9301 16	.87AC 2S-F-L-1UG	2				311,500 345,500 0	12,391.02	12,391.02	2,971.26 2,971.25	3,224.26 3,224.25	3,097.76 3,097.75	
		.8700 AC		42 CHURCH ST	R4/42		657,000		12,391.02	5,942.51	6,448.51	6,195.51	
8	9301 17	.44AC 1S-F-F-3UG	2				299,900 70,100 0	6,978.20	6,978.20	1,707.18 -250.00 1,707.18	1,656.92 1,656.92	1,682.05 1,682.05	
		.4400 AC		40 CHURCH ST	R4/42		370,000		6,728.20	3,414.36	3,313.84	3,364.10	
9	9301 18	.44AC 1.5S-F-F-1UG	2				299,900 267,300 0	10,697.39	10,697.39	2,123.12 2,123.11	3,225.58 3,225.58	2,674.35 2,674.35	
		.4400 AC		38 CHURCH ST	R4/42		567,200		10,697.39	4,246.23	6,451.16	5,348.70	
10	9301 19	0.8580AC 1-2S-F-L-1UG 2188 SF .8580 AC	4A				391,000 210,700 0	11,348.06	11,348.06	3,025.05 3,025.05	2,648.98 2,648.98	2,837.02 2,837.01	
		.8580 AC		34 CHURCH ST	B4/42		601,700		11,348.06	6,050.10	5,297.96	5,674.03	
11	9301 20	.87AC 2S-F-L-2UG REPORTED 6900 SF .8700 AC	4A		361		489,200 628,900 0	21,087.37	21,087.37	5,621.25 5,621.25	4,922.44 4,922.43	5,271.85 5,271.84	
		.8700 AC		30 CHURCH ST	B4/42		1,118,100		21,087.37	11,242.50	9,844.87	10,543.69	
12	9301 21	.96AC 2S-F-L-3UG 4870 SF .9600 AC	4A				450,000 727,000 0	22,198.22	22,198.22	5,917.37 5,917.37	5,181.74 5,181.74	5,549.56 5,549.55	
		.9600 AC		26 CHURCH ST	B4/42		1,177,000		22,198.22	11,834.74	10,363.48	11,099.11	
13	9301 22	90 X 392 2S-F-L TOTAL 8946 SF .8099 AC	4A				656,700 1,031,600 0	31,841.34	31,841.34	8,487.93 8,487.93	7,432.74 7,432.74	7,960.34 7,960.33	
		.8099 AC		22 CHURCH ST	B4/54		1,688,300		31,841.34	16,975.86	14,865.48	15,920.67	
14	9301 23	52 X 392 2S-F-L-2UG 4260 SF .4680 AC	4A				421,600 536,900 0	18,077.31	18,077.31	4,818.86 4,818.86	4,219.80 4,219.79	4,519.33 4,519.33	
		.4680 AC		20 CHURCH ST	B4/54		958,500		18,077.31	9,637.72	8,439.59	9,038.66	
Page Totals								205,374.08 0.00	205,374.08 -500.00				
							10,889,400		204,874.08	102,922.38	101,951.70	102,437.07	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	9301 24	48 X 392 2S-F-A .4320 AC	4A	18 CHURCH ST	B4/54		422,400 107,600 0 530,000	9,995.80		9,995.80	2,664.58 2,664.57 5,329.15	2,333.33 2,333.32 4,666.65	2,498.95 2,498.95 4,997.90
2	9301 25	.4390 AC 1.50S-B-A .4390 AC	4A	14 CHURCH ST	B4/54		402,000 188,500 0 590,500	11,136.83		11,136.83	2,968.74 2,968.74 5,937.48	2,599.68 2,599.67 5,199.35	2,784.21 2,784.21 5,568.42
3	9301 26	172 X 137 1S-F-A LEASE REPORTS 3268SF .5410 AC	4A	6-12 CHURCH ST	B4/54		379,400 398,400 0 777,800	14,669.31		14,669.31	3,910.39 3,910.39 7,820.78	3,424.27 3,424.26 6,848.53	3,667.33 3,667.33 7,334.66
4	9301 27	.3782AC 1S-BCB-A GS .3782 AC	4A	2 CHURCH ST	B4/54		418,700 465,700 0 884,400	16,679.78		16,679.78	4,430.74 4,430.73 8,861.47	3,909.16 3,909.15 7,818.31	4,169.95 4,169.94 8,339.89
5	9301 28	0.8930 1.5S-F-L-1UG .8930 AC	2	3639 VALLEY RD	B4/54		295,600 71,500 0 367,100	6,923.51		6,923.51	1,794.32 1,794.31 3,588.63	1,667.44 1,667.44 3,334.88	1,730.88 1,730.88 3,461.76
6	9301 29	2.58AC 2S-F-L 2.5800 AC	2	3633 VALLEY RD	B4/54		335,700 291,300 0 627,000	11,825.22		11,825.22	2,995.89 2,995.89 5,991.78	2,916.72 2,916.72 5,833.44	2,956.31 2,956.30 5,912.61
7	9301 30	1.02AC 2S-F-L 1.0200 AC	2	3625 VALLEY RD	R2/54		297,800 412,400 0 710,200	13,394.37		13,394.37	3,315.14 3,315.13 6,630.27	3,382.05 3,382.05 6,764.10	3,348.60 3,348.59 6,697.19
8	9301 31	1.00AC 1.5S-F-L-1UG 1.0000 AC	3A	3601 VALLEY RD	R2/54		297,500 309,400 0 606,900	11,446.13		11,446.13	2,912.94 2,912.93 5,825.87	2,810.13 2,810.13 5,620.26	2,861.54 2,861.53 5,723.07
9	9301 31 Q0068	6.71AC 6.7100 AC	3B	3601 VALLEY RD	R2/54		2,700 0 2,700	50.92		50.92	13.08 13.07 26.15	12.39 12.38 24.77	12.73 12.73 25.46
10	9301 32	.25AC 2S-F-L FP .2500 AC	2	3575 VALLEY RD	R2/54		234,300 364,700 0 599,000	11,297.14		11,297.14	2,948.63 2,948.63 5,897.26	2,699.94 2,699.94 5,399.88	2,824.29 2,824.28 5,648.57
11	9301 32 X	48.28AC 48.2800 AC	15D	3575 VALLEY RD	R2/54		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
12	9301 33	56.79AC CCRC 56.7900 AC	4A	33 ALLEN RD	R2/54		4,101,700 63,204,700 0 67,306,400	1,269,398.70	V14 W17	1,269,398.70 -7,750.00 1,261,648.70	330,621.49 330,621.49 661,242.98	300,202.86 300,202.86 600,405.72	315,412.18 315,412.17 630,824.35
13	9301 33 X	15.00AC 15.0000 AC	15F	33 ALLEN RD	R2/54		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
14	9301 34	2.40AC DED/HOMEOWNERS ASSOC 2.4000 AC	1	102 SHANNON HILL RD	RC2/53		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
Page Totals								1,376,817.71 0.00	1,376,817.71 -7,750.00		0.00	0.00	0.00
								73,002,000		1,369,067.71	717,151.82	651,915.89	684,533.88

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9301 35	1.34AC	2		660		401,800 598,800 0		18,871.32		18,871.32	4,644.41 4,644.40	4,791.26 4,791.25	4,717.83 4,717.83	
		1.3400 AC		100 SHANNON HILL RD	RC2/53		1,000,600				18,871.32	9,288.81	9,582.51	9,435.66	
2	9301 36	1.13AC	2		586		397,800 714,900 0		20,985.52		20,985.52	5,099.40 5,099.39	5,393.37 5,393.36	5,246.38 5,246.38	
		1.1300 AC		92 SHANNON HILL RD	RC2/53		1,112,700				20,985.52	10,198.79	10,786.73	10,492.76	
3	9301 37	1.13AC	2		1175		397,600 453,700 0		16,055.52		16,055.52	3,975.25 3,975.24	4,052.52 4,052.51	4,013.88 4,013.88	
		1.1300 AC		86 SHANNON HILL RD	RC2/53		851,300				16,055.52	7,950.49	8,105.03	8,027.76	
4	9301 38	1.06AC	2				396,400 743,500 0		21,498.51		21,498.51	5,272.34 5,272.34	5,476.92 5,476.91	5,374.63 5,374.63	
		1.0600 AC		80 SHANNON HILL RD	RC2/53		1,139,900				21,498.51	10,544.68	10,953.83	10,749.26	
5	9301 39	1.34AC	2		1107		401,800 782,400 0		22,334.01		22,334.01	5,448.31 5,448.30	5,718.70 5,718.70	5,583.51 5,583.50	
		1.3400 AC		76 SHANNON HILL RD	RC2/53		1,184,200				22,334.01	10,896.61	11,437.40	11,167.01	
6	9301 40	2.92AC	2				403,000 787,000 0		22,443.40		22,443.40	5,517.69 5,517.68	5,704.02 5,704.01	5,610.85 5,610.85	
		2.9200 AC		70 SHANNON HILL RD	RC2/53		1,190,000				22,443.40	11,035.37	11,408.03	11,221.70	
7	9301 41	2.20AC	2				395,900 774,100 0		22,066.20		22,066.20	5,385.46 5,385.46	5,647.64 5,647.64	5,516.55 5,516.55	
		2.2000 AC		62 SHANNON HILL RD	RC2/53		1,170,000				22,066.20	10,770.92	11,295.28	11,033.10	
8	9301 42	1.96AC	2				414,200 768,300 0		22,301.95		22,301.95	5,454.84 5,454.84	5,696.14 5,696.13	5,575.49 5,575.49	
		1.9600 AC		50 SHANNON HILL RD	RC2/53		1,182,500				22,301.95	10,909.68	11,392.27	11,150.98	
9	9301 43	1.89AC 2S-F-L-3AG	2				410,900 752,700 0		21,945.50		21,945.50	5,365.35 5,365.35	5,607.40 5,607.40	5,486.38 5,486.37	
		1.8900 AC		42 SHANNON HILL RD	RC2/53		1,163,600				21,945.50	10,730.70	11,214.80	10,972.75	
10	9301 44	1.77AC 2S-F-L-3AG	2				403,300 800,500 0		22,703.67		22,703.67	5,565.95 5,565.94	5,785.89 5,785.89	5,675.92 5,675.92	
		1.7700 AC		36 SHANNON HILL RD	RC2/53		1,203,800				22,703.67	11,131.89	11,571.78	11,351.84	
11	9301 45	1.57AC 2S-F-L-2AG	2		2640		382,900 861,800 0		23,475.04		23,475.04	5,719.29 5,719.28	6,018.24 6,018.23	5,868.76 5,868.76	
		1.5700 AC		28 SHANNON HILL RD	RC2/53		1,244,700				23,475.04	11,438.57	12,036.47	11,737.52	
12	9301 46	1.11AC 2S-F-L-2AG	2		1175		375,100 679,800 0		19,895.41		19,895.41	4,868.63 4,868.63	5,079.08 5,079.07	4,973.86 4,973.85	
		1.1100 AC		20 SHANNON HILL RD	RC2/53		1,054,900				19,895.41	9,737.26	10,158.15	9,947.71	
13	9301 47	1.20AC 2S-F-L-2AG	2				355,700 610,100 0		18,214.99		18,214.99	4,429.73 4,429.73	4,677.77 4,677.76	4,553.75 4,553.75	
		1.2000 AC		12 SHANNON HILL RD	RC2/53		965,800				18,214.99	8,859.46	9,355.53	9,107.50	
14	9301 48	4.97AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		4.9700 AC		OPEN SPACE	RC2/51		0				0.00	0.00	0.00	0.00	
Page Totals									272,791.04 0.00		272,791.04 0.00		0.00	0.00	0.00
								14,464,000			272,791.04	133,493.23	139,297.81	136,395.55	

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024			
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Spec	Dist	Col 6 - Col 7							
1	9301 49.01	2.11AC 1S-B-R-2AG	3A				325,100 351,200 0			12,755.02		12,755.02	3,268.88 3,268.88	3,108.63 3,108.63	3,188.76 3,188.75	
		2.1100 AC		433 SOMERVILLE RD	R2/51		676,300			12,755.02		12,755.02	6,537.76	6,217.26	6,377.51	
2	9301 49.01 Q0077	8.07AC	3B				3,100 0			58.47		58.47	15.09 15.08	14.15 14.15	14.62 14.62	
		8.0700 AC		433 SOMERVILLE RD	R2/51		3,100			58.47		58.47	30.17	28.30	29.24	
3	9301 50	2.05AC 2S-F-L-2AG	2				320,400 530,200 0			16,042.32		16,042.32	4,063.73 4,063.73	3,957.43 3,957.43	4,010.58 4,010.58	
		2.0500 AC		441 SOMERVILLE RD	R2/51		850,600			16,042.32		16,042.32	8,127.46	7,914.86	8,021.16	
4	9301 51	3.25AC	2				348,700 861,200 0			22,818.71		22,818.71	5,393.51 5,393.50	6,015.85 6,015.85	5,704.68 5,704.68	
		3.2500 AC		451 SOMERVILLE RD	R2/51		1,209,900			22,818.71		22,818.71	10,787.01	12,031.70	11,409.36	
5	9301 52	3.25AC 1S-B-R-2AG	2				333,800 417,300 0			14,165.75		14,165.75	3,489.59 3,489.59	3,593.29 3,593.28	3,541.44 3,541.44	
		3.2500 AC		455 SOMERVILLE RD	R2/51		751,100			14,165.75		14,165.75	6,979.18	7,186.57	7,082.88	
6	9301 53	3.36AC 2S-F-L-3AG	2				397,200 1,833,200 0			42,065.34		42,065.34	10,385.31 10,385.31	10,647.36 10,647.36	10,516.34 10,516.33	
		3.3600 AC		465 SOMERVILLE RD	R2/51		2,230,400			42,065.34		42,065.34	20,770.62	21,294.72	21,032.67	
7	9301 54	4.76AC 2S-F-L-4AG	2				445,000 3,446,900 0			73,401.23		73,401.23	19,598.20 19,598.20	17,102.42 17,102.41	18,350.31 18,350.31	
		4.7600 AC		477 SOMERVILLE RD	R2/51		3,891,900			73,401.23		73,401.23	39,196.40	34,204.83	36,700.62	
8	9401 1	1.83AC 2S-F-L-2AG	2		1175		411,600 712,900 0			21,208.07		21,208.07	5,198.44 5,198.43	5,405.60 5,405.60	5,302.02 5,302.02	
		1.8300 AC		17 SHANNON HILL RD	RC2/53		1,124,500			21,208.07		21,208.07	10,396.87	10,811.20	10,604.04	
9	9401 2	1.69AC 2S-F-L-2AG	2				408,800 693,800 0			20,795.04		20,795.04	5,088.34 5,088.33	5,309.19 5,309.18	5,198.76 5,198.76	
		1.6900 AC		31 SHANNON HILL RD	RC2/53		1,102,600			20,795.04		20,795.04	10,176.67	10,618.37	10,397.52	
10	9401 3	1.91AC 2S-F-L-2AG	2		4440		413,200 435,200 0			16,000.82		16,000.82	3,997.87 3,997.87	4,002.54 4,002.54	4,000.21 4,000.20	
		1.9100 AC		45 SHANNON HILL RD	RC2/53		848,400			16,000.82		16,000.82	7,995.74	8,005.08	8,000.41	
11	9401 4	1.99AC 2S-F-L-2AG	2				414,800 644,400 0			19,976.51		19,976.51	4,909.86 4,909.86	5,078.40 5,078.39	4,994.13 4,994.13	
		1.9900 AC		57 SHANNON HILL RD	RC2/53		1,059,200			19,976.51		19,976.51	9,819.72	10,156.79	9,988.26	
12	9401 5	1.82AC	2		1314		411,400 799,500 0			22,837.57		22,837.57	5,599.63 5,599.63	5,819.16 5,819.15	5,709.40 5,709.39	
		1.8200 AC		67 SHANNON HILL RD	RC2/53		1,210,900			22,837.57		22,837.57	11,199.26	11,638.31	11,418.79	
13	9401 6	4.401AC DED/HOMEOWNER ASSOC 4.4010 AC	1				0			0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		OPEN SPACE			RC2/53					0.00		0.00	0.00	0.00	0.00	
14	9401 7	.68AC	3A				194,300 440,600 0			11,974.21		11,974.21	3,001.92 3,001.92	2,985.19 2,985.18	2,993.56 2,993.55	
		.6800 AC		15 SHANNON HILL RD	R2/54		634,900			11,974.21		11,974.21	6,003.84	5,970.37	5,987.11	
Page Totals											294,099.06 0.00		294,099.06 0.00			
							15,593,800				294,099.06		294,099.06	148,020.70	146,078.36	147,049.57

1	2	3		4		5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9401 7 Q0065	42.92AC	3B				5,600		105.62		105.62	26.15 26.14	26.67 26.66	26.41 26.40
		42.9200 AC		15 SHANNON HILL RD	R2/54		5,600		105.62		105.62	52.29	53.33	52.81
2	9401 8	1.00AC 2S-F-L FP	3A				314,000 232,300		10,303.22		10,303.22	2,689.21 2,689.21	2,462.40 2,462.40	2,575.81 2,575.80
		1.0000 AC		99 ALLEN RD	R2/69		546,300		10,303.22		10,303.22	5,378.42	4,924.80	5,151.61
3	9401 8 Q0036	37.37AC	3B				6,700		126.36		126.36	33.69 33.68	29.50 29.49	31.59 31.59
		37.3700 AC		99 ALLEN RD	R2/94		6,700		126.36		126.36	67.37	58.99	63.18
4	9401 9	2.87AC 1S-F-R	1				387,400		7,306.36		7,306.36	2,115.58 2,115.57	1,537.61 1,537.60	1,826.59 1,826.59
		2.8700 AC		55 ALLEN RD	R2/54		387,400		7,306.36		7,306.36	4,231.15	3,075.21	3,653.18
5	9401 10	35.65AC 2S-F-0	4A				1,043,200 1,656,600		50,918.23		50,918.23	13,727.59 13,727.59	11,731.53 11,731.52	12,729.56 12,729.56
		35.6500 AC		177 ALLEN RD	R2/68		2,699,800		50,918.23		50,918.23	27,455.18	23,463.05	25,459.12
6	9401 11	23.08AC OPEN SPACE	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		23.0800 AC		233 ALLEN RD	P1/94				0.00		0.00	0.00	0.00	0.00
7	9401 12	4.91AC	2				354,900 1,041,400		26,334.22		26,334.22	6,828.86 6,828.85	6,338.26 6,338.25	6,583.56 6,583.55
		4.9100 AC		321 SOMERVILLE RD	R2/53		1,396,300		26,334.22		26,334.22	13,657.71	12,676.51	13,167.11
8	9401 13	19.96AC	2				347,100 1,029,100		25,955.13		25,955.13	6,024.46 6,024.45	6,953.11 6,953.11	6,488.79 6,488.78
		19.9600 AC		327 SOMERVILLE RD	R2/53		1,376,200		25,955.13		25,955.13	12,048.91	13,906.22	12,977.57
9	9401 14	6.34AC 2S-F-L-3UG	15B				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		6.3400 AC		361 SOMERVILLE RD	R2/53				0.00		0.00	0.00	0.00	0.00
10	9501 1	0.56AC 2S-F-L	2				295,800 199,800		9,347.02		9,347.02	2,416.72 2,416.72	2,256.79 2,256.79	2,336.76 2,336.75
		.5600 AC		484 SOMERVILLE RD	R1/51		495,600		9,347.02		9,347.02	4,833.44	4,513.58	4,673.51
11	9501 2	.46AC 1.5S-AL-2UG	2				293,700 580,200		16,481.75		16,481.75	4,146.18 4,146.18	4,094.70 4,094.69	4,120.44 4,120.44
		.4600 AC		480 SOMERVILLE RD	R1/51		873,900		16,481.75		16,481.75	8,292.36	8,189.39	8,240.88
12	9501 3	69.5430 ACRES PARK SECTION 15 69.5430 AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
				241 LIBERTY CORNER RD	P1/				0.00		0.00	0.00	0.00	0.00
13	9501 4	7.46AC 2S-F-L-2UG	2				455,200 471,700		17,481.33		17,481.33	4,466.94 4,466.93	4,273.73 4,273.73	4,370.34 4,370.33
		7.4600 AC		300 SOMERVILLE RD	R1/53		926,900		17,481.33		17,481.33	8,933.87	8,547.46	8,740.67
14	9501 5	1.11AC OPEN SPACE	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		1.1100 AC		OPEN SPACE	PUD5/95				0.00		0.00	0.00	0.00	0.00
Page Totals									164,359.24 0.00		164,359.24 0.00			
							8,714,700				164,359.24	84,950.70	79,408.54	82,179.64

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	1st Payment 2nd Payment			
1	9501 6	3.14AC	2		6368		468,400 982,000 0				27,354.54	27,354.54	6,190.87 6,190.86	7,486.41 7,486.40	6,838.64 6,838.63	
		3.1400 AC		7 HIGH MEADOW LN	PRD5/53		1,450,400				27,354.54	12,381.73	14,972.81	13,677.27		
2	9501 7	3.51AC	2				475,200 1,036,900 0				28,518.21	28,518.21	6,858.52 6,858.51	7,400.59 7,400.59	7,129.56 7,129.55	
		3.5100 AC		19 HIGH MEADOW LN	PRD5/53		1,512,100				28,518.21	13,717.03	14,801.18	14,259.11		
3	9501 8	3.52AC	2				478,900 1,081,700 0				29,432.92	29,432.92	7,122.46 7,122.46	7,594.00 7,594.00	7,358.23 7,358.23	
		3.5200 AC		27 HIGH MEADOW LN	PRD5/53		1,560,600				29,432.92	14,244.92	15,188.00	14,716.46		
4	9501 9	3.43AC	2				477,100 1,065,200 0				29,087.78	29,087.78	7,020.91 7,020.90	7,522.99 7,522.98	7,271.95 7,271.94	
		RAPHAEL 3.4300 AC		33 HIGH MEADOW LN	PRD5/53		1,542,300				29,087.78	14,041.81	15,045.97	14,543.89		
5	9501 10	5.89AC	2				479,200 1,381,100 0				35,085.26	35,085.26	8,336.10 8,336.10	9,206.53 9,206.53	8,771.32 8,771.31	
		5.8900 AC		43 HIGH MEADOW LN	PRD5/53		1,860,300				35,085.26	16,672.20	18,413.06	17,542.63		
6	9501 11	7.83AC	2				480,700 1,036,600 0				28,616.28	28,616.28	6,842.93 6,842.93	7,465.21 7,465.21	7,154.07 7,154.07	
		7.8300 AC		51 HIGH MEADOW LN	PRD5/53		1,517,300				28,616.28	13,685.86	14,930.42	14,308.14		
7	9501 12	7.95AC	2				483,500 1,029,700 0				28,538.95	28,538.95	6,866.56 6,866.56	7,402.92 7,402.91	7,134.74 7,134.74	
		7.9500 AC		102 WOODMAN LN	PRD5/50		1,513,200				28,538.95	13,733.12	14,805.83	14,269.48		
8	9501 13	7.15AC	2				461,000 1,011,900 0				27,778.89	27,778.89	6,705.18 6,705.18	7,184.27 7,184.26	6,944.73 6,944.72	
		7.1500 AC		82 WOODMAN LN	PRD5/50		1,472,900				27,778.89	13,410.36	14,368.53	13,889.45		
9	9501 14	5.62AC	2				481,100 1,125,900 0				30,308.02	30,308.02	7,303.96 7,303.95	7,850.06 7,850.05	7,577.01 7,577.00	
		5.6200 AC		62 WOODMAN LN	PRD5/50		1,607,000				30,308.02	14,607.91	15,700.11	15,154.01		
10	9501 15	6.20AC	2				486,400 950,500 0				27,099.93	27,099.93	6,562.40 6,562.39	6,987.57 6,987.57	6,774.99 6,774.98	
		6.2000 AC		40 WOODMAN LN	PRD5/50		1,436,900				27,099.93	13,124.79	13,975.14	13,549.97		
11	9501 16	6.42AC	2				461,100 1,046,600 0				28,435.22	28,435.22	6,826.34 6,826.34	7,391.27 7,391.27	7,108.81 7,108.80	
		6.4200 AC		26 WOODMAN LN	PRD5/50		1,507,700				28,435.22	13,652.68	14,782.54	14,217.61		
12	9501 17	.71AC 1S-F-R FP	2		1300		233,500 86,900 0				6,042.74	6,042.74	1,584.67 1,584.67	1,436.70 1,436.70	1,510.69 1,510.68	
		.7100 AC		213 LIBERTY CORNER RD	R1/51		320,400				6,042.74	3,169.34	2,873.40	3,021.37		
13	9501 19	3.80AC 2S-F-L-2AG	2				313,300 327,500 0				12,085.49	12,085.49	3,056.72 3,056.72	2,986.03 2,986.02	3,021.38 3,021.37	
		3.8000 AC		203 LIBERTY CORNER RD	R1/51		640,800				12,085.49	6,113.44	5,972.05	6,042.75		
14	9501 20	2.65AC	2				459,000 873,000 0				25,121.52	25,121.52	6,091.83 6,091.82	6,468.94 6,468.93	6,280.38 6,280.38	
		2.6500 AC		16 WOODMAN LN	PRD5/50		1,332,000				25,121.52	12,183.65	12,937.87	12,560.76		
Page Totals								363,505.75 0.00			363,505.75 0.00	174,738.84	188,766.91	181,752.90		
							19,273,900				363,505.75	174,738.84	188,766.91	181,752.90		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	9501 21	3.02AC	2				466,100 892,200 0	25,617.54		25,617.54	6,190.87 6,190.86	6,617.91 6,617.90	6,404.39 6,404.38	
							1,358,300			25,617.54	12,381.73	13,235.81	12,808.77	
2	9501 22	3.04AC 1.5S-F-F-2AG	2	17 WOODMAN LN	PRD5/50		370,400 519,900 0	16,791.06		16,791.06	4,133.61 4,133.61	4,261.92 4,261.92	4,197.77 4,197.76	
							890,300			16,791.06	8,267.22	8,523.84	8,395.53	
3	9501 23	13.21AC	2	171 LIBERTY CORNER RD	R1/50		485,700 965,000 0	27,360.20		27,360.20	6,605.64 6,605.63	7,074.47 7,074.46	6,840.05 6,840.05	
							1,450,700			27,360.20	13,211.27	14,148.93	13,680.10	
4	9501 24	3.48AC	2				493,700 908,300 0	26,441.72		26,441.72	6,395.99 6,395.98	6,824.88 6,824.87	6,610.43 6,610.43	
							1,402,000			26,441.72	12,791.97	13,649.75	13,220.86	
5	9501 25	6.10AC	2		2860		497,600 1,113,700 0	30,389.12		30,389.12	7,335.13 7,335.12	7,859.44 7,859.43	7,597.28 7,597.28	
							1,611,300			30,389.12	14,670.25	15,718.87	15,194.56	
6	9501 26	2.28AC	2				475,800 957,900 0	27,039.58		27,039.58	6,519.16 6,519.16	7,000.63 7,000.63	6,759.90 6,759.89	
							1,433,700			27,039.58	13,038.32	14,001.26	13,519.79	
7	9501 27	2.42AC	2		660		478,600 1,054,300 0	28,910.49		28,910.49	6,948.01 6,948.00	7,507.24 7,507.24	7,227.63 7,227.62	
							1,532,900			28,910.49	13,896.01	15,014.48	14,455.25	
8	9501 28	2.06AC	2				471,400 1,119,500 0	30,004.37		30,004.37	7,226.03 7,226.02	7,776.16 7,776.16	7,501.10 7,501.09	
							1,590,900			30,004.37	14,452.05	15,552.32	15,002.19	
9	9501 29	2.02AC	2				470,400 908,700 0	26,009.83		26,009.83	6,282.37 6,282.36	6,722.55 6,722.55	6,502.46 6,502.46	
							1,379,100			26,009.83	12,564.73	13,445.10	13,004.92	
10	9501 30	2.01AC	2		660		470,200 1,089,400 0	29,414.06		29,414.06	7,126.49 7,126.48	7,580.55 7,580.54	7,353.52 7,353.51	
							1,559,600			29,414.06	14,252.97	15,161.09	14,707.03	
11	9501 31	2.25AC	2				471,400 1,046,600 0	28,629.48		28,629.48	6,842.93 6,842.93	7,471.81 7,471.81	7,157.37 7,157.37	
							1,518,000			28,629.48	13,685.86	14,943.62	14,314.74	
12	9501 32	2.99AC	2		660		481,000 1,146,700 0	30,698.42		30,698.42	7,334.62 7,334.62	8,014.59 8,014.59	7,674.61 7,674.60	
							1,627,700			30,698.42	14,669.24	16,029.18	15,349.21	
13	9501 33	2.36AC MICHELANGELO 2.3600 AC	2				477,200 997,400 0	27,810.96		27,810.96	6,730.82 6,730.82	7,174.66 7,174.66	6,952.74 6,952.74	
							1,474,600			27,810.96	13,461.64	14,349.32	13,905.48	
14	9501 34	2.05AC	2				485,300 820,800 0	24,633.05		24,633.05	5,975.19 5,975.18	6,341.34 6,341.34	6,158.27 6,158.26	
							1,306,100			24,633.05	11,950.37	12,682.68	12,316.53	
Page Totals								379,749.88 0.00		379,749.88 0.00		183,293.63	196,456.25	189,874.96

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	9501 35	2.73AC	2				484,600 1,235,300 0		32,437.31	W1	32,437.31 -250.00	7,695.44 7,695.43	8,398.22 8,398.22		8,046.83 8,046.83	
		2.7300 AC		58 HIGH MEADOW LN	PRD5/53		1,719,900				32,187.31	15,390.87	16,796.44		16,093.66	
2	9501 36	2.02AC	2				446,900 949,700 0		26,339.88		26,339.88	6,379.40 6,379.39	6,790.55 6,790.54		6,584.97 6,584.97	
		2.0200 AC		36 HIGH MEADOW LN	PRD5/53		1,396,600				26,339.88	12,758.79	13,581.09		13,169.94	
3	9501 37	2.06AC	2				447,600 1,014,500 0		27,575.21		27,575.21	6,620.22 6,620.21	7,167.39 7,167.39		6,893.81 6,893.80	
		RAPHAEL 2.0600 AC		22 HIGH MEADOW LN	PRD5/52		1,462,100				27,575.21	13,240.43	14,334.78		13,787.61	
4	9501 38	2.00AC	2				446,500 933,500 0		26,026.80		26,026.80	6,300.97 6,300.96	6,712.44 6,712.43		6,506.70 6,506.70	
		2.0000 AC		10 HIGH MEADOW LN	PRD5/52		1,380,000				26,026.80	12,601.93	13,424.87		13,013.40	
5	9501 39	8.08AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00		0.00 0.00	
		8.0800 AC		DED HOMEOWNERS ASSOC.	PRD5/50		0				0.00	0.00	0.00		0.00	
6	9501 40	13.5AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00		0.00 0.00	
		13.5000 AC		DED HOMEOWNERS ASSOC.	PUD5/95		0				0.00	0.00	0.00		0.00	
7	9501 41	3.53AC	2				456,600 2,617,400 0		57,975.64		57,975.64	14,400.27 14,400.27	14,587.55 14,587.55		14,493.91 14,493.91	
		3.5300 AC		44 ROYAL OAK DR	R1/50		3,074,000				57,975.64	28,800.54	29,175.10		28,987.82	
8	9501 42	3.84AC	2				452,700 1,131,800 0		29,883.67		29,883.67	7,434.67 7,434.67	7,507.17 7,507.16		7,470.92 7,470.92	
		3.8400 AC		43 ROYAL OAK DR	R1/50		1,584,500				29,883.67	14,869.34	15,014.33		14,941.84	
9	9501 43	2.00AC	2				448,200 1,657,200 0		39,707.84		39,707.84	10,261.13 10,261.13	9,592.79 9,592.79		9,926.96 9,926.96	
		2.0000 AC		33 ROYAL OAK DR	R1/50		2,105,400				39,707.84	20,522.26	19,185.58		19,853.92	
10	9501 44	3.00AC	2				470,000 2,500,400 0		56,021.74		56,021.74	12,434.52 12,434.51	15,576.36 15,576.35		14,005.44 14,005.43	
		3.0000 AC		19 ROYAL OAK DR	R1/50		2,970,400				56,021.74	24,869.03	31,152.71		28,010.87	
11	9501 45	3.00AC 2S-F-L-3UG	2				438,500 1,516,000 0		36,861.87		36,861.87	9,500.47 9,500.47	8,930.47 8,930.46		9,215.47 9,215.47	
		3.0000 AC		3 ROYAL OAK DR	R1/50		1,954,500				36,861.87	19,000.94	17,860.93		18,430.94	
12	9501 46	5.80AC	2				467,700 1,360,900 0		34,487.40		34,487.40	8,878.07 8,878.06	8,365.64 8,365.63		8,621.85 8,621.85	
		5.8000 AC		40 ROYAL OAK DR	R1/50		1,828,600				34,487.40	17,756.13	16,731.27		17,243.70	
13	9501 47	2.66AC	2				426,400 1,054,200 0		27,924.12		27,924.12	7,209.94 7,209.94	6,752.12 6,752.12		6,981.03 6,981.03	
		2.6600 AC		36 ROYAL OAK DR	R1/50		1,480,600				27,924.12	14,419.88	13,504.24		13,962.06	
14	9501 48	2.73AC	2				434,500 1,058,800 0		28,163.64		28,163.64	7,268.76 7,268.76	6,813.06 6,813.06		7,040.91 7,040.91	
		2.7300 AC		30 ROYAL OAK DR	R1/50		1,493,300				28,163.64	14,537.52	13,626.12		14,081.82	
Page Totals									423,405.12 0.00		423,405.12 -250.00		208,767.66	214,387.46	211,577.58	
								22,449,900			423,155.12					

1	2	3		4		5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment	
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 2nd Payment 3rd Payment 4th Payment		
1	9501 49	2.00AC 2S-F-L-3AG	2				418,300 1,084,200 0		28,337.15		28,337.15	7,310.49 7,310.49	6,858.09 6,858.08	7,084.29 7,084.29	
		2.0000 AC		22 ROYAL OAK DR	R1/50		1,502,500				28,337.15	14,620.98	13,716.17	14,168.58	
2	9501 50	2.40AC	2				416,300 1,049,000 0		27,635.56		27,635.56	7,071.69 7,071.68	6,746.10 6,746.09	6,908.89 6,908.89	
		2.4000 AC		14 ROYAL OAK DR	R1/50		1,465,300				27,635.56	14,143.37	13,492.19	13,817.78	
3	9501 51	2.49AC	2				412,900 1,121,100 0		28,931.24		28,931.24	7,344.68 7,344.67	7,120.95 7,120.94	7,232.81 7,232.81	
		2.4900 AC		4 ROYAL OAK DR	R1/50		1,534,000				28,931.24	14,689.35	14,241.89	14,465.62	
4	9501 52	3.00AC 2S-F-L-2AG	2		3212		429,000 1,332,300 0		33,218.12		33,218.12	7,263.23 7,263.23	9,345.83 9,345.83	8,304.53 8,304.53	
		3.0000 AC		357 MT PROSPECT RD	R1/50		1,761,300				33,218.12	14,526.46	18,691.66	16,609.06	
5	9501 53	3.0AC 2S-F-L-2AG	2		1175		429,000 259,200 0		12,979.45		12,979.45	3,233.69 3,233.69	3,256.04 3,256.03	3,244.87 3,244.86	
		3.0000 AC		129 LIBERTY CORNER RD	R1/50		688,200				12,979.45	6,467.38	6,512.07	6,489.73	
6	9501 54	3.9AC 2S-F-L-3AG	2				454,000 853,800 0		24,665.11		24,665.11	6,046.58 6,046.57	6,285.98 6,285.98	6,166.28 6,166.28	
		3.9000 AC		139 LIBERTY CORNER RD	R1/50		1,307,800				24,665.11	12,093.15	12,571.96	12,332.56	
7	9501 55	1.75AC 2S-AL-L	3A		6368		410,000 933,300 0		25,334.64		25,334.64	6,275.33 6,275.32	6,392.00 6,391.99	6,333.66 6,333.66	
		1.7500 AC		147 LIBERTY CORNER RD	R1/50		1,343,300				25,334.64	12,550.65	12,783.99	12,667.32	
8	9501 55 Q0057	6.80 AC	3B				800 0		15.09		15.09	4.03 4.02	3.52 3.52	3.78 3.77	
		6.8000 AC		147 LIBERTY CORNER RD	R1/50		800				15.09	8.05	7.04	7.55	
9	9601 1	3.49AC 1S-F-R-2AG	2				400,300 274,200 0		12,721.07		12,721.07	3,279.44 3,279.44	3,081.10 3,081.09	3,180.27 3,180.27	
		3.4900 AC		149 DOUGLAS RD	R1/40		674,500				12,721.07	6,558.88	6,162.19	6,360.54	
10	9601 2	3.27AC 2S-F-L-2AG	2				440,400 545,900 0		18,601.62	V1	18,601.62 -250.00	4,621.12 4,621.12	4,554.69 4,554.69	4,587.91 4,587.90	
		3.2700 AC		133 DOUGLAS RD	R1/40		986,300				18,351.62	9,242.24	9,109.38	9,175.81	
11	9601 3	3.49AC 2S-F-L-2AG	2				444,800 610,500 0		19,902.96		19,902.96	4,998.85 4,998.84	4,952.64 4,952.63	4,975.74 4,975.74	
		3.4900 AC		23 LIBERTY CORNER RD	R1/40		1,055,300				19,902.96	9,997.69	9,905.27	9,951.48	
12	9601 4.02	3.51AC	1				489,700 0		9,235.74		9,235.74	2,461.97 2,461.97	2,155.90 2,155.90	2,308.94 2,308.93	
		3.5100 AC		41 LIBERTY CORNER RD	R1/96		489,700				9,235.74	4,923.94	4,311.80	4,617.87	
13	9601 4.03	8.74AC 2S-B-E-2UG	2				549,800 845,300 0		26,311.59		26,311.59	6,738.86 6,738.86	6,416.94 6,416.93	6,577.90 6,577.90	
		8.7400 AC		49 LIBERTY CORNER RD	R1/40		1,395,100				26,311.59	13,477.72	12,833.87	13,155.80	
14	9601 5.01	42.14 AC ADM.114.325 SF TEST CTR 18,761SF 42.1400 AC	4A				3,269,200 10,671,400 0		262,919.72		262,919.72	69,441.34 69,441.34	62,018.52 62,018.52	65,729.93 65,729.93	
				77 LIBERTY CORNER RD	R1/40		13,940,600				262,919.72	138,882.68	124,037.04	131,459.86	
Page Totals									530,809.06 0.00		530,809.06 -250.00		138,882.68	124,037.04	131,459.86
								28,144,700			530,559.06	272,182.54	258,376.52	265,279.56	

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
1	9601 5.01 X	5.00AC 2.5SBL-3UG 15F	LIBERTY CORNER RD	R1/40		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
2	9601 5.01 Q0042	21.55AC 21.5500 AC 3B	77 LIBERTY CORNER RD	/		3,100 0 3,100	58.47		58.47	15.09 15.08	14.15 14.15	14.62 14.62
3	9601 6	3.26AC 2S-F-L-2UG 2	320 MT PROSPECT RD	R1/50		440,400 594,600 0 1,035,000	19,520.10		19,520.10	5,076.77 5,076.77	4,683.28 4,683.28	4,880.03 4,880.02
4	9601 7	2.47AC 2.4700 AC 2	346 MT PROSPECT RD	R1/50		413,500 863,500 0 1,277,000	24,084.22		24,084.22	5,891.73 5,891.73	6,150.38 6,150.38	6,021.06 6,021.05
5	9601 8 Q0042	50.54AC 50.5400 AC 3B	15 LAYTON RD	R1/47		7,900 0 7,900	148.99		148.99	38.72 38.71	35.78 35.78	37.25 37.25
6	9601 9 Q0042	8.61AC 8.6100 AC 3B	67 DOUGLAS RD	R1/40		5,200 0 5,200	98.07		98.07	26.15 26.14	22.89 22.89	24.52 24.52
7	9601 10	1.00AC 2S-F-L-3UG 3A	51 LAYTON RD	R1/47		395,000 950,900 0 1,345,900	25,383.67		25,383.67	6,476.93 6,476.93	6,214.91 6,214.90	6,345.92 6,345.92
8	9601 10 Q0039	7.79AC 7.7900 AC 3B	51 LAYTON RD	R1/96		6,300 0 6,300	118.82		118.82	30.67 30.67	28.74 28.74	29.71 29.70
9	9601 11 Q0042	20.46AC 20.4600 AC 3B	137 LAYTON RD	R1/96		8,000 0 8,000	150.88		150.88	40.22 40.22	35.22 35.22	37.72 37.72
10	9601 12	6.13AC 2S-F-L-3UG 2	111 LAYTON RD	R1/40		491,500 530,500 0 1,022,000	19,274.92		19,274.92	5,051.64 5,051.63	4,585.83 4,585.82	4,818.73 4,818.73
11	9601 13 Q0042	14.76AC 14.7600 AC 3B	155 LAYTON RD	R1/40		1,700 0 1,700	32.06		32.06	8.55 8.55	7.48 7.48	8.02 8.01
12	9601 14 Q0042	18.24AC 18.2400 AC 3B	63 DOUGLAS RD	R1/40		4,800 0 4,800	90.53		90.53	23.63 23.63	21.64 21.63	22.64 22.63
13	9602 1	15.76AC SECT. 26 DET.BASIN 1 15.7600 AC 1	DOUGLAS RD	PUD5/96		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
14	9701 1	0.95AC .9500 AC 1	2 ABERDEEN PL	PUD5/97		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
Page Totals							88,960.73 0.00		88,960.73 0.00	45,360.16	43,600.57	44,480.39
							4,716,900		88,960.73	45,360.16	43,600.57	44,480.39

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	9701 2	0.17AC ARLINGTON PROVINCIAL .1700 AC	2	11 ABERDEEN PL	467 PRD5/40		350,100 538,600 0 888,700	16,760.88		16,760.88	4,073.79 4,073.78	4,306.66 4,306.65	4,190.22 4,190.22	
2	9701 3	0.16AC ARLINGTON NEW .1600 AC	2	9 ABERDEEN PL	2640 PRD5/40		349,800 624,100 0 973,900	18,367.75		18,367.75	4,450.85 4,450.84	4,733.03 4,733.03	4,591.94 4,591.94	
3	9701 4	0.16AC ARLINGTON PROVINCIAL .1600 AC	2	7 ABERDEEN PL	PRD5/40		349,800 580,800 0 930,600	17,551.12		17,551.12	4,258.30 4,258.29	4,517.27 4,517.26	4,387.78 4,387.78	
4	9701 5	0.16AC MONTICELLO COLONIAL .1600 AC	2	5 ABERDEEN PL	PRD5/40		349,800 520,600 0 870,400	16,415.74		16,415.74	3,990.33 3,990.33	4,217.54 4,217.54	4,103.94 4,103.93	
5	9701 6	0.16AC NORFOLK FEDERAL .1600 AC	2	3 ABERDEEN PL	PRD5/40		349,800 596,900 0 946,700	17,854.76		17,854.76	4,331.20 4,331.19	4,596.19 4,596.18	4,463.69 4,463.69	
6	9701 7	0.22AC YORK COLONIAL .2200 AC	2	1 ABERDEEN PL	PRD5/40		334,400 662,700 0 997,100	18,805.31		18,805.31	4,549.39 4,549.38	4,853.27 4,853.27	4,701.33 4,701.33	
7	9701 8	0.29AC NORFOLK PROVINCIAL .2900 AC	2	4 VANDERVEER DR	PRD5/40		343,100 564,400 0 907,500	17,115.45		17,115.45	4,156.74 4,156.74	4,400.99 4,400.98	4,278.87 4,278.86	
8	9701 9	0.18AC NORFOLK FEDERAL .1800 AC	2	6 VANDERVEER DR	PRD5/40		339,900 598,000 0 937,900	17,688.79		17,688.79	4,287.96 4,287.95	4,556.44 4,556.44	4,422.20 4,422.20	
9	9701 10	0.16AC MCLEAN COLONIAL .1600 AC	2	8 VANDERVEER DR	PRD5/40		339,300 512,500 0 851,800	16,064.95		16,064.95	3,908.38 3,908.38	4,124.10 4,124.09	4,016.24 4,016.24	
10	9701 11	0.16AC MONTICELLO FEDERAL .1600 AC	2	10 VANDERVEER DR	PRD5/40		339,300 498,900 0 838,200	15,808.45	W1	15,808.45 -250.00	3,701.59 3,701.59	4,077.64 4,077.63	3,889.62 3,889.61	
11	9701 12	0.16AC MCLEAN COLONIAL .1600 AC	2	12 VANDERVEER DR	PRD5/40		339,300 517,500 0 856,800	16,159.25		16,159.25	3,931.01 3,931.00	4,148.62 4,148.62	4,039.82 4,039.81	
12	9701 13	0.16AC MCLEAN FEDERAL .1600 AC	2	14 VANDERVEER DR	PRD5/40		339,300 586,600 0 925,900	17,462.47		17,462.47	4,234.16 4,234.16	4,497.08 4,497.07	4,365.62 4,365.62	
13	9701 14	0.17AC NORFOLK NEW ENGLAND .1700 AC	2	16 VANDERVEER DR	PRD5/40		339,600 601,400 0 941,000	17,747.26		17,747.26	4,303.54 4,303.54	4,570.09 4,570.09	4,436.82 4,436.81	
14	9701 15	0.21AC NORFOLK FEDERAL .2100 AC	2	18 VANDERVEER DR	PRD5/40		340,800 616,800 0 957,600	18,060.34		18,060.34	4,376.44 4,376.44	4,653.73 4,653.73	4,515.09 4,515.08	
Page Totals								241,862.52 0.00		241,862.52 -250.00		117,107.29	124,505.23	120,806.30
							12,824,100			241,612.52		117,107.29	124,505.23	120,806.30

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	9701 16	0.31AC ARLINGTON PROVINCIAL .3100 AC	2	20 VANDERVEER DR	2640		343,700 688,900 0 1,032,600	19,474.84		19,474.84	4,710.77 4,710.77	5,026.65 5,026.65	4,868.71 4,868.71
2	9701 17	0.31AC ARLINGTON COLONIAL .3100 AC	2	22 VANDERVEER DR	6701		407,800 645,400 0 1,053,200	19,863.35		19,863.35	4,827.41 4,827.40	5,104.27 5,104.27	4,965.84 4,965.84
3	9701 18	0.16AC YORK PROVINCIAL .1600 AC	2	24 VANDERVEER DR	PRD5/40		402,600 662,200 0 1,064,800	20,082.13		20,082.13	4,874.67 4,874.66	5,166.40 5,166.40	5,020.54 5,020.53
4	9701 19	0.16AC NORFOLK FEDERAL .1600 AC	2	26 VANDERVEER DR	PRD5/40		402,300 616,200 0 1,018,500	19,208.91		19,208.91	4,669.04 4,669.04	4,935.42 4,935.41	4,802.23 4,802.23
5	9701 20	0.19AC ARLINGTON FEDERAL .1900 AC	2	28 VANDERVEER DR	PRD5/40		403,300 508,400 0 911,700	17,194.66		17,194.66	4,169.81 4,169.81	4,427.52 4,427.52	4,298.67 4,298.66
6	9701 21	0.17AC NORFOLK FEDERAL .1700 AC	2	32 VANDERVEER DR	PRD5/46		403,000 569,600 0 972,600	18,343.24		18,343.24	4,465.93 4,465.93	4,705.69 4,705.69	4,585.81 4,585.81
7	9701 22	0.18AC NORFOLK PROVINCIAL .1800 AC	2	34 VANDERVEER DR	PRD5/46		403,000 548,900 0 951,900	17,952.83		17,952.83	4,376.44 4,376.44	4,599.98 4,599.97	4,488.21 4,488.21
8	9701 23	0.16AC NORFOLK COLONIAL .1600 AC	2	36 VANDERVEER DR	PRD5/46		402,300 600,500 0 1,002,800	18,912.81		18,912.81	4,599.16 4,599.16	4,857.25 4,857.24	4,728.21 4,728.20
9	9701 24	0.16AC YORK NEW ENGLAND .1600 AC	2	38 VANDERVEER DR	PRD5/46		402,300 676,500 0 1,078,800	20,346.17		20,346.17	4,937.51 4,937.51	5,235.58 5,235.57	5,086.55 5,086.54
10	9701 25	0.21AC YORK FEDERAL .2100 AC	2	40 VANDERVEER DR	PRD5/46		404,300 688,300 0 1,092,600	20,606.44		20,606.44	5,002.87 5,002.86	5,300.36 5,300.35	5,151.61 5,151.61
11	9701 26	0.21AC YORK PROVINCIAL .2100 AC	2	42 VANDERVEER DR	PRD5/46		404,000 704,300 0 1,108,300	20,902.54		20,902.54	5,017.95 5,017.95	5,433.32 5,433.32	5,225.64 5,225.63
12	9701 27	0.22AC NORFOLK COLONIAL .2200 AC	2	44 VANDERVEER DR	PRD5/46		404,300 582,200 0 986,500	18,605.39		18,605.39	4,525.26 4,525.25	4,777.44 4,777.44	4,651.35 4,651.35
13	9701 28	0.27AC ARLINGTON COLONIAL .2700 AC	2	46 VANDERVEER DR	PRD5/46		406,100 664,900 0 1,071,000	20,199.06		20,199.06	4,905.34 4,905.33	5,194.20 5,194.19	5,049.77 5,049.76
14	9701 29	0.31AC EATON PROVINCIAL .3100 AC	2	48 VANDERVEER DR	PRD5/46		407,800 677,000 0 1,084,800	20,459.33		20,459.33	4,985.78 4,985.77	5,243.89 5,243.89	5,114.84 5,114.83
Page Totals								272,151.70 0.00		272,151.70 0.00			
							14,430,100			272,151.70	132,135.82	140,015.88	136,075.89

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	9701 30	0.25AC EATON COLONIAL .2500 AC	2	50 VANDERVEER DR	660 PRD5/46		405,400 596,600 0 1,002,000	18,897.72		18,897.72	4,613.74 4,613.74	4,835.12 4,835.12	4,724.43 4,724.43	
2	9701 31	0.29AC PHILMONT COLONIAL .2900 AC	2	52 VANDERVEER DR	PRD5/46		407,100 831,900 0 1,239,000	23,367.54		23,367.54	5,673.03 5,673.03	6,010.74 6,010.74	5,841.89 5,841.88	
3	9701 32	0.25AC CEDARBROOK FEDERAL .2500 AC	2	54 VANDERVEER DR	660 PRD5/46		405,700 787,600 0 1,193,300	22,505.64		22,505.64	5,475.96 5,475.95	5,776.87 5,776.86	5,626.41 5,626.41	
4	9701 33	0.25AC CORNELL COLONIAL .2500 AC	2	56 VANDERVEER DR	PRD5/46		405,700 779,100 0 1,184,800	22,345.33		22,345.33	5,432.22 5,432.21	5,740.45 5,740.45	5,586.34 5,586.33	
5	9701 34	0.25AC CEDARBROOK FEDERAL .2500 AC	2	58 VANDERVEER DR	PRD5/46		405,700 828,400 0 1,234,100	23,275.13		23,275.13	5,655.94 5,655.94	5,981.63 5,981.62	5,818.79 5,818.78	
6	9701 35	0.24AC CORNELL FEDERAL .2400 AC	2	60 VANDERVEER DR	PRD5/46		405,700 869,300 0 1,275,000	24,046.50		24,046.50	5,832.91 5,832.90	6,190.35 6,190.34	6,011.63 6,011.62	
7	9701 36	0.23AC CEDARBROOK FEDERAL .2300 AC	2	62 VANDERVEER DR	PRD5/46		404,700 858,800 0 1,263,500	23,829.61		23,829.61	5,783.14 5,783.13	6,131.67 6,131.67	5,957.41 5,957.40	
8	9701 37	0.23AC CEDARBROOK FEDERAL .2300 AC	2	64 VANDERVEER DR	6701 PRD5/46		404,700 816,900 0 1,221,600	23,039.38		23,039.38	5,593.60 5,593.60	5,926.09 5,926.09	5,759.85 5,759.84	
9	9701 38	0.23AC CORNELL COLONIAL .2300 AC	2	66 VANDERVEER DR	660 PRD5/46		404,700 710,200 0 1,114,900	21,027.01		21,027.01	5,118.50 5,118.50	5,395.01 5,395.00	5,256.76 5,256.75	
10	9701 39	0.29AC CORNELL FEDERAL .2900 AC	2	68 VANDERVEER DR	2640 PRD5/46		407,100 790,500 0 1,197,600	22,586.74		22,586.74	5,488.53 5,488.52	5,804.85 5,804.84	5,646.69 5,646.68	
11	9701 40	0.42AC CORNELL WILLIAMSBURG .4200 AC	2	70 VANDERVEER DR	660 PRD5/46		411,600 790,100 0 1,201,700	22,664.06		22,664.06	5,549.36 5,549.35	5,782.68 5,782.67	5,666.02 5,666.01	
12	9701 41	0.44AC CORNELL PROVINCIAL .4400 AC	2	72 VANDERVEER DR	PRD5/46		411,900 743,600 0 1,155,500	21,792.73		21,792.73	5,266.31 5,266.31	5,630.06 5,630.05	5,448.19 5,448.18	
13	9701 42	0.30AC CORNELL COLONIAL .3000 AC	2	74 VANDERVEER DR	PRD5/46		407,100 804,900 0 1,212,000	22,858.32		22,858.32	5,554.39 5,554.38	5,874.78 5,874.77	5,714.58 5,714.58	
14	9701 43	0.23AC PHILMONT FEDERAL .2300 AC	2	76 VANDERVEER DR	PRD5/46		404,700 875,600 0 1,280,300	24,146.46		24,146.46	5,856.04 5,856.03	6,217.20 6,217.19	6,036.62 6,036.61	
Page Totals								316,382.17 0.00		316,382.17 0.00	11,712.07	12,434.39	12,073.23	
							16,775,300			316,382.17	153,787.26	162,594.91	158,191.11	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 1st Payment 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
							Spec Code	Dist Tax Amount					
1	9701 44	0.23AC CEDARBROOK FEDERAL .2300 AC 2	78 VANDERVEER DR	PRD5/46		404,700 759,800 0 1,164,500		21,962.47		21,962.47	5,301.00 5,300.99	5,680.24 5,680.24	5,490.62 5,490.62
2	9701 45	0.23AC PHILMONT COLONIAL .2300 AC 2	80 VANDERVEER DR	PRD5/46		404,700 805,700 0 1,210,400		22,828.14		22,828.14	5,462.38 5,462.38	5,951.69 5,951.69	5,707.04 5,707.03
3	9701 46	0.24AC PHILMONT COLONIAL .2400 AC 2	82 VANDERVEER DR	PRD5/46		405,000 841,700 0 1,246,700		23,512.76		23,512.76	5,709.23 5,709.23	6,047.15 6,047.15	5,878.19 5,878.19
4	9701 47	0.39AC CEDARBROOK FEDERAL .3900 AC 2	84 VANDERVEER DR	PRD5/46		392,400 763,300 0 1,155,700		21,796.50		21,796.50	5,297.48 5,297.48	5,600.77 5,600.77	5,449.13 5,449.12
5	9702 1	0.51AC ARLINGTON PROVINCIAL .5100 AC 2	1 VANDERVEER DR	PRD5/40	1175	324,300 523,100 0 847,400		15,981.96		15,981.96	3,870.68 3,870.67	4,120.31 4,120.30	3,995.49 3,995.49
6	9702 2	0.20AC MONTICELLO PROVINCIAL .2000 AC 2	3 VANDERVEER DR	PRD5/40	660	351,000 510,600 0 861,600		16,249.78		16,249.78	3,864.14 3,864.14	4,260.75 4,260.75	4,062.45 4,062.44
7	9702 3	0.25AC NORFOLK FEDERAL .2500 AC 2	7 VANDERVEER DR	PRD5/40	3638	352,500 583,500 0 936,000		17,652.96		17,652.96	4,288.97 4,288.96	4,537.52 4,537.51	4,413.24 4,413.24
8	9702 4	0.19AC NORFOLK COLONIAL .1900 AC 2	1 CARNEGIE PL	PRD5/40		350,700 585,700 0 936,400		17,660.50		17,660.50	4,287.46 4,287.45	4,542.80 4,542.79	4,415.13 4,415.12
9	9702 5	0.20AC NORFOLK FEDERAL .2000 AC 2	3 CARNEGIE PL	PRD5/40	660	368,600 585,600 0 954,200		17,996.21		17,996.21	4,372.92 4,372.92	4,625.19 4,625.18	4,499.06 4,499.05
10	9702 6	0.28AC ARLINGTON NEW .2800 AC 2	7 CARNEGIE PL	PRD5/40		371,100 576,000 0 947,100		17,862.31		17,862.31	4,340.24 4,340.24	4,590.92 4,590.91	4,465.58 4,465.58
11	9702 7	0.61AC ARLINGTON PROVINCIAL .6100 AC 2	9 CARNEGIE PL	PRD5/40	154	381,500 579,500 0 961,000		18,124.46		18,124.46	4,411.64 4,411.63	4,650.60 4,650.59	4,531.12 4,531.11
12	9702 8	0.59AC YORK FEDERAL .5900 AC 2	11 CARNEGIE PL	PRD5/46	1107	381,200 655,600 0 1,036,800		19,554.05		19,554.05	4,745.46 4,745.46	5,031.57 5,031.56	4,888.52 4,888.51
13	9702 9	0.35AC ARLINGTON COLONIAL .3500 AC 2	10 CARNEGIE PL	PRD5/46	1175	373,300 519,600 0 892,900		16,840.09		16,840.09	4,101.94 4,101.94	4,318.11 4,318.10	4,210.03 4,210.02
14	9702 10	0.19AC YORK FEDERAL .1900 AC 2	8 CARNEGIE PL	PRD5/46		368,200 674,700 0 1,042,900		19,669.09		19,669.09	4,764.57 4,764.56	5,069.98 5,069.98	4,917.28 4,917.27
Page Totals								267,691.28 0.00		267,691.28 0.00	9,529.13	10,139.96	9,834.57
							14,193,600			267,691.28	129,636.16	138,055.12	133,845.67

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half	
							Code	Amount	Col 6 - Col 7	1st Payment		2nd Payment		
1	9702 11	0.19AC 2 ARLINGTON PROVINCIAL .1900 AC		6701 6 CARNEGIE PL	PRD5/40		368,200 597,800 0 966,000		18,218.76		18,218.76	4,421.69 4,421.69	4,687.69 4,687.69	4,554.69 4,554.69
2	9702 12	0.17AC 2 YORK FEDERAL .1700 AC		4 CARNEGIE PL	PRD5/40		367,600 671,200 0 1,038,800		19,591.77		19,591.77	4,746.47 4,746.46	5,049.42 5,049.42	4,897.95 4,897.94
3	9702 13	0.19AC 2 MCLEAN NEW ENGLAND .1900 AC		660 2 CARNEGIE PL	PRD5/40		351,000 512,000 0 863,000		16,276.18		16,276.18	3,961.67 3,961.67	4,176.42 4,176.42	4,069.05 4,069.04
4	9702 14	0.10AC 1 .1000 AC		21 VANDERVEER DR	PRD5/40		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
5	9702 15	0.22AC 2 NORFOLK NEW ENGLAND .2200 AC		23 VANDERVEER DR	PRD5/40		341,100 611,300 0 952,400		17,962.26		17,962.26	4,321.14 4,321.14	4,659.99 4,659.99	4,490.57 4,490.56
6	9702 16	0.21AC 2 MONTICELLO COLONIAL .2100 AC		25 VANDERVEER DR	PRD5/40		369,200 531,000 0 900,200		16,977.77		16,977.77	4,133.11 4,133.11	4,355.78 4,355.77	4,244.45 4,244.44
7	9702 17	0.19AC 2 YORK NEW ENGLAND .1900 AC		1175 27 VANDERVEER DR	PRD5/40		351,000 644,900 0 995,900		18,782.67		18,782.67	4,549.39 4,549.38	4,841.95 4,841.95	4,695.67 4,695.67
8	9702 18	0.16AC 2 NORFOLK COLONIAL .1600 AC		29 VANDERVEER DR	PRD5/46		350,100 596,700 0 946,800		17,856.65		17,856.65	4,330.19 4,330.18	4,598.14 4,598.14	4,464.17 4,464.16
9	9702 19	0.16AC 2 MONTICELLO FEDERAL .1600 AC		31 VANDERVEER DR	PRD5/46		349,800 509,800 0 859,600		16,212.06		16,212.06	3,944.08 3,944.07	4,161.96 4,161.95	4,053.02 4,053.01
10	9702 20	0.23AC 2 NORFOLK PROVINCIAL .2300 AC		33 VANDERVEER DR	PRD5/46		352,200 608,000 0 960,200		18,109.37		18,109.37	4,394.04 4,394.03	4,660.65 4,660.65	4,527.35 4,527.34
11	9702 21	0.18AC 2 MONT NEW ENGLAND .1800 AC		1 JOHNSTON CIR	PRD5/46		350,400 550,100 0 900,500		16,983.43		16,983.43	4,125.57 4,125.57	4,366.15 4,366.14	4,245.86 4,245.86
12	9702 22	0.16AC 2 ARLINGTON COLONIAL .1600 AC		3 JOHNSTON CIR	PRD5/46		367,300 594,700 0 962,000		18,143.32		18,143.32	4,406.61 4,406.60	4,665.06 4,665.05	4,535.83 4,535.83
13	9702 23	0.16AC 2 MONT NEW ENGLAND .1600 AC		5 JOHNSTON CIR	PRD5/46		367,300 523,100 0 890,400		16,792.94		16,792.94	4,087.86 4,087.86	4,308.61 4,308.61	4,198.24 4,198.23
14	9702 24	0.31AC 2 NORFOLK NEW ENGLAND .3100 AC		7 JOHNSTON CIR	PRD5/46		372,000 604,800 0 976,800		18,422.45		18,422.45	4,474.48 4,474.47	4,736.75 4,736.75	4,605.62 4,605.61
Page Totals								230,329.63 0.00		230,329.63 0.00		111,792.53	118,537.10	115,164.85

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9702 25	0.24AC NORFOLK COLONIAL .2400 AC	2	8 JOHNSTON CIR	PRD5/46		370,100 621,200 0		18,695.92		18,695.92	4,537.32 4,537.32	4,810.64 4,810.64	4,673.98 4,673.98	
2	9702 26	0.53AC YORK NEW ENGLAND .5300 AC	2	6 JOHNSTON CIR	PRD5/46		378,900 659,300 0		19,580.45		19,580.45	4,753.00 4,753.00	5,037.23 5,037.22	4,895.12 4,895.11	
3	9702 27	0.32AC NORFOLK FEDERAL .3200 AC	2	4 JOHNSTON CIR	PRD5/46		372,300 554,500 0		17,479.45		17,479.45	4,252.26 4,252.26	4,487.47 4,487.46	4,369.87 4,369.86	
4	9702 28	0.22AC YORK COLONIAL .2200 AC	2	4 TARTAN DR	PRD5/46		351,600 688,300 0		19,612.51		19,612.51	4,744.46 4,744.45	5,061.80 5,061.80	4,903.13 4,903.13	
5	9702 29	0.36AC NORFOLK NEW ENGLAND .3600 AC	2	2 TARTAN DR	PRD5/46		338,000 608,900 0		17,858.53		17,858.53	4,161.27 4,161.26	4,768.00 4,768.00	4,464.64 4,464.63	
6	9703 1	0.58AC YORK PROVINCIAL .5800 AC	2	1 TARTAN DR	PRD5/46		344,300 712,800 0		19,936.91		19,936.91	4,711.78 4,711.77	5,256.68 5,256.68	4,984.23 4,984.23	
7	9703 2	0.17AC MCLEAN FEDERAL .1700 AC	2	3 TARTAN DR	PRD5/46		350,100 570,000 0		17,353.09		17,353.09	4,214.05 4,214.05	4,462.50 4,462.49	4,338.28 4,338.27	
8	9703 3	0.16AC MONTICELLO COLONIAL .1600 AC	2	5 TARTAN DR	PRD5/46		349,800 574,400 0		17,430.41		17,430.41	4,236.18 4,236.17	4,479.03 4,479.03	4,357.61 4,357.60	
9	9703 4	0.17AC NORFOLK FEDERAL .1700 AC	2	7 TARTAN DR	PRD5/46		350,100 644,500 0		18,758.16		18,758.16	4,544.86 4,544.86	4,834.22 4,834.22	4,689.54 4,689.54	
10	9703 5	0.20AC YORK FEDERAL .2000 AC	2	9 TARTAN DR	PRD5/46		351,300 652,600 0		18,933.55		18,933.55	4,587.60 4,587.59	4,879.18 4,879.18	4,733.39 4,733.39	
11	9703 6	0.20AC MCLEAN NEW ENGLAND .2000 AC	2	1 GORDON PL	PRD5/46		351,300 603,000 0		17,998.10		17,998.10	4,363.37 4,363.37	4,635.68 4,635.68	4,499.53 4,499.52	
12	9703 7	0.18AC YORK FEDERAL .1800 AC	2	3 GORDON PL	PRD5/46		367,900 629,900 0		18,818.51		18,818.51	4,726.47 4,564.47	4,844.79 4,844.78	4,704.63 4,704.63	
13	9703 8	0.28AC MCLEAN COLONIAL .2800 AC	2	5 GORDON PL	PRD5/46		371,100 549,800 0		17,368.17		17,368.17	4,224.61 4,224.61	4,459.48 4,459.47	4,342.05 4,342.04	
14	9703 9	0.43AC ARLINGTON FEDERAL .4300 AC	2	7 GORDON PL	PRD5/46		376,100 696,100 0		20,221.69		20,221.69	4,904.83 4,904.83	5,206.02 5,206.01	5,055.43 5,055.42	
Page Totals							1,072,200		260,045.45 0.00		260,045.45 0.00	9,809.66	10,412.03	10,110.85	
							13,788,200					260,045.45	125,600.07	134,445.38	130,022.78

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	1st Payment	
							Code	Amount			Col 6 - Col 7	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment
1	9703 10	0.54AC YORK FEDERAL .5400 AC	2	8 GORDON PL	PRD5/46		379,300 618,000 0	18,809.08			18,809.08	4,571.01 4,571.00	4,833.54 4,833.53	4,702.27 4,702.27		
2	9703 11	0.31AC YORK PROVINCIAL .3100 AC	2	6 GORDON PL	PRD5/46		372,000 566,200 0	17,694.45			17,694.45	4,305.55 4,305.55	4,541.68 4,541.67	4,423.62 4,423.61		
3	9703 12	0.18AC MONT NEW ENGLAND .1800 AC	2	4 GORDON PL	PRD5/46		367,900 463,700 0	15,683.98			15,683.98	3,745.49 3,745.49	4,096.50 4,096.50	3,921.00 3,920.99		
4	9703 13	0.23AC NORFOLK COLONIAL .2300 AC	2	2 GORDON PL	PRD5/46		351,900 612,400 0	18,186.70			18,186.70	4,411.64 4,411.63	4,681.72 4,681.71	4,546.68 4,546.67		
5	9703 14	0.26AC CEDARBROOK COLONIAL .2600 AC	2	49 VANDERVEER DR	PRD5/46		352,800 765,200 0	21,085.48			21,085.48	5,089.34 5,089.34	5,453.40 5,453.40	5,271.37 5,271.37		
6	9703 15	0.27AC CORNELL COLONIAL .2700 AC	2	51 VANDERVEER DR	PRD5/46		353,100 746,600 0	20,740.34			20,740.34	5,011.92 5,011.91	5,358.26 5,358.25	5,185.09 5,185.08		
7	9703 16	0.36AC CORNELL FEDERAL .3600 AC	2	3 ROSS LN	PRD5/46	1175	373,600 732,000 0	20,851.62			20,851.62	5,045.10 5,045.10	5,380.71 5,380.71	5,212.91 5,212.90		
8	9703 17	0.70AC CORNELL PROVINCIAL .7000 AC	2	5 ROSS LN	PRD5/46		384,300 746,400 0	21,325.00			21,325.00	5,163.25 5,163.24	5,499.26 5,499.25	5,331.25 5,331.25		
9	9703 18	0.61AC HAMILTON FEDERAL .6100 AC	2	7 ROSS LN	PRD5/46	1628	381,800 724,200 0	20,859.16			20,859.16	5,052.64 5,052.64	5,376.94 5,376.94	5,214.79 5,214.79		
10	9703 19	0.45AC CORNELL COLONIAL .4500 AC	2	6 ROSS LN	PRD5/46		376,700 711,500 0	20,523.45			20,523.45	4,974.72 4,974.71	5,287.01 5,287.01	5,130.87 5,130.86		
11	9703 20	0.23AC EATON COLONIAL .2300 AC	2	4 ROSS LN	PRD5/46	6701	369,500 547,300 0	17,290.85			17,290.85	4,206.01 4,206.01	4,439.42 4,439.41	4,322.72 4,322.71		
12	9703 21	0.29AC CORNELL FEDERAL .2900 AC	2	53 VANDERVEER DR	PRD5/TM46	660	353,700 665,400 0	19,220.23			19,220.23	4,654.97 4,654.96	4,955.15 4,955.15	4,805.06 4,805.06		
13	9703 22	0.22AC EATON COLONIAL .2200 AC	2	55 VANDERVEER DR	PRD5/46		351,600 596,000 0	17,871.74			17,871.74	4,336.22 4,336.22	4,599.65 4,599.65	4,467.94 4,467.93		
14	9703 23	0.27AC PHILMONT COLONIAL .2700 AC	2	1 SCOTSMAN'S WAY	PRD5/46		353,100 692,800 0	19,725.67			19,725.67	4,773.62 4,773.61	5,089.22 5,089.22	4,931.42 4,931.42		
Page Totals							1,045,900	269,867.75 0.00			269,867.75 0.00	9,547.23	10,178.44	9,862.84		
							14,309,000				269,867.75	130,682.89	139,184.86	134,933.90		

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
1	9703 24	0.23AC PHILMONT FEDERAL .2300 AC	2	3 SCOTSMAN'S WAY	660 PRD5/46		369,500 777,000 0 1,146,500	21,622.99		21,622.99	5,226.09 5,226.09 10,452.18	5,585.41 5,585.40 11,170.81	5,405.75 5,405.75 10,811.50
2	9703 25	0.23AC CORNELL FEDERAL .2300 AC	2	5 SCOTSMAN'S WAY	660 PRD5/46		369,500 715,900 0 1,085,400	20,470.64		20,470.64	4,954.10 4,954.10 9,908.20	5,281.22 5,281.22 10,562.44	5,117.66 5,117.66 10,235.32
3	9703 26	0.45AC CEDARBROOK FEDERAL .4500 AC	2	7 SCOTSMAN'S WAY	PRD5/46		376,400 772,200 0 1,148,600	21,662.60		21,662.60	5,238.16 5,238.15 10,476.31	5,593.15 5,593.14 11,186.29	5,415.65 5,415.65 10,831.30
4	9703 27	0.53AC CEDARBRK WILLIAMSBRG .5300 AC	2	9 SCOTSMAN'S WAY	1175 PRD5/46		379,300 733,000 0 1,112,300	20,977.98		20,977.98	5,079.29 5,079.28 10,158.57	5,409.71 5,409.70 10,819.41	5,244.50 5,244.49 10,488.99
5	9703 28	0.35AC CORNELL COLONIAL .3500 AC	2	10 SCOTSMAN'S WAY	PRD5/46		373,300 764,800 0 1,138,100	21,464.57		21,464.57	5,193.91 5,193.91 10,387.82	5,538.38 5,538.37 11,076.75	5,366.15 5,366.14 10,732.29
6	9703 29	0.23AC CEDARBROOK FEDERAL .2300 AC	2	8 SCOTSMAN'S WAY	PRD5/46		369,500 670,600 0 1,040,100	19,616.29		19,616.29	4,718.82 4,718.81 9,437.63	5,089.33 5,089.33 10,178.66	4,904.08 4,904.07 9,808.15
7	9703 30	0.24AC EATON FEDERAL .2400 AC	2	6 SCOTSMAN'S WAY	PRD5/46		387,400 608,800 0 996,200	18,788.33		18,788.33	4,448.84 4,448.83 8,897.67	4,945.33 4,945.33 9,890.66	4,697.09 4,697.08 9,394.17
8	9703 31	0.25AC CORNELL COLONIAL .2500 AC	2	4 SCOTSMAN'S WAY	PRD5/46		370,100 743,300 0 1,113,400	20,998.72		20,998.72	5,078.28 5,078.28 10,156.56	5,421.08 5,421.08 10,842.16	5,249.68 5,249.68 10,499.36
9	9703 32	0.27AC EATON COLONIAL .2700 AC	2	2 SCOTSMAN'S WAY	PRD5/46		370,800 615,400 0 986,200	18,599.73		18,599.73	4,400.07 4,400.07 8,800.14	4,899.80 4,899.79 9,799.59	4,649.94 4,649.93 9,299.87
10	9703 33	0.23AC EATON COLONIAL .2300 AC	2	63 VANDERVEER DR	PRD5/46		369,500 634,000 0 1,003,500	18,926.01		18,926.01	4,587.60 4,587.59 9,175.19	4,875.41 4,875.41 9,750.82	4,731.51 4,731.50 9,463.01
11	9703 34	0.23AC CEDARBROOK FEDERAL .2300 AC	2	65 VANDERVEER DR	PRD5/46		369,500 733,100 0 1,102,600	20,795.04		20,795.04	5,030.52 5,030.52 10,061.04	5,367.00 5,367.00 10,734.00	5,198.76 5,198.76 10,397.52
12	9703 35	0.25AC PHILMONT COLONIAL .2500 AC	2	67 VANDERVEER DR	PRD5/46		370,400 744,000 0 1,114,400	21,017.58		21,017.58	5,084.31 5,084.31 10,168.62	5,424.48 5,424.48 10,848.96	5,254.40 5,254.39 10,508.79
13	9703 36	0.24AC CORNELL COLONIAL .2400 AC	2	71 VANDERVEER DR	PRD5/46		369,800 623,600 0 993,400	18,735.52		18,735.52	4,546.37 4,546.37 9,092.74	4,821.39 4,821.39 9,642.78	4,683.88 4,683.88 9,367.76
14	9703 37	0.23AC EATON COLONIAL .2300 AC	2	75 VANDERVEER DR	PRD5/46		369,800 677,700 0 1,047,500	19,755.85		19,755.85	4,785.18 4,785.17 9,570.35	5,092.75 5,092.75 10,185.50	4,938.97 4,938.96 9,877.93
Page Totals								283,431.85 0.00		283,431.85 0.00		136,743.02 146,688.83	141,715.96
							15,028,200			283,431.85		136,743.02 146,688.83	141,715.96

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	9703 38	0.23AC CORNELL COLONIAL .2300 AC	2	77 VANDERVEER DR	PRD5/46		351,900 664,600 0 1,016,500	19,171.19		19,171.19	4,638.88 4,638.87 9,277.75	4,946.72 4,946.72 9,893.44	4,792.80 4,792.80 9,585.60
2	9703 39	0.24AC CEDARBRK WILLIAMSBRG .2400 AC	2	79 VANDERVEER DR	PRD5/46		352,500 752,800 0 1,105,300	20,845.96		20,845.96	5,036.05 5,036.05 10,072.10	5,386.93 5,386.93 10,773.86	5,211.49 5,211.49 10,422.98
3	9703 40	0.32AC CEDARBROOK FEDERAL .3200 AC	2	83 VANDERVEER DR	PRD5/46		319,400 786,600 0 1,106,000	20,859.16		20,859.16	5,003.87 5,003.87 10,007.74	5,425.71 5,425.71 10,851.42	5,214.79 5,214.79 10,429.58
4	9703 41	0.35AC EATON PROVINCIAL .3500 AC	2	19 PAISLEY LN	PRD5/46	5850	373,300 678,500 0 1,051,800	19,836.95		19,836.95	4,807.80 4,807.80 9,615.60	5,110.68 5,110.67 10,221.35	4,959.24 4,959.24 9,918.48
5	9703 42	0.63AC EATON NEW ENGLAND .6300 AC	2	21 PAISLEY LN	PRD5/46		382,400 702,200 0 1,084,600	20,455.56		20,455.56	4,959.13 4,959.12 9,918.25	5,268.66 5,268.65 10,537.31	5,113.89 5,113.89 10,227.78
6	9703 43	0.52AC PHILMONT COLONIAL .5200 AC	2	23 PAISLEY LN	PRD5/46		378,900 755,200 0 1,134,100	21,389.13		21,389.13	5,175.82 5,175.81 10,351.63	5,518.75 5,518.75 11,037.50	5,347.29 5,347.28 10,694.57
7	9703 44	0.40AC CORNELL FEDERAL .4000 AC	2	22 PAISLEY LN	PRD5/46		368,000 724,000 0 1,092,000	20,595.12		20,595.12	4,984.27 4,984.26 9,968.53	5,313.30 5,313.29 10,626.59	5,148.78 5,148.78 10,297.56
8	9703 45	0.67AC EATON FEDERAL .6700 AC	2	20 PAISLEY LN	PRD5/46		383,400 733,400 0 1,116,800	21,062.85		21,062.85	5,100.40 5,100.40 10,200.80	5,431.03 5,431.02 10,862.05	5,265.72 5,265.71 10,531.43
9	9703 46	0.51AC EATON COLONIAL .5100 AC	2	18 PAISLEY LN	PRD5/46	6225	378,300 648,000 0 1,026,300	19,356.02		19,356.02	4,697.70 4,697.69 9,395.39	4,980.32 4,980.31 9,960.63	4,839.01 4,839.00 9,678.01
10	9703 47	0.33AC CEDARBROOK FEDERAL .3300 AC	2	87 VANDERVEER DR	PRD5/46		337,200 751,700 0 1,088,900	20,536.65		20,536.65	4,958.12 4,958.12 9,916.24	5,310.21 5,310.20 10,620.41	5,134.17 5,134.16 10,268.33
11	9703 48	0.42AC EATON COLONIAL .4200 AC	2	89 VANDERVEER DR	PRD5/46		321,800 589,200 0 911,000	17,181.46		17,181.46	4,145.68 4,145.68 8,291.36	4,445.05 4,445.05 8,890.10	4,295.37 4,295.36 8,590.73
12	9704 1	0.58AC WELLINGTON .5800 AC	2	2 HAMILTON RD	PRD5/46	5640	265,500 713,400 0 978,900	18,462.05		18,462.05	4,272.37 4,272.37 8,544.74	4,958.66 4,958.65 9,917.31	4,615.52 4,615.51 9,231.03
13	9704 2	0.34AC WELLINGTON .3400 AC	2	10 HAMILTON RD	PRD5/46		305,200 706,400 0 1,011,600	19,078.78		19,078.78	4,389.51 4,389.51 8,779.02	5,149.88 5,149.88 10,299.76	4,769.70 4,769.69 9,539.39
14	9704 3	0.30AC REDHAM .3000 AC	2	16 HAMILTON RD	PRD5/46	6701	304,000 729,800 0 1,033,800	19,497.47		19,497.47	4,654.46 4,654.46 9,308.92	5,094.28 5,094.27 10,188.55	4,874.37 4,874.37 9,748.74
Page Totals								278,328.35 0.00		278,328.35 0.00		133,648.07 144,680.28	139,164.21
							14,757,600			278,328.35		133,648.07 144,680.28	139,164.21

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	9704 4	0.34AC DORCHESTER .3400 AC	2	20 HAMILTON RD	6368 PRD5/46		305,200 585,800 0	16,804.26			16,804.26	4,151.71 4,151.71	4,250.42 4,250.42	4,201.07 4,201.06	
2	9704 5	0.34AC DORCHESTER .3400 AC	2	24 HAMILTON RD	660 PRD5/46		305,200 694,600 0	18,856.23			18,856.23	4,379.96 4,379.96	5,048.16 5,048.15	4,714.06 4,714.06	
3	9704 6	0.34AC 2S-F-L-3AG GATEHOUSE .3400 AC	2	30 HAMILTON RD	PRD5/46		305,200 749,800 0	19,897.30			19,897.30	4,646.92 4,646.92	5,301.73 5,301.73	4,974.33 4,974.32	
4	9704 7	0.26AC DORCHESTER .2600 AC	2	38 HAMILTON RD	PRD5/46		302,800 694,700 0	18,812.85			18,812.85	4,315.61 4,315.60	5,090.82 5,090.82	4,703.22 4,703.21	
5	9704 8	0.39AC 2S-F-L-3AG GATEHOUSE .3900 AC	2	1 COBBLE LN	PRD5/46		306,700 739,100 0	19,723.79			19,723.79	4,436.27 4,436.26	5,425.63 5,425.63	4,930.95 4,930.95	
6	9704 9	0.39AC 2S-F-L-2AG CARLISLE 3A B .3900 AC	2	141 HUNTINGTON RD	PRD5/46		306,700 552,600 0	16,206.40			16,206.40	3,957.65 3,957.65	4,145.55 4,145.55	4,051.60 4,051.60	
7	9704 10	0.25AC 2S-F-L-2AG CARLISLE 2 B .2500 AC	2	133 HUNTINGTON RD	PRD5/46		302,500 532,700 0	15,751.87			15,751.87	3,858.61 3,858.61	4,017.33 4,017.32	3,937.97 3,937.97	
8	9704 11	0.22AC 2S-F-L-2AG CARLISLE 1A B .2200 AC	2	129 HUNTINGTON RD	PRD5/46		301,600 506,300 0	15,236.99			15,236.99	3,732.42 3,732.41	3,886.08 3,886.08	3,809.25 3,809.25	
9	9704 12	0.28AC 2S-F-L-2AG CARLISLE 3AB B .2800 AC	2	2 HARTLEY LN	PRD5/46		301,700 607,000 0	17,138.08			17,138.08	4,132.61 4,132.60	4,436.44 4,436.43	4,284.52 4,284.52	
10	9704 13	0.22AC 2S-F-L-2AG CARLISLE 2 B .2200 AC	2	10 HARTLEY LN	PRD5/46		301,600 561,800 0	16,283.72			16,283.72	4,005.41 4,005.41	4,136.45 4,136.45	4,070.93 4,070.93	
11	9704 14	0.22AC 2S-F-L-2AG CARLISLE 3A B .2200 AC	2	18 HARTLEY LN	PRD5/46		301,600 559,000 0	16,230.92			16,230.92	3,744.99 3,744.98	4,370.48 4,370.47	4,057.73 4,057.73	
12	9704 15	0.24AC 2S-F-L-2AG CARLISLE 2 B .2400 AC	2	24 HARTLEY LN	PRD5/46		302,200 556,100 0	16,187.54			16,187.54	4,004.41 4,004.40	4,089.37 4,089.36	4,046.89 4,046.88	
13	9704 16	0.27AC 2S-F-L-2AG CARLISLE 3A B .2700 AC	2	28 HARTLEY LN	PRD5/46		303,100 635,600 0	17,703.88			17,703.88	4,188.41 4,188.41	4,663.53 4,663.53	4,425.97 4,425.97	
14	9704 17	0.32AC 2S-F-L-2AG CARLISLE 3AB B .3200 AC	2	32 HARTLEY LN	PRD5/46		304,600 589,700 0	16,866.50			16,866.50	4,071.27 4,071.27	4,361.98 4,361.98	4,216.63 4,216.62	
Page Totals								241,700.33 0.00			241,700.33 0.00	115,252.44	126,447.89	120,850.19	

1	2	3	4	5	6	7	8	9	10	11							
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Code	Amount	Code	Amount	Col 6 - Col 7	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment	
1	9704 18	0.49AC 2S-F-L-2AG CARLISLE 2 B .4900 AC	2	38 HARTLEY LN	1175		263,200 544,000 0 807,200		15,223.79		15,223.79	15,223.79	3,707.79 3,707.78	3,904.11 3,904.11	3,805.95 3,805.95	3,805.95	3,805.95
2	9704 19	0.40AC 2S-F-L-2AG CARLISLE 3B B .4000 AC	2	44 HARTLEY LN	660		261,000 596,700 0 857,700		16,176.22		16,176.22	16,176.22	3,735.44 3,735.43	4,352.68 4,352.67	4,044.06 4,044.05	4,044.06	4,044.05
3	9704 20	0.30AC 2S-F-L-2AG CARLISLE 2 B .3000 AC	2	48 HARTLEY LN	1175		258,400 567,200 0 825,600		15,570.82		15,570.82	15,570.82	3,831.96 3,831.96	3,953.45 3,953.45	3,892.71 3,892.70	3,892.71	3,892.70
4	9704 21	0.26AC 2S-F-L-2AG CARLISLE 3A B .2600 AC	2	54 HARTLEY LN	660		257,400 552,400 0 809,800		15,272.83		15,272.83	15,272.83	3,595.17 3,595.16	4,041.25 4,041.25	3,818.21 3,818.21	3,818.21	3,818.21
5	9704 22	0.260AC 2S-F-L-2AG CARLISLE 6A B .2600 AC	2	58 HARTLEY LN	6225		257,400 523,100 0 780,500		14,720.23		14,720.23	14,720.23	3,421.22 3,421.21	3,938.90 3,938.90	3,680.06 3,680.06	3,680.06	3,680.06
6	9704 23	0.29AC 2S-F-L-2AG CARLISLE 8 B .2900 AC	2	64 HARTLEY LN	4440		258,100 725,000 0 983,100		18,541.27		18,541.27	18,541.27	4,267.35 4,267.34	5,003.29 5,003.29	4,635.32 4,635.32	4,635.32	4,635.32
7	9704 24	0.30AC 2S-F-L-2AG CARLISLE 3B B .3000 AC	2	70 HARTLEY LN	1175		258,400 580,700 0 839,100		15,825.43		15,825.43	15,825.43	3,788.73 3,788.72	4,123.99 4,123.99	3,956.36 3,956.36	3,956.36	3,956.36
8	9704 25	0.27AC 2S-F-L-2AG CARLISLE 6A B .2700 AC	2	74 HARTLEY LN	PRD5/46		257,600 528,900 0 786,500		14,833.39		14,833.39	14,833.39	3,606.73 3,606.73	3,809.97 3,809.96	3,708.35 3,708.35	3,708.35	3,708.35
9	9704 26	0.33AC 2S-F-L-2AG CARLISLE 2 B .3300 AC	2	80 HARTLEY LN	1175		259,200 520,700 0 779,900		14,708.91		14,708.91	14,708.91	3,666.06 3,666.05	3,688.40 3,688.40	3,677.23 3,677.23	3,677.23	3,677.23
10	9704 27	0.29AC 2S-F-L-2AG CARLISLE 3AB B .2900 AC	2	82 HARTLEY LN	660		303,700 606,700 0 910,400		17,170.14		17,170.14	17,170.14	4,124.06 4,124.06	4,461.01 4,461.01	4,292.54 4,292.53	4,292.54	4,292.53
11	9704 28	0.25AC 2S-F-L-2AG CARLISLE 3AB S .2500 AC	2	81 HARTLEY LN	PRD5/46		302,500 517,200 0 819,700		15,459.54		15,459.54	15,459.54	3,506.69 3,506.68	4,223.09 4,223.08	3,864.89 3,864.88	3,864.89	3,864.88
12	9704 29	0.28AC 2S-F-L-2AG CARLISLE 2 S .2800 AC	2	79 HARTLEY LN	1175		303,400 484,100 0 787,500		14,852.25		14,852.25	14,852.25	3,518.25 3,518.24	3,907.88 3,907.88	3,713.07 3,713.06	3,713.07	3,713.06
13	9704 30	0.25AC 2S-F-L-2AG CARLISLE 2 S .2500 AC	2	75 HARTLEY LN	1107		302,500 496,700 0 799,200		15,072.91		15,072.91	15,072.91	3,617.79 3,617.79	3,918.67 3,918.66	3,768.23 3,768.23	3,768.23	3,768.23
14	9704 31	0.21AC 2S-F-L-2AG CARLISLE 5 B .2100 AC	2	67 HARTLEY LN	1175		301,300 435,800 0 737,100		13,901.71		13,901.71	13,901.71	3,362.90 3,362.89	3,587.96 3,587.96	3,475.43 3,475.43	3,475.43	3,475.43
Page Totals									217,329.44 0.00		217,329.44 0.00		103,500.18	113,829.26	108,664.77		
							11,523,300					217,329.44	103,500.18	113,829.26	108,664.77		

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	Amt Billed 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Code	Amount	Col 6 - Col 7	2nd Payment	4th Payment	2nd Payment	
1	9704 32	0.23AC 2S-F-L-2AG CARLISLE 3B S .2300 AC	2	63 HARTLEY LN	2640		301,900 531,900 0		15,725.47		15,725.47	3,635.39 3,635.38	4,227.35 4,227.35	3,931.37 3,931.37	
2	9704 33	0.25AC 2S-F-L-2AG CARLISLE 2 S .2500 AC	2	53 HARTLEY LN	660		302,500 461,700 0		14,412.81		14,412.81	3,402.11 3,402.11	3,804.30 3,804.29	3,603.21 3,603.20	
3	9704 34	0.26AC 2S-F-L-2AG CARLISLE 3AB S .2600 AC	2	47 HARTLEY LN	586		302,800 536,700 0		15,832.97		15,832.97	3,740.97 3,740.96	4,175.52 4,175.52	3,958.25 3,958.24	
4	9704 35	0.26AC 2S-F-L-2AG CARLISLE 2 S .2600 AC	2	37 HARTLEY LN			302,800 465,500 0		14,490.14		14,490.14	3,485.07 3,485.06	3,760.01 3,760.00	3,622.54 3,622.53	
5	9704 36	0.25AC 2S-F-L-2AG CARLISLE 2 S .2500 AC	2	31 HARTLEY LN			302,500 481,100 0		14,778.70		14,778.70	3,464.96 3,464.95	3,924.40 3,924.39	3,694.68 3,694.67	
6	9704 37	0.23AC 2S-F-L-2AG CARLISLE 6B S .2300 AC	2	23 HARTLEY LN	1175		301,900 451,600 0		14,211.01		14,211.01	3,373.46 3,373.45	3,732.05 3,732.05	3,552.76 3,552.75	
7	9704 38	0.27AC 2S-F-L-2AG CARLISLE 5 S .2700 AC	2	17 HARTLEY LN	1175		303,100 421,400 0		13,664.07		13,664.07	3,219.11 3,219.11	3,612.93 3,612.92	3,416.02 3,416.02	
8	9704 39	0.21AC 2S-F-L-2AG CARLISLE 6A S .2100 AC	2	9 HARTLEY LN			301,300 437,400 0		13,931.88		13,931.88	3,284.97 3,284.97	3,680.97 3,680.97	3,482.97 3,482.97	
9	9704 40	0.21AC 2S-F-L-2AG CARLISLE 3A B .2100 AC	2	111 HUNTINGTON RD			301,300 587,900 0		16,770.31		16,770.31	4,097.92 4,097.91	4,287.24 4,287.24	4,192.58 4,192.58	
10	9704 41	0.20AC 2S-F-L-2AG CARLISLE 1A B .2000 AC	2	103 HUNTINGTON RD	1107		301,000 468,400 0		14,510.88	W1	14,510.88 -250.00	3,489.94 3,489.93	3,640.51 3,640.50	3,565.22 3,565.22	
11	9704 42	0.20AC 2S-F-L-2AG CARLISLE 2 B .2000 AC	2	95 HUNTINGTON RD	4440		301,000 547,200 0		15,997.05		15,997.05	3,991.84 3,991.83	4,006.69 4,006.69	3,999.27 3,999.26	
12	9704 43	0.22AC 2S-F-L-2AG CARLISLE 1B B .2200 AC	2	89 HUNTINGTON RD	1107		301,600 513,500 0		15,372.79		15,372.79	3,735.44 3,735.43	3,950.96 3,950.96	3,843.20 3,843.20	
13	9704 44	0.26AC 2S-F-L-2AG CARLISLE 2 B .2600 AC	2	83 HUNTINGTON RD	4440		302,800 530,000 0		15,706.61		15,706.61	3,937.04 3,937.03	3,916.27 3,916.27	3,926.66 3,926.65	
14	9704 45	0.27AC 2S-F-L-2AG CARLISLE 3B B .2700 AC	2	77 HUNTINGTON RD			303,100 600,900 0		17,049.44		17,049.44	4,090.38 4,090.37	4,434.35 4,434.34	4,262.36 4,262.36	
Page Totals							904,000		212,454.13 0.00		212,454.13 -250.00	8,180.75	8,868.69	8,524.72	
							11,264,800					212,204.13	101,897.09	110,307.04	106,102.11

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	Amt Billed 4th Payment
							Code	Amount	Col 6 - Col 7						
1	9704 46	0.28AC 2S-F-L-2AG CARLISLE 3A B .2800 AC	2	71 HUNTINGTON RD	1175		303,400 546,300 0		16,025.34		16,025.34	3,835.48 3,835.48	4,177.19 4,177.19	4,006.34 4,006.33	
2	9704 47	0.27AC 2S-F-L-2AG CARLISLE 2 B .2700 AC	2	67 HUNTINGTON RD	1175		303,100 503,500 0		15,212.48		15,212.48	3,759.07 3,759.06	3,847.18 3,847.17	3,803.12 3,803.12	
3	9704 48	0.24AC 2S-F-L-2AG CARLISLE 3B B .2400 AC	2	61 HUNTINGTON RD	4440		302,200 583,400 0		16,702.42		16,702.42	4,045.13 4,045.13	4,306.08 4,306.08	4,175.61 4,175.60	
4	9704 49	0.24AC 2S-F-L-2AG CARLISLE 2 B .2400 AC	2	57 HUNTINGTON RD	4395		302,200 519,500 0		15,497.26		15,497.26	3,802.30 3,802.30	3,946.33 3,946.33	3,874.32 3,874.31	
5	9704 50	0.23AC 2S-F-L-2AG CARLISLE 6A B .2300 AC	2	47 HUNTINGTON RD	4440		301,900 524,500 0		15,585.90		15,585.90	3,609.25 3,609.24	4,183.71 4,183.70	3,896.48 3,896.47	
6	9704 51	0.25AC 2S-F-L-2AG CARLISLE 1B B .2500 AC	2	41 HUNTINGTON RD	4440		301,000 496,600 0		15,042.74		15,042.74	3,650.97 3,650.97	3,870.40 3,870.40	3,760.69 3,760.68	
7	9704 52	0.20AC 2S-F-L-2AG CARLISLE 3B B .2000 AC	2	31 HUNTINGTON RD	4440		301,000 602,100 0		17,032.47		17,032.47	4,102.95 4,102.94	4,413.29 4,413.29	4,258.12 4,258.12	
8	9704 53	0.20AC 2S-F-L-2AG CARLISLE 2 B .2000 AC	2	25 HUNTINGTON RD	660		301,000 525,300 0		15,584.02		15,584.02	3,901.85 3,901.84	3,890.17 3,890.16	3,896.01 3,896.00	
9	9704 54	0.19AC 2S-F-L-2AG CARLISLE 1B B .1900 AC	2	17 HUNTINGTON RD	1107		300,700 494,100 0		14,989.93		14,989.93	3,548.41 3,548.41	3,946.56 3,946.55	3,747.49 3,747.48	
10	9704 55	0.19AC 2S-F-L-2AG CARLISLE 2 B .1900 AC	2	11 HUNTINGTON RD	1605		300,700 487,300 0		14,861.68		14,861.68	3,671.08 3,671.08	3,759.76 3,759.76	3,715.42 3,715.42	
11	9704 56	0.33AC 2S-F-L-2AG CARLISLE 3A S .3300 AC	2	1 HUNTINGTON RD	1175		259,200 463,900 0		13,637.67		13,637.67	3,152.25 3,152.24	3,666.59 3,666.59	3,409.42 3,409.42	
12	9705 1	0.38AC DORCHESTER .3800 AC	2	2 WHITTINGHAM RD			260,400 655,400 0		17,271.99		17,271.99	3,961.17 3,961.17	4,674.83 4,674.82	4,318.00 4,318.00	
13	9705 2	0.33AC WELLINGTON .3300 AC	2	12 WHITTINGHAM RD			304,900 805,200 0		20,936.49		20,936.49	4,722.84 4,722.83	5,745.41 5,745.41	5,234.13 5,234.12	
14	9705 3	0.35AC 2S-F-L-3AG GATEHOUSE .3500 AC	2	22 STAFFORD LN			305,500 750,300 0		19,912.39		19,912.39	4,454.87 4,454.87	5,501.33 5,501.32	4,978.10 4,978.10	
Page Totals							1,055,800		228,292.78 0.00		228,292.78 0.00	8,909.74	11,002.65	9,956.20	
							12,104,600					228,292.78	108,435.18	119,857.60	114,146.42

1	2	3	4	5	6	7	8	9	10	11							
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
							Spec	Dist	Amount	Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment	
1	9705 4	0.32AC 2S-F-L-2AG GATEHOUSE D .3200 AC	2	24 STAFFORD LN	660 PRD5/40		304,600 821,500 0 1,126,100		21,238.25		21,238.25	4,845.51 4,845.50	5,773.62 5,773.62	5,309.57 5,309.56	10,619.13		
2	9705 5	0.24AC GATEHOUSE .2400 AC	2	26 STAFFORD LN	PRD5/40		302,200 719,000 0 1,021,200		19,259.83		19,259.83	4,389.51 4,389.51	5,240.41 5,240.40	4,814.96 4,814.96	9,629.92		
3	9705 6	0.28AC WELLINGTON .2800 AC	2	14 COBBLE LN	PRD5/46		303,400 761,200 0 1,064,600		20,078.36	V1	20,078.36 -250.00 19,828.36	4,485.38 4,485.38	5,428.80 5,428.80	4,957.09 4,957.09	9,914.18		
4	9705 7	0.31AC WELLINGTON .3100 AC	2	24 COBBLE LN	PRD5/46		304,300 828,000 0 1,132,300		21,355.18		21,355.18	4,896.29 4,896.28	5,781.31 5,781.30	5,338.80 5,338.79	10,677.59		
5	9705 8	0.34AC LANGLEY .3400 AC	2	30 COBBLE LN	PRD5/46		305,200 853,700 0 1,158,900		21,856.85		21,856.85	4,903.32 4,903.32	6,025.11 6,025.10	5,464.22 5,464.21	10,928.43		
6	9705 9	0.27AC REDHAM B .2700 AC	2	36 COBBLE LN	PRD5/46		303,100 755,000 0 1,058,100		19,955.77		19,955.77	4,629.83 4,629.82	5,348.06 5,348.06	4,988.95 4,988.94	9,977.89		
7	9705 10	0.44AC HARTFORD .4400 AC	2	40 COBBLE LN	PRD5/46		277,400 723,900 0 1,001,300		18,884.52		18,884.52	4,281.42 4,281.42	5,160.84 5,160.84	4,721.13 4,721.13	9,442.26		
8	9705 11	0.44AC DORCHESTER .4400 AC	2	39 COBBLE LN	PRD5/46		277,400 635,700 0 913,100		17,221.07		17,221.07	3,915.42 3,915.42	4,695.12 4,695.11	4,305.27 4,305.27	8,610.54		
9	9705 12	0.26AC WELLINGTON .2600 AC	2	33 COBBLE LN	PRD5/46		302,800 736,600 0 1,039,400		19,603.08		19,603.08	4,494.09 4,494.08	5,307.46 5,307.45	4,900.77 4,900.77	9,801.54		
10	9705 13	0.28AC MARLBORO .2800 AC	2	27 COBBLE LN	PRD5/46		303,400 712,800 0 1,016,200		19,165.53		19,165.53	4,370.91 4,370.91	5,211.86 5,211.85	4,791.39 4,791.38	9,582.77		
11	9705 14	0.31AC HARTFORD .3100 AC	2	17 COBBLE LN	PRD5/46		304,300 759,400 0 1,063,700		20,061.38		20,061.38	4,542.35 4,542.35	5,488.34 5,488.34	5,015.35 5,015.34	10,030.69		
12	9705 15	0.30AC WELLINGTON .3000 AC	2	7 COBBLE LN	PRD5/46		304,000 733,300 0 1,037,300		19,563.48		19,563.48	4,571.51 4,571.50	5,210.24 5,210.23	4,890.87 4,890.87	9,781.74		
13	9705 16	0.26AC 2S-F-L-2AG GATEHOUSE .2600 AC	2	51 HAMILTON RD	PRD5/46		302,800 734,600 0 1,037,400		19,565.36		19,565.36	4,490.57 4,490.56	5,292.12 5,292.11	4,891.34 4,891.34	9,782.68		
14	9705 17	0.31AC 2S-F-L-2AG CARLISLE 8 B .3100 AC	2	45 HAMILTON RD	PRD5/46		304,300 718,500 0 1,022,800		19,290.01		19,290.01	4,423.70 4,423.70	5,221.31 5,221.30	4,822.51 4,822.50	9,645.01		
Page Totals									277,098.67 0.00		277,098.67 -250.00						
							14,692,400				276,848.67	126,479.56	150,369.11	138,424.37			

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half	Amt Billed 2nd half	Amt Billed 3rd Payment	Amt Billed 4th Payment	Preliminary 1st Payment 2nd Payment		
								Spec	Dist		Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment
1	9705 18	0.40AC GATEHOUSE .4000 AC	2	37 HAMILTON RD	PRD5/46		307,000 773,500 0		20,378.23		20,378.23	4,626.31 4,626.30	5,562.81 5,562.81	5,094.56 5,094.56			
2	9705 19	0.23AC WELLINGTON .2300 AC	2	18 ROE LN	PRD5/46		301,900 746,700 0		19,776.60		19,776.60	4,518.22 4,518.21	5,370.09 5,370.08	4,944.15 4,944.15			
3	9705 20	0.33AC GATEHOUSE .3300 AC	2	20 ROE LN	PRD5/46		304,900 733,400 0		19,582.34		19,582.34	4,424.20 4,424.20	5,366.97 5,366.97	4,895.59 4,895.58			
4	9705 21	0.46AC GATEHOUSE .4600 AC	2	19 ROE LN	PRD5/46		293,400 762,600 0		19,916.16		19,916.16	4,379.46 4,379.45	5,578.63 5,578.62	4,979.04 4,979.04			
5	9705 22	0.34AC DORCHESTER .3400 AC	2	17 ROE LN	PRD5/46		274,700 711,400 0		18,597.85		18,597.85	4,260.81 4,260.81	5,038.12 5,038.11	4,649.47 4,649.46			
6	9705 23	0.36AC WELLINGTON .3600 AC	2	11 ROE LN	PRD5/46		275,200 805,400 0		20,380.12		20,380.12	4,701.22 4,701.21	5,488.85 5,488.84	5,095.03 5,095.03			
7	9705 24	0.31AC GATEHOUSE .3100 AC	2	15 HAMILTON RD	PRD5/46		304,300 720,500 0		19,327.73		19,327.73	4,342.26 4,342.25	5,321.61 5,321.61	4,831.94 4,831.93			
8	9705 25	0.30AC HARTFORD .3000 AC	2	1 HAMILTON RD	PRD5/46		258,400 745,600 0		18,935.44		18,935.44	4,302.54 4,302.53	5,165.19 5,165.18	4,733.86 4,733.86			
9	9706 1	0.36AC HARTFORD .3600 AC	2	14 WHITETAIL LN	PRD5/40		275,200 740,300 0		19,152.33		19,152.33	4,289.97 4,289.96	5,286.20 5,286.20	4,788.09 4,788.08			
10	9706 2	0.31AC REDHAM .3100 AC	2	16 WHITETAIL LN	PRD5/40		273,900 720,700 0		18,758.16		18,758.16	4,390.52 4,390.51	4,988.57 4,988.56	4,689.54 4,689.54			
11	9706 3	0.29AC DORCHESTER .2900 AC	2	18 WHITETAIL LN	PRD5/40		273,300 747,400 0		19,250.40		19,250.40	4,391.53 4,391.52	5,233.68 5,233.67	4,812.60 4,812.60			
12	9706 4	0.57AC WELLINGTON .5700 AC	2	19 WHITETAIL LN	PRD5/40		280,900 779,800 0		20,004.80		20,004.80	4,573.52 4,573.52	5,428.88 5,428.88	5,001.20 5,001.20			
13	9706 5	0.39AC WELLINGTON .3900 AC	2	17 WHITETAIL LN	PRD5/40		306,700 779,500 0		20,485.73		20,485.73	4,766.07 4,766.07	5,476.80 5,476.79	5,121.44 5,121.43			
14	9706 6	0.33AC HARTFORD .3300 AC	2	15 WHITETAIL LN	PRD5/40		304,900 703,600 0		19,020.31		19,020.31	4,318.63 4,318.62	5,191.53 5,191.53	4,755.08 4,755.08			
Page Totals									273,566.20 0.00		273,566.20 0.00						
							14,505,100				273,566.20	124,570.42	148,995.78	136,783.13			

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	9706 7	0.32AC LANGLEY .3200 AC	2	33 WHITTINGHAM RD	6368		289,400 767,700 0 1,057,100		19,936.91		19,936.91	4,500.62 4,500.62	5,467.84 5,467.83	4,984.23 4,984.23	9,968.46	
2	9706 8	0.33AC 2S-F-L-2AG GATEHOUSE .3300 AC	2	25 WHITTINGHAM RD	1175		304,900 710,400 0 1,015,300		19,148.56		19,148.56	4,339.74 4,339.74	5,234.54 5,234.54	4,787.14 4,787.14	9,574.28	
3	9706 9	0.3AC0 2S-F-L-2AG CARLISLE 8 B .3000 AC	2	11 WHITTINGHAM RD	2640		305,500 725,700 0 1,031,200		19,448.43		19,448.43	4,448.34 4,448.33	5,275.88 5,275.88	4,862.11 4,862.11	9,724.22	
4	9706 10	0.43AC HARTFORD .4300 AC	2	1 WHITTINGHAM RD	660		261,700 683,200 0 944,900		17,820.81		17,820.81	4,008.93 4,008.93	4,901.48 4,901.47	4,455.21 4,455.20	8,910.41	
5	9801 1	.33AC 2S-F-L-2AG CARLISLE 6A S .3300 AC	2	195 SMOKE RISE RD	6701		259,200 404,300 0 663,500		12,513.61		12,513.61	2,930.53 2,930.53	3,326.28 3,326.27	3,128.41 3,128.40	6,256.81	
6	9801 2	.26AC 2S-F-L-2AG CARLISLE 5 S .2600 AC	2	193 SMOKE RISE RD	PRD5/46		257,400 393,100 0 650,500		12,268.43		12,268.43	2,942.10 2,942.09	3,192.12 3,192.12	3,067.11 3,067.11	6,134.22	
7	9801 3	.25AC 2S-F-L-2AG CARLISLE 3AB B .2500 AC	2	191 SMOKE RISE RD	1175		257,100 567,100 0 824,200		15,544.41		15,544.41	3,740.46 3,740.46	4,031.75 4,031.74	3,886.11 3,886.10	7,772.21	
8	9801 4	.25AC 2S-F-L-2AG CARLISLE 2 B .2500 AC	2	189 SMOKE RISE RD	PRD5/46		257,100 538,300 0 795,400		15,001.24		15,001.24	3,624.83 3,624.83	3,875.79 3,875.79	3,750.31 3,750.31	7,500.62	
9	9801 5	.26AC 2S-F-L-2AG CARLISLE 6B B .2600 AC	2	187 SMOKE RISE RD	1175		257,400 539,800 0 797,200		15,035.19		15,035.19	3,444.34 3,444.34	4,073.26 4,073.25	3,758.80 3,758.80	7,517.60	
10	9801 6	.28AC CARLISLE 8 B .2800 AC	2	185 SMOKE RISE RD	PRD5/46		257,900 734,600 0 992,500		18,718.55		18,718.55	4,238.19 4,238.18	5,121.09 5,121.09	4,679.64 4,679.64	9,359.28	
11	9801 7	.31AC 2S-F-L-2AG CARLISLE 3A B .3100 AC	2	183 SMOKE RISE RD	6600		258,700 582,700 0 841,400		15,868.80		15,868.80	3,820.40 3,820.40	4,114.00 4,114.00	3,967.20 3,967.20	7,934.40	
12	9801 8	.24AC 2S-F-L-2AG CARLISLE 8 B .2400 AC	2	181 SMOKE RISE RD	PRD5/46		256,900 708,500 0 965,400		18,207.44		18,207.44	4,214.56 4,214.55	4,889.17 4,889.16	4,551.86 4,551.86	9,103.72	
13	9801 9	.31AC CARLISLE 3B B .3100 AC	2	91 CARLISLE RD	PRD5/46		258,700 593,900 0 852,600		16,080.04		16,080.04	3,869.67 3,869.67	4,170.35 4,170.35	4,020.01 4,020.01	8,040.02	
14	9801 10	0.31AC WESTON B .3100 AC	2	87 CARLISLE RD	6285		258,700 515,900 0 774,600		14,608.96		14,608.96	3,638.91 3,638.90	3,665.58 3,665.57	3,652.24 3,652.24	7,304.48	
Page Totals									230,201.38 0.00		230,201.38 0.00	107,523.19	122,678.19	115,100.73		

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st half		2nd half
							Code	Amount			Col 6 - Col 7	2nd Payment	3rd Payment	4th Payment	1st Payment
1	9801 11	0.25AC WESTON B .2500 AC	2	83 CARLISLE RD	4440 PRD5/48		257,100 574,800 0		15,689.63		15,689.63	3,961.67 3,961.67	3,883.15 3,883.14	3,922.41 3,922.41	
2	9801 12	0.23AC WESTON B .2300 AC	2	75 CARLISLE RD	2640 PRD5/48		256,600 536,600 0		14,959.75		14,959.75	3,734.93 3,734.93	3,744.95 3,744.94	3,739.94 3,739.94	
3	9801 13	0.22AC REDHAM B .2200 AC	2	67 CARLISLE RD	PRD5/48		256,400 694,400 0		17,932.09		17,932.09	4,139.14 4,139.14	4,826.91 4,826.90	4,483.03 4,483.02	
4	9801 14	0.24AC BENWICK B .2400 AC	2	63 CARLISLE RD	660 PRD5/48		256,900 574,600 0		15,682.09		15,682.09	3,750.02 3,750.01	4,091.03 4,091.03	3,920.53 3,920.52	
5	9801 15	0.28AC WESTON B .2800 AC	2	59 CARLISLE RD	PRD5/48		257,900 500,800 0		14,309.08		14,309.08	3,540.87 3,540.87	3,613.67 3,613.67	3,577.27 3,577.27	
6	9801 16	0.39AC BENWICK B .3900 AC	2	55 CARLISLE RD	1175 PRD5/48		260,700 561,000 0		15,497.26		15,497.26	3,603.21 3,603.21	4,145.42 4,145.42	3,874.32 3,874.31	
7	9801 17	0.36AC WESTON B .3600 AC	2	51 CARLISLE RD	PRD5/48		275,500 571,400 0		15,972.53		15,972.53	3,967.20 3,967.20	4,019.07 4,019.06	3,993.14 3,993.13	
8	9801 18	0.27AC REDHAM B .2700 AC	2	47 CARLISLE RD	PRD5/48		303,100 621,000 0		17,428.53		17,428.53	4,136.63 4,136.63	4,577.64 4,577.63	4,357.14 4,357.13	
9	9801 19	0.22AC WESTON B .2200 AC	2	41 CARLISLE RD	PRD5/48		301,600 559,300 0		16,236.57		16,236.57	4,103.45 4,103.44	4,014.84 4,014.84	4,059.15 4,059.14	
10	9801 20	0.21AC REDHAM B .2100 AC	2	35 CARLISLE RD	2640 PRD5/48		301,300 686,600 0		18,631.79		18,631.79	4,291.48 4,291.47	5,024.42 5,024.42	4,657.95 4,657.95	
11	9801 21	0.22AC REDHAM B .2200 AC	2	29 CARLISLE RD	1175 PRD5/48		301,600 767,500 0		20,163.23		20,163.23	4,775.63 4,775.62	5,305.99 5,305.99	5,040.81 5,040.81	
12	9801 22	0.26AC WESTON B .2600 AC	2	25 CARLISLE RD	PRD5/48		302,800 546,400 0		16,015.91		16,015.91	3,970.72 3,970.72	4,037.24 4,037.23	4,003.98 4,003.98	
13	9801 23	0.35AC WESTON B .3500 AC	2	19 CARLISLE RD	2860 PRD5/48		305,500 552,900 0		16,189.42		16,189.42	4,090.38 4,090.38	4,004.33 4,004.33	4,047.36 4,047.35	
14	9801 24	0.43AC BENWICK CR .4300 AC	2	15 CARLISLE RD	1107 PRD5/48		307,900 490,400 0		15,055.94		15,055.94	3,589.64 3,589.63	3,938.34 3,938.33	3,763.99 3,763.98	
Page Totals							798,300		229,763.82 0.00		229,763.82 0.00	7,179.27	7,876.67	114,881.96	
							12,182,600					229,763.82	111,309.89	118,453.93	114,881.96

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	9801 25	0.34AC 2S-F-L-2AG WESTON B .3400 AC	2	1175 11 CARLISLE RD	PRD5/48		305,200 503,100 0		15,244.54		15,244.54	3,827.44 3,827.43	3,794.84 3,794.83	3,811.14 3,811.13		
2	9801 26	0.30AC BENWICK CR .3000 AC	2	6701 7 CARLISLE RD	PRD5/48		304,000 478,400 0		14,756.06		14,756.06	3,560.48 3,560.47	3,817.56 3,817.55	3,689.02 3,689.01		
3	9801 27	0.36AC 2S-F-L-2AG WESTON CR .3600 AC	2	4440 1 CARLISLE RD	PRD5/48		306,100 460,300 0		14,454.30		14,454.30	3,438.31 3,438.31	3,788.84 3,788.84	3,613.58 3,613.57		
4	9802 1	0.24AC CARLISLE 8 B .2400 AC	2	105 LANDAU RD	PRD5/48		287,100 738,800 0		19,348.47		19,348.47	4,467.44 4,467.44	5,206.80 5,206.79	4,837.12 4,837.12		
5	9802 2	0.22AC CARLISLE 8 B .2200 AC	2	1175 97 LANDAU RD	PRD5/48		301,600 725,500 0		19,371.11		19,371.11	4,525.26 4,525.25	5,160.30 5,160.30	4,842.78 4,842.78		
6	9802 3	0.21AC EVERLEIGH B .2100 AC	2	1175 83 LANDAU RD	PRD5/48		301,300 682,600 0		18,556.35		18,556.35	4,261.82 4,261.81	5,016.36 5,016.36	4,639.09 4,639.09		
7	9802 4	0.19AC BENWICK B .1900 AC	2	1175 75 LANDAU RD	PRD5/48		300,700 660,300 0		18,124.46		18,124.46	4,268.35 4,268.35	4,793.88 4,793.88	4,531.12 4,531.11		
8	9802 5	0.19AC REDHAM B .1900 AC	2	1175 71 LANDAU RD	PRD5/48		300,700 684,900 0		18,588.42		18,588.42	4,393.03 4,393.03	4,901.18 4,901.18	4,647.11 4,647.10		
9	9802 6	0.19AC REDHAM B .1900 AC	2	1175 65 LANDAU RD	PRD5/48		300,700 719,800 0		19,246.63		19,246.63	4,390.02 4,390.01	5,233.30 5,233.30	4,811.66 4,811.66		
10	9802 7	0.20AC CARLISLE 8 B .2000 AC	2	1175 59 LANDAU RD	PRD5/48		301,000 720,300 0		19,261.72		19,261.72	4,404.09 4,404.09	5,226.77 5,226.77	4,815.43 4,815.43		
11	9802 8	0.22AC REDHAM B .2200 AC	2	6368 53 LANDAU RD	PRD5/48		301,600 682,700 0		18,563.90		18,563.90	4,388.01 4,388.00	4,893.95 4,893.94	4,640.98 4,640.97		
12	9802 9	0.28AC BENWICK B .2800 AC	2	1175 49 LANDAU RD	PRD5/48		303,400 576,400 0		16,593.03		16,593.03	3,882.74 3,882.74	4,413.78 4,413.77	4,148.26 4,148.26		
13	9802 10	0.35AC REDHAM B .3500 AC	2	2647 43 LANDAU RD	PRD5/48		305,500 755,700 0		20,014.23		20,014.23	4,628.82 4,628.82	5,378.30 5,378.29	5,003.56 5,003.56		
14	9802 11	0.27AC REDHAM B .2700 AC	2	6368 37 LANDAU RD	PRD5/48		303,100 726,200 0		19,412.60		19,412.60	4,545.87 4,545.86	5,160.44 5,160.43	4,853.15 4,853.15		
Page Totals							1,029,300		251,535.82 0.00		251,535.82 0.00	9,091.73	10,320.87	9,706.30		
							13,337,000					251,535.82	117,963.29	133,572.53	125,767.94	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	9802 12	0.24AC CARLISLE 8 B .2400 AC	2	 31 LANDAU RD	4440 PRD5/48		302,200 715,400 0		19,191.94		19,191.94	4,343.76 4,343.76	5,252.21 5,252.21	4,797.99 4,797.98	
2	9802 13	0.28AC EVERLEIGH B .2800 AC	2	 25 LANDAU RD	1107 PRD5/.8		303,400 651,500 0		18,009.41		18,009.41	4,320.64 4,320.63	4,684.07 4,684.07	4,502.36 4,502.35	
3	9802 14	0.23AC 2S-F-L-2AG REDHAM B .2300 AC	2	 2 CARLISLE RD	660 PRD5/48		301,900 737,500 0		19,603.08		19,603.08	4,635.36 4,635.35	5,166.19 5,166.18	4,900.77 4,900.77	
4	9802 15	0.22AC 2S-F-L-2AG EVERLEIGH B .2200 AC	2	 10 CARLISLE RD	1175 PRD5/48		301,600 655,900 0		18,058.45		18,058.45	4,127.08 4,127.07	4,902.15 4,902.15	4,514.62 4,514.61	
5	9802 16	0.22AC 2S-F-L-2AG BENWICK B .2200 AC	2	 20 CARLISLE RD	PRD5/48		301,600 568,800 0		16,415.74		16,415.74	3,913.91 3,913.91	4,293.96 4,293.96	4,103.94 4,103.93	
6	9802 17	0.26AC 2S-F-L-2AG WESTON B .2600 AC	2	 30 CARLISLE RD	4440 PRD5/48		302,800 521,200 0		15,540.64		15,540.64	3,912.40 3,912.40	3,857.92 3,857.92	3,885.16 3,885.16	
7	9802 18	0.24AC REDHAM B .2400 AC	2	 36 CARLISLE RD	1107 PRD5/48		302,500 736,400 0		19,593.65		19,593.65	4,635.36 4,635.35	5,161.47 5,161.47	4,898.42 4,898.41	
8	9802 19	0.22AC 2S-F-L-2AG WESTON B .2200 AC	2	 42 CARLISLE RD	1175 PRD5/48		301,600 607,500 0		17,145.63		17,145.63	4,301.03 4,301.03	4,271.79 4,271.78	4,286.41 4,286.41	
9	9802 20	0.21AC EVERLEIGH B .2100 AC	2	 48 CARLISLE RD	4440 PRD5/48		301,300 706,100 0		18,999.56		18,999.56	4,109.48 4,109.48	5,390.30 5,390.30	4,749.89 4,749.89	
10	9802 21	0.20AC REDHAM B .2000 AC	2	 58 CARLISLE RD	2647 PRD5/48		301,000 721,100 0		19,276.81		19,276.81	4,602.18 4,602.17	5,036.23 5,036.23	4,819.21 4,819.20	
11	9802 22	0.20AC 2S-F-L-2AG WESTON CR .2000 AC	2	 66 CARLISLE RD	1175 PRD5/48		301,000 454,500 0		14,248.73		14,248.73	3,460.43 3,460.43	3,663.94 3,663.93	3,562.19 3,562.18	
12	9802 23	0.23AC BENWICK CR .2300 AC	2	 12 SURREY LN	PRD5/48		301,900 498,000 0		15,086.11		15,086.11	3,644.94 3,644.94	3,898.12 3,898.11	3,771.53 3,771.53	
13	9802 24	0.20AC WESTON B .2000 AC	2	 18 SURREY LN	PRD5/48		301,000 541,200 0		15,883.89		15,883.89	3,936.03 3,936.03	4,005.92 4,005.91	3,970.98 3,970.97	
14	9802 25	0.30AC 2S-F-L-2AG WESTON CR .3000 AC	2	 22 SURREY LN	1246 PRD5/48		304,000 420,900 0		13,671.61		13,671.61	3,363.40 3,363.40	3,472.41 3,472.40	3,417.91 3,417.90	
Page Totals							724,900		240,725.25 0.00		240,725.25 0.00	6,726.80	6,944.81	6,835.67	
							12,763,800					240,725.25	114,611.95	126,113.30	120,362.67

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax					Net Tax
							Spec	Dist	Ded	Col 6 - Col 7			
							Code	Amount	Cd				
1	9802 26	0.33AC CARLISLE 6 CR .3300 AC	2	23 SURREY LN	PRD5/48		304,900 412,800 0 717,700	13,535.82		13,535.82	3,182.41 3,182.41	3,585.50 3,585.50	3,383.96 3,383.95
2	9802 27	0.33AC BENWICK B .3300 AC	2	17 SURREY LN	PRD5/48		304,900 481,700 0 786,600	14,835.28	V1	14,835.28 -250.00	3,509.54 3,509.54	3,783.10 3,783.10	3,646.32 3,646.32
3	9802 28	0.20AC 2S-F-L-2AG EVERLEIGH B .2000 AC	2	11 SURREY LN	PRD5/48	6225	301,000 676,000 0 977,000	18,426.22		18,426.22	4,224.61 4,224.61	4,988.50 4,988.50	4,606.56 4,606.55
4	9802 29	0.21AC 2S-F-L-2AG WESTON CR .2100 AC	2	78 CARLISLE RD	PRD5/48	3212	301,300 462,000 0 763,300	14,395.84		14,395.84	3,571.04 3,571.03	3,626.89 3,626.88	3,598.96 3,598.96
5	9802 30	0.20AC CARLISLE 8 CR .2000 AC	2	84 CARLISLE RD	PRD5/48		301,000 524,800 0 825,800	15,574.59		15,574.59	3,626.34 3,626.33	4,160.96 4,160.96	3,893.65 3,893.65
6	9802 31	0.25AC 2S-F-L-2AG BENWICK B .2500 AC	2	179 SMOKE RISE RD	PRD5/48	1175	302,500 557,200 0 859,700	16,213.94		16,213.94	3,828.95 3,828.94	4,278.03 4,278.02	4,053.49 4,053.48
7	9802 32	0.22AC REDHAM B .2200 AC	2	177 SMOKE RISE RD	PRD5/48		301,600 688,900 0 990,500	18,680.83		18,680.83	4,427.22 4,427.22	4,913.20 4,913.19	4,670.21 4,670.21
8	9802 33	0.22AC 2S-F-L-2AG CARLISLE 8 B .2200 AC	2	175 SMOKE RISE RD	PRD5/48	1175	301,600 708,900 0 1,010,500	19,058.03		19,058.03	4,340.24 4,340.24	5,188.78 5,188.77	4,764.51 4,764.51
9	9802 34	0.34AC 2S-F-L-2AG CARLISLE 3AB B .3400 AC	2	173 SMOKE RISE RD	PRD5/48	7155	305,200 585,300 0 890,500	16,794.83		16,794.83	4,048.65 4,048.64	4,348.77 4,348.77	4,198.71 4,198.71
10	9802 35	0.26AC 2S-F-L-2AG CARLISLE 8 CR .2600 AC	2	171 SMOKE RISE RD	PRD5/48	660	302,800 554,000 0 856,800	16,159.25		16,159.25	3,728.90 3,728.90	4,350.73 4,350.72	4,039.82 4,039.81
11	9802 36	0.22AC 2S-F-L-2AG CARLISLE 1 CR .2200 AC	2	169 SMOKE RISE RD	PRD5/48	4440	301,600 451,700 0 753,300	14,207.24		14,207.24	3,351.34 3,351.33	3,752.29 3,752.28	3,551.81 3,551.81
12	9802 37	0.22AC CARLISLE 2 CR .2200 AC	2	167 SMOKE RISE RD	PRD5/48	7155	301,300 446,100 0 747,400	14,095.96		14,095.96	3,337.76 3,337.76	3,710.22 3,710.22	3,523.99 3,523.99
13	9802 38	0.19AC BENWICK CR .1900 AC	2	165 SMOKE RISE RD	PRD5/48		300,700 467,000 0 767,700	14,478.82		14,478.82	3,464.45 3,464.45	3,774.96 3,774.96	3,619.71 3,619.70
14	9802 39	0.19AC CARLISLE 8 CR .1900 AC	2	163 SMOKE RISE RD	PRD5/48	4440	300,700 529,900 0 830,600	15,665.12		15,665.12	3,649.47 3,649.46	4,183.10 4,183.09	3,916.28 3,916.28
Page Totals								222,121.77 0.00		222,121.77 -250.00			
							11,777,400			221,871.77	104,581.78	117,289.99	110,935.91

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary
								Spec	Dist Tax			1st half 1st Payment	2nd half 2nd Payment	
1	9802 40	0.19AC CARLISLE 8 B .1900 AC	2	161 SMOKE RISE RD	5640 PRD5/48		300,700 699,200 0 999,900		18,858.11		18,858.11	4,418.17 4,418.17	5,010.89 5,010.88	4,714.53 4,714.53
2	9802 41	0.21AC WESTON CR .2100 AC	2	159 SMOKE RISE RD	1107 PRD5/18		301,300 452,900 0 754,200		14,224.21		14,224.21	3,335.75 3,335.75	3,776.36 3,776.35	3,556.06 3,556.05
3	9803 1	0.24AC CARLISLE 2 B .2400 AC	2	2 LANDAU RD	PRD5/48		302,200 545,800 0 848,000		15,993.28		15,993.28	3,950.11 3,950.11	4,046.53 4,046.53	3,998.32 3,998.32
4	9803 2	0.19AC CARLISLE 8 B .1900 AC	2	10 LANDAU RD	4440 PRD5/48		300,700 729,300 0 1,030,000		19,425.80		19,425.80	4,549.89 4,549.89	5,163.01 5,163.01	4,856.45 4,856.45
5	9803 3	0.20AC 2S-F-L-2AG WESTON CR .2000 AC	2	16 LANDAU RD	PRD5/48		301,000 514,500 0 815,500		15,380.33		15,380.33	3,725.38 3,725.38	3,964.79 3,964.78	3,845.09 3,845.08
6	9803 4	0.20AC CARLISLE 8 B .2000 AC	2	24 LANDAU RD	6368 PRD5/48		301,000 663,200 0 964,200		18,184.81		18,184.81	4,255.28 4,255.27	4,837.13 4,837.13	4,546.21 4,546.20
7	9803 5	0.20AC WESTON B .2000 AC	2	30 LANDAU RD	PRD5/48		301,000 510,000 0 811,000		15,295.46		15,295.46	3,794.26 3,794.25	3,853.48 3,853.47	3,823.87 3,823.86
8	9803 6	0.20AC CARLISLE 8 CR .2000 AC	2	40 LANDAU RD	1175 PRD5/18		301,000 561,900 0 862,900		16,274.29		16,274.29	3,632.88 3,632.87	4,504.27 4,504.27	4,068.58 4,068.57
9	9803 7	0.20AC CARLISLE 8 B .2000 AC	2	48 LANDAU RD	660 PRD5/48		301,000 617,300 0 918,300		17,319.14		17,319.14	4,015.47 4,015.46	4,644.11 4,644.10	4,329.79 4,329.78
10	9803 8	5.30AC RECREATION AREA 5.3000 AC	1	1 SIGNAL POINT RD	PRD5/48		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
11	9803 9	0.29AC CARLISLE 8 CR .2900 AC	2	86 LANDAU RD	6368 PRD5/48		303,700 523,000 0 826,700		15,591.56		15,591.56	3,639.41 3,639.41	4,156.37 4,156.37	3,897.89 3,897.89
12	9803 10	0.25AC CARLISLE 8 CR .2500 AC	2	90 LANDAU RD	1175 PRD5/48		302,500 557,100 0 859,600		16,212.06		16,212.06	3,721.86 3,721.86	4,384.17 4,384.17	4,053.02 4,053.01
13	9803 11	0.22AC CARLISLE 8 B .2200 AC	2	96 LANDAU RD	1175 PRD5/48		301,600 716,000 0 1,017,600		19,191.94		19,191.94	4,441.30 4,441.29	5,154.68 5,154.67	4,797.99 4,797.98
14	9803 12	0.27AC BENWICK CR .2700 AC	2	100 LANDAU RD	2735 PRD5/48		301,300 488,500 0 789,800		14,895.63		14,895.63	3,572.04 3,572.04	3,875.78 3,875.77	3,723.91 3,723.91
Page Totals									216,846.62 0.00		216,846.62 0.00	7,144.08	7,751.55	7,447.82
								11,497,700			216,846.62	102,103.55	114,743.07	108,423.34

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary
								Spec	Dist Tax			1st half 1st Payment	2nd half 2nd Payment	
1	9803 13	0.33AC CARLISLE 2 B .3300 AC	2	106 LANDAU RD	1175		304,900 536,300 0	15,865.03			15,865.03	3,936.54 3,936.53	3,995.98 3,995.98	3,966.26 3,966.26
2	9804 1	0.34AC CARLISLE 8 B .3400 AC	2	152 SMOKE RISE RD	1628		305,200 693,000 0	18,826.05			18,826.05	4,243.72 4,243.71	5,169.31 5,169.31	4,706.52 4,706.51
3	9804 2	0.26AC BENWICK B .2600 AC	2	154 SMOKE RISE RD	1246		302,800 570,300 0	16,466.67			16,466.67	3,984.80 3,984.80	4,248.54 4,248.53	4,116.67 4,116.67
4	9804 3	0.21AC REDHAM B .2100 AC	2	156 SMOKE RISE RD	457		301,300 772,100 0	20,244.32			20,244.32	4,745.96 4,745.96	5,376.20 5,376.20	5,061.08 5,061.08
5	9804 4	0.20AC CARLISLE 8 B .2000 AC	2	158 SMOKE RISE RD	PRD5/46		301,000 648,600 0	17,909.46			17,909.46	4,082.33 4,082.33	4,872.40 4,872.40	4,477.37 4,477.36
6	9804 5	0.20AC REDHAM B .2000 AC	2	160 SMOKE RISE RD	660		301,000 734,700 0	19,533.30			19,533.30	4,600.17 4,600.16	5,166.49 5,166.48	4,883.33 4,883.32
7	9804 6	0.19AC CARLISLE 8 B .1900 AC	2	162 SMOKE RISE RD	1107		300,700 693,500 0	18,750.61			18,750.61	4,281.42 4,281.42	5,093.89 5,093.88	4,687.66 4,687.65
8	9804 7	0.19AC BENWICK B .1900 AC	2	164 SMOKE RISE RD	1175		300,700 548,300 0	16,012.14			16,012.14	3,807.83 3,807.83	4,198.24 4,198.24	4,003.04 4,003.03
9	9804 8	0.19AC CARLISLE 8 B .1900 AC	2	166 SMOKE RISE RD	2640		300,700 714,200 0	19,141.01			19,141.01	4,399.07 4,399.06	5,171.44 5,171.44	4,785.26 4,785.25
10	9804 9	0.19AC REDHAM B .1900 AC	2	168 SMOKE RISE RD	PRD5/46		300,700 688,500 0	18,656.31			18,656.31	4,388.01 4,388.00	4,940.15 4,940.15	4,664.08 4,664.08
11	9804 10	.20AC CARLISLE 8 B .2000 AC	2	170 SMOKE RISE RD	PRD5/46		301,000 729,400 0	19,433.34			19,433.34	4,441.30 4,441.29	5,275.38 5,275.37	4,858.34 4,858.33
12	9804 11	.20AC REDHAM B .2000 AC	2	172 SMOKE RISE RD	6368		301,000 693,500 0	18,756.27			18,756.27	4,410.13 4,410.12	4,968.01 4,968.01	4,689.07 4,689.07
13	9804 12	.20AC REDHAM B .2000 AC	2	174 SMOKE RISE RD	1175		301,000 688,900 0	18,669.51			18,669.51	4,539.33 4,539.33	4,795.43 4,795.42	4,667.38 4,667.38
14	9804 13	.20AC REDHAM B .2000 AC	2	176 SMOKE RISE RD	660		301,000 642,400 0	17,792.52			17,792.52	4,481.01 4,481.01	4,415.25 4,415.25	4,448.13 4,448.13
Page Totals							943,400	256,056.54 0.00			256,056.54 0.00	8,962.02	8,830.50	8,896.26
							13,576,700				256,056.54	120,683.17	135,373.37	128,028.31

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	9804 14	.20AC 2S-F-L-2AG CARLISLE 3B B .2000 AC	2	178 SMOKE RISE RD	3212		301,000 574,100 0	16,504.39		16,504.39	3,882.74 3,882.74	4,369.46 4,369.45	4,126.10 4,126.10	
2	9804 15	.20AC 2S-F-L-2AG CARLISLE 8 CR .2000 AC	2	180 SMOKE RISE RD	660		301,000 544,100 0	15,938.59		15,938.59	3,693.71 3,693.70	4,275.59 4,275.59	3,984.65 3,984.65	
3	9804 16	.20AC CARLISLE 2 CR .2000 AC	2	182 SMOKE RISE RD	1246		301,000 438,000 0	13,937.54		13,937.54	3,299.55 3,299.55	3,669.22 3,669.22	3,484.39 3,484.38	
4	9804 17	.20AC CARLISLE 3B CR .2000 AC	2	184 SMOKE RISE RD	PRD5/46		301,000 519,400 0	15,472.74		15,472.74	3,595.17 3,595.16	4,141.21 4,141.20	3,868.19 3,868.18	
5	9804 18	.20AC 2S-F-L-2AG CARLISLE 8 CR .2000 AC	2	186 SMOKE RISE RD	1175		301,000 530,800 0	15,687.75		15,687.75	3,671.08 3,671.08	4,172.80 4,172.79	3,921.94 3,921.94	
6	9804 19	.21AC CARLISLE 2 CR .2100 AC	2	188 SMOKE RISE RD	PRD5/46		301,300 470,600 0	14,558.03		14,558.03	3,436.30 3,436.30	3,842.72 3,842.71	3,639.51 3,639.51	
7	9804 20	.24AC 2S-F-L-2AG CARLISLE 3B S .2400 AC	2	22 HUNTINGTON RD	1107		302,200 574,700 0	16,538.33		16,538.33	3,869.67 3,869.67	4,399.50 4,399.49	4,134.59 4,134.58	
8	9804 21	.23AC 2S-F-L-2AG CARLISLE 1B S .2300 AC	2	26 HUNTINGTON RD	4440		301,900 422,300 0	13,658.41		13,658.41	3,271.90 3,271.90	3,557.31 3,557.30	3,414.61 3,414.60	
9	9804 22	.21AC 2S-F-L-2AG CARLISLE 2 S .2100 AC	2	32 HUNTINGTON RD	6715		301,300 518,700 0	15,465.20		15,465.20	3,700.24 3,700.24	4,032.36 4,032.36	3,866.30 3,866.30	
10	9804 23	.22AC 2S-F-L-2AG CARLISLE 1A S .2200 AC	2	38 HUNTINGTON RD	1175		301,600 450,000 0	14,175.18		14,175.18	3,309.10 3,309.10	3,778.49 3,778.49	3,543.80 3,543.79	
11	9804 24	.24AC 2S-F-L-2AG CARLISLE 2 S .2400 AC	2	42 HUNTINGTON RD	1175		302,200 429,000 0	13,790.43		13,790.43	3,277.43 3,277.43	3,617.79 3,617.78	3,447.61 3,447.61	
12	9804 25	.25AC 2S-F-L-2AG CARLISLE 3B S .2500 AC	2	48 HUNTINGTON RD	4440		302,500 499,200 0	15,120.06		15,120.06	3,531.32 3,531.31	4,028.72 4,028.71	3,780.02 3,780.01	
13	9804 26	.25AC 2S-F-L-2AG CARLISLE 1B S .2500 AC	2	54 HUNTINGTON RD	PRD5/46		302,500 437,900 0	13,963.94		13,963.94	3,302.57 3,302.56	3,679.41 3,679.40	3,490.99 3,490.98	
14	9804 27	.29AC 2S-F-L-2AG CARLISLE 5 S .2900 AC	2	60 HUNTINGTON RD	1175		303,700 412,400 0	13,505.65		13,505.65	3,224.64 3,224.64	3,528.19 3,528.18	3,376.42 3,376.41	
Page Totals							716,100	208,316.24 0.00		208,316.24 0.00	6,449.28	7,056.37	6,752.83	
							11,045,400			208,316.24	98,130.80	110,185.44	104,158.16	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax					Net Tax
							Spec	Dist	Col 6 - Col 7				
							Code	Amount					
1	9804 28	.24AC 2S-F-L-2AG CARLISLE 2 S .2400 AC	2	10 BRIDALWOOD CT	PRD5/46		302,200 421,800 0 724,000	13,654.64	13,654.64	3,361.39 3,361.39	3,465.93 3,465.93	3,413.66 3,413.66	
2	9804 29	.23AC 2S-F-L-2AG CARLISLE 3B S .2300 AC	2	11 BRIDALWOOD CT	PRD5/46	4440	301,900 528,600 0 830,500	15,663.23	15,663.23	3,699.24 3,699.23	4,132.38 4,132.38	3,915.81 3,915.81	
3	9804 30	.21AC 2S-F-L-2AG CARLISLE 1A S .2100 AC	2	9 BRIDALWOOD CT	PRD5/46		301,300 437,200 0 738,500	13,928.11	13,928.11	3,208.55 3,208.55	3,755.51 3,755.50	3,482.03 3,482.03	
4	9804 31	.25AC 2S-F-L-2AG CARLISLE 3B S .2500 AC	2	76 HUNTINGTON RD	PRD5/46	1175	302,500 550,900 0 853,400	16,095.12	16,095.12	3,728.90 3,728.90	4,318.66 4,318.66	4,023.78 4,023.78	
5	9804 32	0.20AC 2S-F-L-2AG CARLISLE 6B S .2000 AC	2	84 HUNTINGTON RD	PRD5/46		301,000 440,500 0 741,500	13,984.69	13,984.69	3,305.59 3,305.58	3,686.76 3,686.76	3,496.18 3,496.17	
6	9804 33	0.20AC 2S-F-L-2AG CARLISLE 5 S .2000 AC	2	92 HUNTINGTON RD	PRD5/46	1175	301,000 411,300 0 712,300	13,433.98	13,433.98	3,227.16 3,227.15	3,489.84 3,489.83	3,358.50 3,358.49	
7	9804 34	0.20AC 2S-F-L-2AG CARLISLE 2 B .2000 AC	2	10 ALDER LN	PRD5/46	1175	301,000 565,200 0 866,200	16,336.53	16,336.53	4,019.99 4,019.99	4,148.28 4,148.27	4,084.14 4,084.13	
8	9804 35	0.19AC 2S-F-L-2AG CARLISLE 3B B .1900 AC	2	20 ALDER LN	PRD5/46	1175	300,700 555,200 0 855,900	16,142.27	16,142.27 -250.00	3,888.11 3,888.11	4,058.03 4,058.02	3,973.07 3,973.07	
9	9804 36	0.20AC 2S-F-L-2AG CARLISLE 6B B .2000 AC	2	26 ALDER LN	PRD5/46	1175	301,000 540,100 0 841,100	15,863.15	15,863.15	3,888.27 3,888.27	4,043.31 4,043.30	3,965.79 3,965.79	
10	9804 37	0.21AC 2S-F-L-2AG CARLISLE 2 B .2100 AC	2	32 ALDER LN	PRD5/46		301,300 560,500 0 861,800	16,253.55	16,253.55	3,882.74 3,882.74	4,244.04 4,244.03	4,063.39 4,063.39	
11	9804 38	0.21AC 2S-F-L-2AG CARLISLE 8 B .2100 AC	2	42 ALDER LN	PRD5/46	4440	301,300 672,500 0 973,800	18,365.87	18,365.87	4,184.89 4,184.89	4,998.05 4,998.04	4,591.47 4,591.47	
12	9804 39	0.20AC 2S-F-L-2AG CARLISLE 2 B .2000 AC	2	50 ALDER LN	PRD5/46		301,000 542,700 0 843,700	15,912.18	15,912.18	4,013.96 4,013.95	3,942.14 3,942.13	3,978.05 3,978.04	
13	9804 40	0.20AC 2S-F-L-2AG CARLISLE 3B B .2000 AC	2	56 ALDER LN	PRD5/46		301,000 571,600 0 872,600	16,457.24	16,457.24	3,922.96 3,922.96	4,305.66 4,305.66	4,114.31 4,114.31	
14	9804 41	0.20AC 2S-F-L-2AG CARLISLE 2 B .2000 AC	2	62 ALDER LN	PRD5/46	5975	301,000 545,000 0 846,000	15,955.56	15,955.56	3,939.55 3,939.55	4,038.23 4,038.23	3,988.89 3,988.89	
Page Totals								218,046.12 0.00	218,046.12 -250.00		104,542.56	113,253.56	108,898.10
							11,561,300		217,796.12		104,542.56	113,253.56	108,898.10

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 2nd Payment	Amt Billed 3rd Payment 3rd Payment
							Code	Amount	Col 6 - Col 7						
1	9804 42	0.20AC 2S-F-L-2AG CARLISLE 3A B .2000 AC	2	68 ALDER LN	1175		301,000 583,200 0 884,200		16,676.01		16,676.01	4,066.25 4,066.24	4,271.76 4,271.76	4,169.01 4,169.00	
2	9804 43	0.22AC 2S-F-L-2AG CARLISLE 8 B .2200 AC	2	74 ALDER LN	PRD5/46		301,600 712,500 0 1,014,100		19,125.93		19,125.93	4,494.09 4,494.08	5,068.88 5,068.88	4,781.49 4,781.48	
3	9804 44	.22AC 2S-F-L-2AG CARLISLE 2 B .2200 AC	2	78 ALDER LN	PRD5/46		301,600 579,200 0 880,800		16,611.89		16,611.89	4,120.04 4,120.04	4,185.91 4,185.90	4,152.98 4,152.97	
4	9804 45	.23AC 2S-F-L-2AG CARLISLE 3AB B .2300 AC	2	86 ALDER LN	PRD5/46		301,900 567,100 0 869,000		16,389.34		16,389.34	3,907.88 3,907.87	4,286.80 4,286.79	4,097.34 4,097.33	
5	9804 46	.24AC 2S-F-L-2AG CARLISLE 2 B .2400 AC	2	92 ALDER LN	PRD5/46		302,200 546,200 0 848,400		16,000.82		16,000.82	3,938.04 3,938.04	4,062.37 4,062.37	4,000.21 4,000.20	
6	9804 47	.24AC 2S-F-L-2AG CARLISLE 2 B .2400 AC	2	96 ALDER LN	PRD5/46		302,200 531,200 0 833,400		15,717.92		15,717.92	3,911.40 3,911.39	3,947.57 3,947.56	3,929.48 3,929.48	
7	9804 48	.24AC 2S-F-L-2AG CARLISLE 1 B .2400 AC	2	98 ALDER LN	PRD5/46		302,200 508,900 0 811,100		15,297.35		15,297.35	3,649.97 3,649.96	3,998.71 3,998.71	3,824.34 3,824.34	
8	9804 49	.24AC 2S-F-L-2AG CARLISLE 8 CR .2400 AC	2	97 ALDER LN	PRD5/46		302,200 560,300 0 862,500		16,266.75		16,266.75	3,813.36 3,813.36	4,320.02 4,320.01	4,066.69 4,066.69	
9	9804 50	.23AC 2S-F-L-2AG CARLISLE 2 CR .2300 AC	2	93 ALDER LN	PRD5/46		301,900 445,000 0 746,900		14,086.53		14,086.53	3,293.52 3,293.51	3,749.75 3,749.75	3,521.64 3,521.63	
10	9804 51	.19AC 2S-F-L-2AG CARLISLE 2 CR .1900 AC	2	89 ALDER LN	PRD5/46		300,700 501,800 0 802,500		15,135.15		15,135.15	3,562.99 3,562.99	4,004.59 4,004.58	3,783.79 3,783.79	
11	9804 52	.19AC 2S-F-L-2AG CARLISLE 8 CR .1900 AC	2	83 ALDER LN	PRD5/46		300,700 617,600 0 918,300		17,319.14		17,319.14	3,923.97 3,923.96	4,735.61 4,735.60	4,329.79 4,329.78	
12	9804 53	.19AC 2S-F-L-2AG CARLISLE 3AB CR .1900 AC	2	77 ALDER LN	PRD5/46		300,700 630,600 0 931,300		17,564.32		17,564.32	4,106.47 4,106.46	4,675.70 4,675.69	4,391.08 4,391.08	
13	9804 54	.19AC 2S-F-L-2AG CARLISLE 2 CR .1900 AC	2	73 ALDER LN	PRD5/46		300,700 449,600 0 750,300		14,150.66		14,150.66	3,335.75 3,335.75	3,739.58 3,739.58	3,537.67 3,537.66	
14	9804 55	.20AC 2S-F-L-2AG CARLISLE 8 CR .2000 AC	2	67 ALDER LN	PRD5/46		301,000 522,400 0 823,400		15,529.32	V1	15,529.32 -250.00	3,565.85 3,565.85	4,073.81 4,073.81	3,819.83 3,819.83	
Page Totals								225,871.13 0.00		225,871.13 -250.00		225,621.13	107,379.08	118,242.05	112,810.60

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
1	9804 56	.20AC CARLISLE 3AB CR .2000 AC	2	59 ALDER LN	1175		301,000 552,900 0 853,900			16,104.55	16,104.55	3,652.99 3,652.98 4,399.29	4,026.14 4,026.14
2	9804 57	.20AC CARLISLE 2 CR .2000 AC	2	53 ALDER LN	1977		301,000 436,100 0 737,100			13,901.71	13,901.71	7,305.97 3,264.86 3,686.00 3,685.99	8,052.28 3,475.43 3,475.43
3	9804 58	.20AC 2S-F-L-2AG CARLISLE 8 CR .2000 AC	2	47 ALDER LN	PRD5/46		301,000 548,900 0 849,900			16,029.11	16,029.11	6,529.72 3,801.30 3,801.29 7,602.59	6,950.86 4,007.28 4,007.28 8,014.56
4	9804 59	.23AC 2S-F-L-2AG CARLISLE 3B CR .2300 AC	2	41 ALDER LN	2465		301,900 506,900 0 808,800			15,253.97	15,253.97	3,697.73 3,697.73 7,395.46 7,858.51	3,813.50 3,813.49 7,626.99
5	9804 60	.31AC 2S-F-L-2AG CARLISLE 2 S .3100 AC	2	37 ALDER LN	4440		304,300 457,900 0 762,200			14,375.09	14,375.09	3,410.66 3,410.65 6,821.31 7,553.78	3,593.78 3,593.77 7,187.55
6	9804 61	.29AC 2S-F-L-2AG CARLISLE 8 S .2900 AC	2	33 ALDER LN	PRD5/46		303,700 545,600 0 849,300			16,017.80	16,017.80	3,551.43 3,551.42 7,102.85 8,914.95	4,004.45 4,004.45 8,008.90
7	9804 62	.22AC 2S-F-L-2AG CARLISLE 1 CR .2200 AC	2	29 ALDER LN	660		301,600 398,800 0 700,400			13,209.54	13,209.54	3,149.73 3,149.73 6,299.46 6,910.08	3,302.39 3,302.38 6,604.77
8	9804 63	.19AC CARLISLE 3AB CR .1900 AC	2	25 ALDER LN	2640		300,700 557,200 0 857,900			16,179.99	16,179.99	3,678.12 3,678.12 7,356.24 8,823.75	4,045.00 4,045.00 8,090.00
9	9804 64	.19AC 2S-F-L-2AG CARLISLE 2 CR .1900 AC	2	19 ALDER LN	4440		300,700 488,800 0 789,500			14,889.97	14,889.97	3,413.68 3,413.67 6,827.35 8,062.62	3,722.50 3,722.49 7,444.99
10	9804 65	.22AC 2S-F-L-2AG CARLISLE 8 CR .2200 AC	2	15 ALDER LN	1175		301,600 540,800 0 842,400			15,887.66	15,887.66	3,686.67 3,686.66 7,373.33 8,514.33	3,971.92 3,971.91 7,943.83
11	9804 66	.28AC 2S-F-L-2AG CARLISLE 8 CR .2800 AC	2	9 ALDER LN	PRD5/46		303,400 559,400 0 862,800			16,272.41	16,272.41	3,771.13 3,771.13 7,542.26 8,730.15	4,068.11 4,068.10 8,136.21
12	9804 67	.30AC 2S-F-L-2AG CARLISLE 6B B .3000 AC	2	1 ALDER LN	660		297,900 537,500 0 835,400			15,755.64	15,755.64	3,765.10 3,765.09 7,530.19 8,225.45	3,938.91 3,938.91 7,877.82
13	9804 68	.30AC 2S-F-L-2AG CARLISLE 8 S .3000 AC	2	104 HUNTINGTON RD	1977		304,000 513,900 0 817,900			15,425.59	15,425.59	3,596.68 3,596.67 7,193.35 8,232.24	3,856.40 3,856.40 7,712.80
14	9804 69	.27AC 2S-F-L-2AG CARLISLE 6B S .2700 AC	2	108 HUNTINGTON RD	PRD5/46		303,100 418,600 0 721,700			13,611.26	13,611.26	3,217.10 3,217.10 6,434.20 7,177.06	3,402.82 3,402.81 6,805.63
Page Totals								212,914.29 0.00		212,914.29 0.00	99,314.28	113,600.01	106,457.19
							11,289,200			212,914.29			

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024			
							Land Improve Exemption Net Taxable	Property Tax					Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
							Spec	Dist	Ded	Col 6 - Col 7	1st Payment	2nd Payment			
							Code	Amount	Cd		2nd Payment	3rd Payment	4th Payment		
1	9804 70	.24AC 2S-F-L-2AG CARLISLE 6A S .2400 AC	2	116 HUNTINGTON RD	1628		302,200 436,400 0 738,600				13,930.00	13,930.00	3,382.00 3,382.00	3,583.00 3,583.00	3,482.50 3,482.50
2	9804 71	.24AC 2S-F-L-2AG CARLISLE 5 S .2400 AC	2	122 HUNTINGTON RD	344		302,200 376,300 0 678,500				12,796.51	12,796.51	3,047.17 3,047.17	3,351.09 3,351.08	3,199.13 3,199.13
3	9804 72	.36AC 2S-F-L-2AG CARLISLE 4A S .3600 AC	2	130 HUNTINGTON RD	PRD5/46		290,500 548,400 0 838,900				15,821.65	15,821.65	3,708.79 3,708.79	4,202.04 4,202.03	3,955.42 3,955.41
4	9901 1	0.32AC CORNELL COLONIAL .3200 AC	2	15 PAISLEY LN	PRD5/46		425,900 706,500 0 1,132,400				21,357.06	21,357.06	5,204.97 5,204.97	5,473.56 5,473.56	5,339.27 5,339.26
5	9901 2	0.27AC EATON FEDERAL .2700 AC	2	13 PAISLEY LN	PRD5/46		423,700 753,300 0 1,177,000				22,198.22	22,198.22	5,282.90 5,282.90	5,816.21 5,816.21	5,549.56 5,549.55
6	9901 3	0.31AC HAMILTON FEDERAL .3100 AC	2	11 PAISLEY LN	PRD5/46		425,200 860,100 0 1,285,300				24,240.76	24,240.76	5,886.70 5,886.70	6,233.68 6,233.68	6,060.19 6,060.19
7	9901 4	0.62AC CORNELL WILLIAMSBURG .6200 AC	2	9 PAISLEY LN	PRD5/46		436,300 790,900 0 1,227,200				23,144.99	23,144.99	5,633.32 5,633.31	5,939.18 5,939.18	5,786.25 5,786.25
8	9901 5	0.76AC CEDARBROOK FEDERAL .7600 AC	2	7 PAISLEY LN	PRD5/46		404,600 812,800 0 1,217,400				22,960.16	22,960.16	5,579.52 5,579.52	5,900.56 5,900.56	5,740.04 5,740.04
9	9901 6	0.50AC EATON FEDERAL .5000 AC	2	3 PAISLEY LN	PRD5/48		396,000 643,200 0 1,039,200				19,599.31	19,599.31	4,778.64 4,778.64	5,021.02 5,021.01	4,899.83 4,899.83
10	9901 7	1.04AC EATON PROVINCIAL 1.0400 AC	2	1 PAISLEY LN	PRD5/48		413,800 660,700 0 1,074,500				20,265.07	20,265.07	4,946.06 4,946.05	5,186.48 5,186.48	5,066.27 5,066.27
11	9901 8	0.82AC CORNELL FEDERAL .8200 AC	2	2 PAISLEY LN	PRD5/48		388,100 746,900 0 1,135,000				21,406.10	21,406.10	5,166.26 5,166.26	5,536.79 5,536.79	5,351.53 5,351.52
12	9901 9	0.58AC CEDARBROOK FEDERAL .5800 AC	2	4 PAISLEY LN	PRD5/46		398,600 817,200 0 1,215,800				22,929.99	22,929.99	5,461.88 5,461.87	6,003.12 6,003.12	5,732.50 5,732.50
13	9901 10	0.37AC PHILMONT COLONIAL .3700 AC	2	6 PAISLEY LN	PRD5/46		391,700 768,900 0 1,160,600				21,888.92	21,888.92	5,288.43 5,288.43	5,656.03 5,656.03	5,472.23 5,472.23
14	9901 11	0.32AC CEDARBROOK FEDERAL .3200 AC	2	10 PAISLEY LN	PRD5/46		354,600 878,900 0 1,233,500				23,263.81	23,263.81	5,606.17 5,606.16	6,025.74 6,025.74	5,815.96 5,815.95
Page Totals											285,802.55 0.00	285,802.55 0.00	11,212.33	12,051.48	11,631.91
							15,153,900				285,802.55	137,945.58	147,856.97	142,901.31	

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	9901 12	0.23AC PHILMONT COLONIAL .2300 AC	2	14 PAISLEY LN	PRD5/46		352,200 749,500 0 1,101,700		20,778.06		20,778.06	5,020.97 5,020.96	5,368.07 5,368.06	5,194.52 5,194.51		
2	9901 13	0.28AC CORNELL WILLIAMSBURG .2800 AC	2	86 VANDERVEER DR	PRD5/46		318,100 745,600 0 1,063,700		20,061.38		20,061.38	4,838.47 4,838.46	5,192.23 5,192.22	5,015.35 5,015.34		
3	9901 14	0.31AC PHILMONT COLONIAL .3100 AC	2	88 VANDERVEER DR	PRD5/46		336,300 693,700 0 1,030,000		19,425.80		19,425.80	4,696.69 4,696.69	5,016.21 5,016.21	4,856.45 4,856.45		
4	9901 15	0.52AC CEDARBROOK FEDERAL .5200 AC	2	90 VANDERVEER DR	PRD5/46		324,500 782,900 0 1,107,400		20,885.56		20,885.56	4,856.07 4,856.06	5,586.72 5,586.71	5,221.39 5,221.39		
5	9902 1	.377AC BIRKDALE I .3770 AC	2	2 HADLEY CT	PRD5/48		263,700 552,600 0 816,300		15,395.42		15,395.42	3,878.72 3,878.72	3,818.99 3,818.99	3,848.86 3,848.85		
6	9902 2	.242AC EDGEWOOD .2420 AC	2	4 HADLEY CT	PRD5/48		261,100 468,900 0 730,000		13,767.80		13,767.80	3,519.76 3,519.75	3,364.15 3,364.14	3,441.95 3,441.95		
7	9902 3	.18AC BIRKDALE I .1800 AC	2	10 HADLEY CT	PRD5/48		259,900 535,000 0 794,900		14,991.81		14,991.81	3,818.39 3,818.39	3,677.52 3,677.51	3,747.96 3,747.95		
8	9902 4	.094AC CANTERBURY .0940 AC	2	12 HADLEY CT	PRD5/48		271,800 498,600 0 770,400		14,529.74		14,529.74	3,629.36 3,629.35	3,635.52 3,635.51	3,632.44 3,632.43		
9	9902 5	.211AC EDGEWOOD .2110 AC	2	14 HADLEY CT	PRD5/48		260,500 425,200 0 685,700		12,932.30		12,932.30	3,312.12 3,312.12	3,154.03 3,154.03	3,233.08 3,233.07		
10	9902 6	.233AC EDGEWOOD .2330 AC	2	16 HADLEY CT	PRD5/48		260,900 440,600 0 701,500		13,230.29		13,230.29	3,385.52 3,385.52	3,229.63 3,229.62	3,307.58 3,307.57		
11	9902 7	.397AC BIRKDALE I .3970 AC	2	18 HADLEY CT	PRD5/48		264,100 517,700 0 781,800		14,744.75		14,744.75	3,757.05 3,757.05	3,615.33 3,615.32	3,686.19 3,686.19		
12	9902 8	.420AC BIRKDALE II .4200 AC	2	20 HADLEY CT	PRD5/48		292,300 578,700 0 871,000		16,427.06		16,427.06	4,186.40 4,186.40	4,027.13 4,027.13	4,106.77 4,106.76		
13	9902 9	.202AC AUGUSTA .2020 AC	2	22 HADLEY CT	PRD5/48		287,700 528,000 0 815,700		15,384.10		15,384.10	3,925.48 3,925.47	3,766.58 3,766.57	3,846.03 3,846.02		
14	9902 10	0.298AC FAIRMOUNT .2980 AC	2	24 HADLEY CT	PRD5/48		289,800 548,400 0 838,200		15,808.45		15,808.45	4,138.64 4,138.64	3,765.59 3,765.58	3,952.12 3,952.11		
Page Totals									228,362.52 0.00		228,362.52 0.00	8,277.28	7,531.17	7,904.23		
								12,108,300		228,362.52		228,362.52	113,927.22	114,435.30	114,181.28	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
1	9902 11	0.28AC BIRKDALE II .2800 AC	2				303,200 626,400 0			17,532.26	17,532.26	4,472.97 4,472.97	4,293.16 4,293.16	4,383.07 4,383.06	
		26 HADLEY CT		PRD5/48			929,600			17,532.26	17,532.26	8,945.94	8,586.32	8,766.13	
2	9902 12	0.52AC FAIRMOUNT .5200 AC	2				294,600 594,600 0			16,770.31	16,770.31	4,388.01 4,388.00	3,997.15 3,997.15	4,192.58 4,192.58	
		28 HADLEY CT		PRD5/48			889,200			16,770.31	16,770.31	8,776.01	7,994.30	8,385.16	
3	9902 13	0.21AC BIRKDALE II .2100 AC	2				301,600 676,900 0			18,454.51	18,454.51	4,755.52 4,755.51	4,471.74 4,471.74	4,613.63 4,613.63	
		25 HADLEY CT		PRD5/48			978,500			18,454.51	18,454.51	9,511.03	8,943.48	9,227.26	
4	9902 14	.1140 AUGUSTA .1140 AC	2				299,400 627,100 0			17,473.79	17,473.79	4,466.94 4,466.93	4,269.96 4,269.96	4,368.45 4,368.45	
		23 HADLEY CT		PRD5/48			926,500			17,473.79	17,473.79	8,933.87	8,539.92	8,736.90	
5	9902 15	.158AC FAIRMOUNT .1580 AC	2				300,500 635,900 0			17,660.50	17,660.50	4,628.32 4,628.32	4,201.93 4,201.93	4,415.13 4,415.12	
		21 HADLEY CT		PRD5/48			936,400			17,660.50	17,660.50	9,256.64	8,403.86	8,830.25	
6	9902 16	.168AC BIRKDALE II .1680 AC	2				300,700 603,300 0			17,049.44	17,049.44	4,352.81 4,352.81	4,171.91 4,171.91	4,262.36 4,262.36	
		9 HADLEY CT		PRD5/48			904,000			17,049.44	17,049.44	8,705.62	8,343.82	8,524.72	
7	9902 17	.19AC AUGUSTA .1900 AC	2				287,500 577,800 0			16,319.56	16,319.56	4,157.24 4,157.24	4,002.54 4,002.54	4,079.89 4,079.89	
		7 HADLEY CT		PRD5/48			865,300			16,319.56	16,319.56	8,314.48	8,005.08	8,159.78	
8	9902 18	.32AC FAIRMOUNT .3200 AC	2				288,300 620,000 0			17,130.54	17,130.54	4,489.06 4,489.05	4,076.22 4,076.21	4,282.64 4,282.63	
		5 HADLEY CT		PRD5/48			908,300			17,130.54	17,130.54	8,978.11	8,152.43	8,565.27	
9	9902 19	.30AC BIRKDALE II .3000 AC	2				300,700 564,700 0			16,321.44	16,321.44 -250.00	4,100.27 4,100.27	3,935.45 3,935.45	4,017.86 4,017.86	
		1 WITHERSPOON LN		PRD5/49			865,400		V1	16,071.44	16,071.44	8,200.54	7,870.90	8,035.72	
10	9902 20	.11AC AUGUSTA .1100 AC	2				299,400 591,100 0			16,794.83	16,794.83	4,297.01 4,297.00	4,100.41 4,100.41	4,198.71 4,198.71	
		3 WITHERSPOON LN		PRD5/49			890,500			16,794.83	16,794.83	8,594.01	8,200.82	8,397.42	
11	9902 21	.16AC FAIRMOUNT .1600 AC	2				300,500 561,700 0			16,261.09	16,261.09	4,256.29 4,256.28	3,874.26 3,874.26	4,065.28 4,065.27	
		5 WITHERSPOON LN		PRD5/49			862,200			16,261.09	16,261.09	8,512.57	7,748.52	8,130.55	
12	9902 22	.20AC BIRKDALE II .2000 AC	2				301,400 637,600 0			17,709.54	17,709.54	4,518.72 4,518.72	4,336.05 4,336.05	4,427.39 4,427.38	
		7 WITHERSPOON LN		PRD5/49			939,000			17,709.54	17,709.54	9,037.44	8,672.10	8,854.77	
13	9902 23	.15AC AUGUSTA .1500 AC	2				300,500 569,900 0			16,415.74	16,415.74	4,200.98 4,200.98	4,006.89 4,006.89	4,103.94 4,103.93	
		9 WITHERSPOON LN		PRD5/49			870,400			16,415.74	16,415.74	8,401.96	8,013.78	8,207.87	
14	9902 24	.20AC FAIRMOUNT .2000 AC	2				301,400 576,100 0			16,549.65	16,549.65	4,334.71 4,334.71	3,940.12 3,940.11	4,137.42 4,137.41	
		11 WITHERSPOON LN		PRD5/49			877,500			16,549.65	16,549.65	8,669.42	7,880.23	8,274.83	
Page Totals											238,443.20 0.00	238,443.20 -250.00			
							12,642,800				238,193.20	122,837.64	115,355.56	119,096.63	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	9902 25	.28AC BIRKDALE II .2800 AC	2	13 WITHERSPOON LN	PRD5/49		303,200 581,900 0 885,100	16,692.99		16,692.99	4,263.32 4,263.32	4,083.18 4,083.17	4,173.25 4,173.25	
2	9902 26	0.20AC FAIRMOUNT .2000 AC	2	12 BENEDICT CRES	PRD5/49		301,600 582,400 0 884,000	16,672.24		16,672.24	4,372.42 4,372.42	3,963.70 3,963.70	4,168.06 4,168.06	
3	9902 27	0.25AC BIRKDALE IV .2500 AC	2	14 BENEDICT CRES	PRD5/49		302,700 603,300 0 906,000	17,087.16		17,087.16	4,369.40 4,369.40	4,174.18 4,174.18	4,271.79 4,271.79	
4	9902 28	0.13AC AUGUSTA .1300 AC	2	16 BENEDICT CRES	PRD5/49		299,900 508,500 0 808,400	15,246.42		15,246.42	3,909.39 3,909.38	3,713.83 3,713.82	3,811.61 3,811.60	
5	9902 29	0.17AC FAIRMOUNT .1700 AC	2	18 BENEDICT CRES	PRD5/47		300,700 602,800 0 903,500	17,040.01		17,040.01	4,466.43 4,466.43	4,053.58 4,053.57	4,260.01 4,260.00	
6	9902 30	.16AC BIRKDALE IV .1600 AC	2	20 BENEDICT CRES	PRD5/47		300,700 640,500 0 941,200	17,751.03		17,751.03	4,535.31 4,535.31	4,340.21 4,340.20	4,437.76 4,437.76	
7	9902 31	.112AC AUGUSTA .1120 AC	2	22 BENEDICT CRES	PRD5/47		299,400 604,000 0 903,400	17,038.12		17,038.12	4,357.84 4,357.84	4,161.22 4,161.22	4,259.53 4,259.53	
8	9902 32	.31AC FAIRMOUNT .3100 AC	2	24 BENEDICT CRES	PRD5/47		304,000 559,800 0 863,800	16,291.27		16,291.27	4,272.37 4,272.37	3,873.27 3,873.26	4,072.82 4,072.82	
9	9902 33	.29AC BIRKDALE II .2900 AC	2	26 BENEDICT CRES	PRD5/47		276,000 614,000 0 890,000	16,785.40	V1	16,785.40 -250.00 16,535.40	4,215.40 4,215.40	4,052.30 4,052.30	4,133.85 4,133.85	
10	9902 34	.14AC AUGUSTA .1400 AC	2	28 BENEDICT CRES	PRD5/47		273,000 538,800 0 811,800	15,310.55		15,310.55	3,900.84 3,900.84	3,754.44 3,754.43	3,827.64 3,827.64	
11	9902 35	.27AC FAIRMOUNT .2700 AC	2	30 BENEDICT CRES	PRD5/47		289,400 591,000 0 880,400	16,604.34		16,604.34	4,353.32 4,353.31	3,948.86 3,948.85	4,151.09 4,151.08	
12	9902 36	.17AC BIRKDALE II .1700 AC	2	32 BENEDICT CRES	PRD5/47		287,300 662,000 0 949,300	17,903.80	V1	17,903.80 -250.00 17,653.80	4,497.45 4,497.44	4,329.46 4,329.45	4,413.45 4,413.45	
13	9902 37	.26AC FAIRMOUNT ALT .2600 AC	2	34 BENEDICT CRES	PRD5/47		289,200 638,400 0 927,600	17,494.54		17,494.54	4,583.07 4,583.07	4,164.20 4,164.20	4,373.64 4,373.63	
14	9902 38	.17AC BIRKDALE IV .1700 AC	2	36 BENEDICT CRES	PRD5/47		273,600 692,000 0 965,600	18,211.22		18,211.22	4,627.82 4,627.81	4,477.80 4,477.79	4,552.81 4,552.80	
Page Totals								236,129.09 0.00		236,129.09 -500.00		121,448.72 114,180.37	117,814.57	
							12,520,100			235,629.09				

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	9902 39	.10AC CANTERBURY .1000 AC	2	38 BENEDICT CRES	PRD5/47		272,000 517,700 0 789,700	14,893.74		14,893.74	3,812.36 3,812.35	3,634.52 3,634.51	3,723.44 3,723.43	
2	9902 40	.19AC EDGEWOOD ALT .1900 AC	2	40 BENEDICT CRES	PRD5/47		274,000 500,500 0 774,500	14,607.07		14,607.07	3,739.46 3,739.45	3,564.08 3,564.08	3,651.77 3,651.77	
3	9902 41	.19AC BIRKDALE II .1900 AC	2	5 SPRINGFIELD LN	PRD5/47		287,700 596,400 0 884,100	16,674.13		16,674.13	4,245.22 4,245.22	4,091.85 4,091.84	4,168.54 4,168.53	
4	9902 42	.10AC CANTERBURY .1000 AC	2	3 SPRINGFIELD LN	PRD5/47		285,600 524,700 0 810,300	15,282.26		15,282.26	3,912.40 3,912.40	3,728.73 3,728.73	3,820.57 3,820.56	
5	9902 43	.19AC EDGEWOOD .1900 AC	2	1 SPRINGFIELD LN	PRD5/47		287,700 579,600 0 867,300	16,357.28		16,357.28	4,182.88 4,182.88	3,995.76 3,995.76	4,089.32 4,089.32	
6	9902 44	.32AC BIRKDALE II .3200 AC	2	2 SPRINGFIELD LN	PRD5/47		304,300 681,200 0 985,500	18,586.53		18,586.53	4,742.44 4,742.44	4,550.83 4,550.82	4,646.64 4,646.63	
7	9902 45	.11AC AUGUSTA .1100 AC	2	4 SPRINGFIELD LN	PRD5/47		299,600 595,800 0 895,400	16,887.24		16,887.24	4,318.12 4,318.12	4,125.50 4,125.50	4,221.81 4,221.81	
8	9902 46	.16AC FAIRMOUNT .1600 AC	2	6 SPRINGFIELD LN	PRD5/47		300,500 668,700 0 969,200	18,279.11		18,279.11	4,789.70 4,789.70	4,349.86 4,349.85	4,569.78 4,569.78	
9	9902 47	.16AC BIRKDALE IV .1600 AC	2	8 SPRINGFIELD LN	PRD5/47		300,700 670,500 0 971,200	18,316.83		18,316.83	4,670.05 4,670.04	4,488.37 4,488.37	4,579.21 4,579.21	
10	9902 48	.11AC AUGUSTA .1100 AC	2	10 SPRINGFIELD LN	PRD5/47		299,600 588,800 0 888,400	16,755.22		16,755.22	4,284.94 4,284.94	4,092.67 4,092.67	4,188.81 4,188.80	
11	9902 49	.21AC FAIRMOUNT .2100 AC	2	12 SPRINGFIELD LN	PRD5/47		301,800 584,200 0 886,000	16,709.96		16,709.96	4,382.98 4,382.97	3,972.01 3,972.00	4,177.49 4,177.49	
12	9902 50	.21AC BIRKDALE II .2100 AC	2	7 SPRINGFIELD LN	PRD5/47		301,600 586,900 0 888,500	16,757.11		16,757.11	4,280.42 4,280.41	4,098.14 4,098.14	4,189.28 4,189.28	
13	9902 51	.17AC FAIRMOUNT .1700 AC	2	67 DICKINSON RD	PRD5/47		300,700 572,500 0 873,200	16,468.55		16,468.55	4,319.13 4,319.12	3,915.15 3,915.15	4,117.14 4,117.14	
14	9902 52	.17AC BIRKDALE IV .1700 AC	2	65 DICKINSON RD	PRD5/47		300,700 620,600 0 921,300	17,375.72	V1	17,375.72 -250.00 17,125.72	4,379.30 4,379.30	4,183.56 4,183.56	4,281.43 4,281.43	
Page Totals								233,950.75 0.00		233,950.75 -250.00				
							12,404,600			233,700.75	120,118.74	113,582.01	116,850.41	

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				
							Col 6 - Col 7					
1	9902 53	.10AC CANTERBURY .1000 AC	2	63 DICKINSON RD	PRD5/47		299,200 571,300 0 870,500	16,417.63	16,417.63	4,209.03 4,209.02	3,999.79 3,999.79	4,104.41 4,104.41
2	9902 54	.16AC EDGEWOOD .1600 AC	2	61 DICKINSON RD	PRD5/47		300,500 505,100 0 805,600	15,193.62	15,193.62	3,901.34 3,901.34	3,695.47 3,695.47	3,798.41 3,798.40
3	9902 55	.16AC BIRKDALE IV .1600 AC	2	59 DICKINSON RD	PRD5/47		300,700 642,200 0 942,900	17,783.09	17,783.09	4,543.36 4,543.35	4,348.19 4,348.19	4,445.78 4,445.77
4	9902 56	.11AC AUGUSTA .1100 AC	2	57 DICKINSON RD	PRD5/47		299,400 557,100 0 856,500	16,153.59	16,153.59	4,134.62 4,134.61	3,942.18 3,942.18	4,038.40 4,038.40
5	9902 57	.15AC FAIRMOUNT .1500 AC	2	55 DICKINSON RD	PRD5/47		300,500 561,600 0 862,100	16,259.21	16,259.21	4,264.83 4,264.83	3,864.78 3,864.77	4,064.81 4,064.80
6	9902 58	.16AC BIRKDALE II .1600 AC	2	53 DICKINSON RD	PRD5/47		300,500 619,300 0 919,800	17,347.43	17,347.43	4,429.23 4,429.23	4,244.49 4,244.48	4,336.86 4,336.86
7	9902 59	.11AC AUGUSTA .1100 AC	2	51 DICKINSON RD	PRD5/47		299,400 568,800 0 868,200	16,374.25	16,374.25	4,190.43 4,190.42	3,996.70 3,996.70	4,093.57 4,093.56
8	9902 60	.15AC FAIRMOUNT .1500 AC	2	49 DICKINSON RD	PRD5/47		300,300 567,100 0 867,400	16,359.16	16,359.16	4,289.47 4,289.46	3,890.12 3,890.11	4,089.79 4,089.79
9	9902 61	.16AC BIRKDALE II .1600 AC	2	47 DICKINSON RD	PRD5/		300,500 617,400 0 917,900	17,311.59	17,311.59	4,417.17 4,417.16	4,238.63 4,238.63	4,327.90 4,327.90
10	9902 62	.11AC AUGUSTA .1100 AC	2	45 DICKINSON RD	PRD5/47		299,400 582,700 0 882,100	16,636.41	16,636.41	4,251.76 4,251.76	4,066.45 4,066.44	4,159.11 4,159.10
11	9902 63	.15AC FAIRMOUNT .1500 AC	2	43 DICKINSON RD	PRD5/49		300,300 581,800 0 882,100	16,636.41	16,636.41	4,361.86 4,361.86	3,956.35 3,956.34	4,159.11 4,159.10
12	9902 64	.16AC BIRKDALE II .1600 AC	2	41 DICKINSON RD	PRD5/49		300,700 636,600 0 937,300	17,677.48	17,677.48	4,507.66 4,507.66	4,331.08 4,331.08	4,419.37 4,419.37
13	9902 65	.09AC CANTERBURY .0900 AC	2	39 DICKINSON RD	PRD5/49		301,200 517,200 0 818,400	15,435.02	15,435.02	3,963.18 3,963.18	3,754.33 3,754.33	3,858.76 3,858.75
14	9902 66	.15AC EDGEWOOD .1500 AC	2	37 DICKINSON RD	PRD5/49		300,300 499,400 0 799,700	15,082.34	15,082.34	3,877.71 3,877.71	3,663.46 3,663.46	3,770.59 3,770.58
Page Totals								230,667.23 0.00	230,667.23 0.00	118,683.24	111,983.99	115,333.66

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9902 67	.16AC BIRKDALE II .1600 AC	2	35 DICKINSON RD	PRD5/49		300,700 560,500 0	16,242.23			16,242.23	4,150.21 4,150.20	3,970.91 3,970.91	4,060.56 4,060.56		
2	9902 68	.11AC AUGUSTA .1100 AC	2	33 DICKINSON RD	PRD5/49		299,400 570,300 0	16,402.54			16,402.54	4,196.96 4,196.96	4,004.31 4,004.31	4,100.64 4,100.63		
3	9902 69	.15AC FAIRMOUNT .1500 AC	2	31 DICKINSON RD	PRD5/49		300,300 590,800 0	16,806.15			16,806.15	4,406.10 4,406.10	3,996.98 3,996.97	4,201.54 4,201.54		
4	9902 70	.16AC BIRKDALE II .1600 AC	2	29 DICKINSON RD	PRD5/49		300,700 644,500 0	17,826.47			17,826.47	4,546.37 4,546.37	4,366.87 4,366.86	4,456.62 4,456.62		
5	9902 71	.11AC AUGUSTA .1100 AC	2	27 DICKINSON RD	PRD5/49		299,400 584,700 0	16,674.13			16,674.13	4,266.34 4,266.34	4,070.73 4,070.72	4,168.54 4,168.53		
6	9902 72	.17AC FAIRMOUNT .1700 AC	2	25 DICKINSON RD	PRD5/49		301,000 601,900 0	17,028.69			17,028.69	4,463.92 4,463.92	4,050.43 4,050.42	4,257.18 4,257.17		
7	9902 73	.17AC BIRKDALE II .1700 AC	2	23 DICKINSON RD	PRD5/49		287,100 597,300 0	16,679.78			16,679.78	4,126.58 4,126.57	4,213.32 4,213.31	4,169.95 4,169.94		
8	9902 74	.15AC FAIRMOUNT .1500 AC	2	21 DICKINSON RD	PRD5/49		286,700 503,400 0	14,901.29			14,901.29	3,905.37 3,905.36	3,545.28 3,545.28	3,725.33 3,725.32		
9	9902 75	.16AC BIRKDALE II .1600 AC	2	19 DICKINSON RD	PRD5/49		273,200 590,400 0	16,287.50			16,287.50	4,144.17 4,144.17	3,999.58 3,999.58	4,071.88 4,071.87		
10	9902 76	.10AC CANTERBURY .1000 AC	2	17 DICKINSON RD	PRD5/49		272,000 484,900 0	14,275.13			14,275.13	3,656.50 3,656.50	3,481.07 3,481.06	3,568.79 3,568.78		
11	9902 77	.16AC EDGEWOOD .1600 AC	2	15 DICKINSON RD	PRD5/49		273,400 489,400 0	14,386.41			14,386.41	3,678.12 3,678.12	3,515.09 3,515.08	3,596.61 3,596.60		
12	9902 78	.21AC BIRKDALE I .2100 AC	2	7 BARTON WAY	PRD5/49		274,200 563,200 0	15,793.36			15,793.36	4,021.00 4,020.99	3,875.69 3,875.68	3,948.34 3,948.34		
13	9902 79	.19AC EDGEWOOD .1900 AC	2	5 BARTON WAY	PRD5/49		274,000 496,300 0	14,527.86			14,527.86	3,712.81 3,712.81	3,551.12 3,551.12	3,631.97 3,631.96		
14	9902 80	.18AC BIRKDALE II .1800 AC	2	3 BARTON WAY	PRD5/49		273,600 593,700 0	16,357.28			16,357.28	4,154.73 4,154.72	4,023.92 4,023.91	4,089.32 4,089.32		
Page Totals							867,300	224,188.82 0.00			224,188.82 0.00	8,309.45	8,047.83	8,178.64		
							11,887,000				224,188.82	114,858.31	109,330.51	112,094.45		

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Spec	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	9902 81	.13AC FAIRMOUNT .1300 AC	2	1 BARTON WAY	PRD5/49		259,000 528,600 0		14,854.14		14,854.14	3,886.26 3,886.26	3,540.81 3,540.81	3,713.54 3,713.53	
2	9903 1	0.29AC FAIRMOUNT .2900 AC	2	11 BENEDICT CRES	PRD5/49		262,200 560,100 0		15,508.58		15,508.58	4,056.19 4,056.19	3,698.10 3,698.10	3,877.15 3,877.14	
3	9903 2	0.11AC CANTERBURY .1100 AC	2	13 BENEDICT CRES	PRD5/49		258,600 523,100 0		14,742.86		14,742.86	3,770.13 3,770.12	3,601.31 3,601.30	3,685.72 3,685.71	
4	9903 3	0.22AC BIRKDALE I .2200 AC	2	15 BENEDICT CRES	PRD5/49		261,300 499,200 0		14,343.03		14,343.03	3,657.51 3,657.51	3,514.01 3,514.00	3,585.76 3,585.76	
5	9903 4	0.22AC EDGEWOOD .2200 AC	2	19 BENEDICT CRES	PRD5/47		260,900 538,800 0		15,082.34		15,082.34	3,811.35 3,811.35	3,729.82 3,729.82	3,770.59 3,770.58	
6	9903 5	0.22AC BIRKDALE I .2200 AC	2	21 BENEDICT CRES	PRD5/47		260,700 592,400 0		16,089.47		16,089.47	3,891.29 3,891.28	4,153.45 4,153.45	4,022.37 4,022.37	
7	9903 6	.19AC EDGEWOOD .1900 AC	2	23 BENEDICT CRES	PRD5/47		260,100 506,500 0		14,458.08		14,458.08	3,691.19 3,691.19	3,537.85 3,537.85	3,614.52 3,614.52	
8	9903 7	.134AC CANTERBURY .1340 AC	2	25 BENEDICT CRES	PRD5/47		259,000 523,200 0		14,752.29		14,752.29	3,772.64 3,772.63	3,603.51 3,603.51	3,688.08 3,688.07	
9	9903 8	.250AC BIRKDALE II .2500 AC	2	27 BENEDICT CRES	PRD5/49		261,300 572,900 0		15,733.01		15,733.01	4,002.40 4,002.39	3,864.11 3,864.11	3,933.26 3,933.25	
10	9903 9	.19AC FAIRMOUNT .1900 AC	2	56 DICKINSON RD	PRD5/47		260,100 563,200 0		15,527.44		15,527.44	4,060.21 4,060.21	3,703.51 3,703.51	3,881.86 3,881.86	
11	9903 10	.20AC BIRKDALE IV .2000 AC	2	54 DICKINSON RD	PRD5/47		260,300 657,600 0		17,311.59		17,311.59	4,388.01 4,388.00	4,267.79 4,267.79	4,327.90 4,327.90	
12	9903 11	.19AC FAIRMOUNT .1900 AC	2	52 DICKINSON RD	PRD5/47		260,300 527,300 0		14,854.14		14,854.14	3,886.26 3,886.26	3,540.81 3,540.81	3,713.54 3,713.53	
13	9903 12	.11AC AUGUSTA .1100 AC	2	50 DICKINSON RD	PRD5/47		258,800 524,600 0		14,774.92		14,774.92	3,764.09 3,764.09	3,623.37 3,623.37	3,693.73 3,693.73	
14	9903 13	.18AC BIRKDALE II .1800 AC	2	48 DICKINSON RD	PRD5/47		259,900 535,100 0		14,993.70		14,993.70	3,818.89 3,818.89	3,677.96 3,677.96	3,748.43 3,748.42	
Page Totals							795,000		213,025.59 0.00		213,025.59 0.00	7,637.78	7,355.92	7,496.85	
							11,295,100					213,025.59	108,912.79	104,112.80	106,512.82

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax				
							Spec	Dist	Col 6 - Col 7			
							Code	Amount				
1	9903 14	.17AC EDGEWOOD .1700 AC	2	46 DICKINSON RD	PRD5/49		259,700 493,200 0 752,900	14,199.69	14,199.69	3,627.85 3,627.84	3,472.00 3,472.00	3,549.93 3,549.92
2	9903 15	.10AC CANTERBURY .1000 AC	2	44 DICKINSON RD	PRD5/49		258,400 505,100 0 763,500	14,399.61	14,399.61	3,682.65 3,682.64	3,517.16 3,517.16	3,599.91 3,599.90
3	9903 16	.18AC BIRKDALE IV .1800 AC	2	42 DICKINSON RD	PRD5/49		259,900 634,300 0 894,200	16,864.61	16,864.61	4,283.94 4,283.93	4,148.37 4,148.37	4,216.16 4,216.15
4	9903 17	.17AC EDGEWOOD .1700 AC	2	40 DICKINSON RD	PRD5/49		259,700 475,200 0 734,900	13,860.21	13,860.21	3,542.38 3,542.38	3,387.73 3,387.72	3,465.06 3,465.05
5	9903 18	.10AC CANTERBURY .1000 AC	15F	38 DICKINSON RD	PRD5/49		*Exempt*	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
6	9903 19	.22AC BIRKDALE II .2200 AC	2	36 DICKINSON RD	PRD5/49		260,900 604,400 0 865,300	16,319.56	16,319.56	4,144.17 4,144.17	4,015.61 4,015.61	4,079.89 4,079.89
7	9904 1	.16AC EDGEWOOD .1600 AC	2	12 DICKINSON RD	PRD5/49		259,700 489,400 0 749,100	14,128.03	14,128.03	3,610.25 3,610.25	3,453.77 3,453.76	3,532.01 3,532.01
8	9904 2	.09AC CANTERBURY .0900 AC	2	10 DICKINSON RD	PRD5/49		258,400 497,900 0 756,300	14,263.82	14,263.82	3,650.47 3,650.47	3,481.44 3,481.44	3,565.96 3,565.95
9	9904 3	.17AC BIRKDALE I .1700 AC	2	8 DICKINSON RD	PRD5/49		259,900 520,500 0 780,400	14,718.34	14,718.34	3,756.55 3,756.55	3,602.62 3,602.62	3,679.59 3,679.58
10	9904 4	.14AC FAIRMOUNT .1400 AC	2	6 DICKINSON RD	PRD5/49		259,200 558,900 0 818,100	15,429.37	15,429.37	4,035.08 4,035.07	3,679.61 3,679.61	3,857.35 3,857.34
11	9904 5	.11AC AUGUSTA .1100 AC	2	4 DICKINSON RD	PRD5/49		258,600 593,900 0 852,500	16,078.15	16,078.15	3,880.73 3,880.73	4,158.35 4,158.34	4,019.54 4,019.54
12	9904 6	.19AC BIRKDALE II .1900 AC	2	2 DICKINSON RD	PRD5/49		260,100 606,600 0 866,700	16,345.96	16,345.96	4,156.24 4,156.23	4,016.75 4,016.74	4,086.49 4,086.49
13	9904 7	.19AC FAIRMOUNT .1900 AC	2	10 BENEDICT CRES	PRD5/49		260,100 509,500 0 769,600	14,514.66	14,514.66	3,797.27 3,797.27	3,460.06 3,460.06	3,628.67 3,628.66
14	9904 8	.09AC CANTERBURY .0900 AC	2	8 BENEDICT CRES	PRD5/49		258,200 446,700 0 704,900	13,294.41	13,294.41	3,406.64 3,406.63	3,240.57 3,240.57	3,323.61 3,323.60
Page Totals								194,416.42 0.00	194,416.42 0.00	6,813.27	6,481.14	6,647.21
							10,308,400		194,416.42	99,148.38	95,268.04	97,208.25

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2023		2024 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment		
1	9904 9	.16AC BIRKDALE 3 .1600 AC	2	 6 BENEDICT CRES	 PRD5/49		259,700 597,600 0		16,168.68		16,168.68	4,109.99 4,109.98	3,974.36 3,974.35	4,042.17 4,042.17		
2	9904 10	.20AC FAIRMOUNT .2000 AC	2	 4 BENEDICT CRES	 PRD5/49		260,300 539,700 0		15,088.00		15,088.00	3,946.09 3,946.08	3,597.92 3,597.91	3,772.00 3,772.00		
3	9904 11	.157AC AUGUSTA .1570 AC	2	 2 BENEDICT CRES	 PRD5/49		259,500 551,800 0		15,301.12		15,301.12	3,893.80 3,893.80	3,756.76 3,756.76	3,825.28 3,825.28		
4	9904 12	.21AC BIRKDALE II .2100 AC	2	 28 DICKINSON RD	 PRD5/49		260,700 604,000 0		16,308.24		16,308.24	4,144.67 4,144.67	4,009.45 4,009.45	4,077.06 4,077.06		
5	9905 1	0.61AC .6100 AC	1	 /49			0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
6	9906 1	.16AC EDGEWOOD .1600 AC	2	 10 AUSTIN DR	 PRD5/48		273,200 529,200 0		15,133.26		15,133.26	3,865.15 3,865.14	3,701.49 3,701.48	3,783.32 3,783.31		
7	9906 2	.10AC CANTERBURY .1000 AC	2	 8 AUSTIN DR	 PRD5/48		272,000 513,500 0		14,814.53		14,814.53	3,734.93 3,734.93	3,672.34 3,672.33	3,703.64 3,703.63		
8	9906 3	.18AC BIRKDALE II .1800 AC	2	 6 AUSTIN DR	 PRD5/48		273,600 591,200 0		16,310.13		16,310.13	4,150.21 4,150.20	4,004.86 4,004.86	4,077.54 4,077.53		
9	9906 4	.17AC EDGEWOOD .1700 AC	2	 4 AUSTIN DR	 PRD5/48		273,600 514,300 0		14,859.79		14,859.79	3,696.72 3,696.72	3,733.18 3,733.17	3,714.95 3,714.95		
10	9906 5	.30AC BIRKDALE I .3000 AC	2	 2 AUSTIN DR	 PRD5/48		262,200 604,200 0		16,340.30		16,340.30	4,153.22 4,153.22	4,016.93 4,016.93	4,085.08 4,085.07		
11	9906 6	3.02AC 3.0200 AC	1	 /48			0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
12	9906 7	.24AC EDGEWOOD .2400 AC	2	 25 AMHERST DR	 PRD5/49		274,800 525,800 0		15,099.32		15,099.32	3,851.57 3,851.57	3,698.09 3,698.09	3,774.83 3,774.83		
13	9906 8	.10AC CANTERBURY .1000 AC	2	 27 AMHERST DR	 PRD5/49		280,200 431,800 0		13,428.32		13,428.32	3,441.83 3,441.83	3,272.33 3,272.33	3,357.08 3,357.08		
14	9906 9	.17AC BIRKDALE I .1700 AC	2	 29 AMHERST DR	 PRD5/49		281,600 555,100 0		15,780.16		15,780.16	4,023.51 4,023.51	3,866.57 3,866.57	3,945.04 3,945.04		
Page Totals							836,700		184,631.85 0.00		184,631.85 0.00	8,047.02	7,733.14	7,890.08		
							9,789,600					184,631.85	94,023.34	90,608.51	92,315.94	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	9906 10	.16AC EDGEWOOD .1600 AC	2	31 AMHERST DR	PRD5/49		281,400 435,200 0 716,600			13,515.08	13,515.08	3,463.95 3,463.95	3,293.59 3,293.59	3,378.77 3,378.77
2	9906 11	.10AC CANTERBURY .1000 AC	2	33 AMHERST DR	PRD5/49		280,200 484,700 0 764,900			14,426.01	14,426.01	3,697.73 3,697.73	3,515.28 3,515.27	3,606.51 3,606.50
3	9906 12	.24AC BIRKDALE II .2400 AC	2	35 AMHERST DR	PRD5/49		283,000 573,500 0 856,500			16,153.59	16,153.59	4,115.01 4,115.01	3,961.79 3,961.78	4,038.40 4,038.40
4	9907 1	3.740AC ROADWAYS 3.7400 AC	1	AMHERST MEWS STREETS	PUD5/99		0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
5	10001 1	12.00AC DEEDED TO TWSP.	15A	111 HANSOM RD	P3/		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
6	10001 2	1.43AC 1.4300 AC	4A	580 ALLEN RD	PUD5/		283,400 406,200 0 689,600			13,005.86	13,005.86	3,145.71 3,145.71	3,357.22 3,357.22	3,251.47 3,251.46
7	10001 3	0.43AC SECT. 19 WATER TANK .4300 AC	1	ALLEN RD	PUD5/		100 0 100			1.89	1.89	0.51 0.50	0.44 0.44	0.48 0.47
8	10001 4	10.44AC 60506 SF 60,506SF VILLAGE CTR 10.4400 AC	4A	ALLEN RD	PUD5/		2,722,700 5,884,800 0 8,607,500			162,337.45	162,337.45	41,225.50 41,225.50	39,943.23 39,943.22	40,584.37 40,584.36
9	10001 5	0.69AC .6900 AC	1	ALLEN RD	PUD5/		100 0 100			1.89	1.89	0.51 0.50	0.44 0.44	0.48 0.47
10	10001 6	10.01AC REC CTR/POOL/POOLHSE 10.0100 AC	1	75 HANSOM RD	PUD5/		0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
11	10002 1.01 CONDO	1960 .0000 AC	2	23 MUSKET DR	PUD5/48		170,000 458,800 0 628,800			11,859.17	11,859.17	2,822.95 2,822.94	3,106.64 3,106.64	2,964.80 2,964.79
12	10002 1.02 CONDO	1480 .0000 AC	2	21 MUSKET DR	PUD5/48		170,000 356,600 0 526,600			9,931.68	9,931.68	2,360.42 2,360.41	2,605.43 2,605.42	2,482.92 2,482.92
13	10002 1.03 CONDO	1900 .0000 AC	2	19 MUSKET DR	PUD5/48		170,000 462,400 0 632,400			11,927.06	11,927.06	2,723.90 2,723.90	3,239.63 3,239.63	2,981.77 2,981.76
14	10002 1.04 CONDO	1960 .0000 AC	2	17 MUSKET DR	PUD5/48		170,000 462,800 0 632,800			11,934.61	11,934.61	2,799.32 2,799.31	3,167.99 3,167.99	2,983.66 2,983.65
Page Totals								265,094.29 0.00		265,094.29 0.00	132,710.97	132,383.32	132,547.18	
							14,055,900			265,094.29	132,710.97	132,383.32	132,547.18	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10002 2.01 CONDO	1960 .0000 AC	2	15 MUSKET DR	PUD5/48		170,000 399,100 0 569,100		10,733.23		10,733.23	2,518.78 2,518.78	2,847.84 2,847.83	2,683.31 2,683.31			
2	10002 2.02 CONDO	1480 .0000 AC	2	13 MUSKET DR	PUD5/48		170,000 318,000 0 488,000		9,203.68		9,203.68	2,210.60 2,210.59	2,391.25 2,391.24	2,300.92 2,300.92			
3	10002 2.03 CONDO	1900 .0000 AC	2	11 MUSKET DR	PUD5/48		170,000 355,400 0 525,400		9,909.04		9,909.04	2,480.07 2,480.06	2,474.46 2,474.45	2,477.26 2,477.26			
4	10002 2.04 CONDO	1960 .0000 AC	2	9 MUSKET DR	PUD5/48		170,000 407,300 0 577,300		10,887.88		10,887.88	2,549.95 2,549.95	2,893.99 2,893.99	2,721.97 2,721.97			
5	10002 3.01 CONDO	1960 .0000 AC	2	7 MUSKET DR	PUD5/48		170,000 487,600 0 657,600		12,402.34		12,402.34	2,966.73 2,966.73	3,234.44 3,234.44	3,100.59 3,100.58			
6	10002 3.02 CONDO	1480 .0000 AC	2	5 MUSKET DR	PUD5/48		170,000 340,300 0 510,300		9,624.26		9,624.26	2,427.78 2,427.78	2,384.35 2,384.35	2,406.07 2,406.06			
7	10002 3.03 CONDO	1900 .0000 AC	2	3 MUSKET DR	PUD5/48		170,000 468,600 0 638,600		12,044.00		12,044.00	2,816.91 2,816.91	3,205.09 3,205.09	3,011.00 3,011.00			
8	10002 3.04 CONDO	1960 .0000 AC	2	1 MUSKET DR	PUD5/48		170,000 447,400 0 617,400		11,644.16		11,644.16	2,808.87 2,808.86	3,013.22 3,013.21	2,911.04 2,911.04			
9	10002 4.01 CONDO	1960 .0000 AC	2	8 BATTALION DR	PUD5/48		170,000 452,600 0 622,600		11,742.24		11,742.24	2,879.25 2,879.25	2,991.87 2,991.87	2,935.56 2,935.56			
10	10002 4.02 CONDO	1900 .0000 AC	2	10 BATTALION DR	PUD5/48		170,000 472,400 0 642,400		12,115.66		12,115.66	2,766.13 2,766.13	3,291.70 3,291.70	3,028.92 3,028.91			
11	10002 4.03 CONDO	1900 .0000 AC	2	12 BATTALION DR	PUD5/48		170,000 466,600 0 636,600		12,006.28		12,006.28	2,741.50 2,741.49	3,261.65 3,261.64	3,001.57 3,001.57			
12	10002 4.04 CONDO	1480 .0000 AC	2	14 BATTALION DR	PUD5/48		170,000 323,000 0 493,000		9,297.98		9,297.98	2,368.46 2,368.45	2,280.54 2,280.53	2,324.50 2,324.49			
13	10002 4.05 CONDO	1960 .0000 AC	2	16 BATTALION DR	PUD5/48		170,000 464,200 0 634,200		11,961.01		11,961.01	2,972.76 2,972.76	3,007.75 3,007.74	2,990.26 2,990.25			
14	10002 5.01 CONDO	1960 .0000 AC	2	18 BATTALION DR	PUD5/48		170,000 495,700 0 665,700		12,555.10		12,555.10	3,023.04 3,023.03	3,254.52 3,254.51	3,138.78 3,138.77			
Page Totals									156,126.86 0.00		156,126.86 0.00	75,061.60	81,065.26	78,063.44			
								8,278,200			156,126.86	75,061.60	81,065.26	78,063.44			

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10002 5.02 CONDO	1900 .0000 AC	2	20 BATTALION DR	PUD5/48		170,000 448,000 0 618,000		11,655.48		11,655.48	2,744.52 2,744.51	3,083.23 3,083.22	2,913.87 2,913.87		
2	10002 5.03 CONDO	1900 .0000 AC	15F	22 BATTALION DR	PUD5/48		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
3	10002 5.04 CONDO	1480 .0000 AC	2	24 BATTALION DR	PUD5/48		170,000 357,800 0 527,800		9,954.31		9,954.31	2,469.01 2,469.00	2,508.15 2,508.15	2,488.58 2,488.58		
4	10002 5.05 CONDO	1960 .0000 AC	2	26 BATTALION DR	PUD5/48		161,500 455,600 0 617,100		11,638.51		11,638.51	2,816.91 2,816.91	3,002.35 3,002.34	2,909.63 2,909.63		
5	10002 6.01 CONDO	1960 .0000 AC	2	28 BATTALION DR	PUD5/48		170,000 443,800 0 613,800		11,576.27		11,576.27	2,769.65 2,769.65	3,018.49 3,018.48	2,894.07 2,894.07		
6	10002 6.02 CONDO	1900 .0000 AC	2	30 BATTALION DR	PUD5/48		170,000 439,600 0 609,600		11,497.06		11,497.06	2,626.87 2,626.87	3,121.66 3,121.66	2,874.27 2,874.26		
7	10002 6.03 CONDO	1900 .0000 AC	2	32 BATTALION DR	PUD5/48		170,000 472,200 0 642,200		12,111.89		12,111.89	2,820.43 2,820.43	3,235.52 3,235.51	3,027.98 3,027.97		
8	10002 6.04 CONDO	1480 .0000 AC	2	34 BATTALION DR	PUD5/48		170,000 379,700 0 549,700		10,367.34		10,367.34	2,438.34 2,438.34	2,745.33 2,745.33	2,591.84 2,591.83		
9	10002 6.05 CONDO	1960 .0000 AC	2	36 BATTALION DR	PUD5/48		170,000 443,800 0 613,800		11,576.27		11,576.27	2,814.90 2,814.90	2,973.24 2,973.23	2,894.07 2,894.07		
10	10002 7.01 CONDO	1960 .0000 AC	2	38 BATTALION DR	PUD5/64		170,000 428,000 0 598,000		11,278.28		11,278.28	2,712.34 2,712.34	2,926.80 2,926.80	2,819.57 2,819.57		
11	10002 7.02 CONDO	1480 .0000 AC	2	40 BATTALION DR	PUD5/64		170,000 364,900 0 534,900		10,088.21		10,088.21	2,585.14 2,585.14	2,458.97 2,458.96	2,522.06 2,522.05		
12	10002 7.03 CONDO	1900 .0000 AC	2	42 BATTALION DR	PUD5/64		170,000 465,300 0 635,300		11,981.76		11,981.76	2,744.52 2,744.51	3,246.37 3,246.36	2,995.44 2,995.44		
13	10002 7.04 CONDO	1960 .0000 AC	2	44 BATTALION DR	PUD5/64		170,000 449,900 0 619,900		11,691.31		11,691.31	2,825.96 2,825.96	3,019.70 3,019.69	2,922.83 2,922.83		
14	10002 8.01 CONDO	1960 .0000 AC	2	54 BATTALION DR	PUD5/64		170,000 455,600 0 625,600		11,798.82		11,798.82	2,872.21 2,872.21	3,027.20 3,027.20	2,949.71 2,949.70		
Page Totals									147,215.51 0.00		147,215.51 0.00		70,481.57	76,733.94	73,607.79	
							7,805,700					147,215.51	70,481.57	76,733.94	73,607.79	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	10002 8.02 CONDO	1480 .0000 AC	2	52 BATTALION DR	PUD5/64		170,000 329,700 0 499,700		9,424.34		9,424.34	2,351.87 2,351.86	2,360.31 2,360.30	2,356.09 2,356.08	
2	10002 8.03 CONDO	1900 .0000 AC	2	50 BATTALION DR	PUD5/64		170,000 441,500 0 611,500		11,532.89		11,532.89	2,769.15 2,769.15	2,997.30 2,997.29	2,883.23 2,883.22	
3	10002 8.04 CONDO	1900 .0000 AC	2	48 BATTALION DR	PUD5/64		170,000 451,400 0 621,400		11,719.60		11,719.60	2,763.12 2,763.11	3,096.69 3,096.68	2,929.90 2,929.90	
4	10002 8.05 CONDO	1960 .0000 AC	2	46 BATTALION DR	PUD5/64		170,000 497,600 0 667,600		12,590.94		12,590.94	3,062.76 3,062.75	3,232.72 3,232.71	3,147.74 3,147.73	
5	10002 9.01 CONDO	1960 .0000 AC	2	56 BATTALION DR	PUD5/64		170,000 517,000 0 687,000		12,956.82		12,956.82	2,944.61 2,944.61	3,533.80 3,533.80	3,239.21 3,239.20	
6	10002 9.02 CONDO	1900 .0000 AC	2	58 BATTALION DR	PUD5/64		170,000 520,600 0 690,600		13,024.72		13,024.72	3,268.38 3,268.38	3,243.98 3,243.98	3,256.18 3,256.18	
7	10002 9.03 CONDO	1900 .0000 AC	2	60 BATTALION DR	PUD5/48		170,000 460,000 0 630,000		11,881.80		11,881.80	2,866.68 2,866.68	3,074.22 3,074.22	2,970.45 2,970.45	
8	10002 9.04 CONDO	1480 .0000 AC	2	62 BATTALION DR	PUD5/48		170,000 419,100 0 589,100		11,110.43		11,110.43	2,611.79 2,611.79	2,943.43 2,943.42	2,777.61 2,777.61	
9	10002 9.05 CONDO	1960 .0000 AC	2	64 BATTALION DR	PUD5/48		170,000 487,400 0 657,400		12,398.56		12,398.56	3,053.20 3,053.20	3,146.08 3,146.08	3,099.64 3,099.64	
10	10002 10.01 CONDO	1960 .0000 AC	2	59 BATTALION DR	PUD5/48		170,000 480,100 0 650,100		12,260.89		12,260.89	2,933.55 2,933.55	3,196.90 3,196.89	3,065.23 3,065.22	
11	10002 10.02 CONDO	1480 .0000 AC	2	57 BATTALION DR	PUD5/48		170,000 357,000 0 527,000		9,939.22		9,939.22	2,452.42 2,452.41	2,517.20 2,517.19	2,484.81 2,484.80	
12	10002 10.03 CONDO	1900 .0000 AC	2	55 BATTALION DR	PUD5/48		170,000 458,100 0 628,100		11,845.97		11,845.97	2,858.14 2,858.13	3,064.85 3,064.85	2,961.50 2,961.49	
13	10002 10.04 CONDO	1960 .0000 AC	2	53 BATTALION DR	PUD5/48		170,000 475,100 0 645,100		12,166.59		12,166.59	2,912.94 2,912.93	3,170.36 3,170.36	3,041.65 3,041.65	
14	10002 11.01 CONDO	1960 .0000 AC	2	51 BATTALION DR	PUD5/48		170,000 453,700 0 623,700		11,762.98		11,762.98	2,843.06 2,843.05	3,038.44 3,038.43	2,940.75 2,940.74	
Page Totals									164,615.75 0.00		164,615.75 0.00		79,383.27	85,232.48	82,307.90
								8,728,300				164,615.75	79,383.27	85,232.48	82,307.90

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half	Amt Billed 2nd half	Amt Billed 3rd Payment	Amt Billed 4th Payment	Preliminary 1st Payment 2nd Payment			
							Code	Amount			Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment	1st Payment	2nd Payment	
1	10002 11.02 CONDO	1480 .0000 AC	2	49 BATTALION DR	PUD5/48		170,000 441,000 0 611,000		11,523.46		11,523.46	2,581.12 2,581.12	3,180.61 3,180.61	2,880.87 2,880.86				
2	10002 11.03 CONDO	1900 .0000 AC	2	47 BATTALION DR	PUD5/48		170,000 433,300 0 603,300		11,378.24		11,378.24	2,719.38 2,719.37	2,969.75 2,969.74	2,844.56 2,844.56				
3	10002 11.04 CONDO	1960 .0000 AC	2	45 BATTALION DR	PUD5/48		153,000 446,500 0 599,500		11,306.57		11,306.57	2,708.82 2,708.82	2,944.47 2,944.46	2,826.65 2,826.64				
4	10002 12.01 CONDO	1960 .0000 AC	2	19 BATTALION DR	PUD5/48		170,000 510,500 0 680,500		12,834.23		12,834.23	3,051.19 3,051.19	3,365.93 3,365.92	3,208.56 3,208.56				
5	10002 12.02 CONDO	1480 .0000 AC	2	17 BATTALION DR	PUD5/48		170,000 339,000 0 509,000		9,599.74		9,599.74	2,401.14 2,401.13	2,398.74 2,398.73	2,399.94 2,399.93				
6	10002 12.03 CONDO	1900 .0000 AC	2	15 BATTALION DR	PUD5/48		170,000 459,800 0 629,800		11,878.03		11,878.03	2,988.35 2,988.34	2,950.67 2,950.67	2,969.51 2,969.51				
7	10002 12.04 CONDO	1900 .0000 AC	2	13 BATTALION DR	PUD5/48		170,000 463,100 0 633,100		11,940.27		11,940.27	2,861.66 2,861.65	3,108.48 3,108.48	2,985.07 2,985.07				
8	10002 12.05 CONDO	1480 .0000 AC	2	11 BATTALION DR	PUD5/48		170,000 350,100 0 520,100		9,809.09		9,809.09	2,595.20 2,595.19	2,309.35 2,309.35	2,452.28 2,452.27				
9	10002 12.06 CONDO	1960 .0000 AC	2	9 BATTALION DR	PUD5/48		170,000 477,400 0 647,400		12,209.96		12,209.96	2,964.22 2,964.21	3,140.77 3,140.76	3,052.49 3,052.49				
10	10002 13.01 CONDO	1960 .0000 AC	2	7 BATTALION DR	PUD5/48		170,000 505,600 0 675,600		12,741.82		12,741.82	3,183.42 3,183.41	3,187.50 3,187.49	3,185.46 3,185.45				
11	10002 13.02 CONDO	1480 .0000 AC	2	5 BATTALION DR	PUD5/48		170,000 375,800 0 545,800		10,293.79		10,293.79	2,482.08 2,482.08	2,664.82 2,664.81	2,573.45 2,573.45				
12	10002 13.03 CONDO	1900 .0000 AC	2	3 BATTALION DR	PUD5/48		170,000 462,500 0 632,500		11,928.95		11,928.95	2,843.56 2,843.55	3,120.92 3,120.92	2,982.24 2,982.24				
13	10002 13.04 CONDO	1960 .0000 AC	2	1 BATTALION DR	PUD5/48		170,000 487,700 0 657,700		12,404.22		12,404.22	2,958.69 2,958.68	3,243.43 3,243.42	3,101.06 3,101.05				
14	10002 14.01 CONDO	1960 .0000 AC	2	2 CANNON CT	PUD5/48		153,000 481,200 0 634,200		11,961.01		11,961.01	2,820.43 2,820.43	3,160.08 3,160.07	2,990.26 2,990.25				
Page Totals									161,809.38 0.00		161,809.38 0.00							
							8,579,500				161,809.38	78,318.43	83,490.95	80,904.73				

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10002 14.02 CONDO	1480 .0000 AC	2	4 CANNON CT	PUD5/48		170,000 381,000 0	10,391.86			10,391.86	2,414.71 2,414.71	2,781.22 2,781.22	2,597.97 2,597.96			
2	10002 14.03 CONDO	1900 .0000 AC	2	6 CANNON CT	PUD5/48		170,000 459,900 0	11,879.91			11,879.91	2,956.17 2,956.17	2,983.79 2,983.78	2,969.98 2,969.98			
3	10002 14.04 CONDO	1900 .0000 AC	2	8 CANNON CT	PUD5/48		170,000 485,800 0	12,368.39			12,368.39	2,946.12 2,946.11	3,238.08 3,238.08	3,092.10 3,092.10			
4	10002 14.05 CONDO	1480 .0000 AC	2	10 CANNON CT	PUD5/48		170,000 354,900 0	9,899.61			9,899.61	2,423.76 2,423.76	2,526.05 2,526.04	2,474.91 2,474.90			
5	10002 14.06 CONDO	1960 .0000 AC	2	12 CANNON CT	PUD5/48		170,000 502,800 0	12,689.01			12,689.01	3,076.33 3,076.33	3,268.18 3,268.17	3,172.26 3,172.25			
6	10002 15.01 CONDO	1960 .0000 AC	2	14 CANNON CT	PUD5/48		170,000 463,000 0	11,938.38			11,938.38	2,962.21 2,962.20	3,006.99 3,006.98	2,984.60 2,984.59			
7	10002 15.02 CONDO	1900 .0000 AC	2	16 CANNON CT	PUD5/48		170,000 471,500 0	12,098.69			12,098.69	2,859.14 2,859.14	3,190.21 3,190.20	3,024.68 3,024.67			
8	10002 15.03 CONDO	1900 .0000 AC	2	18 CANNON CT	PUD5/48		170,000 501,400 0	12,662.60			12,662.60	2,955.17 2,955.16	3,376.14 3,376.13	3,165.65 3,165.65			
9	10002 15.04 CONDO	1480 .0000 AC	2	20 CANNON CT	PUD5/48		170,000 355,700 0	9,914.70			9,914.70	2,415.72 2,415.71	2,541.64 2,541.63	2,478.68 2,478.67			
10	10002 15.05 CONDO	1480 .0000 AC	2	22 CANNON CT	PUD5/48		170,000 433,600 0	11,383.90			11,383.90	2,664.08 2,664.07	3,027.88 3,027.87	2,845.98 2,845.97			
11	10002 15.06 CONDO	1480 .0000 AC	2	24 CANNON CT	PUD5/48		170,000 355,600 0	9,912.82			9,912.82	2,438.34 2,438.34	2,518.07 2,518.07	2,478.21 2,478.20			
12	10002 15.07 CONDO	1960 .0000 AC	2	26 CANNON CT	PUD5/48		170,000 485,100 0	12,355.19			12,355.19	2,938.58 2,938.57	3,239.02 3,239.02	3,088.80 3,088.80			
13	10002 16.01 CONDO	1960 .0000 AC	2	43 CANNON CT	PUD5/48		170,000 507,100 0	12,770.11			12,770.11	3,164.82 3,164.81	3,220.24 3,220.24	3,192.53 3,192.53			
14	10002 16.02 CONDO	1900 .0000 AC	2	41 CANNON CT	PUD5/48		170,000 465,600 0	11,987.42			11,987.42	2,865.68 2,865.67	3,128.04 3,128.03	2,996.86 2,996.85			
Page Totals							635,600	162,252.59 0.00			162,252.59 0.00	5,731.35	6,256.07	5,993.71			
							8,603,000				162,252.59	78,161.58	84,091.01	81,126.33			

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	2024 1st Payment 2nd Payment		
1	10002 16.03 CONDO	1900 .0000 AC	2	39 CANNON CT	PUD5/48		170,000 433,200 0 603,200		11,376.35		11,376.35	2,749.04 2,749.04	2,939.14 2,939.13	2,844.09 2,844.09	
2	10002 16.04 CONDO	1480 .0000 AC	2	37 CANNON CT	PUD5/48		170,000 343,900 0 513,900		9,692.15		9,692.15	2,481.58 2,481.57	2,364.50 2,364.50	2,423.04 2,423.04	
3	10002 16.05 CONDO	1960 .0000 AC	2	35 CANNON CT	PUD5/48		170,000 457,500 0 627,500		11,834.65		11,834.65	2,859.65 2,859.64	3,057.68 3,057.68	2,958.67 2,958.66	
4	10002 17.01 CONDO	1960 .0000 AC	2	33 CANNON CT	PUD5/48		170,000 422,100 0 592,100		11,167.01		11,167.01	2,636.42 2,636.42	2,947.09 2,947.08	2,791.76 2,791.75	
5	10002 17.02 CONDO	1900 .0000 AC	2	31 CANNON CT	PUD5/48		170,000 372,700 0 542,700		10,235.32		10,235.32	2,491.63 2,491.63	2,626.03 2,626.03	2,558.83 2,558.83	
6	10002 17.03 CONDO	1900 .0000 AC	2	29 CANNON CT	PUD5/48		170,000 348,400 0 518,400		9,777.02		9,777.02	2,413.71 2,413.70	2,474.81 2,474.80	2,444.26 2,444.25	
7	10002 17.04 CONDO	1480 .0000 AC	2	27 CANNON CT	PUD5/48		170,000 378,300 0 548,300		10,340.94		10,340.94	2,188.98 2,188.97	2,981.50 2,981.49	2,585.24 2,585.23	
8	10002 17.05 CONDO	1480 .0000 AC	2	25 CANNON CT	PUD5/48		170,000 358,100 0 528,100		9,959.97		9,959.97	2,407.67 2,407.67	2,572.32 2,572.31	2,490.00 2,489.99	
9	10002 17.06 CONDO	1480 .0000 AC	2	23 CANNON CT	PUD5/48		170,000 326,700 0 496,700		9,367.76		9,367.76	2,225.18 2,225.17	2,458.71 2,458.70	2,341.94 2,341.94	
10	10002 17.07 CONDO	1960 .0000 AC	2	21 CANNON CT	PUD5/48		170,000 418,300 0 588,300		11,095.34		11,095.34	2,717.87 2,717.87	2,829.80 2,829.80	2,773.84 2,773.83	
11	10002 18.01 CONDO	1960 .0000 AC	2	15 CANNON CT	PUD5/48		170,000 486,700 0 656,700		12,385.36		12,385.36	2,846.57 2,846.57	3,346.11 3,346.11	3,096.34 3,096.34	
12	10002 18.02 CONDO	1480 .0000 AC	2	13 CANNON CT	PUD5/48		170,000 340,300 0 510,300		9,624.26		9,624.26	2,376.50 2,376.50	2,435.63 2,435.63	2,406.07 2,406.06	
13	10002 18.03 CONDO	1900 .0000 AC	2	11 CANNON CT	PUD5/48		170,000 441,700 0 611,700		11,536.66		11,536.66	2,873.72 2,873.72	2,894.61 2,894.61	2,884.17 2,884.16	
14	10002 18.04 CONDO	1900 .0000 AC	2	9 CANNON CT	PUD5/48		170,000 433,100 0 603,100		11,374.47		11,374.47	2,769.15 2,769.15	2,918.09 2,918.08	2,843.62 2,843.62	
Page Totals									149,767.26 0.00		149,767.26 0.00	72,075.29	77,691.97	74,883.66	
								7,941,000			149,767.26	72,075.29	77,691.97	74,883.66	

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount	Net Tax Col 6 - Col 7		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10002 18.05 CONDO	1480 .0000 AC	2	7 CANNON CT	PUD5/48		170,000 315,800 0 485,800		9,162.19	V1	9,162.19 -250.00 8,912.19	2,266.74 2,266.74 4,533.48	2,189.36 2,189.35 4,378.71	2,228.05 2,228.05 4,456.10	
2	10002 18.06 CONDO	1960 .0000 AC	2	5 CANNON CT	PUD5/48		153,000 446,800 0 599,800		11,312.23		11,312.23	2,726.92 2,726.92 5,453.83	2,929.20 2,929.20 5,858.40	2,828.06 2,828.06 5,656.12	
3	10002 19.01 CONDO	1960 .0000 AC	2	10 MUSKET DR	PUD5/48		153,000 469,500 0 622,500		11,740.35		11,740.35	2,852.10 2,852.10 5,704.20	3,018.08 3,018.07 6,036.15	2,935.09 2,935.09 5,870.18	
4	10002 19.02 CONDO	1480 .0000 AC	2	12 MUSKET DR	PUD5/48		170,000 348,400 0 518,400		9,777.02		9,777.02	2,394.60 2,394.60 4,789.20	2,493.91 2,493.91 4,987.82	2,444.26 2,444.25 4,888.51	
5	10002 19.03 CONDO	1900 .0000 AC	2	14 MUSKET DR	PUD5/48		170,000 467,400 0 637,400		12,021.36		12,021.36	2,849.09 2,849.08 5,698.17	3,161.60 3,161.59 6,323.19	3,005.34 3,005.34 6,010.68	
6	10002 19.04 CONDO	1960 .0000 AC	2	16 MUSKET DR	PUD5/48		170,000 459,400 0 629,400		11,870.48	W1	11,870.48 -250.00 11,620.48	2,883.62 2,883.61 5,767.23	2,926.63 2,926.62 5,853.25	2,905.12 2,905.12 5,810.24	
7	10002 20.01 CONDO	1960 .0000 AC	2	18 MUSKET DR	PUD5/48		170,000 507,900 0 677,900		12,785.19		12,785.19	3,040.13 3,040.13 6,080.26	3,352.47 3,352.46 6,704.93	3,196.30 3,196.30 6,392.60	
8	10002 20.02 CONDO	1900 .0000 AC	2	20 MUSKET DR	PUD5/48		170,000 459,800 0 629,800		11,878.03		11,878.03	2,831.99 2,831.99 5,663.98	3,107.03 3,107.02 6,214.05	2,969.51 2,969.51 5,939.02	
9	10002 20.03 CONDO	1900 .0000 AC	2	22 MUSKET DR	PUD5/48		170,000 459,800 0 629,800		11,878.03		11,878.03	2,988.35 2,988.34 5,976.69	2,950.67 2,950.67 5,901.34	2,969.51 2,969.51 5,939.02	
10	10002 20.04 CONDO	1480 .0000 AC	2	24 MUSKET DR	PUD5/48		170,000 379,100 0 549,100		10,356.03		10,356.03	2,458.45 2,458.45 4,916.90	2,719.57 2,719.56 5,439.13	2,589.01 2,589.01 5,178.02	
11	10002 20.05 CONDO	1960 .0000 AC	2	26 MUSKET DR	PUD5/48		170,000 487,600 0 657,600		12,402.34		12,402.34	3,000.42 3,000.41 6,000.83	3,200.76 3,200.75 6,401.51	3,100.59 3,100.58 6,201.17	
12	10002 21.01 CONDO	1960 .0000 AC	2	28 MUSKET DR	PUD5/48		153,000 499,500 0 652,500		12,306.15		12,306.15	2,950.64 2,950.64 5,901.28	3,202.44 3,202.43 6,404.87	3,076.54 3,076.54 6,153.08	
13	10002 21.02 CONDO	1480 .0000 AC	2	30 MUSKET DR	PUD5/48		170,000 351,900 0 521,900		9,843.03		9,843.03	2,527.33 2,527.32 5,054.65	2,394.19 2,394.19 4,788.38	2,460.76 2,460.76 4,921.52	
14	10002 21.03 CONDO	1900 .0000 AC	2	32 MUSKET DR	PUD5/48		170,000 478,700 0 648,700		12,234.48		12,234.48	2,890.31 2,890.31 5,780.62	3,226.93 3,226.93 6,453.86	3,058.62 3,058.62 6,117.24	
Page Totals									159,566.91 0.00		159,566.91 -500.00		77,321.32	81,745.59	79,533.50
								8,460,600				159,066.91			

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10002 21.04 CONDO	1960 .0000 AC	2	34 MUSKET DR	PUD5/48		170,000 484,500 0	12,343.87			12,343.87	3,021.03 3,021.02	3,150.91 3,150.91	3,085.97 3,085.97			
2	10002 22.01 CONDO	1960 .0000 AC	2	36 MUSKET DR	PUD5/48		170,000 476,200 0	12,187.33			12,187.33	2,936.57 2,936.56	3,157.10 3,157.10	3,046.84 3,046.83			
3	10002 22.02 CONDO	1480 .0000 AC	2	38 MUSKET DR	PUD5/48		170,000 367,300 0	10,133.48			10,133.48	2,502.19 2,502.19	2,564.55 2,564.55	2,533.37 2,533.37			
4	10002 22.03 CONDO	1900 .0000 AC	2	40 MUSKET DR	PUD5/48		170,000 462,700 0	11,932.72			11,932.72	2,909.92 2,909.92	3,056.44 3,056.44	2,983.18 2,983.18			
5	10002 22.04 CONDO	1960 .0000 AC	2	42 MUSKET DR	PUD5/48		170,000 495,200 0	12,545.67			12,545.67	3,001.42 3,001.42	3,271.42 3,271.41	3,136.42 3,136.42			
6	10002 23.01 CONDO	1960 .0000 AC	2	47 MUSKET DR	PUD5/48		170,000 483,400 0	12,323.12			12,323.12	2,904.39 2,904.39	3,257.17 3,257.17	3,080.78 3,080.78			
7	10002 23.02 CONDO	1480 .0000 AC	2	45 MUSKET DR	PUD5/48		170,000 337,500 0	9,571.45			9,571.45	2,379.52 2,379.51	2,406.21 2,406.21	2,392.87 2,392.86			
8	10002 23.03 CONDO	1900 .0000 AC	2	43 MUSKET DR	PUD5/48		170,000 439,600 0	11,497.06			11,497.06	2,761.11 2,761.10	2,987.43 2,987.42	2,874.27 2,874.26			
9	10002 23.04 CONDO	1900 .0000 AC	2	41 MUSKET DR	PUD5/48		170,000 437,100 0	11,449.91			11,449.91	2,752.56 2,752.56	2,972.40 2,972.39	2,862.48 2,862.48			
10	10002 23.05 CONDO	1480 .0000 AC	2	39 MUSKET DR	PUD5/48		170,000 431,000 0	11,334.86			11,334.86	2,469.01 2,469.00	3,198.43 3,198.42	2,833.72 2,833.71			
11	10002 23.06 CONDO	1960 .0000 AC	2	37 MUSKET DR	PUD5/48		170,000 481,100 0	12,279.75			12,279.75	2,821.94 2,821.93	3,317.94 3,317.94	3,069.94 3,069.94			
12	10002 24.01 CONDO	1960 .0000 AC	2	35 MUSKET DR	PUD5/48		170,000 421,200 0	11,150.03			11,150.03	2,628.88 2,628.88	2,946.14 2,946.13	2,787.51 2,787.51			
13	10002 24.02 CONDO	1900 .0000 AC	2	33 MUSKET DR	PUD5/48		170,000 370,800 0	10,199.49			10,199.49	2,656.53 2,656.53	2,443.22 2,443.21	2,549.88 2,549.87			
14	10002 24.03 CONDO	1900 .0000 AC	2	31 MUSKET DR	PUD5/48		170,000 362,500 0	10,042.95			10,042.95	2,492.64 2,492.63	2,528.84 2,528.84	2,510.74 2,510.74			
Page Totals							532,500	158,991.69 0.00			158,991.69 0.00	4,985.27	5,057.68	5,021.48			
							8,430,100				158,991.69	76,475.35	82,516.34	79,495.89			

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2023		2024 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment		
1	10002 24.04 CONDO	1480 .0000 AC	2	29 MUSKET DR	PUD5/48		170,000 302,200 0		8,905.69		8,905.69	2,210.60 2,210.59	2,242.25 2,242.25	2,226.43 2,226.42		
2	10002 24.05 CONDO	1960 .0000 AC	2	27 MUSKET DR	PUD5/48		153,000 412,300 0		10,661.56		10,661.56	2,509.23 2,509.22	2,821.56 2,821.55	2,665.39 2,665.39		
3	10002 25	19.70AC COMMON ELEMENTS 19.7000 AC	1	FIFE LN	PUD5/100		565,300 0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
4	10002 26	3.46AC DETENTION BASIN 3.4600 AC	1	HANSOM RD W	PUD5/100		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
5	10101 1	10.14AC 2S-B-L-2UG 10.1400 AC	2	303 MT PROSPECT RD	R1/50		499,900 509,100 0		19,029.74		19,029.74	5,045.60 5,045.60	4,469.27 4,469.27	4,757.44 4,757.43		
6	10101 2	3.28AC 3.2800 AC	2	287 MT PROSPECT RD	PRD5/47		1,009,000 452,000 1,234,600 0		31,809.28		31,809.28	7,698.61 7,698.61	8,206.03 8,206.03	7,952.32 7,952.32		
7	10101 3	4.00AC 4.0000 AC	2	277 MT PROSPECT RD	PRD5/47		1,686,600 465,500 993,500 0		27,516.74		27,516.74	6,669.99 6,669.98	7,088.39 7,088.38	6,879.19 6,879.18		
8	10101 4	2.30AC 2.3000 AC	2	265 MT PROSPECT RD	PRD5/47		1,459,000 433,200 913,200 0		25,393.10		25,393.10	6,026.47 6,026.46	6,670.09 6,670.08	6,348.28 6,348.27		
9	10101 5	2.43AC 2.4300 AC	2	257 MT PROSPECT RD	PRD5/47		1,346,400 435,700 1,156,000 0		30,019.46		30,019.46	12,052.93 7,152.63 7,152.62	13,340.17 7,857.11 7,857.10	12,696.55 7,504.87 7,504.86		
10	10101 6	2.30AC 2.3000 AC	2	249 MT PROSPECT RD	PRD5/47		1,591,700 433,200 1,013,000 0		27,275.33		27,275.33	14,305.25 6,653.90 6,653.90	15,714.21 6,983.77 6,983.76	15,009.73 6,818.84 6,818.83		
11	10101 7	266.92 AC 10,134 SF SECTION 18 GOLF COUR 266.9200 AC	4A	579 ALLEN RD	PUD5/101		1,446,200 3,066,600 4,867,700 0		149,640.90		149,640.90	13,307.80 30,165.00 30,165.00	13,967.53 44,655.45 44,655.45	13,637.67 37,410.23 37,410.22		
12	10201 1	0.49AC .4900 AC	2	4 INDEPENDENCE DR	PRD5/52		7,934,300 299,800 793,100 0		20,612.09		20,612.09	60,330.00 4,851.54 4,851.54	89,310.90 5,454.51 5,454.50	74,820.45 5,153.03 5,153.02		
13	10201 2	0.83AC .8300 AC	2	8 INDEPENDENCE DR	PRD5/52		1,092,900 345,900 1,047,300 0		26,275.75		26,275.75	9,703.08 6,222.04 6,222.03	10,909.01 6,915.84 6,915.84	10,306.05 6,568.94 6,568.94		
14	10201 3	0.89AC .8900 AC	2	6 CALDWELL CT	PRD5/52		1,393,200 347,300 828,400 0		22,173.70		22,173.70	12,444.07 5,113.98 5,113.97	13,831.68 5,972.88 5,972.87	13,137.88 5,543.43 5,543.42		
Page Totals									399,313.34 0.00		399,313.34 0.00	10,227.95	11,945.75	11,086.69		
								21,172,500			399,313.34	180,639.11	218,674.23	199,656.69		

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10201 4	2.03AC	2				392,400 970,600 0		25,706.18		25,706.18	6,148.13 6,148.13	6,704.96 6,704.96	6,426.55 6,426.54	
		2.0300 AC		12 CALDWELL CT	PRD5/52		1,363,000				25,706.18	12,296.26	13,409.92	12,853.09	
2	10201 5	0.67AC	2				400,100 1,057,200 0		27,484.68		27,484.68	6,633.79 6,633.79	7,108.55 7,108.55	6,871.17 6,871.17	
		.6700 AC		15 CALDWELL CT	PRD5/52		1,457,300				27,484.68	13,267.58	14,217.10	13,742.34	
3	10201 6	0.52AC	2				400,600 1,032,300 0		27,024.49		27,024.49	6,481.96 6,481.95	7,030.29 7,030.29	6,756.13 6,756.12	
		.5200 AC		9 CALDWELL CT	PRD5/52		1,432,900				27,024.49	12,963.91	14,060.58	13,512.25	
4	10201 7	0.54AC	2				421,300 956,300 0		25,981.54		25,981.54	6,192.88 6,192.87	6,797.90 6,797.89	6,495.39 6,495.38	
		.5400 AC		3 CALDWELL CT	PRD5/52		1,377,600				25,981.54	12,385.75	13,595.79	12,990.77	
5	10201 8	0.49AC	2				419,700 932,400 0		25,500.61		25,500.61	6,076.74 6,076.74	6,673.57 6,673.56	6,375.16 6,375.15	
		.4900 AC		20 INDEPENDENCE DR	PRD5/2		1,352,100				25,500.61	12,153.48	13,347.13	12,750.31	
6	10201 9	0.99AC	2				435,400 1,155,700 0		30,008.15		30,008.15	7,270.77 7,270.77	7,733.31 7,733.30	7,502.04 7,502.04	
		.9900 AC		24 INDEPENDENCE DR	PRD5/52		1,591,100				30,008.15	14,541.54	15,466.61	15,004.08	
7	10201 10	0.77AC	2				428,500 1,042,800 0		27,748.72		27,748.72	7,003.31 7,003.31	6,871.05 6,871.05	6,937.18 6,937.18	
		.7700 AC		28 INDEPENDENCE DR	PRD5/52		1,471,300				27,748.72	14,006.62	13,742.10	13,874.36	
8	10201 11	0.51AC	2				420,300 979,900 0		26,407.77		26,407.77	6,102.38 6,102.38	7,101.51 7,101.50	6,601.95 6,601.94	
		.5100 AC		32 INDEPENDENCE DR	PRD5/52		1,400,200				26,407.77	12,204.76	14,203.01	13,203.89	
9	10201 12	0.46AC	2				418,700 1,024,900 0		27,226.30		27,226.30	6,421.63 6,421.62	7,191.53 7,191.52	6,806.58 6,806.57	
		.4600 AC		36 INDEPENDENCE DR	PRD5/52		1,443,600				27,226.30	12,843.25	14,383.05	13,613.15	
10	10201 13	0.46AC	2				418,700 1,043,600 0		27,578.98		27,578.98	6,621.72 6,621.72	7,167.77 7,167.77	6,894.75 6,894.74	
		.4600 AC		42 INDEPENDENCE DR	PRD5/52		1,462,300				27,578.98	13,243.44	14,335.54	13,789.49	
11	10201 14	0.47AC	2				419,100 1,246,600 0		31,415.10		31,415.10	7,622.20 7,622.19	8,085.36 8,085.35	7,853.78 7,853.77	
		.4700 AC		46 INDEPENDENCE DR	PRD5/52		1,665,700				31,415.10	15,244.39	16,170.71	15,707.55	
12	10201 15	0.77AC	2				428,500 1,107,600 0		28,970.85		28,970.85	7,148.61 7,148.60	7,336.82 7,336.82	7,242.72 7,242.71	
		.7700 AC		52 INDEPENDENCE DR	PRD5/52		1,536,100				28,970.85	14,297.21	14,673.64	14,485.43	
13	10201 16	0.96AC	2				434,500 1,082,300 0		28,606.85		28,606.85	6,757.97 6,757.96	7,545.46 7,545.46	7,151.72 7,151.71	
		.9600 AC		11 MORGAN LN	PRD5/52		1,516,800				28,606.85	13,515.93	15,090.92	14,303.43	
14	10201 17.01 CONDO		2				395,000 825,900 0		23,026.17		23,026.17	5,742.92 5,742.91	5,770.17 5,770.17	5,756.55 5,756.54	
		.0000 AC		56 MORGAN LN	PUD5/50		1,220,900				23,026.17	11,485.83	11,540.34	11,513.09	
Page Totals									382,686.39 0.00		382,686.39 0.00				
								20,290,900				382,686.39	184,449.95	198,236.44	191,343.23

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	10201 17.02 CONDO	.0000 AC	2	54 MORGAN LN	PUD5/50		395,000 769,200 0	21,956.81			21,956.81	5,489.53 5,489.53	5,488.88 5,488.87	5,489.21 5,489.20		
2	10201 18.01 CONDO	.0000 AC	2	60 MORGAN LN	PUD5/50		395,000 815,900 0	22,837.57			22,837.57	5,697.67 5,697.66	5,721.12 5,721.12	5,709.40 5,709.39		
3	10201 18.02 CONDO	.0000 AC	2	58 MORGAN LN	PUD5/50		395,000 837,200 0	23,239.29			23,239.29	5,699.68 5,699.68	5,919.97 5,919.96	5,809.83 5,809.82		
4	10201 19.01 CONDO	.0000 AC	2	64 MORGAN LN	PUD5/52		395,000 860,500 0	23,678.73			23,678.73	5,617.73 5,617.73	6,221.64 6,221.63	5,919.69 5,919.68		
5	10201 19.02 CONDO	.0000 AC	2	62 MORGAN LN	PUD5/52		395,000 820,000 0	22,914.90			22,914.90	5,716.27 5,716.27	5,741.18 5,741.18	5,728.73 5,728.72		
6	10201 20.01 CONDO	.0000 AC	2	68 MORGAN LN	PUD5/52		395,000 824,400 0	22,997.88			22,997.88	5,740.91 5,740.90	5,758.04 5,758.03	5,749.47 5,749.47		
7	10201 20.02 CONDO	.0000 AC	2	66 MORGAN LN	PUD5/52		395,000 825,800 0	23,024.29			23,024.29	5,733.36 5,733.36	5,778.79 5,778.78	5,756.08 5,756.07		
8	10201 21.01 CONDO	.0000 AC	2	72 MORGAN LN	PUD5/52		395,000 931,300 0	25,014.02			25,014.02	6,222.54 6,222.54	6,284.47 6,284.47	6,253.51 6,253.50		
9	10201 21.02 CONDO	.0000 AC	2	70 MORGAN LN	PUD5/52		395,000 771,300 0	21,996.42			21,996.42	5,511.15 5,511.14	5,487.07 5,487.06	5,499.11 5,499.10		
10	10201 22.01 CONDO	.0000 AC	2	76 MORGAN LN	PUD5/52		375,300 885,200 0	23,773.03			23,773.03	6,012.89 6,012.89	5,873.63 5,873.62	5,943.26 5,943.26		
11	10201 22.02 CONDO	.0000 AC	2	74 MORGAN LN	PUD5/52		375,300 789,800 0	21,973.79	W1		21,973.79 -250.00	5,512.50 5,512.49	5,349.40 5,349.40	5,430.95 5,430.95		
12	10201 23.01 CONDO	.0000 AC	2	80 MORGAN LN	PUD5/52		414,800 931,000 0	25,381.79			25,381.79	6,336.66 6,336.66	6,354.24 6,354.23	6,345.45 6,345.45		
13	10201 23.02 CONDO	.0000 AC	2	78 MORGAN LN	PUD5/52		414,800 888,200 0	24,574.58			24,574.58	6,140.59 6,140.59	6,146.70 6,146.70	6,143.65 6,143.64		
14	10201 24	7.43AC COMMON ELEMENTS 7.4300 AC	1	MORGAN LN	PUD5/52		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00		
Page Totals								303,363.10 0.00			303,363.10 -250.00					
								16,085,000			303,113.10	150,862.92	152,250.18	151,556.59		

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st Payment 2nd Payment	1st Payment 2nd Payment	3rd Payment 4th Payment		
1	10201 25	1.49AC DETENTION BASIN	2				431,900 1,127,000 0		29,400.85		29,400.85	6,970.13 6,970.12	7,730.30 7,730.30	7,350.22 7,350.21		
		1.4900 AC		58 INDEPENDENCE DR	PRD5/52		1,558,900				29,400.85	13,940.25	15,460.60	14,700.43		
2	10201 26	0.76AC	2				407,800 1,102,000 0		28,474.83		28,474.83	6,900.25 6,900.24	7,337.17 7,337.17	7,118.71 7,118.71		
		.7600 AC		62 INDEPENDENCE DR	PRD5/52		1,509,800				28,474.83	13,800.49	14,674.34	14,237.42		
3	10201 27	0.84AC	2				430,700 1,033,800 0		27,620.47		27,620.47	6,702.67 6,702.66	7,107.57 7,107.57	6,905.12 6,905.12		
		.8400 AC		66 INDEPENDENCE DR	PRD5/52		1,464,500				27,620.47	13,405.33	14,215.14	13,810.24		
4	10201 28	1.01AC	2				436,100 1,011,600 0		27,303.62		27,303.62	6,764.00 6,764.00	6,887.81 6,887.81	6,825.91 6,825.90		
		1.0100 AC		72 INDEPENDENCE DR	PRD5/52		1,447,700				27,303.62	13,528.00	13,775.62	13,651.81		
5	10201 29	1.14AC	2				436,700 1,094,700 0		28,882.20		28,882.20	6,809.25 6,809.24	7,631.86 7,631.85	7,220.55 7,220.55		
		1.1400 AC		78 INDEPENDENCE DR	PRD5/52		1,531,400				28,882.20	13,618.49	15,263.71	14,441.10		
6	10201 30	2.03AC	2				468,200 1,043,200 0		28,505.00		28,505.00	6,946.00 6,945.99	7,306.51 7,306.50	7,126.25 7,126.25		
		2.0300 AC		82 INDEPENDENCE DR	PRD5/52		1,511,400				28,505.00	13,891.99	14,613.01	14,252.50		
7	10201 31	0.82AC	2				345,900 803,400 0		21,675.80		21,675.80	5,189.89 5,189.89	5,648.01 5,648.01	5,418.95 5,418.95		
		.8200 AC		86 INDEPENDENCE DR	PRD5/52		1,149,300				21,675.80	10,379.78	11,296.02	10,837.90		
8	10201 32	0.46AC	15F				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		.4600 AC		90 INDEPENDENCE DR	PRD5/52						0.00	0.00	0.00	0.00		
9	10201 33	0.44AC	2				337,200 765,100 0		20,789.38		20,789.38	5,009.91 5,009.90	5,384.79 5,384.78	5,197.35 5,197.34		
		.4400 AC		96 INDEPENDENCE DR	PRD5/52		1,102,300				20,789.38	10,019.81	10,769.57	10,394.69		
10	10201 34	0.44AC	2				295,400 887,500 0		22,309.49		22,309.49	5,251.73 5,251.73	5,903.02 5,903.01	5,577.38 5,577.37		
		.4400 AC		102 INDEPENDENCE DR	PRD5/52		1,182,900				22,309.49	10,503.46	11,806.03	11,154.75		
11	10202 1	0.60AC	2				383,100 967,600 0		25,474.20		25,474.20	6,070.71 6,070.71	6,666.39 6,666.39	6,368.55 6,368.55		
		.6000 AC		75 INDEPENDENCE DR	PRD5/52		1,350,700				25,474.20	12,141.42	13,332.78	12,737.10		
12	10202 2	0.46AC	2				399,100 891,000 0		24,331.29		24,331.29	6,020.44 6,020.43	6,145.21 6,145.21	6,082.83 6,082.82		
		.4600 AC		85 INDEPENDENCE DR	PRD5/52		1,290,100				24,331.29	12,040.87	12,290.42	12,165.65		
13	10202 3	0.48AC	2				399,400 889,700 0		24,312.43		24,312.43	5,854.53 5,854.52	6,301.69 6,301.69	6,078.11 6,078.11		
		.4800 AC		93 INDEPENDENCE DR	PRD5/52		1,289,100				24,312.43	11,709.05	12,603.38	12,156.22		
14	10202 4	0.49AC	2				399,700 992,300 0		26,253.12		26,253.12	6,394.98 6,394.98	6,731.58 6,731.58	6,563.28 6,563.28		
		.4900 AC		97 INDEPENDENCE DR	PRD5/52		1,392,000				26,253.12	12,789.96	13,463.16	13,126.56		
Page Totals									335,332.68 0.00		335,332.68 0.00					
								17,780,100			335,332.68	161,768.90	173,563.78	167,666.37		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment	
1	10202 5	0.46AC .4600 AC	2	 103 INDEPENDENCE DR	 PRD5/52		376,800 1,034,600 0 1,411,400		26,619.00		26,619.00	6,381.92 6,381.91	6,927.59 6,927.58	6,654.75 6,654.75
2	10202 6	0.48AC .4800 AC	2	 5 INDEPENDENCE DR	 PRD5/52		377,500 1,035,300 0 1,412,800		26,645.41		26,645.41	6,730.32 6,730.31	6,592.39 6,592.39	6,661.36 6,661.35
3	10202 7	0.61AC .6100 AC	2	 15 INDEPENDENCE DR	 PRD5/52		403,600 1,047,800 0 1,451,400		27,373.40		27,373.40	6,481.96 6,481.95	7,204.75 7,204.74	6,843.35 6,843.35
4	10202 8	0.56AC .5600 AC	2	 23 INDEPENDENCE DR	 PRD5/52		402,100 975,100 0 1,377,200		25,973.99		25,973.99	6,345.71 6,345.71	6,641.29 6,641.28	6,493.50 6,493.50
5	10202 9	0.51AC .5100 AC	2	 29 INDEPENDENCE DR	 PRD5/52		400,600 930,100 0 1,330,700		25,097.00		25,097.00	5,948.54 5,948.54	6,599.96 6,599.96	6,274.25 6,274.25
6	10202 10	0.46AC .4600 AC	2	 35 INDEPENDENCE DR	 PRD5/52		398,800 1,038,900 0 1,437,700		27,115.02		27,115.02	6,127.02 6,127.01	7,430.50 7,430.49	6,778.76 6,778.75
7	10202 11	0.46AC .4600 AC	2	 41 INDEPENDENCE DR	 PRD5/52		378,900 950,500 0 1,329,400		25,072.48		25,072.48	5,937.48 5,937.48	6,598.76 6,598.76	6,268.12 6,268.12
8	10202 12	0.479AC .4790 AC	2	 47 INDEPENDENCE DR	 PRD5/52		379,400 1,037,100 0 1,416,500		26,715.19		26,715.19	6,338.68 6,338.67	7,018.92 7,018.92	6,678.80 6,678.80
9	10202 13	0.45AC .4500 AC	2	 55 INDEPENDENCE DR	 PRD5/52		398,800 910,400 0 1,309,200		24,691.51		24,691.51	5,974.68 5,974.68	6,371.08 6,371.07	6,172.88 6,172.88
10	10202 14	0.60AC .6000 AC	2	 63 INDEPENDENCE DR	 PRD5/52		403,000 961,500 0 1,364,500		25,734.47		25,734.47	6,177.80 6,177.79	6,689.44 6,689.44	6,433.62 6,433.62
11	10202 15	0.60AC .6000 AC	2	 9 DEVON CT	 PRD5/52		403,000 851,000 0 1,254,000		23,650.44		23,650.44	5,819.34 5,819.33	6,005.89 6,005.88	5,912.61 5,912.61
12	10202 16	0.67AC .6700 AC	2	 19 DEVON CT	 PRD5/52		380,800 993,100 0 1,373,900		25,911.75		25,911.75	6,074.73 6,074.73	6,881.15 6,881.14	6,477.94 6,477.94
13	10202 17	0.65AC .6500 AC	2	 16 DEVON CT	 PRD5/52		384,600 1,018,600 0 1,403,200		26,464.35		26,464.35	6,424.65 6,424.64	6,807.53 6,807.53	6,616.09 6,616.09
14	10202 18	0.62AC .6200 AC	2	 10 DEVON CT	 PRD5/52		403,900 863,700 0 1,267,600		23,906.94		23,906.94	5,756.49 5,756.49	6,196.98 6,196.98	5,976.74 5,976.73
Page Totals									360,970.95 0.00		360,970.95 0.00	11,512.98	12,393.96	11,953.47
								19,139,500			360,970.95	173,038.56	187,932.39	180,485.51

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	10301 1	3.44AC PICASSO 3.4400 AC	2	2 GREEN MOUNTAIN DR	PRD5/67		359,800 659,500 0	19,224.00			19,224.00	4,704.24 4,704.23	4,907.77 4,907.76	4,806.00 4,806.00		
2	10301 2	2.26AC RENOIR 2.2600 AC	2	9 BEACON CREST DR	PRD5/52		401,700 734,300 0	21,424.96			21,424.96	5,269.83 5,269.82	5,442.66 5,442.65	5,356.24 5,356.24		
3	10301 3	0.47AC CASSAT .4700 AC	2	7 BEACON CREST DR	PRD5/52		379,600 621,700 0	18,884.52			18,884.52	4,620.78 4,620.77	4,821.49 4,821.48	4,721.13 4,721.13		
4	10301 4	0.45AC RENOIR .4500 AC	2	5 BEACON CREST DR	PRD5/52		379,100 686,700 0	20,100.99			20,100.99	4,913.88 4,913.88	5,136.62 5,136.61	5,025.25 5,025.25		
5	10301 5	0.47AC CEZANNE .4700 AC	2	3 BEACON CREST DR	PRD5/52		379,400 653,900 0	19,488.04			19,488.04	4,771.10 4,771.10	4,972.92 4,972.92	4,872.01 4,872.01		
6	10301 6	0.50AC PICASSO .5000 AC	2	1 BEACON CREST DR	PRD5/52		377,000 563,600 0	17,739.72			17,739.72	4,330.19 4,330.18	4,539.68 4,539.67	4,434.93 4,434.93		
7	10301 7	3.66AC PICASSO 3.6600 AC	2	8 BEACON CREST DR	PRD5/52		412,700 647,000 0	19,985.94			19,985.94	4,937.51 4,937.51	5,055.46 5,055.46	4,996.49 4,996.48		
8	10301 8	0.56AC MONET .5600 AC	2	6 BEACON CREST DR	PRD5/52		401,200 798,300 0	22,622.57			22,622.57	5,548.35 5,548.35	5,762.94 5,762.93	5,655.65 5,655.64		
9	10301 9	0.48AC MATISSE .4800 AC	2	4 BEACON CREST DR	PRD5/52		399,800 866,900 0	23,889.96			23,889.96	5,879.16 5,879.16	6,065.82 6,065.82	5,972.49 5,972.49		
10	10301 10	0.32AC PICASSO .3200 AC	2	2 BEACON CREST DR	PRD5/32		388,700 677,300 0	20,104.76			20,104.76	4,935.00 4,934.99	5,117.39 5,117.38	5,026.19 5,026.19		
11	10301 11	0.34AC VAN GOGH .3400 AC	2	11 BEACON CREST DR	PRD5/67		377,000 853,300 0	23,203.46			23,203.46	5,696.16 5,696.16	5,905.57 5,905.57	5,800.87 5,800.86		
12	10301 12	0.44AC MONET .4400 AC	2	19 BEACON CREST DR	PRD5/67		398,800 802,400 0	22,654.63			22,654.63	5,570.98 5,570.97	5,756.34 5,756.34	5,663.66 5,663.66		
13	10301 13	0.50AC VAN GOGH .5000 AC	2	21 BEACON CREST DR	PRD5/67	1175	400,000 743,900 0	21,573.95			21,573.95	5,297.98 5,297.98	5,489.00 5,488.99	5,393.49 5,393.49		
14	10301 14	0.56AC RENOIR .5600 AC	2	23 BEACON CREST DR	PRD5/67		401,400 675,600 0	20,312.22			20,312.22	4,989.80 4,989.79	5,166.32 5,166.31	5,078.06 5,078.05		
Page Totals							1,077,000	291,209.72 0.00			291,209.72 0.00	142,929.85	148,279.87	145,604.88		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2023		2024 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment		
1	10301 15	1.94AC MONET 1.9400 AC	2	25 BEACON CREST DR	1175 PRD5/67		401,400 794,800 0	22,560.33			22,560.33	5,541.31 5,541.31	5,738.86 5,738.85	5,640.09 5,640.08		
2	10301 16	1.78AC PICASSO 1.7800 AC	2	28 BEACON CREST DR	6368 PRD5/67		399,700 644,600 0	19,695.50			19,695.50	4,841.49 4,841.48	5,006.27 5,006.26	4,923.88 4,923.87		
3	10301 17	4.41AC VAN GOGH 4.4100 AC	2	26 BEACON CREST DR	PRD5/67		407,000 772,500 0	22,245.37			22,245.37	5,473.44 5,473.44	5,649.25 5,649.24	5,561.35 5,561.34		
4	10301 18	0.54AC VAN GOGH .5400 AC	2	24 BEACON CREST DR	1175 PRD5/67		380,800 884,700 0	23,867.33			23,867.33	5,860.56 5,860.56	6,073.11 6,073.10	5,966.84 5,966.83		
5	10301 19	0.44AC RENOIR .4400 AC	2	22 BEACON CREST DR	660 PRD5/67		378,900 718,400 0	20,695.08			20,695.08	5,081.80 5,081.80	5,265.74 5,265.74	5,173.77 5,173.77		
6	10301 20	0.44AC RENOIR .4400 AC	2	20 BEACON CREST DR	PRD5/53		378,900 724,700 0	20,813.90			20,813.90	5,110.46 5,110.45	5,296.50 5,296.49	5,203.48 5,203.47		
7	10301 21	0.37AC RENOIR .3700 AC	2	18 BEACON CREST DR	PRD5/53		377,500 749,600 0	21,257.11			21,257.11	5,219.05 5,219.05	5,409.51 5,409.50	5,314.28 5,314.28		
8	10301 22	0.33AC RENOIR .3300 AC	2	16 BEACON CREST DR	660 PRD5/53		356,900 700,400 0	19,940.68			19,940.68	4,886.73 4,886.73	5,083.61 5,083.61	4,985.17 4,985.17		
9	10301 23	0.42AC PICASSO .4200 AC	2	14 BEACON CREST DR	1175 PRD5/53		338,800 587,500 0	17,470.02			17,470.02	4,264.83 4,264.83	4,470.18 4,470.18	4,367.51 4,367.50		
10	10301 24	0.46AC RENOIR .4600 AC	2	12 BEACON CREST DR	5190 PRD5/53		339,300 706,100 0	19,716.24			19,716.24	4,821.88 4,821.87	5,036.25 5,036.24	4,929.06 4,929.06		
11	10301 25	0.55AC RENOIR .5500 AC	2	10 BEACON CREST DR	PRD5/53		377,700 665,200 0	19,669.09			19,669.09	4,798.75 4,798.75	5,035.80 5,035.79	4,917.28 4,917.27		
12	10301 26	4.52AC DEDICATED 4.5200 AC	15C	277 SOMERVILLE RD	P1/67		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00		
13	10301 27	4.52AC DEDICATED 4.5200 AC	15C	262 SOMERVILLE RD	P1/		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00		
14	10301 28	3.30AC 1S-F-R-2AG 3.3000 AC	2	252 SOMERVILLE RD	R1/67		376,200 190,600 0	10,689.85			10,689.85	2,731.95 2,731.94	2,612.98 2,612.98	2,672.47 2,672.46		
Page Totals							566,800	238,620.50 0.00			238,620.50 0.00	5,463.89	5,225.96	5,344.93		
							12,652,200				238,620.50	117,264.46	121,356.04	119,310.28		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10301 29	2.08AC	2				353,200 869,100 0		23,052.58		23,052.58	5,578.02 5,578.01	5,948.28 5,948.27	5,763.15 5,763.14	
		2.0800 AC		232 SOMERVILLE RD	RC3/67		1,222,300				23,052.58	11,156.03	11,896.55	11,526.29	
2	10301 30	2.59AC	2				387,400 1,032,600 0		26,781.20		26,781.20	6,595.08 6,595.07	6,795.53 6,795.52	6,695.30 6,695.30	
		2.5900 AC		16 GREEN MOUNTAIN DR	RC3/67		1,420,000				26,781.20	13,190.15	13,591.05	13,390.60	
3	10301 31	2.06AC	2				407,800 992,000 0		26,400.23		26,400.23	6,498.55 6,498.55	6,701.57 6,701.56	6,600.06 6,600.06	
		2.0600 AC		3 SHADOWBROOK LN	RC3/67		1,399,800				26,400.23	12,997.10	13,403.13	13,200.12	
4	10301 32	2.54AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		2.5400 AC		5 SHADOWBROOK LN	RC3/67						0.00	0.00	0.00	0.00	
5	10301 33	1.58AC	2				392,600 933,800 0		25,015.90		25,015.90	6,153.16 6,153.16	6,354.79 6,354.79	6,253.98 6,253.97	
		1.5800 AC		6 SHADOWBROOK LN	RC3/67		1,326,400				25,015.90	12,306.32	12,709.58	12,507.95	
6	10301 34	2.03AC 2S-F-L-3UG	2				333,500 450,400 0		14,784.35		14,784.35	3,655.00 3,654.99	3,737.18 3,737.18	3,696.09 3,696.09	
		2.0300 AC		226 SOMERVILLE RD	R3/67		783,900				14,784.35	7,309.99	7,474.36	7,392.18	
7	10301 35	1.53AC	2				399,600 926,800 0		25,015.90		25,015.90	6,173.77 6,173.77	6,334.18 6,334.18	6,253.98 6,253.97	
		1.5300 AC		4 SHADOWBROOK LN	RC3/67		1,326,400				25,015.90	12,347.54	12,668.36	12,507.95	
8	10301 36	1.05AC	2				388,500 865,400 0		23,648.55		23,648.55	5,786.15 5,786.15	6,038.13 6,038.12	5,912.14 5,912.14	
		1.0500 AC		14 GREEN MOUNTAIN DR	RC3/67		1,253,900				23,648.55	11,572.30	12,076.25	11,824.28	
9	10301 37	1.04AC	2				411,000 1,018,200 0		26,954.71		26,954.71	6,652.89 6,652.89	6,824.47 6,824.46	6,738.68 6,738.68	
		1.0400 AC		12 GREEN MOUNTAIN DR	RC3/67		1,429,200				26,954.71	13,305.78	13,648.93	13,477.36	
10	10301 38	0.76AC VAN GOGH .7600 AC	2				384,900 888,100 0		24,008.78		24,008.78	5,919.89 5,919.88	6,084.51 6,084.50	6,002.20 6,002.19	
				12 TALMADGE LN	PRD5/67		1,273,000				24,008.78	11,839.77	12,169.01	12,004.39	
11	10301 39	0.51AC RENOIR .5100 AC	2				400,200 830,900 0		23,218.55		23,218.55	5,710.24 5,710.23	5,899.04 5,899.04	5,804.64 5,804.64	
				10 TALMADGE LN	PRD5/67		1,231,100				23,218.55	11,420.47	11,798.08	11,609.28	
12	10301 40	0.51AC FARRINGTON .5100 AC	2				400,200 776,200 0		22,186.90		22,186.90	5,469.42 5,469.42	5,624.03 5,624.03	5,546.73 5,546.72	
				8 TALMADGE LN	PRD5/67		1,176,400				22,186.90	10,938.84	11,248.06	11,093.45	
13	10301 41	0.51AC RENOIR .5100 AC	2				400,200 802,500 0		22,682.92		22,682.92	5,578.52 5,578.51	5,762.95 5,762.94	5,670.73 5,670.73	
				6 TALMADGE LN	PRD5/67		1,202,700				22,682.92	11,157.03	11,525.89	11,341.46	
14	10301 42	0.47AC RENOIR .4700 AC	2				399,400 769,400 0		22,043.57		22,043.57	5,419.15 5,419.14	5,602.64 5,602.64	5,510.90 5,510.89	
				4 TALMADGE LN	PRD5/67		1,168,800				22,043.57	10,838.29	11,205.28	11,021.79	
Page Totals									305,794.14 0.00		305,794.14 0.00	150,379.61	155,414.53	152,897.10	
								16,213,900			305,794.14	150,379.61	155,414.53	152,897.10	

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	10301 43	0.16AC RECORD ONLY PUMP STATION .1600 AC	4A	2 TALMADGE LN	PRD5/67		0			0.00	0.00	0.00	0.00	0.00
2	10301 44	3.97AC VAN GOGH 3.9700 AC	2	1 TALMADGE LN	PRD5/67		445,800 795,200 0			23,405.26	23,405.26	5,787.16 5,787.15	5,915.48 5,915.47	5,851.32 5,851.31
3	10301 45	1.15AC MATISSE 1.1500 AC	2	3 TALMADGE LN	PRD5/67		1,241,000 429,300 846,300 0			24,057.82	24,057.82	11,574.31 5,927.93 5,927.92	11,830.95 6,100.99 6,100.98	11,702.63 6,014.46 6,014.45
4	10301 46	0.47AC PICASSO .4700 AC	2	5 TALMADGE LN	PRD5/67		1,275,600 399,400 683,400 0			20,421.61	20,421.61	10,060.03 5,030.02 5,030.01	10,361.58 5,180.79 5,180.79	10,210.81 5,105.41 5,105.40
5	10301 47	0.37AC RENOIR .3700 AC	2	7 TALMADGE LN	PRD5/67		1,082,800 397,400 823,200 0			23,020.52	23,020.52	11,314.89 5,657.45 5,657.44	11,705.63 5,852.82 5,852.81	11,510.26 5,755.13 5,755.13
6	10301 48	0.37AC FARRINGTON .3700 AC	2	9 TALMADGE LN	PRD5/67		1,220,600 397,400 754,700 0			21,728.61	21,728.61	11,314.89 5,355.30 5,355.29	11,705.63 5,509.01 5,509.01	11,510.26 5,432.16 5,432.15
7	10301 49	0.44AC CEZANNE .4400 AC	2	11 TALMADGE LN	PRD5/67		1,152,100 357,200 726,600 0			20,440.47	20,440.47	10,047.96 5,023.98 5,023.98	10,392.51 5,196.26 5,196.25	10,220.24 5,110.12 5,110.12
8	10301 50	0.69AC RENOIR .6900 AC	2	6 GREEN MOUNTAIN DR	PRD5/67		1,083,800 402,400 737,000 0			21,489.08	21,489.08	10,892.11 5,298.49 5,298.48	10,892.11 5,446.06 5,446.05	10,744.54 5,372.27 5,372.27
9	10301 51	0.78AC CEZANNE .7800 AC	2	4 GREEN MOUNTAIN DR	PRD5/67		1,139,400 378,200 747,300 0			21,226.93	21,226.93	10,435.08 5,217.54 5,217.54	10,791.85 5,395.93 5,395.92	10,613.47 5,306.74 5,306.73
10	10401 1	1.70AC RENOIR 1.7000 AC	2	3 GREEN MOUNTAIN DR	PRD5/65		1,125,500 386,100 779,100 0			21,975.67	21,975.67	11,631.63 5,407.08 5,407.08	11,962.23 5,580.76 5,580.75	11,796.93 5,493.92 5,493.92
11	10401 2	2.34AC RENOIR 2.3400 AC	2	5 GREEN MOUNTAIN DR	PRD5/65		1,165,200 398,400 771,300 0			22,060.54	22,060.54	11,214.21 5,423.17 5,423.16	11,611.51 5,607.11 5,607.10	10,987.84 5,515.14 5,515.13
12	10401 3	0.71AC VAN GOGH .7100 AC	2	7 GREEN MOUNTAIN DR	PRD5/65		1,169,700 418,700 832,300 0			23,593.86	23,593.86	11,982.07 5,815.82 5,815.81	11,357.60 5,981.12 5,981.11	11,169.84 5,898.47 5,898.46
13	10401 4	0.40AC FARRINGTON .4000 AC	2	9 GREEN MOUNTAIN DR	PRD5/65		1,251,000 378,100 806,400 0			22,339.67	22,339.67	11,527.23 5,491.04 5,491.03	11,357.60 5,678.80 5,678.80	11,169.84 5,584.92 5,584.92
14	10401 5	0.39AC RENOIR .3900 AC	2	15 TALMADGE LN	PRD5/65		1,184,500 397,800 824,600 0			23,054.46	23,054.46	11,198.26 5,599.13 5,599.13	11,856.20 5,928.10 5,928.10	11,527.23 5,763.62 5,763.61
Page Totals							1,222,400	288,814.50 0.00		288,814.50 0.00	11,198.26	11,856.20	11,527.23	
							15,313,600			288,814.50	142,068.13	146,746.37	144,407.28	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Code	Amount			Col 6 - Col 7					
1	10401 6	0.99AC MATISSE .9900 AC	2	 17 TALMADGE LN	2640 PRD5/65		407,100 884,500 0		24,359.58		24,359.58	6,001.33 6,001.33	6,178.46 6,178.46	6,089.90 6,089.89		
2	10401 7	1.40AC RENOIR 1.4000 AC	2	 19 TALMADGE LN	 PRD5/65		404,700 751,000 0		21,796.50		21,796.50	5,375.41 5,375.40	5,522.85 5,522.84	5,449.13 5,449.12		
3	10401 8	2.91AC MATISSE 2.9100 AC	2	 21 TALMADGE LN	 PRD5/65		400,400 903,100 0		24,584.01		24,584.01	6,061.16 6,061.15	6,230.85 6,230.85	6,146.01 6,146.00		
4	10401 9	0.97AC MATISSE .9700 AC	2	 23 TALMADGE LN	154 PRD5/65		404,000 910,700 0		24,795.24		24,795.24	6,106.91 6,106.90	6,290.72 6,290.71	6,198.81 6,198.81		
5	10401 10	0.93AC RENOIR .9300 AC	2	 25 TALMADGE LN	 PRD5/65		402,600 804,000 0		22,756.48		22,756.48	5,604.66 5,604.66	5,773.58 5,773.58	5,689.12 5,689.12		
6	10401 11	0.93AC MATISSE .9300 AC	2	 27 TALMADGE LN	2640 PRD5/65		406,500 965,900 0		25,883.46		25,883.46	6,376.88 6,376.88	6,564.85 6,564.85	6,470.87 6,470.86		
7	10401 12	0.75AC CEZANNE .7500 AC	2	 29 TALMADGE LN	 PRD5/65		402,800 837,100 0		23,384.51		23,384.51	5,750.46 5,750.46	5,941.80 5,941.79	5,846.13 5,846.13		
8	10401 13	1.32AC MATISSE 1.3200 AC	2	 30 TALMADGE LN	6701 PRD5/65		416,400 976,700 0		26,273.87		26,273.87	6,478.94 6,478.94	6,658.00 6,657.99	6,568.47 6,568.47		
9	10401 14	0.77AC MATISSE .7700 AC	2	 28 TALMADGE LN	6701 PRD5/65		405,400 1,085,500 0		28,118.37		28,118.37	6,915.33 6,915.33	7,143.86 7,143.85	7,029.60 7,029.59		
10	10401 15	0.77AC RENOIR .7700 AC	2	 26 TALMADGE LN	 PRD5/65		405,400 797,100 0		22,679.15		22,679.15	5,587.06 5,587.06	5,752.52 5,752.51	5,669.79 5,669.79		
11	10401 16	0.70AC RENOIR .7000 AC	2	 24 TALMADGE LN	660 PRD5/65		404,000 802,300 0		22,750.82		22,750.82	5,606.17 5,606.16	5,769.25 5,769.24	5,687.71 5,687.70		
12	10401 17	0.55AC RENOIR .5500 AC	2	 22 TALMADGE LN	 PRD5/TM65		401,000 788,700 0		22,437.74		22,437.74	5,525.73 5,525.72	5,693.15 5,693.14	5,609.44 5,609.43		
13	10401 18	0.45AC RENOIR .4500 AC	2	 20 TALMADGE LN	2640 PRD5/		399,000 788,100 0		22,388.71		22,388.71	5,512.15 5,512.15	5,682.21 5,682.20	5,597.18 5,597.18		
14	10401 19	0.44AC RENOIR .4400 AC	2	 18 TALMADGE LN	 PRD5/65		398,800 803,100 0		22,667.83		22,667.83	5,581.03 5,581.03	5,752.89 5,752.88	5,666.96 5,666.96		
Page Totals							1,201,900		334,876.27 0.00		334,876.27 0.00	11,162.06	11,505.77	167,438.17		
							17,755,900					334,876.27	164,966.39	169,909.88	167,438.17	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	10401 20	0.41AC RENOIR .4100 AC	2	16 TALMADGE LN	PRD5/65		398,200 719,000 0 1,117,200		21,070.39		21,070.39	5,187.88 5,187.88	5,347.32 5,347.31	5,267.60 5,267.60			
2	10401 21	0.42AC CEZANNE .4200 AC	2	14 TALMADGE LN	PRD5/65		398,400 771,300 0 1,169,700		22,060.54		22,060.54	5,437.25 5,437.24	5,593.03 5,593.02	5,515.14 5,515.13			
3	10401 22	0.41AC RENOIR .4100 AC	2	11 GREEN MOUNTAIN DR	PRD5/67		398,200 778,700 0 1,176,900		22,196.33		22,196.33	5,473.44 5,473.44	5,624.73 5,624.72	5,549.09 5,549.08			
4	10401 23	0.97AC .9700 AC	2	13 GREEN MOUNTAIN DR	RC3/67		405,700 934,800 0 1,340,500		25,281.83		25,281.83	6,230.08 6,230.08	6,410.84 6,410.83	6,320.46 6,320.46			
5	10401 24	1.24AC 3S-B 1.2400 AC	3A	1 SHADOWBROOK LN	R3/67		354,800 355,900 0 710,700		13,403.80		13,403.80	3,444.85 3,444.84	3,257.06 3,257.05	3,350.95 3,350.95			
6	10401 24 Q0074	7.21AC 7.2100 AC	3B	1 SHADOWBROOK LN	R3/67		900 0 900		16.97		16.97	4.53 4.52	3.96 3.96	4.25 4.24			
7	10401 25	1.65AC 1.6500 AC	2	15 GREEN MOUNTAIN DR	RC3/67		390,300 921,400 0 1,311,700		24,738.66		24,738.66	6,101.88 6,101.88	6,267.45 6,267.45	6,184.67 6,184.66			
8	10401 26	1.35AC 1.3500 AC	2	17 GREEN MOUNTAIN DR	RC3/67		411,600 777,700 0 1,189,300		22,430.20		22,430.20	5,533.27 5,533.27	5,681.83 5,681.83	5,607.55 5,607.55			
9	10401 27	1.46AC 1.4600 AC	2	19 GREEN MOUNTAIN DR	RC3/67		416,500 918,000 0 1,334,500		25,168.67		25,168.67	6,235.11 6,235.10	6,349.23 6,349.23	6,292.17 6,292.17			
10	10401 28	1.803AC 1.8030 AC	2	21 GREEN MOUNTAIN DR	RC3/67		422,400 999,600 0 1,422,000		26,818.92		26,818.92	6,600.11 6,600.10	6,809.36 6,809.35	6,704.73 6,704.73			
11	10401 29	2.29AC 2.2900 AC	2	22 GREEN MOUNTAIN DR	RC3/67		433,700 1,088,700 0 1,522,400		28,712.46		28,712.46	7,047.55 7,047.55	7,308.68 7,308.68	7,178.12 7,178.11			
12	10401 30	1.76AC 1.7600 AC	2	20 GREEN MOUNTAIN DR	RC3/67		420,100 1,125,300 0 1,545,400		29,146.24		29,146.24	7,178.27 7,178.26	7,394.86 7,394.85	7,286.56 7,286.56			
13	10401 31	1.56AC 1.5600 AC	2	18 GREEN MOUNTAIN DR	RC3/67		416,700 983,700 0 1,400,400		26,411.54		26,411.54	6,497.54 6,497.54	6,708.23 6,708.23	6,602.89 6,602.88			
14	10401 32	26.00AC BEACON CREST HOA 26.0000 AC	1		RC3/		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
Page Totals									287,456.55 0.00		287,456.55 0.00		0.00 0.00	0.00 0.00	0.00 0.00		
								15,241,600			287,456.55	141,943.46	145,513.09	143,728.30			

1	2	3		4		5	6		7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 1st Payment 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Spec	Dist Tax Code Amount						
1	10401 33	1.24AC 2S-F-L-2AG	2				347,400 3,400 0				6,616.09	6,616.09	1,763.65 1,763.65	1,544.40 1,544.39	1,654.03 1,654.02
		1.2400 AC		180 SOMERVILLE RD	R3/68		350,800				6,616.09	6,616.09	3,527.30	3,088.79	3,308.05
2	10401 34	4.33AC	2				358,400 936,500 0				24,421.81	24,421.81	5,458.86 5,458.86	6,752.05 6,752.04	6,105.46 6,105.45
		4.3300 AC		160 SOMERVILLE RD	R1/68		1,294,900				24,421.81	24,421.81	10,917.72	13,504.09	12,210.91
3	10401 35	3.76AC	15F				*Exempt*				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		3.7600 AC		15 MILITO WAY	R1/68						0.00	0.00	0.00	0.00	0.00
4	10401 36	8.77AC	2				355,000 852,100 0				22,765.91	22,765.91	5,076.77 5,076.77	6,306.19 6,306.18	5,691.48 5,691.48
		8.7700 AC		30 MILITO WAY	R1/68		1,207,100				22,765.91	22,765.91	10,153.54	12,612.37	11,382.96
5	10401 37	1.59AC 2S-F-L-2UG	3A				271,400 411,800 0				12,885.15	12,885.15	3,352.84 3,352.84	3,089.74 3,089.73	3,221.29 3,221.29
		1.5900 AC		45 MILITO WAY	R1/104		683,200				12,885.15	12,885.15	6,705.68	6,179.47	6,442.58
6	10401 37 Q0006	8.50AC	3B				900 0 900				16.97	16.97	4.53 4.52	3.96 3.96	4.25 4.24
		8.5000 AC		45 MILITO WAY	R1/104						16.97	16.97	9.05	7.92	8.49
7	10401 38	19.25AC	15C				*Exempt*				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		19.2500 AC		77 MILITO WAY	P1/68						0.00	0.00	0.00	0.00	0.00
8	10402 1	.93AC	1				4,700 0				88.64	88.64	23.63 23.63	20.69 20.69	22.16 22.16
		.9300 AC		155 SOMERVILLE RD	R1/68		4,700				88.64	88.64	47.26	41.38	44.32
9	10402 2	.06AC	1				200 0				3.77	3.77	1.01 1.00	0.88 0.88	0.95 0.94
		.0600 AC		155 SOMERVILLE RD	R1/68		200				3.77	3.77	2.01	1.76	1.89
10	10402 3	0.36AC OPEN SPACE	15C				*Exempt*				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.3600 AC		SOMERVILLE RD	P1/104						0.00	0.00	0.00	0.00	0.00
11	10501 1	3.559	1				0				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		3.5590 AC		LIBERTY RIDGE RD & ALLEN	PUD5/TM64						0.00	0.00	0.00	0.00	0.00
12	10501 2	0.13AC	2				230,900 472,300 0				13,262.35	13,262.35	3,132.14 3,132.13	3,499.04 3,499.04	3,315.59 3,315.59
		.1300 AC		117 WATCHUNG DR	PRD5/65		703,200				13,262.35	13,262.35	6,264.27	6,998.08	6,631.18
13	10501 3	0.07AC	2				228,200 431,700 0				12,445.71	12,445.71	3,116.55 3,116.55	3,106.31 3,106.30	3,111.43 3,111.43
		.0700 AC		115 WATCHUNG DR	PRD5/65		659,900				12,445.71	12,445.71	6,233.10	6,212.61	6,222.86
14	10501 4	0.09AC	2				229,100 469,700 0				13,179.37	13,179.37	3,152.25 3,152.24	3,437.44 3,437.44	3,294.85 3,294.84
		.0900 AC		113 WATCHUNG DR	PRD5/65		698,800				13,179.37	13,179.37	6,304.49	6,874.88	6,589.69
Page Totals											105,685.77 0.00	105,685.77 0.00	50,164.42	55,521.35	52,842.93
							5,603,700				105,685.77	50,164.42	55,521.35	52,842.93	

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Spec	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	10501 5	0.15AC	2				231,800 503,700 0		13,871.53		13,871.53	3,418.20 3,418.20	3,517.57 3,517.56	3,467.89 3,467.88				
		.1500 AC		111 WATCHUNG DR	PRD5/65		735,500				13,871.53	6,836.40	7,035.13	6,935.77				
2	10501 6	0.16AC	2				232,200 485,900 0		13,543.37		13,543.37	3,346.81 3,346.81	3,424.88 3,424.87	3,385.85 3,385.84				
		.1600 AC		2 PATRIOT HILL DR	PRD5/65		718,100				13,543.37	6,693.62	6,849.75	6,771.69				
3	10501 7	0.07AC	2				228,200 454,800 0		12,881.38		12,881.38	3,194.98 3,194.98	3,245.71 3,245.71	3,220.35 3,220.34				
		.0700 AC		4 PATRIOT HILL DR	PRD5/65		683,000				12,881.38	6,389.96	6,491.42	6,440.69				
4	10501 8	0.07AC	2				228,200 508,900 0		13,901.71		13,901.71	3,279.44 3,279.44	3,671.42 3,671.41	3,475.43 3,475.43				
		.0700 AC		6 PATRIOT HILL DR	PRD5/65		737,100				13,901.71	6,558.88	7,342.83	6,950.86				
5	10501 9	0.07AC	2				228,200 445,400 0		12,704.10		12,704.10	3,162.80 3,162.80	3,189.25 3,189.25	3,176.03 3,176.02				
		.0700 AC		8 PATRIOT HILL DR	PRD5/65		673,600				12,704.10	6,325.60	6,378.50	6,352.05				
6	10501 10	0.07AC	2				228,200 501,600 0		13,764.03		13,764.03	3,272.40 3,272.40	3,609.62 3,609.61	3,441.01 3,441.01				
		.0700 AC		10 PATRIOT HILL DR	PRD5/65		729,800				13,764.03	6,544.80	7,219.23	6,882.02				
7	10501 11	0.15AC	2				231,800 447,600 0		12,813.48		12,813.48	3,172.36 3,172.35	3,234.39 3,234.38	3,203.37 3,203.37				
		.1500 AC		12 PATRIOT HILL DR	PRD5/65		679,400				12,813.48	6,344.71	6,468.77	6,406.74				
8	10501 12	0.16AC	2				232,200 482,000 0		13,469.81		13,469.81	3,288.49 3,288.49	3,446.42 3,446.41	3,367.46 3,367.45				
		.1600 AC		14 PATRIOT HILL DR	PRD5/65		714,200				13,469.81	6,576.98	6,892.83	6,734.91				
9	10501 13	0.09AC	2				229,100 461,700 0		13,028.49		13,028.49	3,240.23 3,240.22	3,274.02 3,274.02	3,257.13 3,257.12				
		.0900 AC		16 PATRIOT HILL DR	PRD5/65		690,800				13,028.49	6,480.45	6,548.04	6,514.25				
10	10501 14	0.08AC	2				228,600 451,400 0		12,824.80		12,824.80	3,087.39 3,087.39	3,325.01 3,325.01	3,206.20 3,206.20				
		.0800 AC		18 PATRIOT HILL DR	PRD5/65		680,000				12,824.80	6,174.78	6,650.02	6,412.40				
11	10501 15	0.08AC	2				228,600 439,500 0		12,600.37		12,600.37	3,153.75 3,153.75	3,146.44 3,146.43	3,150.10 3,150.09				
		.0800 AC		20 PATRIOT HILL DR	PRD5/65		668,100				12,600.37	6,307.50	6,292.87	6,300.19				
12	10501 16	0.08AC	2				228,600 492,400 0		13,598.06		13,598.06	3,245.26 3,245.25	3,553.78 3,553.77	3,399.52 3,399.51				
		.0800 AC		22 PATRIOT HILL DR	PRD5/65		721,000				13,598.06	6,490.51	7,107.55	6,799.03				
13	10501 17	0.12AC	2				230,400 489,600 0		13,579.20		13,579.20	3,321.17 3,321.17	3,468.43 3,468.43	3,394.80 3,394.80				
		.1200 AC		24 PATRIOT HILL DR	PRD5/65		720,000				13,579.20	6,642.34	6,936.86	6,789.60				
14	10501 18	0.11AC	2				230,000 483,400 0		13,454.72		13,454.72	3,292.51 3,292.51	3,434.85 3,434.85	3,363.68 3,363.68				
		.1100 AC		26 PATRIOT HILL DR	PRD5/65		713,400				13,454.72	6,585.02	6,869.70	6,727.36				
Page Totals									186,035.05 0.00		186,035.05 0.00		90,951.55	95,083.50	93,017.56			
							9,864,000					186,035.05	90,951.55	95,083.50	93,017.56			

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10501 19	0.08AC	2				228,600 436,500 0		12,543.79		12,543.79	3,125.10 3,125.09	3,146.80 3,146.80	3,135.95 3,135.95	
		.0800 AC		28 PATRIOT HILL DR	PRD5/65		665,100		12,540.01		12,543.79	6,250.19	6,293.60	6,271.90	
2	10501 20	0.08AC	2				228,600 436,300 0		12,540.01		12,540.01	3,023.04 3,023.03	3,246.97 3,246.97	3,135.01 3,135.00	
		.0800 AC		30 PATRIOT HILL DR	PRD5/65		664,900		12,540.01		12,540.01	6,046.07	6,493.94	6,270.01	
3	10501 21	0.09AC	2				229,100 429,700 0		12,424.97		12,424.97	3,042.65 3,042.64	3,169.84 3,169.84	3,106.25 3,106.24	
		.0900 AC		32 PATRIOT HILL DR	PRD5/65		658,800		12,424.97		12,424.97	6,085.29	6,339.68	6,212.49	
4	10501 22	0.09AC	2				229,100 498,200 0		13,716.88		13,716.88	3,338.77 3,338.76	3,519.68 3,519.67	3,429.22 3,429.22	
		.0900 AC		34 PATRIOT HILL DR	PRD5/65		727,300		13,716.88		13,716.88	6,677.53	7,039.35	6,858.44	
5	10501 23	0.19AC	2				233,600 500,100 0		13,837.58		13,837.58	3,275.42 3,275.42	3,643.37 3,643.37	3,459.40 3,459.39	
		.1900 AC		36 PATRIOT HILL DR	PRD5/65		733,700		13,837.58		13,837.58	6,550.84	7,286.74	6,918.79	
6	10501 24	0.28AC	2				237,600 492,200 0		13,764.03		13,764.03	3,368.43 3,368.42	3,513.59 3,513.59	3,441.01 3,441.01	
		.2800 AC		38 PATRIOT HILL DR	PRD5/105		729,800		13,764.03		13,764.03	6,736.85	7,027.18	6,882.02	
7	10501 25	0.13AC	2				230,900 453,400 0		12,905.90		12,905.90	3,269.89 3,269.88	3,183.07 3,183.06	3,226.48 3,226.47	
		.1300 AC		40 PATRIOT HILL DR	PRD5/105		684,300		12,905.90		12,905.90	6,539.77	6,366.13	6,452.95	
8	10501 26	0.12AC	2				230,400 526,100 0		14,267.59		14,267.59	3,345.30 3,345.30	3,788.50 3,788.49	3,566.90 3,566.90	
		.1200 AC		42 PATRIOT HILL DR	PRD5/65		756,500		14,267.59		14,267.59	6,690.60	7,576.99	7,133.80	
9	10501 27	0.20AC	2				234,000 532,500 0		14,456.19		14,456.19	3,528.81 3,528.80	3,699.29 3,699.29	3,614.05 3,614.05	
		.2000 AC		44 PATRIOT HILL DR	PRD5/65		766,500		14,456.19		14,456.19	7,057.61	7,398.58	7,228.10	
10	10501 28	0.17AC	2				232,700 490,200 0		13,633.89		13,633.89	3,324.19 3,324.18	3,492.76 3,492.76	3,408.48 3,408.47	
		.1700 AC		46 PATRIOT HILL DR	PRD5/65		722,900		13,633.89		13,633.89	6,648.37	6,985.52	6,816.95	
11	10501 29	0.10AC	2				229,500 455,200 0		12,913.44		12,913.44	3,213.58 3,213.58	3,243.14 3,243.14	3,228.36 3,228.36	
		.1000 AC		48 PATRIOT HILL DR	PRD5/65		684,700		12,913.44		12,913.44	6,427.16	6,486.28	6,456.72	
12	10501 30	0.10AC	2				229,500 476,800 0		13,320.82		13,320.82	3,136.66 3,136.66	3,523.75 3,523.75	3,330.21 3,330.20	
		.1000 AC		50 PATRIOT HILL DR	PRD5/65		706,300		13,320.82		13,320.82	6,273.32	7,047.50	6,660.41	
13	10501 31	0.17AC	2				232,700 461,800 0		13,098.27		13,098.27	3,195.99 3,195.98	3,353.15 3,353.15	3,274.57 3,274.57	
		.1700 AC		52 PATRIOT HILL DR	PRD5/65		694,500		13,098.27		13,098.27	6,391.97	6,706.30	6,549.14	
14	10501 32	0.16AC	2				232,200 482,300 0		13,475.47		13,475.47	3,310.11 3,310.10	3,427.63 3,427.63	3,368.87 3,368.87	
		.1600 AC		54 PATRIOT HILL DR	PRD5/65		714,500		13,475.47		13,475.47	6,620.21	6,855.26	6,737.74	
Page Totals									186,898.83 0.00		186,898.83 0.00		90,995.78	95,903.05	93,449.46
								9,909,800				186,898.83	90,995.78	95,903.05	93,449.46

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	10501 33	0.10AC	2				229,500 461,400 0		13,030.37		13,030.37	3,192.97 3,192.96	3,322.22 3,322.22	3,257.60 3,257.59				
		.1000 AC		56 PATRIOT HILL DR	PRD5/65		690,900				13,030.37	6,385.93	6,644.44	6,515.19				
2	10501 34	0.10AC	2				229,500 486,000 0		13,494.33		13,494.33	3,263.86 3,263.85	3,483.31 3,483.31	3,373.59 3,373.58				
		.1000 AC		58 PATRIOT HILL DR	PRD5/65		715,500				13,494.33	6,527.71	6,966.62	6,747.17				
3	10501 35	.21AC	2				234,500 499,100 0		13,835.70		13,835.70	3,413.68 3,413.67	3,504.18 3,504.17	3,458.93 3,458.92				
		.2100 AC		60 PATRIOT HILL DR	PRD5/65		733,600				13,835.70	6,827.35	7,008.35	6,917.85				
4	10502 1	0.20AC	2				234,000 515,900 0		14,143.11		14,143.11	3,346.81 3,346.81	3,724.75 3,724.74	3,535.78 3,535.78				
		.2000 AC		1 PATRIOT HILL DR	PRD5/65		749,900				14,143.11	6,693.62	7,449.49	7,071.56				
5	10502 2	0.08AC	2				228,600 459,100 0		12,970.02		12,970.02	3,120.07 3,120.07	3,364.94 3,364.94	3,242.51 3,242.50				
		.0800 AC		3 PATRIOT HILL DR	PRD5/65		687,700				12,970.02	6,240.14	6,729.88	6,485.01				
6	10502 3	0.07AC	2				228,200 447,300 0		12,739.93		12,739.93	3,174.37 3,174.36	3,195.60 3,195.60	3,184.99 3,184.98				
		.0700 AC		5 PATRIOT HILL DR	PRD5/65		675,500				12,739.93	6,348.73	6,391.20	6,369.97				
7	10502 4	0.07AC	2				228,200 497,000 0		13,677.27		13,677.27	3,262.85 3,262.85	3,575.79 3,575.78	3,419.32 3,419.32				
		.0700 AC		7 PATRIOT HILL DR	PRD5/65		725,200				13,677.27	6,525.70	7,151.57	6,838.64				
8	10502 5	0.16AC	2				232,200 478,400 0		13,401.92		13,401.92	3,265.87 3,265.86	3,435.10 3,435.09	3,350.48 3,350.48				
		.1600 AC		9 PATRIOT HILL DR	PRD5/65		710,600				13,401.92	6,531.73	6,870.19	6,700.96				
9	10502 6	0.11AC	2				230,000 474,400 0		13,284.98		13,284.98	3,244.75 3,244.75	3,397.74 3,397.74	3,321.25 3,321.24				
		.1100 AC		11 PATRIOT HILL DR	PRD5/65		704,400				13,284.98	6,489.50	6,795.48	6,642.49				
10	10502 7	0.07AC	2				228,200 458,100 0		12,943.62		12,943.62	3,113.53 3,113.53	3,358.28 3,358.28	3,235.91 3,235.90				
		.0700 AC		13 PATRIOT HILL DR	PRD5/65		686,300				12,943.62	6,227.06	6,716.56	6,471.81				
11	10502 8	0.08AC	2				228,600 455,800 0		12,907.78		12,907.78	3,212.07 3,212.07	3,241.82 3,241.82	3,226.95 3,226.94				
		.0800 AC		15 PATRIOT HILL DR	PRD5/65		684,400				12,907.78	6,424.14	6,483.64	6,453.89				
12	10502 9	0.08AC	2				228,600 492,700 0		13,603.72		13,603.72	3,236.71 3,236.70	3,565.16 3,565.15	3,400.93 3,400.93				
		.0800 AC		17 PATRIOT HILL DR	PRD5/65		721,300				13,603.72	6,473.41	7,130.31	6,801.86				
13	10502 10	0.08AC	2				228,600 466,400 0		13,107.70		13,107.70	3,157.27 3,157.27	3,396.58 3,396.58	3,276.93 3,276.92				
		.0800 AC		19 PATRIOT HILL DR	PRD5/65		695,000				13,107.70	6,314.54	6,793.16	6,553.85				
14	10502 11	0.13AC	2				230,900 482,200 0		13,449.07		13,449.07	3,279.94 3,279.94	3,444.60 3,444.59	3,362.27 3,362.27				
		.1300 AC		21 PATRIOT HILL DR	PRD5/65		713,100				13,449.07	6,559.88	6,889.19	6,724.54				
Page Totals									186,589.52 0.00		186,589.52 0.00		90,569.44	96,020.08	93,294.79			
							9,893,400					186,589.52	90,569.44	96,020.08	93,294.79			

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	10502 12	0.13AC	2				230,900 521,600 0		14,192.15		14,192.15	3,350.83 3,350.83	3,745.25 3,745.24	3,548.04 3,548.04				
		.1300 AC		25 PATRIOT HILL DR	PRD5/65		752,500				14,192.15	6,701.66	7,490.49	7,096.08				
2	10502 13	0.08AC	2				228,600 486,100 0		13,479.24		13,479.24	3,218.61 3,218.60	3,521.02 3,521.01	3,369.81 3,369.81				
		.0800 AC		27 PATRIOT HILL DR	PRD5/65		714,700				13,479.24	6,437.21	7,042.03	6,739.62				
3	10502 14	0.08AC	2				228,600 411,600 0		12,074.17		12,074.17	3,028.07 3,028.06	3,009.02 3,009.02	3,018.55 3,018.54				
		.0800 AC		29 PATRIOT HILL DR	PRD5/65		640,200				12,074.17	6,056.13	6,018.04	6,037.09				
4	10502 15	0.08AC	2				228,600 461,100 0		13,007.74		13,007.74	3,078.34 3,078.34	3,425.53 3,425.53	3,251.94 3,251.93				
		.0800 AC		31 PATRIOT HILL DR	PRD5/65		689,700				13,007.74	6,156.68	6,851.06	6,503.87				
5	10502 16	0.08AC	2				228,600 493,300 0		13,615.03		13,615.03	3,375.97 3,375.97	3,431.55 3,431.54	3,403.76 3,403.76				
		.0800 AC		33 PATRIOT HILL DR	PRD5/65		721,900				13,615.03	6,751.94	6,863.09	6,807.52				
6	10502 17	0.13AC	2				230,900 503,200 0		13,845.13		13,845.13	3,269.39 3,269.38	3,653.18 3,653.18	3,461.29 3,461.28				
		.1300 AC		35 PATRIOT HILL DR	PRD5/65		734,100				13,845.13	6,538.77	7,306.36	6,922.57				
7	10502 18	0.12AC	2				230,400 450,700 0		12,845.55		12,845.55	3,170.85 3,170.84	3,251.93 3,251.93	3,211.39 3,211.39				
		.1200 AC		43 PATRIOT HILL DR	PRD5/65		681,100				12,845.55	6,341.69	6,503.86	6,422.78				
8	10502 19	0.08AC	2				228,600 434,900 0		12,513.61		12,513.61	3,001.42 3,001.42	3,255.39 3,255.38	3,128.41 3,128.40				
		.0800 AC		45 PATRIOT HILL DR	PRD5/65		663,500				12,513.61	6,002.84	6,510.77	6,256.81				
9	10502 20	0.07AC	2				228,200 455,400 0		12,892.70		12,892.70	3,232.18 3,232.18	3,214.17 3,214.17	3,223.18 3,223.17				
		.0700 AC		47 PATRIOT HILL DR	PRD5/65		683,600				12,892.70	6,464.36	6,428.34	6,446.35				
10	10502 21	0.07AC	2				228,200 486,500 0		13,479.24		13,479.24	3,218.61 3,218.60	3,521.02 3,521.01	3,369.81 3,369.81				
		.0700 AC		49 PATRIOT HILL DR	PRD5/65		714,700				13,479.24	6,437.21	7,042.03	6,739.62				
11	10502 22	0.07AC	2				228,200 441,300 0		12,626.77		12,626.77	3,209.06 3,209.05	3,104.33 3,104.33	3,156.70 3,156.69				
		.0700 AC		51 PATRIOT HILL DR	PRD5/65		669,500				12,626.77	6,418.11	6,208.66	6,313.39				
12	10502 23	0.12AC	2				230,400 485,200 0		13,496.22		13,496.22	3,305.59 3,305.58	3,442.53 3,442.52	3,374.06 3,374.05				
		.1200 AC		53 PATRIOT HILL DR	PRD5/65		715,600				13,496.22	6,611.17	6,885.05	6,748.11				
13	10502 24	0.11AC	2				230,000 459,700 0		13,007.74		13,007.74	3,187.94 3,187.94	3,315.93 3,315.93	3,251.94 3,251.93				
		.1100 AC		55 PATRIOT HILL DR	PRD5/65		689,700				13,007.74	6,375.88	6,631.86	6,503.87				
14	10502 25	0.07AC	2				228,200 482,200 0		13,398.14		13,398.14	3,177.89 3,177.88	3,521.19 3,521.18	3,349.54 3,349.53				
		.0700 AC		57 PATRIOT HILL DR	PRD5/65		710,400				13,398.14	6,355.77	7,042.37	6,699.07				
Page Totals									184,473.43 0.00		184,473.43 0.00		89,649.42	94,824.01	92,236.75			
								9,781,200				184,473.43	89,649.42	94,824.01	92,236.75			

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment					
1	10502 26	0.07A C	2				228,200 461,500 0		13,007.74		13,007.74	3,274.41 3,274.41	3,229.46 3,229.46	3,251.94 3,251.93				
		.0700 AC		59 PATRIOT HILL DR	PRD5/TM65		689,700		13,007.74		13,007.74	6,548.82	6,458.92	6,503.87				
2	10502 27	0.07AC	2				228,200 487,600 0		13,499.99		13,499.99	3,136.16 3,136.15	3,613.84 3,613.84	3,375.00 3,375.00				
		.0700 AC		61 PATRIOT HILL DR	PRD5/65		715,800		13,499.99		13,499.99	6,272.31	7,227.68	6,750.00				
3	10502 28	0.10AC	2				229,500 485,800 0		13,490.56		13,490.56	3,299.55 3,299.55	3,445.73 3,445.73	3,372.64 3,372.64				
		.1000 AC		63 PATRIOT HILL DR	PRD5/65		715,300		13,490.56		13,490.56	6,599.10	6,891.46	6,745.28				
4	10502 29	0.11AC	2				230,000 453,400 0		12,888.92		12,888.92	3,160.29 3,160.29	3,284.17 3,284.17	3,222.23 3,222.23				
		PHASE 1 .1100 AC		65 PATRIOT HILL DR	PRD5/65		683,400		12,888.92		12,888.92	6,320.58	6,568.34	6,444.46				
5	10502 30	0.07AC	2				228,200 508,500 0		13,894.16		13,894.16	3,250.28 3,250.28	3,696.80 3,696.80	3,473.54 3,473.54				
		PHASE 1 .0700 AC		67 PATRIOT HILL DR	PRD5/65		736,700		13,894.16		13,894.16	6,500.56	7,393.60	6,947.08				
6	10502 31	0.08AC	2				228,600 487,000 0		13,496.22		13,496.22	3,276.43 3,276.42	3,471.69 3,471.68	3,374.06 3,374.05				
		PHASE 1 .0800 AC		69 PATRIOT HILL DR	PRD5/65		715,600		13,496.22		13,496.22	6,552.85	6,943.37	6,748.11				
7	10502 32	0.08AC	2				228,600 471,200 0		13,198.23		13,198.23	3,171.35 3,171.35	3,427.77 3,427.76	3,299.56 3,299.56				
		PHASE 1 .0800 AC		71 PATRIOT HILL DR	PRD5/65		699,800		13,198.23		13,198.23	6,342.70	6,855.53	6,599.12				
8	10502 33	0.13AC	2				230,900 477,700 0		13,364.20		13,364.20	3,354.85 3,354.85	3,327.25 3,327.25	3,341.05 3,341.05				
		PHASE 1 .1300 AC		73 PATRIOT HILL DR	PRD5/65		708,600		13,364.20		13,364.20	6,709.70	6,654.50	6,682.10				
9	10502 34	0.12AC	2				230,400 469,300 0		13,196.34		13,196.34	3,233.19 3,233.18	3,364.99 3,364.98	3,299.09 3,299.08				
		PHASE 1 .1200 AC		89 PATRIOT HILL DR	PRD5/65		699,700		13,196.34		13,196.34	6,466.37	6,729.97	6,598.17				
10	10502 35	0.07AC	2				228,200 486,400 0		13,477.36		13,477.36	3,208.05 3,208.05	3,530.63 3,530.63	3,369.34 3,369.34				
		PHASE 1 .0700 AC		91 PATRIOT HILL DR	PRD5/65		714,600		13,477.36		13,477.36	6,416.10	7,061.26	6,738.68				
11	10502 36	0.08AC	2				228,600 464,500 0		13,071.87		13,071.87	3,194.48 3,194.47	3,341.46 3,341.46	3,267.97 3,267.97				
		PHASE 1 .0800 AC		93 PATRIOT HILL DR	PRD5/65		693,100		13,071.87		13,071.87	6,388.95	6,682.92	6,535.94				
12	10502 37	.14	2				231,300 486,100 0		13,530.16		13,530.16	3,299.05 3,299.04	3,466.04 3,466.03	3,382.54 3,382.54				
		PHASE 1 .1400 AC		95 PATRIOT HILL DR	PRD5/		717,400		13,530.16		13,530.16	6,598.09	6,932.07	6,765.08				
13	10502 38	.11AC	2				230,000 498,800 0		13,745.17		13,745.17	3,359.88 3,359.88	3,512.71 3,512.70	3,436.30 3,436.29				
		.1100 AC		268 PATRIOT HILL DR	PRD5/65		728,800		13,745.17		13,745.17	6,719.76	7,025.41	6,872.59				
14	10502 39	.07AC	2				228,200 484,500 0		13,441.52		13,441.52	3,215.09 3,215.09	3,505.67 3,505.67	3,360.38 3,360.38				
		.0700 AC		266 PATRIOT HILL DR	PRD5/65		712,700		13,441.52		13,441.52	6,430.18	7,011.34	6,720.76				
Page Totals									187,302.44 0.00		187,302.44 0.00		90,866.07	96,436.37	93,651.24			
								9,931,200				187,302.44	90,866.07	96,436.37	93,651.24			

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2023		2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment			
1	10502 40	.07AC	2				228,200 449,100 0		12,773.88		12,773.88	3,195.99 3,195.98	3,190.96 3,190.95	3,193.47 3,193.47			
		.0700 AC		264 PATRIOT HILL DR	PRD5/65		677,300				12,773.88	6,391.97	6,381.91	6,386.94			
2	10502 41	.07AC	2				228,200 533,700 0		14,369.43		14,369.43	3,309.61 3,309.60	3,875.11 3,875.11	3,592.36 3,592.36			
		.0700 AC		262 PATRIOT HILL DR	PRD5/65		761,900				14,369.43	6,619.21	7,750.22	7,184.72			
3	10502 42	.09AC	2				229,100 470,900 0		13,202.00		13,202.00	3,263.86 3,263.85	3,337.15 3,337.14	3,300.50 3,300.50			
		.0900 AC		260 PATRIOT HILL DR	PRD5/65		700,000				13,202.00	6,527.71	6,674.29	6,601.00			
4	10502 43	.17AC	2				232,700 512,700 0		14,058.24		14,058.24	3,425.74 3,425.74	3,603.38 3,603.38	3,514.56 3,514.56			
		.1700 AC		258 PATRIOT HILL DR	PRD5/65		745,400				14,058.24	6,851.48	7,206.76	7,029.12			
5	10502 44	.16AC	2				232,200 507,000 0		13,941.31		13,941.31	3,474.01 3,474.00	3,496.65 3,496.65	3,485.33 3,485.33			
		.1600 AC		256 PATRIOT HILL DR	PRD5/65		739,200				13,941.31	6,948.01	6,993.30	6,970.66			
6	10502 45	.07AC	2				228,200 481,200 0		13,379.28		13,379.28	3,201.01 3,201.01	3,488.63 3,488.63	3,344.82 3,344.82			
		.0700 AC		254 PATRIOT HILL DR	PRD5/65		709,400				13,379.28	6,402.02	6,977.26	6,689.64			
7	10502 46	.07AC	2				228,200 449,800 0		12,787.08		12,787.08	3,215.59 3,215.59	3,177.95 3,177.95	3,196.77 3,196.77			
		.0700 AC		252 PATRIOT HILL DR	PRD5/65		678,000				12,787.08	6,431.18	6,355.90	6,393.54			
8	10502 47	.07AC	2				228,200 513,000 0		13,979.03		13,979.03	3,315.64 3,315.64	3,673.88 3,673.87	3,494.76 3,494.76			
		.0700 AC		250 PATRIOT HILL DR	PRD5/65		741,200				13,979.03	6,631.28	7,347.75	6,989.52			
9	10502 48	.07AC	2				228,200 456,000 0		12,904.01		12,904.01	3,263.35 3,263.35	3,188.66 3,188.65	3,226.01 3,226.00			
		.0700 AC		248 PATRIOT HILL DR	PRD5/65		684,200				12,904.01	6,526.70	6,377.31	6,452.01			
10	10502 49	.11AC	2				230,000 473,500 0		13,268.01		13,268.01	3,214.59 3,214.58	3,419.42 3,419.42	3,317.01 3,317.00			
		.1100 AC		246 PATRIOT HILL DR	PRD5/65		703,500				13,268.01	6,429.17	6,838.84	6,634.01			
11	10502 50	.11AC	2				230,000 513,900 0		14,029.95		14,029.95	3,424.74 3,424.73	3,590.24 3,590.24	3,507.49 3,507.49			
		.1100 AC		244 PATRIOT HILL DR	PRD5/65		743,900				14,029.95	6,849.47	7,180.48	7,014.98			
12	10502 51	.07AC	2				228,200 489,400 0		13,533.94		13,533.94	3,220.12 3,220.11	3,546.86 3,546.85	3,383.49 3,383.48			
		.0700 AC		242 PATRIOT HILL DR	PRD5/65		717,600				13,533.94	6,440.23	7,093.71	6,766.97			
13	10502 52	.07AC	2				228,200 473,800 0		13,239.72		13,239.72	3,313.63 3,313.62	3,306.24 3,306.23	3,309.93 3,309.93			
		.0700 AC		240 PATRIOT HILL DR	PRD5/65		702,000				13,239.72	6,627.25	6,612.47	6,619.86			
14	10502 53	.07AC	2				228,200 523,300 0		14,173.29		14,173.29	3,363.40 3,363.40	3,723.25 3,723.24	3,543.33 3,543.32			
		.0700 AC		238 PATRIOT HILL DR	PRD5/65		751,500				14,173.29	6,726.80	7,446.49	7,086.65			
Page Totals											189,639.17 0.00	189,639.17 0.00	92,402.48	97,236.69	94,819.62		
							10,055,100				189,639.17	92,402.48	97,236.69	94,819.62			

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10502 54	.12AC	2				230,400 500,300 0		13,781.00		13,781.00	3,348.82 3,348.82	3,541.68 3,541.68	3,445.25 3,445.25	
		.1200 AC		236 PATRIOT HILL DR	PRD5/65		730,700				13,781.00	6,697.64	7,083.36	6,890.50	
2	10502 55	.13AC	2				230,900 521,100 0		14,182.72		14,182.72	3,353.85 3,353.84	3,737.52 3,737.51	3,545.68 3,545.68	
		.1300 AC		234 PATRIOT HILL DR	PRD5/65		752,000				14,182.72	6,707.69	7,475.03	7,091.36	
3	10502 56	.07AC	2				228,200 522,800 0		14,163.86		14,163.86	3,371.45 3,371.44	3,710.49 3,710.48	3,540.97 3,540.96	
		.0700 AC		232 PATRIOT HILL DR	PRD5/65		751,000				14,163.86	6,742.89	7,420.97	7,081.93	
4	10502 57	.07AC	2				228,200 479,200 0		13,341.56		13,341.56	3,343.79 3,343.79	3,326.99 3,326.99	3,335.39 3,335.39	
		.0700 AC		230 PATRIOT HILL DR	PRD5/65		707,400				13,341.56	6,687.58	6,653.98	6,670.78	
5	10502 58	.07AC	2				228,200 476,500 0		13,290.64		13,290.64	3,255.81 3,255.81	3,389.51 3,389.51	3,322.66 3,322.66	
		.0700 AC		228 PATRIOT HILL DR	PRD5/65		704,700				13,290.64	6,511.62	6,779.02	6,645.32	
6	10502 59	.08AC	2				228,600 499,200 0		13,726.31		13,726.31	3,296.03 3,296.03	3,567.13 3,567.12	3,431.58 3,431.58	
		.0800 AC		226 PATRIOT HILL DR	PRD5/65		727,800				13,726.31	6,592.06	7,134.25	6,863.16	
7	10502 60	.13AC	2				230,900 506,800 0		13,913.02		13,913.02	3,466.47 3,466.46	3,490.05 3,490.04	3,478.26 3,478.25	
		.1300 AC		224 PATRIOT HILL DR	PRD5/65		737,700				13,913.02	6,932.93	6,980.09	6,956.51	
8	10502 61	.12AC	2				230,400 510,900 0		13,980.92		13,980.92	3,403.12 3,403.11	3,587.35 3,587.34	3,495.23 3,495.23	
		.1200 AC		222 PATRIOT HILL DR	PRD5/65		741,300				13,980.92	6,806.23	7,174.69	6,990.46	
9	10502 62	.07AC	2				228,200 500,600 0		13,745.17		13,745.17	3,248.27 3,248.27	3,624.32 3,624.31	3,436.30 3,436.29	
		.0700 AC		220 PATRIOT HILL DR	PRD5/65		728,800				13,745.17	6,496.54	7,248.63	6,872.59	
10	10502 63	.07AC	2				228,200 463,300 0		13,041.69		13,041.69	3,248.27 3,248.27	3,272.58 3,272.57	3,260.43 3,260.42	
		.0700 AC		218 PATRIOT HILL DR	PRD5/65		691,500				13,041.69	6,496.54	6,545.15	6,520.85	
11	10502 64	.11AC	2				230,000 512,000 0		13,994.12		13,994.12	3,441.83 3,441.83	3,555.23 3,555.23	3,498.53 3,498.53	
		.1100 AC		216 PATRIOT HILL DR	PRD5/65		742,000				13,994.12	6,883.66	7,110.46	6,997.06	
12	10502 65	.15AC	2				231,800 527,500 0		14,320.40		14,320.40	3,493.61 3,493.61	3,666.59 3,666.59	3,580.10 3,580.10	
		.1500 AC		214 PATRIOT HILL DR	PRD5/65		759,300				14,320.40	6,987.22	7,333.18	7,160.20	
13	10502 66	.08AC	2				228,600 472,100 0		13,215.20		13,215.20	3,142.19 3,142.19	3,465.41 3,465.41	3,303.80 3,303.80	
		.0800 AC		212 PATRIOT HILL DR	PRD5/65		700,700				13,215.20	6,284.38	6,930.82	6,607.60	
14	10502 67	.09AC	2				229,100 458,700 0		12,971.91		12,971.91	3,242.74 3,242.74	3,243.22 3,243.21	3,242.98 3,242.98	
		.0900 AC		210 PATRIOT HILL DR	PRD5/65		687,800				12,971.91	6,485.48	6,486.43	6,485.96	
Page Totals											191,668.52 0.00	191,668.52 0.00			
								10,162,700			191,668.52	93,312.46	98,356.06	95,834.28	

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Spec	Dist		Property Tax Amount	Net Tax	Amt Billed 1st half 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	10502 68	.09AC	2				229,100 488,300 0		13,530.16		13,530.16	3,208.05 3,208.05	3,557.03 3,557.03	3,382.54 3,382.54				
		.0900 AC		208 PATRIOT HILL DR	PRD5/65		717,400				13,530.16	6,416.10	7,114.06	6,765.08				
2	10502 69	.10AC	2				229,500 476,000 0		13,305.73		13,305.73	3,306.09 3,306.08	3,346.78 3,346.78	3,326.44 3,326.43				
		.1000 AC		206 PATRIOT HILL DR	PRD5/65		705,500				13,305.73	6,612.17	6,693.56	6,652.87				
3	10502 70	.17AC	2				232,700 522,400 0		14,241.19		14,241.19	3,410.66 3,410.65	3,709.94 3,709.94	3,560.30 3,560.30				
		.1700 AC		204 PATRIOT HILL DR	PRD5/65		755,100				14,241.19	6,821.31	7,419.88	7,120.60				
4	10502 71	.14AC	2				231,300 496,100 0		13,718.76		13,718.76	3,433.79 3,433.78	3,425.60 3,425.59	3,429.69 3,429.69				
		.1400 AC		202 PATRIOT HILL DR	PRD5/65		727,400				13,718.76	6,867.57	6,851.19	6,859.38				
5	10502 72	.08AC	2				228,600 468,000 0		13,137.88		13,137.88	3,211.57 3,211.57	3,357.37 3,357.37	3,284.47 3,284.47				
		.0800 AC		200 PATRIOT HILL DR	PRD5/65		696,600				13,137.88	6,423.14	6,714.74	6,568.94				
6	10502 73	.08AC	2				228,600 432,400 0		12,466.46		12,466.46	3,106.50 3,106.49	3,126.74 3,126.73	3,116.62 3,116.61				
		.0800 AC		198 PATRIOT HILL DR	PRD5/65		661,000				12,466.46	6,212.99	6,253.47	6,233.23				
7	10502 74	.13AC	2				230,900 523,600 0		14,229.87		14,229.87	3,517.24 3,517.24	3,597.70 3,597.69	3,557.47 3,557.47				
		.1300 AC		196 PATRIOT HILL DR	PRD5/65		754,500				14,229.87	7,034.48	7,195.39	7,114.94				
8	10502 75	.13AC	2				230,900 458,500 0		13,002.08		13,002.08	3,187.44 3,187.43	3,313.61 3,313.60	3,250.52 3,250.52				
		.1300 AC		194 PATRIOT HILL DR	PRD5/65		689,400				13,002.08	6,374.87	6,627.21	6,501.04				
9	10502 76	.08AC	2				228,600 462,700 0		13,037.92		13,037.92	3,127.11 3,127.10	3,391.86 3,391.85	3,259.48 3,259.48				
		.0800 AC		192 PATRIOT HILL DR	PRD5/65		691,300				13,037.92	6,254.21	6,783.71	6,518.96				
10	10502 77	.08AC	2				228,600 436,200 0		12,538.13		12,538.13	3,102.98 3,102.97	3,166.09 3,166.09	3,134.54 3,134.53				
		.0800 AC		190 PATRIOT HILL DR	PRD5/65		664,800				12,538.13	6,205.95	6,332.18	6,269.07				
11	10502 78	.08AC	2				228,600 466,700 0		13,113.36		13,113.36	3,142.19 3,142.19	3,414.49 3,414.49	3,278.34 3,278.34				
		.0800 AC		188 PATRIOT HILL DR	PRD5/65		695,300				13,113.36	6,284.38	6,828.98	6,556.68				
12	10502 79	.13AC	2				230,900 513,700 0		14,043.16		14,043.16	3,321.67 3,321.67	3,699.91 3,699.91	3,510.79 3,510.79				
		.1300 AC		186 PATRIOT HILL DR	PRD5/65		744,600				14,043.16	6,643.34	7,399.82	7,021.58				
13	10502 80	.16AC	2				232,200 493,800 0		13,692.36		13,692.36	3,339.77 3,339.77	3,506.41 3,506.41	3,423.09 3,423.09				
		.1600 AC		184 PATRIOT HILL DR	PRD5/65		726,000				13,692.36	6,679.54	7,012.82	6,846.18				
14	10502 81	.11AC	2				230,000 475,400 0		13,303.84		13,303.84	3,180.90 3,180.90	3,471.02 3,471.02	3,325.96 3,325.96				
		.1100 AC		182 PATRIOT HILL DR	PRD5/65		705,400				13,303.84	6,361.80	6,942.04	6,651.92				
Page Totals									187,360.90 0.00		187,360.90 0.00		91,191.85	96,169.05	93,680.47			
								9,934,300				187,360.90	91,191.85	96,169.05	93,680.47			

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	10502 82	.12AC	2				230,400 434,000 0			12,530.58	12,530.58	3,138.17 3,138.16	3,127.13 3,127.12	3,132.65 3,132.64
		.1200 AC		180 PATRIOT HILL DR	PRD5/65		664,400			12,530.58	12,530.58	6,276.33	6,254.25	6,265.29
2	10502 83	.12AC	2				230,400 490,200 0			13,590.52	13,590.52	3,256.82 3,256.81	3,538.45 3,538.44	3,397.63 3,397.63
		.1200 AC		178 PATRIOT HILL DR	PRD5/65		720,600			13,590.52	13,590.52	6,513.63	7,076.89	6,795.26
3	10502 84	.18AC	2				233,100 472,800 0			13,313.27	13,313.27	3,260.84 3,260.84	3,395.80 3,395.79	3,328.32 3,328.32
		.1800 AC		176 PATRIOT HILL DR	PRD5/65		705,900			13,313.27	13,313.27	6,521.68	6,791.59	6,656.64
4	10502 85	0.12AC	2				230,400 473,300 0			13,271.78	13,271.78	3,276.93 3,276.92	3,358.97 3,358.96	3,317.95 3,317.94
		.1200 AC		14 HUDSON DR	PRD5/65		703,700			13,271.78	13,271.78	6,553.85	6,717.93	6,635.89
5	10502 86	0.07AC	2				228,200 489,800 0			13,541.48	13,541.48	3,167.33 3,167.32	3,603.42 3,603.41	3,385.37 3,385.37
		.0700 AC		12 HUDSON DR	PRD5/65		718,000			13,541.48	13,541.48	6,334.65	7,206.83	6,770.74
6	10502 87	0.07AC	2				228,200 468,200 0			13,134.10	13,134.10	3,242.74 3,242.74	3,324.31 3,324.31	3,283.53 3,283.52
		.0700 AC		10 HUDSON DR	PRD5/65		696,400			13,134.10	13,134.10	6,485.48	6,648.62	6,567.05
7	10502 88	0.07AC	2				228,200 478,500 0			13,328.36	13,328.36	2,945.62 2,945.61	3,718.57 3,718.56	3,332.09 3,332.09
		.0700 AC		8 HUDSON DR	PRD5/65		706,700			13,328.36	13,328.36	5,891.23	7,437.13	6,664.18
8	10502 89	0.07AC	2				228,200 407,000 0			11,979.87	11,979.87	2,984.83 2,984.83	3,005.11 3,005.10	2,994.97 2,994.97
		.0700 AC		6 HUDSON DR	PRD5/65		635,200			11,979.87	11,979.87	5,969.66	6,010.21	5,989.94
9	10502 90	0.17AC	2				232,700 453,400 0			12,939.85	12,939.85	3,173.86 3,173.86	3,296.07 3,296.06	3,234.97 3,234.96
		.1700 AC		4 HUDSON DR	PRD5/65		686,100			12,939.85	12,939.85	6,347.72	6,592.13	6,469.93
10	10503 1	0.16AC	2				232,200 496,600 0			13,745.17	13,745.17	3,362.40 3,362.39	3,510.19 3,510.19	3,436.30 3,436.29
		PHASE 1 .1600 AC		12 HANCOCK CT	PRD5/65		728,800			13,745.17	13,745.17	6,724.79	7,020.38	6,872.59
11	10503 2	0.07AC	2				228,200 464,600 0			13,066.21	13,066.21	3,181.41 3,181.40	3,351.70 3,351.70	3,266.56 3,266.55
		PHASE 1 .0700 AC		10 HANCOCK CT	PRD5/65		692,800			13,066.21	13,066.21	6,362.81	6,703.40	6,533.11
12	10503 3	0.07AC	2				228,200 447,100 0			12,736.16	12,736.16	3,211.07 3,211.06	3,157.02 3,157.01	3,184.04 3,184.04
		PHASE 1 .0700 AC		8 HANCOCK CT	PRD5/65		675,300			12,736.16	12,736.16	6,422.13	6,314.03	6,368.08
13	10503 4	0.07AC	2				228,200 457,300 0			12,928.53	12,928.53	3,091.41 3,091.41	3,372.86 3,372.85	3,232.14 3,232.13
		PHASE 1 .0700 AC		6 HANCOCK CT	PRD5/65		685,500			12,928.53	12,928.53	6,182.82	6,745.71	6,464.27
14	10503 5	0.07AC	2				228,200 435,600 0			12,519.27	12,519.27	3,136.16 3,136.15	3,123.48 3,123.48	3,129.82 3,129.82
		PHASE 1 .0700 AC		4 HANCOCK CT	PRD5/65		663,800			12,519.27	12,519.27	6,272.31	6,246.96	6,259.64
Page Totals										182,625.15 0.00	182,625.15 0.00			
							9,683,200			182,625.15	88,859.09	93,766.06	91,312.61	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 1st Payment 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	10503 6	0.15AC PHASE 1 .1500 AC	2	2 HANCOCK CT	PRD5/65		231,800 470,400 0 702,200	13,243.49		13,243.49	3,248.27 3,248.27	3,373.48 3,373.47	3,310.88 3,310.87
2	10503 7	0.10AC PHASE 1 .1000 AC	2	129 PATRIOT HILL DR	PRD5/65		229,500 507,100 0 736,600	13,892.28		13,892.28	3,367.93 3,367.92	3,578.22 3,578.21	3,473.07 3,473.07
3	10503 8	0.08AC PHASE 1 .0800 AC	2	131 PATRIOT HILL DR	PRD5/65		228,600 468,400 0 697,000	13,145.42	V1	13,145.42 -250.00 12,895.42	3,081.70 3,081.70	3,366.01 3,366.01	3,223.86 3,223.85
4	10503 9	0.08AC PHASE 1 .0800 AC	2	133 PATRIOT HILL DR	PRD5/65		228,600 453,800 0 682,400	12,870.06		12,870.06	3,179.90 3,179.89	3,255.14 3,255.13	3,217.52 3,217.51
5	10503 10	0.09AC PHASE 1 .0900 AC	2	135 PATRIOT HILL DR	PRD5/65		229,100 501,300 0 730,400	13,775.34		13,775.34	3,159.28 3,159.28	3,728.39 3,728.39	3,443.84 3,443.83
6	10503 11	0.08AC PHASE 1 .0800 AC	2	137 PATRIOT HILL DR	PRD5/65		228,600 428,000 0 656,600	12,383.48		12,383.48	3,126.10 3,126.10	3,065.64 3,065.64	3,095.87 3,095.87
7	10503 12	0.12AC PHASE 1 .1200 AC	2	139 PATRIOT HILL DR	PRD5/65		230,400 450,400 0 680,800	12,839.89		12,839.89	3,151.74 3,151.74	3,268.21 3,268.20	3,209.98 3,209.97
8	10503 13	0.14AC .1400 AC	2	161 PATRIOT HILL DR	PRD5/		231,300 490,200 0 721,500	13,607.49		13,607.49	3,316.65 3,316.64	3,487.10 3,487.10	3,401.88 3,401.87
9	10503 14	0.08AC .0800 AC	2	163 PATRIOT HILL DR	PRD5/		228,600 509,800 0 738,400	13,926.22		13,926.22	3,244.25 3,244.24	3,718.87 3,718.86	3,481.56 3,481.55
10	10503 15	0.08AC .0800 AC	2	165 PATRIOT HILL DR	PRD5/		228,600 453,100 0 681,700	12,856.86		12,856.86	3,199.50 3,199.50	3,228.93 3,228.93	3,214.22 3,214.21
11	10503 16	0.13AC .1300 AC	2	167 PATRIOT HILL DR	PRD5/65		230,900 508,400 0 739,300	13,943.20		13,943.20	3,309.61 3,309.60	3,662.00 3,661.99	3,485.80 3,485.80
12	10503 17	.12AC .1200 AC	2	169 PATRIOT HILL DR	PRD5/65		230,400 500,700 0 731,100	13,788.55		13,788.55	3,286.48 3,286.48	3,607.80 3,607.79	3,447.14 3,447.14
13	10503 18	.07AC .0700 AC	2	171 PATRIOT HILL DR	PRD5/65		228,200 434,000 0 662,200	12,489.09		12,489.09	2,993.38 2,993.37	3,251.17 3,251.17	3,122.28 3,122.27
14	10503 19	.07AC .0700 AC	2	173 PATRIOT HILL DR	PRD5/65		228,200 473,900 0 702,100	13,241.61		13,241.61	3,190.96 3,190.95	3,429.85 3,429.85	3,310.41 3,310.40
Page Totals								186,002.98 0.00		186,002.98 -250.00			
								9,862,300		185,752.98	89,711.43	96,041.55	92,876.52

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				
							Col 6 - Col 7					
1	10503 20	.11AC	2				230,000 485,400 0	13,492.44	13,492.44	3,312.62 3,312.62	3,433.60 3,433.60	3,373.11 3,373.11
		.1100 AC		175 PATRIOT HILL DR	PRD5/65		715,400		13,492.44	6,625.24	6,867.20	6,746.22
2	10503 21	.11AC	2				230,000 444,700 0	12,724.84	12,724.84	3,191.96 3,191.96	3,170.46 3,170.46	3,181.21 3,181.21
		.1100 AC		181 PATRIOT HILL DR	PRD5/65		674,700		12,724.84	6,383.92	6,340.92	6,362.42
3	10503 22	.07AC	2				228,200 461,500 0	13,007.74	13,007.74	3,113.53 3,113.53	3,390.34 3,390.34	3,251.94 3,251.93
		.0700 AC		183 PATRIOT HILL DR	PRD5/65		689,700		13,007.74	6,227.06	6,780.68	6,503.87
4	10503 23	.07AC	2				228,200 447,800 0	12,749.36	12,749.36	3,195.99 3,195.98	3,178.70 3,178.69	3,187.34 3,187.34
		.0700 AC		185 PATRIOT HILL DR	PRD5/65		676,000		12,749.36	6,391.97	6,357.39	6,374.68
5	10503 24	.11AC	2				230,000 478,300 0	13,358.54	13,358.54	3,269.39 3,269.38	3,409.89 3,409.88	3,339.64 3,339.63
		.1100 AC		187 PATRIOT HILL DR	PRD5/65		708,300		13,358.54	6,538.77	6,819.77	6,679.27
6	10503 25	.11AC	2				230,000 502,100 0	13,807.41	13,807.41	3,400.10 3,400.10	3,503.61 3,503.60	3,451.86 3,451.85
		.1100 AC		191 PATRIOT HILL DR	PRD5/65		732,100		13,807.41	6,800.20	7,007.21	6,903.71
7	10503 26	.07AC	2				228,200 454,000 0	12,866.29	12,866.29	3,224.64 3,224.64	3,208.51 3,208.50	3,216.58 3,216.57
		.0700 AC		193 PATRIOT HILL DR	PRD5/65		682,200		12,866.29	6,449.28	6,417.01	6,433.15
8	10503 27	.07AC	2				228,200 452,900 0	12,845.55	12,845.55	3,196.49 3,196.48	3,226.29 3,226.29	3,211.39 3,211.39
		.0700 AC		195 PATRIOT HILL DR	PRD5/65		681,100		12,845.55	6,392.97	6,452.58	6,422.78
9	10503 28	.07AC	2				228,200 446,700 0	12,728.61	12,728.61	3,099.96 3,099.96	3,264.35 3,264.34	3,182.16 3,182.15
		.0700 AC		197 PATRIOT HILL DR	PRD5/65		674,900		12,728.61	6,199.92	6,528.69	6,364.31
10	10503 29	.07AC	2				228,200 445,400 0	12,704.10	12,704.10	3,127.11 3,127.10	3,224.95 3,224.94	3,176.03 3,176.02
		.0700 AC		199 PATRIOT HILL DR	PRD5/65		673,600		12,704.10	6,254.21	6,449.89	6,352.05
11	10503 30	.11AC	2				230,000 509,200 0	13,941.31	13,941.31	3,351.84 3,351.83	3,618.82 3,618.82	3,485.33 3,485.33
		.1100 AC		201 PATRIOT HILL DR	PRD5/65		739,200		13,941.31	6,703.67	7,237.64	6,970.66
12	10503 31	.15AC	2				231,800 491,800 0	13,647.10	13,647.10	3,313.63 3,313.62	3,509.93 3,509.92	3,411.78 3,411.77
		.1500 AC		213 PATRIOT HILL DR	PRD5/65		723,600		13,647.10	6,627.25	7,019.85	6,823.55
13	10503 32	.08AC	2				228,600 492,800 0	13,605.60	13,605.60	3,242.24 3,242.23	3,560.57 3,560.56	3,401.40 3,401.40
		.0800 AC		215 PATRIOT HILL DR	PRD5/65		721,400		13,605.60	6,484.47	7,121.13	6,802.80
14	10503 33	.07AC	2				228,200 466,600 0	13,103.93	13,103.93	3,259.83 3,259.83	3,292.14 3,292.13	3,275.99 3,275.98
		.0700 AC		217 PATRIOT HILL DR	PRD5/65		694,800		13,103.93	6,519.66	6,584.27	6,551.97
Page Totals								184,582.82 0.00	184,582.82 0.00			
							9,787,000		184,582.82	90,598.59	93,984.23	92,291.44

1	2	3		4			5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10503 34	.13AC	2				230,900 530,500 0		14,360.00		14,360.00	3,339.77 3,339.77	3,840.23 3,840.23	3,590.00 3,590.00	
		.1300 AC		219 PATRIOT HILL DR	PRD5/65		761,400				14,360.00	6,679.54	7,680.46	7,180.00	
2	10503 35	.13AC	2				230,900 489,000 0		13,577.31		13,577.31	3,320.67 3,320.66	3,467.99 3,467.99	3,394.33 3,394.33	
		.1300 AC		225 PATRIOT HILL DR	PRD5/65		719,900				13,577.31	6,641.33	6,935.98	6,788.66	
3	10503 36	.08AC	2				228,600 522,300 0		14,161.97		14,161.97	3,271.90 3,271.90	3,809.09 3,809.08	3,540.50 3,540.49	
		.0800 AC		227 PATRIOT HILL DR	PRD5/65		750,900				14,161.97	6,543.80	7,618.17	7,080.99	
4	10503 37	.08AC	2				228,600 434,100 0		12,498.52		12,498.52	3,157.27 3,157.27	3,091.99 3,091.99	3,124.63 3,124.63	
		.0800 AC		229 PATRIOT HILL DR	PRD5/65		662,700				12,498.52	6,314.54	6,183.98	6,249.26	
5	10503 38	.08AC	2				228,600 428,800 0		12,398.56		12,398.56	2,991.37 2,991.36	3,207.92 3,207.91	3,099.64 3,099.64	
		.0800 AC		231 PATRIOT HILL DR	PRD5/65		657,400				12,398.56	5,982.73	6,415.83	6,199.28	
6	10503 39	.08AC	2				228,600 461,400 0		13,013.40		13,013.40	3,147.22 3,147.21	3,359.49 3,359.48	3,253.35 3,253.35	
		.0800 AC		233 PATRIOT HILL DR	PRD5/65		690,000				13,013.40	6,294.43	6,718.97	6,506.70	
7	10503 40	0.12AC	2				230,400 469,200 0		13,194.46		13,194.46	3,263.86 3,263.85	3,333.38 3,333.37	3,298.62 3,298.61	
		.1200 AC		235 PATRIOT HILL DR	PRD5/65		699,600				13,194.46	6,527.71	6,666.75	6,597.23	
8	10503 41	0.13AC	2				230,900 477,500 0		13,360.42		13,360.42	3,239.72 3,239.72	3,440.49 3,440.49	3,340.11 3,340.10	
		.1300 AC		243 PATRIOT HILL DR	PRD5/65		708,400				13,360.42	6,479.44	6,880.98	6,680.21	
9	10503 42	0.07AC	2				228,200 484,600 0		13,443.41		13,443.41	3,195.48 3,195.48	3,526.23 3,526.22	3,360.86 3,360.85	
		.0700 AC		245 PATRIOT HILL DR	PRD5/65		712,800				13,443.41	6,390.96	7,052.45	6,721.71	
10	10503 43	0.07AC	2				228,200 443,800 0		12,673.92		12,673.92	3,133.14 3,133.14	3,203.82 3,203.82	3,168.48 3,168.48	
		.0700 AC		247 PATRIOT HILL DR	PRD5/65		672,000				12,673.92	6,266.28	6,407.64	6,336.96	
11	10503 44	0.07AC	2				228,200 481,200 0		13,379.28		13,379.28	3,109.51 3,109.51	3,580.13 3,580.13	3,344.82 3,344.82	
		.0700 AC		249 PATRIOT HILL DR	PRD5/65		709,400				13,379.28	6,219.02	7,160.26	6,689.64	
12	10503 45	0.07AC	2				228,200 435,200 0		12,511.72		12,511.72	3,134.65 3,134.65	3,121.21 3,121.21	3,127.93 3,127.93	
		.0700 AC		251 PATRIOT HILL DR	PRD5/65		663,400				12,511.72	6,269.30	6,242.42	6,255.86	
13	10503 46	0.13AC	2				230,900 465,700 0		13,137.88		13,137.88	3,216.60 3,216.59	3,352.35 3,352.34	3,284.47 3,284.47	
		.1300 AC		253 PATRIOT HILL DR	PRD5/65		696,600				13,137.88	6,433.19	6,704.69	6,568.94	
14	10503 47	0.12AC	2				230,400 499,800 0		13,771.57		13,771.57	3,335.75 3,335.75	3,550.04 3,550.03	3,442.90 3,442.89	
		.1200 AC		257 PATRIOT HILL DR	PRD5/65		730,200				13,771.57	6,671.50	7,100.07	6,885.79	
Page Totals									185,482.42 0.00		185,482.42 0.00		89,713.77	95,768.65	92,741.23
								9,834,700				185,482.42	89,713.77	95,768.65	92,741.23

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	10503 48	0.07AC	2				228,200 420,200 0		12,228.82		12,228.82	2,933.55 2,933.55	3,180.86 3,180.86	3,057.21 3,057.20	
		.0700 AC		259 PATRIOT HILL DR	PRD5/65		648,400		12,228.82		12,228.82	5,867.10	6,361.72	6,114.41	
2	10503 49	0.07AC	2				228,200 433,800 0		12,485.32		12,485.32	3,144.71 3,144.70	3,097.96 3,097.95	3,121.33 3,121.33	
		.0700 AC		261 PATRIOT HILL DR	PRD5/65		662,000		12,485.32		12,485.32	6,289.41	6,195.91	6,242.66	
3	10503 50	.07AC	2				228,200 491,700 0		13,577.31		13,577.31	3,240.23 3,240.22	3,548.43 3,548.43	3,394.33 3,394.33	
		.0700 AC		263 PATRIOT HILL DR	PRD5/65		719,900		13,577.31		13,577.31	6,480.45	7,096.86	6,788.66	
4	10503 51	.07AC	2				228,200 435,300 0		12,513.61		12,513.61	3,135.15 3,135.15	3,121.66 3,121.65	3,128.41 3,128.40	
		.0700 AC		265 PATRIOT HILL DR	PRD5/65		663,500		12,513.61		12,513.61	6,270.30	6,243.31	6,256.81	
5	10503 52	.13AC	2				230,900 475,700 0		13,326.48		13,326.48	3,241.74 3,241.73	3,421.51 3,421.50	3,331.62 3,331.62	
		.1300 AC		267 PATRIOT HILL DR	PRD5/65		706,600		13,326.48		13,326.48	6,483.47	6,843.01	6,663.24	
6	10503 53	0.12AC	2				230,400 513,100 0		14,022.41		14,022.41	3,337.76 3,337.76	3,673.45 3,673.44	3,505.61 3,505.60	
		PHASE 1 .1200 AC		5 HANCOCK CT	PRD5/65		743,500		14,022.41		14,022.41	6,675.52	7,346.89	7,011.21	
7	10503 54	0.07AC	2				228,200 485,100 0		13,452.84		13,452.84	3,222.13 3,222.12	3,504.30 3,504.29	3,363.21 3,363.21	
		PHASE 1 .0700 AC		7 HANCOCK CT	PRD5/65		713,300		13,452.84		13,452.84	6,444.25	7,008.59	6,726.42	
8	10503 55	0.07AC	2				228,200 456,500 0		12,913.44		12,913.44	3,253.80 3,253.80	3,202.92 3,202.92	3,228.36 3,228.36	
		PHASE 1 .0700 AC		9 HANCOCK CT	PRD5/65		684,700		12,913.44		12,913.44	6,507.60	6,405.84	6,456.72	
9	10503 56	0.07AC	2				228,200 495,800 0		13,654.64		13,654.64	3,275.92 3,275.92	3,551.40 3,551.40	3,413.66 3,413.66	
		PHASE 1 .0700 AC		11 HANCOCK CT	PRD5/65		724,000		13,654.64		13,654.64	6,551.84	7,102.80	6,827.32	
10	10503 57	0.14AC	2				231,300 516,100 0		14,095.96		14,095.96	3,408.15 3,408.14	3,639.84 3,639.83	3,523.99 3,523.99	
		PHASE 1 .1400 AC		13 HANCOCK CT	PRD5/65		747,400		14,095.96		14,095.96	6,816.29	7,279.67	7,047.98	
11	10503 58	0.12AC	2				230,400 459,800 0		13,017.17		13,017.17	3,190.46 3,190.45	3,318.13 3,318.13	3,254.30 3,254.29	
		PHASE 1 .1200 AC		15 HANCOCK CT	PRD5/65		690,200		13,017.17		13,017.17	6,380.91	6,636.26	6,508.59	
12	10503 59	0.07AC	2				228,200 478,000 0		13,318.93		13,318.93	3,163.81 3,163.80	3,495.66 3,495.66	3,329.74 3,329.73	
		PHASE 1 .0700 AC		17 HANCOCK CT	PRD5/65		706,200		13,318.93		13,318.93	6,327.61	6,991.32	6,659.47	
13	10503 60	0.07AC	2				228,200 432,300 0		12,457.03		12,457.03	3,119.57 3,119.56	3,108.95 3,108.95	3,114.26 3,114.26	
		PHASE 1 .0700 AC		19 HANCOCK CT	PRD5/65		660,500		12,457.03		12,457.03	6,239.13	6,217.90	6,228.52	
14	10503 61	0.07AC	2				228,200 462,700 0		13,030.37		13,030.37	3,120.07 3,120.07	3,395.12 3,395.11	3,257.60 3,257.59	
		PHASE 1 .0700 AC		21 HANCOCK CT	PRD5/65		690,900		13,030.37		13,030.37	6,240.14	6,790.23	6,515.19	
Page Totals									184,094.33 0.00		184,094.33 0.00		89,574.02	94,520.31	92,047.20
								9,761,100				184,094.33	89,574.02	94,520.31	92,047.20

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10503 62	0.20AC PHASE 1 .2000 AC	2				234,000 476,600 0		13,401.92		13,401.92	3,284.97 3,284.97	3,415.99 3,415.99	3,350.48 3,350.48	
				23 HANCOCK CT	PRD5/65		710,600				13,401.92	6,569.94	6,831.98	6,700.96	
2	10503 63	0.19AC PHASE 1 .1900 AC	2				233,600 505,900 0		13,946.97		13,946.97	3,408.15 3,408.14	3,565.34 3,565.34	3,486.75 3,486.74	
				36 HANCOCK CT	PRD5/65		739,500				13,946.97	6,816.29	7,130.68	6,973.49	
3	10503 64	0.08AC PHASE 1 .0800 AC	2				228,600 478,800 0		13,341.56		13,341.56	3,314.13 3,314.13	3,356.65 3,356.65	3,335.39 3,335.39	
				34 HANCOCK CT	PRD5/65		707,400				13,341.56	6,628.26	6,713.30	6,670.78	
4	10503 65	0.08AC PHASE 1 .0800 AC	2				228,600 486,200 0		13,481.13		13,481.13	3,195.99 3,195.98	3,544.58 3,544.58	3,370.29 3,370.28	
				32 HANCOCK CT	PRD5/65		714,800				13,481.13	6,391.97	7,089.16	6,740.57	
5	10503 66	0.14AC PHASE 1 .1400 AC	2				231,300 470,200 0		13,230.29		13,230.29	3,262.35 3,262.35	3,352.80 3,352.79	3,307.58 3,307.57	
				30 HANCOCK CT	PRD5/65		701,500				13,230.29	6,524.70	6,705.59	6,615.15	
6	10503 67	0.15AC PHASE 1 .1500 AC	2				231,800 455,500 0		12,962.48		12,962.48	3,171.85 3,171.85	3,309.39 3,309.39	3,240.62 3,240.62	
				28 HANCOCK CT	PRD5/65		687,300				12,962.48	6,343.70	6,618.78	6,481.24	
7	10503 68	0.07AC PHASE 1 .0700 AC	2				228,200 450,500 0		12,800.28		12,800.28	3,081.36 3,081.35	3,318.79 3,318.78	3,200.07 3,200.07	
				26 HANCOCK CT	PRD5/65		678,700				12,800.28	6,162.71	6,637.57	6,400.14	
8	10503 69	0.08AC PHASE 1 .0800 AC	2				228,600 443,400 0		12,673.92		12,673.92	3,157.27 3,157.27	3,179.69 3,179.69	3,168.48 3,168.48	
				24 HANCOCK CT	PRD5/65		672,000				12,673.92	6,314.54	6,359.38	6,336.96	
9	10503 70	0.08AC PHASE 1 .0800 AC	2				228,600 466,800 0		13,115.24		13,115.24	3,137.67 3,137.66	3,419.96 3,419.95	3,278.81 3,278.81	
				22 HANCOCK CT	PRD5/65		695,400				13,115.24	6,275.33	6,839.91	6,557.62	
10	10503 71	0.14AC PHASE 1 .1400 AC	2				231,300 482,900 0		13,469.81		13,469.81	3,312.12 3,312.12	3,422.79 3,422.78	3,367.46 3,367.45	
				20 HANCOCK CT	PRD5/65		714,200				13,469.81	6,624.24	6,845.57	6,734.91	
11	10503 72	0.24AC PHASE 1 .2400 AC	2				235,800 513,800 0		14,137.46		14,137.46	3,445.85 3,445.85	3,622.88 3,622.88	3,534.37 3,534.36	
				1 MERCHANT CT	PRD5/65		749,600				14,137.46	6,891.70	7,245.76	7,068.73	
12	10503 73	0.09AC PHASE 1 .0900 AC	2				229,100 510,700 0		13,952.63		13,952.63	3,326.70 3,326.70	3,649.62 3,649.61	3,488.16 3,488.16	
				3 MERCHANT CT	PRD5/65		739,800				13,952.63	6,653.40	7,299.23	6,976.32	
13	10503 74	0.09AC PHASE 1 .0900 AC	2				229,100 477,100 0		13,318.93		13,318.93	3,398.09 3,398.09	3,261.38 3,261.37	3,329.74 3,329.73	
				5 MERCHANT CT	PRD5/65		706,200				13,318.93	6,796.18	6,522.75	6,659.47	
14	10503 75	0.19AC PHASE 1 .1900 AC	2				233,600 510,600 0		14,035.61		14,035.61	3,426.25 3,426.24	3,591.56 3,591.56	3,508.91 3,508.90	
				7 MERCHANT CT	PRD5/65		744,200				14,035.61	6,852.49	7,183.12	7,017.81	
Page Totals											187,868.23 0.00	187,868.23 0.00			
								9,961,200			187,868.23	91,845.45	96,022.78	93,934.15	

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary		
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st half 1st Payment	2nd half 2nd Payment	3rd Payment		4th Payment	
							Code	Amount			Col 6 - Col 7					1st Payment 2nd Payment		
1	10503 76	0.21AC PHASE 1 .2100 AC	2	10 MERCHANT CT	PRD5/65		234,500 469,000 0 703,500		13,268.01		13,268.01		3,241.74 3,241.73		3,392.27 3,392.27		3,317.01 3,317.00	
2	10503 77	0.09AC PHASE 1 .0900 AC	2	8 MERCHANT CT	PRD5/65		229,100 474,800 0 703,900		13,275.55		13,275.55		3,216.60 3,216.59		3,421.18 3,421.18		3,318.89 3,318.89	
3	10503 78	0.08AC PHASE 1 .0800 AC	2	6 MERCHANT CT	PRD5/65		228,600 404,600 0 633,200		11,942.15		11,942.15		2,996.39 2,996.39		2,974.69 2,974.68		2,985.54 2,985.54	
4	10503 79	0.07AC PHASE 1 .0700 AC	2	4 MERCHANT CT	PRD5/65		228,200 470,300 0 698,500		13,173.71		13,173.71		3,099.46 3,099.45		3,487.40 3,487.40		3,293.43 3,293.43	
5	10503 80	0.16AC PHASE 1 .1600 AC	2	2 MERCHANT CT	PRD5/65		232,200 499,100 0 731,300		13,792.32		13,792.32		3,341.78 3,341.78		3,554.38 3,554.38		3,448.08 3,448.08	
6	10504 1	3.87AC PRIVATE ROAD H.H.M.A. 3.8700 AC	1	HANCOCK CT	PUD5/105		0		0.00		0.00		0.00 0.00		0.00 0.00		0.00 0.00	
7	10505 1	0.17AC PHASE 1 .1700 AC	2	66 PATRIOT HILL DR	PRD5/65		232,700 452,600 0 685,300		12,924.76		12,924.76		3,111.02 3,111.02		3,351.36 3,351.36		3,231.19 3,231.19	
8	10505 2	0.11AC PHASE 1 .1100 AC	2	68 PATRIOT HILL DR	PRD5/65		230,000 487,300 0 717,300		13,528.28		13,528.28		3,240.73 3,240.73		3,523.41 3,523.41		3,382.07 3,382.07	
9	10505 3	0.11AC PHASE 1 .1100 AC	2	70 PATRIOT HILL DR	PRD5/65		230,000 470,300 0 700,300		13,207.66		13,207.66		3,183.92 3,183.91		3,419.92 3,419.91		3,301.92 3,301.91	
10	10505 4	0.11AC PHASE 1 .1100 AC	2	72 PATRIOT HILL DR	PRD5/65		230,000 456,600 0 686,600		12,949.28		12,949.28		3,118.56 3,118.56		3,356.08 3,356.08		3,237.32 3,237.32	
11	10505 5	0.21AC PHASE 1 .2100 AC	2	74 PATRIOT HILL DR	PRD5/65		234,500 492,400 0 726,900		13,709.33		13,709.33		3,336.76 3,336.75		3,517.91 3,517.91		3,427.34 3,427.33	
12	10505 6	0.23AC PHASE 1 .2300 AC	2	76 PATRIOT HILL DR	PRD5/65		235,400 486,400 0 721,800		13,613.15		13,613.15		3,359.38 3,359.37		3,447.20 3,447.20		3,403.29 3,403.29	
13	10505 7	0.11AC PHASE 1 .1100 AC	2	78 PATRIOT HILL DR	PRD5/65		230,000 514,900 0 744,900		14,048.81		14,048.81		3,356.36 3,356.36		3,668.05 3,668.04		3,512.21 3,512.20	
14	10505 8	0.10AC PHASE 1 .1000 AC	2	80 PATRIOT HILL DR	PRD5/65		229,500 459,800 0 689,300		13,000.20		13,000.20		3,308.60 3,308.60		3,191.50 3,191.50		3,250.05 3,250.05	
Page Totals									172,433.21 0.00		172,433.21 0.00		6,617.20		6,383.00		6,500.10	
							9,142,800					172,433.21		83,822.54		88,610.67		86,216.64

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	10505 9	0.09AC PHASE 1 .0900 AC	2				229,100 472,000 0				13,222.75	13,222.75	3,237.21 3,237.21	3,374.17 3,374.16	3,305.69 3,305.69	
				82 PATRIOT HILL DR	PRD5/65		701,100				13,222.75	6,474.42	6,748.33	6,611.38		
2	10505 10	0.13AC PHASE 1 .1300 AC	2				230,900 506,600 0				13,909.25	13,909.25	3,367.42 3,367.42	3,587.21 3,587.20	3,477.32 3,477.31	
				84 PATRIOT HILL DR	PRD5/65		737,500				13,909.25	6,734.84	7,174.41	6,954.63		
3	10505 11	0.15AC PHASE 1 .1500 AC	2				231,800 510,600 0				14,001.66	14,001.66	3,419.71 3,419.70	3,581.13 3,581.12	3,500.42 3,500.41	
				86 PATRIOT HILL DR	PRD5/65		742,400				14,001.66	6,839.41	7,162.25	7,000.83		
4	10505 12	0.08AC PHASE 1 .0800 AC	2				228,600 493,600 0				13,620.69	13,620.69	3,274.41 3,274.41	3,535.94 3,535.93	3,405.18 3,405.17	
				88 PATRIOT HILL DR	PRD5/65		722,200				13,620.69	6,548.82	7,071.87	6,810.35		
5	10505 13	0.08AC PHASE 1 .0800 AC	2				228,600 485,100 0				13,460.38	13,460.38	3,205.04 3,205.03	3,525.16 3,525.15	3,365.10 3,365.09	
				90 PATRIOT HILL DR	PRD5/65		713,700				13,460.38	6,410.07	7,050.31	6,730.19		
6	10505 14	0.08AC PHASE 1 .0800 AC	2				228,600 488,900 0				13,532.05	13,532.05	3,345.81 3,345.80	3,420.22 3,420.22	3,383.02 3,383.01	
				92 PATRIOT HILL DR	PRD5/65		717,500				13,532.05	6,691.61	6,840.44	6,766.03		
7	10505 15	0.08AC PHASE 1 .0800 AC	2				228,600 511,900 0				13,965.83	13,965.83	3,327.20 3,327.20	3,655.72 3,655.71	3,491.46 3,491.46	
				94 PATRIOT HILL DR	PRD5/65		740,500				13,965.83	6,654.40	7,311.43	6,982.92		
8	10505 16	0.13AC PHASE 1 .1300 AC	2				230,900 478,800 0				13,384.94	13,384.94	3,232.18 3,232.18	3,460.29 3,460.29	3,346.24 3,346.23	
				96 PATRIOT HILL DR	PRD5/65		709,700				13,384.94	6,464.36	6,920.58	6,692.47		
9	10505 17	0.12AC PHASE 1 .1200 AC	2				230,400 461,700 0				13,053.01	13,053.01	3,168.84 3,168.83	3,357.67 3,357.67	3,263.26 3,263.25	
				98 PATRIOT HILL DR	PRD5/65		692,100				13,053.01	6,337.67	6,715.34	6,526.51		
10	10505 18	0.07AC PHASE 1 .0700 AC	2				228,200 454,800 0			V1	12,881.38 -250.00	12,881.38 -250.00	3,158.62 3,158.62	3,157.07 3,157.07	3,157.85 3,157.84	
				100 PATRIOT HILL DR	PRD5/65		683,000				12,631.38	6,317.24	6,314.14	6,315.69		
11	10505 19	0.07AC PHASE 1 .0700 AC	2				228,200 453,300 0				12,853.09	12,853.09	3,087.39 3,087.39	3,339.16 3,339.15	3,213.28 3,213.27	
				102 PATRIOT HILL DR	PRD5/65		681,500				12,853.09	6,174.78	6,678.31	6,426.55		
12	10505 20	0.12AC PHASE 1 .1200 AC	2				230,400 454,200 0				12,911.56	12,911.56	3,143.70 3,143.69	3,312.09 3,312.08	3,227.89 3,227.89	
				104 PATRIOT HILL DR	PRD5/65		684,600				12,911.56	6,287.39	6,624.17	6,455.78		
13	10505 21	0.13AC PHASE 1 .1300 AC	2				230,900 485,200 0				13,505.65	13,505.65	3,280.95 3,280.95	3,471.88 3,471.87	3,376.42 3,376.41	
				106 PATRIOT HILL DR	PRD5/65		716,100				13,505.65	6,561.90	6,943.75	6,752.83		
14	10505 22	0.08AC PHASE 1 .0800 AC	2				228,600 404,900 0				11,947.81	11,947.81	2,997.90 2,997.90	2,976.01 2,976.00	2,986.96 2,986.95	
				108 PATRIOT HILL DR	PRD5/65		633,500				11,947.81	5,995.80	5,952.01	5,973.91		
Page Totals											186,250.05 0.00	186,250.05 -250.00				
								9,875,400			186,000.05	90,492.71	95,507.34	93,000.07		

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half	Amt Billed 2nd half	Amt Billed 3rd Payment	Amt Billed 4th Payment	Preliminary			
							Spec	Dist			Col 6 - Col 7	1st Payment	2nd Payment	1st Payment	2nd Payment			
1	10505 23	0.08AC PHASE 1 .0800 AC	2	 110 PATRIOT HILL DR	 PRD5/65		228,600 500,500 0		13,750.83		13,750.83	3,226.65 3,226.65	3,648.77 3,648.76	3,437.71 3,437.71				
2	10505 24	0.08AC PHASE 1 .0800 AC	2	 112 PATRIOT HILL DR	 PRD5/65		228,600 424,700 0		12,321.24		12,321.24	3,072.31 3,072.30	3,088.32 3,088.31	3,080.31 3,080.31				
3	10505 25	0.08AC PHASE 1 .0800 AC	2	 114 PATRIOT HILL DR	 PRD5/65		228,600 486,600 0		13,488.67		13,488.67	3,134.15 3,134.14	3,610.19 3,610.19	3,372.17 3,372.17				
4	10505 26	0.13AC PHASE 1 .1300 AC	2	 116 PATRIOT HILL DR	 PRD5/65		230,900 496,400 0		13,716.88		13,716.88	3,377.48 3,377.47	3,480.97 3,480.96	3,429.22 3,429.22				
5	10505 27	0.14AC PHASE 1 .1400 AC	2	 118 PATRIOT HILL DR	 PRD5/65		231,300 530,900 0		14,375.09		14,375.09	3,538.36 3,538.35	3,649.19 3,649.19	3,593.78 3,593.77				
6	10505 28	0.08AC PHASE 1 .0800 AC	2	 120 PATRIOT HILL DR	 PRD5/65		228,600 463,000 0		13,043.58		13,043.58	3,249.28 3,249.27	3,272.52 3,272.51	3,260.90 3,260.89				
7	10505 29	0.08AC PHASE 1 .0800 AC	2	 122 PATRIOT HILL DR	 PRD5/65		228,600 484,100 0		13,441.52		13,441.52	3,247.27 3,247.26	3,473.50 3,473.49	3,360.38 3,360.38				
8	10505 30	0.08AC PHASE 1 .0800 AC	2	 124 PATRIOT HILL DR	 PRD5/65		228,600 437,500 0		12,562.65		12,562.65	3,146.72 3,146.71	3,134.61 3,134.61	3,140.67 3,140.66				
9	10505 31	0.08AC PHASE 1 .0800 AC	2	 126 PATRIOT HILL DR	 PRD5/65		228,600 493,400 0		13,616.92		13,616.92	3,232.18 3,232.18	3,576.28 3,576.28	3,404.23 3,404.23				
10	10505 32	0.11AC PHASE 1 .1100 AC	2	 128 PATRIOT HILL DR	 PRD5/65		230,000 503,900 0		13,841.35		13,841.35	3,345.81 3,345.80	3,574.87 3,574.87	3,460.34 3,460.34				
11	10505 33	0.14AC PHASE 1 .1400 AC	2	 130 PATRIOT HILL DR	 PRD5/65		231,300 506,300 0		13,911.14		13,911.14	3,398.59 3,398.59	3,556.98 3,556.98	3,477.79 3,477.78				
12	10505 34	0.08AC PHASE 1 .0800 AC	2	 132 PATRIOT HILL DR	 PRD5/65		228,600 504,500 0		13,826.27		13,826.27	3,286.48 3,286.48	3,626.66 3,626.65	3,456.57 3,456.57				
13	10505 35	0.07AC PHASE 1 .0700 AC	2	 134 PATRIOT HILL DR	 PRD5/65		228,200 425,300 0		12,325.01		12,325.01	3,101.47 3,101.46	3,061.04 3,061.04	3,081.26 3,081.25				
14	10505 36	0.07AC PHASE 1 .0700 AC	2	 136 PATRIOT HILL DR	 PRD5/65		228,200 520,900 0		14,128.03		14,128.03	3,342.79 3,342.78	3,721.23 3,721.23	3,532.01 3,532.01				
Page Totals							749,100		188,349.18 0.00		188,349.18 0.00	6,685.57	7,442.46	7,064.02				
							9,986,700					188,349.18	91,398.98	96,950.20	94,174.63			

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	10505 37	0.15AC PHASE 1 .1500 AC	2	138 PATRIOT HILL DR	PRD5/65		231,800 466,300 0 698,100		13,166.17		13,166.17	3,203.02 3,203.02	3,380.07 3,380.06	3,291.55 3,291.54	6,583.09	
2	10505 38	0.14AC PHASE 1 .1400 AC	2	140 PATRIOT HILL DR	PRD5/65		231,300 452,500 0 683,800		12,896.47	V1	12,896.47 -250.00	3,071.65 3,071.64	3,251.59 3,251.59	3,161.62 3,161.62	6,323.24	
3	10505 39	0.08AC PHASE 1 .0800 AC	2	142 PATRIOT HILL DR	PRD5/65		228,600 496,300 0 724,900		13,671.61		13,671.61	3,270.90 3,270.89	3,564.91 3,564.91	3,417.91 3,417.90	6,835.81	
4	10505 40	0.08AC PHASE 1 .0800 AC	2	144 PATRIOT HILL DR	PRD5/65		228,600 472,200 0 700,800		13,217.09		13,217.09	3,258.33 3,258.32	3,350.22 3,350.22	3,304.28 3,304.27	6,608.55	
5	10505 41	0.15AC PHASE 1 .1500 AC	2	146 PATRIOT HILL DR	PRD5/65		231,800 488,500 0 720,300		13,584.86		13,584.86	3,280.95 3,280.95	3,511.48 3,511.48	3,396.22 3,396.21	6,792.43	
6	10505 42	0.13AC PHASE 1 .1300 AC	2	148 PATRIOT HILL DR	PRD5/65		230,900 460,300 0 691,200		13,036.03		13,036.03	3,141.69 3,141.68	3,376.33 3,376.33	3,259.01 3,259.01	6,518.02	
7	10505 43	0.08AC PHASE 1 .0800 AC	2	150 PATRIOT HILL DR	PRD5/65		228,600 455,800 0 684,400		12,907.78		12,907.78	3,105.99 3,105.99	3,347.90 3,347.90	3,226.95 3,226.94	6,453.89	
8	10505 44	0.08AC PHASE 1 .0800 AC	2	152 PATRIOT HILL DR	PRD5/65		228,600 480,000 0 708,600		13,364.20		13,364.20	3,343.79 3,343.79	3,338.31 3,338.31	3,341.05 3,341.05	6,682.10	
9	10505 45	0.08AC PHASE 1 .0800 AC	2	154 PATRIOT HILL DR	PRD5/65		228,600 478,000 0 706,600		13,326.48		13,326.48	3,180.90 3,180.90	3,482.34 3,482.34	3,331.62 3,331.62	6,663.24	
10	10505 46	0.09AC PHASE 1 .0900 AC	2	156 PATRIOT HILL DR	PRD5/65		229,100 470,100 0 699,200		13,186.91		13,186.91	3,241.74 3,241.73	3,351.72 3,351.72	3,296.73 3,296.73	6,593.46	
11	10505 47	0.13AC PHASE 1 .1300 AC	2	158 PATRIOT HILL DR	PRD5/65		230,900 484,000 0 714,900		13,483.01		13,483.01	3,276.93 3,276.92	3,464.58 3,464.58	3,370.76 3,370.75	6,741.51	
12	10505 48	0.14AC .1400 AC	2	160 PATRIOT HILL DR	PRD5/65		231,300 468,500 0 699,800		13,198.23		13,198.23	3,196.49 3,196.48	3,402.63 3,402.63	3,299.56 3,299.56	6,599.12	
13	10505 49	0.07AC .0700 AC	2	162 PATRIOT HILL DR	PUD5/65		228,200 488,900 0 717,100		13,524.51		13,524.51	3,275.92 3,275.92	3,486.34 3,486.33	3,381.13 3,381.13	6,762.26	
14	10505 50	0.07AC .0700 AC	2	164 PATRIOT HILL DR	PRD5/65		228,200 415,300 0 643,500		12,136.41		12,136.41	3,080.35 3,080.35	2,987.86 2,987.85	3,034.11 3,034.10	6,068.21	
Page Totals									184,699.76 0.00		184,699.76 -250.00		89,857.23	94,592.53	92,224.93	
								9,793,200			184,449.76					

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
1	10505 51	0.07AC	2				228,200 457,900 0			12,939.85		12,939.85	3,101.97 3,101.97	3,367.96 3,367.95	3,234.97 3,234.96
		.0700 AC		166 PATRIOT HILL DR	PRD5/65		686,100			12,939.85		12,939.85	6,203.94	6,735.91	6,469.93
2	10505 52	0.15AC	2				231,800 484,600 0			13,511.30		13,511.30	3,318.66 3,318.65	3,437.00 3,436.99	3,377.83 3,377.82
		.1500 AC		168 PATRIOT HILL DR	PRD5/65		716,400			13,511.30		13,511.30	6,637.31	6,873.99	6,755.65
3	10505 53	0.15AC	2				231,800 496,500 0			13,735.74		13,735.74	3,381.50 3,381.50	3,486.37 3,486.37	3,433.94 3,433.93
		.1500 AC		9 HUDSON DR	PRD5/65		728,300			13,735.74		13,735.74	6,763.00	6,972.74	6,867.87
4	10505 54	0.08AC	2				228,600 510,100 0			13,931.88		13,931.88	3,222.13 3,222.12	3,743.82 3,743.81	3,482.97 3,482.97
		.0800 AC		7 HUDSON DR	PRD5/65		738,700			13,931.88		13,931.88	6,444.25	7,487.63	6,965.94
5	10505 55	0.08AC	2				228,600 399,700 0			11,849.74	W1	11,849.74 -250.00	2,915.79 2,915.79	2,884.08 2,884.08	2,899.94 2,899.93
		.0800 AC		5 HUDSON DR	PRD5/65		628,300			11,599.74		11,599.74	5,831.58	5,768.16	5,799.87
6	10505 56	0.09AC	2				229,100 494,200 0			13,641.44		13,641.44	3,282.46 3,282.45	3,538.27 3,538.26	3,410.36 3,410.36
		.0900 AC		3 HUDSON DR	PRD5/65		723,300			13,641.44		13,641.44	6,564.91	7,076.53	6,820.72
7	10505 57	0.17AC	2				232,700 483,600 0			13,509.42		13,509.42	3,306.09 3,306.08	3,448.63 3,448.62	3,377.36 3,377.35
		.1700 AC		1 HUDSON DR	PRD5/65		716,300			13,509.42		13,509.42	6,612.17	6,897.25	6,754.71
8	10505 58	3.48AC	1				0			0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		3.4800 AC		WATCHUNG DR	/		0			0.00		0.00	0.00	0.00	0.00
9	10505 59	0.20AC	2				310,000 566,000 0			16,521.36		16,521.36	3,934.53 3,934.52	4,326.16 4,326.15	4,130.34 4,130.34
		NORFOLK FED .2000 AC		51 WATCHUNG DR	PRD5/65		876,000			16,521.36		16,521.36	7,869.05	8,652.31	8,260.68
10	10505 60	0.21AC	2				310,300 715,800 0			19,352.25		19,352.25	4,564.97 4,564.97	5,111.16 5,111.15	4,838.07 4,838.06
		RICHMOND FED .2100 AC		49 WATCHUNG DR	PRD5/65		1,026,100			19,352.25		19,352.25	9,129.94	10,222.31	9,676.13
11	10505 61	0.21AC	2				310,300 742,700 0			19,859.58		19,859.58	4,677.59 4,677.58	5,252.21 5,252.20	4,964.90 4,964.89
		RICHMOND PROV .2100 AC		47 WATCHUNG DR	PRD5/65		1,053,000			19,859.58		19,859.58	9,355.17	10,504.41	9,929.79
12	10505 62	0.20AC	2				310,000 619,100 0			17,522.83		17,522.83	4,155.74 4,155.73	4,605.68 4,605.68	4,380.71 4,380.71
		NORFOLK N E .2000 AC		45 WATCHUNG DR	PRD5/65		929,100			17,522.83		17,522.83	8,311.47	9,211.36	8,761.42
13	10505 63	0.19AC	2				309,800 709,700 0			19,227.77		19,227.77	4,537.32 4,537.32	5,076.57 5,076.56	4,806.95 4,806.94
		RICHMOND FED .1900 AC		43 WATCHUNG DR	PRD5/65		1,019,500			19,227.77		19,227.77	9,074.64	10,153.13	9,613.89
14	10505 64	0.20AC	2				310,000 628,400 0			17,698.22		17,698.22	4,196.46 4,196.45	4,652.66 4,652.65	4,424.56 4,424.55
		YORK PROV .2000 AC		41 WATCHUNG DR	PRD5/65		938,400			17,698.22		17,698.22	8,392.91	9,305.31	8,849.11
Page Totals								203,301.38 0.00		203,301.38 -250.00		203,051.38	97,190.34	105,861.04	101,525.71
							10,779,500					203,051.38	97,190.34	105,861.04	101,525.71

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	10505 65	0.20AC RICHMOND COL .2000 AC	2	39 WATCHUNG DR	PRD5/65		310,000 711,500 0	19,265.49			19,265.49	4,547.38 4,547.37	5,085.37 5,085.37	4,816.38 4,816.37		
2	10505 66	0.19AC RICHMOND FED .1900 AC	2	37 WATCHUNG DR	PRD5/65		309,800 742,300 0	19,842.61			19,842.61	4,674.07 4,674.07	5,247.24 5,247.23	4,960.66 4,960.65		
3	10505 67	0.19AC RICHMOND .1900 AC	2	35 WATCHUNG DR	PRD5/		309,800 702,000 0	19,082.55			19,082.55	4,505.65 4,505.64	5,035.63 5,035.63	4,770.64 4,770.64		
4	10505 68	0.19AC RICHMOND COL .1900 AC	2	33 WATCHUNG DR	PRD5/65		309,800 701,800 0	19,078.78			19,078.78	4,503.64 4,503.63	5,035.76 5,035.75	4,769.70 4,769.69		
5	10505 69	0.19AC RICHMOND PROV .1900 AC	2	31 WATCHUNG DR	PRD5/3.		309,800 718,600 0	19,395.62			19,395.62	4,571.01 4,571.00	5,126.81 5,126.80	4,848.91 4,848.90		
6	10505 70	0.19AC RICHMOND FED .1900 AC	2	29 WATCHUNG DR	PRD5/65		309,800 670,100 0	18,480.91			18,480.91	4,372.42 4,372.42	4,868.04 4,868.03	4,620.23 4,620.23		
7	10505 71	0.29AC YORK COL-BG .2900 AC	2	25 WATCHUNG DR	PRD5/65		301,700 696,600 0	18,827.94			18,827.94	4,441.30 4,441.29	4,972.68 4,972.67	4,706.99 4,706.98		
8	10505 72	0.37AC RICHMOND FED-BSEG .3700 AC	2	27 SULLIVAN DR	PRD5/65		298,500 729,800 0	19,393.74			19,393.74	4,564.97 4,564.97	5,131.90 5,131.90	4,848.44 4,848.43		
9	10505 73	0.23AC NORFOLK FED-BG .2300 AC	2	25 SULLIVAN DR	PRD5/65		300,500 669,500 0	18,294.20			18,294.20	4,323.15 4,323.15	4,823.95 4,823.95	4,573.55 4,573.55		
10	10505 74	0.26AC YORK COL-BG .2600 AC	2	23 SULLIVAN DR	PRD5/65		301,100 617,400 0	17,322.91			17,322.91	4,107.47 4,107.47	4,553.99 4,553.98	4,330.73 4,330.73		
11	10505 75	0.27AC ARLINGTON PROV-BG .2700 AC	2	21 SULLIVAN DR	PRD5/65		311,800 609,300 0	17,371.95			17,371.95	4,149.70 4,149.70	4,536.28 4,536.27	4,342.99 4,342.99		
12	10505 76	0.27AC ARLINGTON FED-BG .2700 AC	2	19 SULLIVAN DR	PRD5/65		327,300 635,700 0	18,162.18			18,162.18	4,334.21 4,334.21	4,746.88 4,746.88	4,540.55 4,540.54		
13	10505 77	0.24AC YORK PROV-BG .2400 AC	2	17 SULLIVAN DR	PRD5/65		311,000 682,100 0	18,729.87			18,729.87	4,427.72 4,427.72	4,937.22 4,937.21	4,682.47 4,682.47		
14	10505 78	0.21AC NORFOLK FED-BG .2100 AC	2	15 SULLIVAN DR	PRD5/65		310,300 727,100 0	19,565.36			19,565.36	4,612.23 4,612.23	5,170.45 5,170.45	4,891.34 4,891.34		
Page Totals							1,037,400	262,814.11 0.00			262,814.11 0.00	9,224.46	10,340.90	9,782.68		
							13,935,000				262,814.11	124,269.79	138,544.32	131,407.09		

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024			
							Land Improve Exemption Net Taxable	Property Tax Spec Code	Dist Tax Amount					1st Payment 2nd Payment	Preliminary 1st Payment 2nd Payment		
1	10505 79	0.20AC YORK N E-BG .2000 AC	2	 13 SULLIVAN DR	 PRD5/65		310,000 724,000 0		19,501.24		19,501.24	4,594.64 4,594.63	5,155.99 5,155.98	4,875.31 4,875.31			
2	10505 80	0.20AC YORK FED-BG .2000 AC	2	 11 SULLIVAN DR	 PRD5/65		310,000 655,400 0		18,207.44		18,207.44	4,310.08 4,310.07	4,793.65 4,793.64	4,551.86 4,551.86			
3	10505 81	0.20AC NORFOLK FED-BG .2000 AC	2	 9 SULLIVAN DR	 PRD5/65		310,000 659,600 0		18,286.66		18,286.66	4,329.18 4,329.18	4,814.15 4,814.15	4,571.67 4,571.66			
4	10505 82	0.19AC NORFOLK PROV-BG .1900 AC	2	 7 SULLIVAN DR	 PRD5/65		309,800 642,300 0		17,956.61		17,956.61	4,255.28 4,255.27	4,723.03 4,723.03	4,489.16 4,489.15			
5	10505 83	0.19AC YORK COL-BG .1900 AC	2	 5 SULLIVAN DR	 PRD5/65		309,800 666,700 0		18,416.79		18,416.79	4,344.77 4,344.76	4,863.63 4,863.63	4,604.20 4,604.20			
6	10505 84	0.19AC RICHMOND-BG .1900 AC	2	 3 SULLIVAN DR	 PRD5/65		309,800 771,500 0		20,393.32		20,393.32	4,796.24 4,796.23	5,400.43 5,400.42	5,098.33 5,098.33			
7	10505 85	0.22AC MCLEAN COL-BG .2200 AC	2	 1 SULLIVAN DR	 PRD5/65		295,000 568,600 0		16,287.50		16,287.50	3,869.67 3,869.67	4,274.08 4,274.08	4,071.88 4,071.87			
8	10506 1	0.38AC CORNELL .3800 AC	2	 1 WATCHUNG DR	 PRD5/TM65		283,100 825,600 0		20,910.08		20,910.08	4,889.75 4,889.75	5,565.29 5,565.29	5,227.52 5,227.52			
9	10506 2	0.21AC ARLINGTON COL-BG .2100 AC	2	 3 WATCHUNG DR	 PRD5/65		310,300 646,500 0		18,045.25		18,045.25	4,298.01 4,298.01	4,724.62 4,724.61	4,511.32 4,511.31			
10	10506 3	0.19AC ARLINGTON FED-BG .1900 AC	2	 5 WATCHUNG DR	 PRD5/65		309,800 737,800 0		19,757.74		19,757.74	4,678.09 4,678.09	5,200.78 5,200.78	4,939.44 4,939.43			
11	10506 4	0.20AC ARLINGTON PROV-BG .2000 AC	2	 7 WATCHUNG DR	 PRD5/65		310,000 609,500 0		17,341.77		17,341.77	4,139.14 4,139.14	4,531.75 4,531.74	4,335.45 4,335.44			
12	10506 5	0.20AC RICHMOND N E-BG .2000 AC	2	 9 WATCHUNG DR	 PRD5/65		310,000 684,500 0		18,756.27		18,756.27	4,430.74 4,430.73	4,947.40 4,947.40	4,689.07 4,689.07			
13	10506 6	0.21AC NORFOLK FED-BG .2100 AC	2	 11 WATCHUNG DR	 PRD5/65		310,300 653,800 0		18,182.93		18,182.93	4,265.33 4,265.33	4,826.14 4,826.13	4,545.74 4,545.73			
14	10506 7	0.28AC RICHMOND .2800 AC	2	 20 SULLIVAN DR	 PRD5/65		312,000 682,200 0		18,750.61		18,750.61	4,433.25 4,433.25	4,942.06 4,942.05	4,687.66 4,687.65			
Page Totals							994,200		260,794.21 0.00		260,794.21 0.00	8,866.50	9,884.11	9,375.31			
							13,827,900					260,794.21	123,268.28	137,525.93	130,397.14		

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10506 8	0.30AC YORK FED .3000 AC	2	18 SULLIVAN DR	PRD5/65		312,500 677,600 0	18,673.29			18,673.29	4,416.16 4,416.15	4,920.49 4,920.49	4,668.33 4,668.32
2	10506 9	0.20AC RICHMOND FED .2000 AC	2	16 SULLIVAN DR	PRD5/65		310,000 707,100 0	19,182.51			19,182.51	4,524.25 4,524.25	5,067.01 5,067.00	4,795.63 4,795.63
3	10506 10	0.20AC RICHMOND COL .2000 AC	2	12 SULLIVAN DR	PRD5/65		310,000 754,000 0	20,067.04			20,067.04	4,723.84 4,723.84	5,309.68 5,309.68	5,016.76 5,016.76
4	10506 11	0.20AC YORK .2000 AC	2	10 SULLIVAN DR	PRD5/65		310,000 668,900 0	18,462.05			18,462.05	4,368.40 4,368.39	4,862.63 4,862.63	4,615.52 4,615.51
5	10506 12	0.19AC RICHMOND PROV .1900 AC	2	8 SULLIVAN DR	PRD5/65		309,800 734,900 0	19,703.04			19,703.04	4,641.89 4,641.89	5,209.63 5,209.63	4,925.76 4,925.76
6	10506 13	0.19AC YORK FED .1900 AC	2	6 SULLIVAN DR	PRD5/65		309,800 675,400 0	18,580.87			18,580.87	4,393.03 4,393.03	4,897.41 4,897.40	4,645.22 4,645.22
7	10506 14	0.19AC RICHMOND COL .1900 AC	2	4 SULLIVAN DR	PRD5/65		309,800 698,600 0	19,018.42			19,018.42	4,491.07 4,491.06	5,018.15 5,018.14	4,754.61 4,754.60
8	10506 15	0.32AC RICHMOND .3200 AC	2	2 SULLIVAN DR	PRD5/65		297,400 735,300 0	19,476.72			19,476.72	4,582.07 4,582.06	5,156.30 5,156.29	4,869.18 4,869.18
9	10507 1	0.43AC ELKINS1 .4300 AC	2	2 WATCHUNG DR	PRD5/65		300,000 864,300 0	21,958.70			21,958.70	5,131.07 5,131.07	5,848.28 5,848.28	5,489.68 5,489.67
10	10507 2	0.25AC EATON-BG .2500 AC	2	23 SENTINEL DR	PRD5/65		311,300 726,400 0	19,571.02			19,571.02	4,620.78 4,620.77	5,164.74 5,164.73	4,892.76 4,892.75
11	10507 3	0.25AC CORNELL-BG .2500 AC	2	25 SENTINEL DR	PRD5/65		311,500 829,400 0	21,517.37			21,517.37	5,049.12 5,049.12	5,709.57 5,709.56	5,379.35 5,379.34
12	10507 4	0.26AC EATON-BG .2600 AC	2	27 SENTINEL DR	PRD5/65		311,500 704,600 0	19,163.65			19,163.65	4,524.75 4,524.75	5,057.08 5,057.07	4,790.92 4,790.91
13	10507 5	0.26AC EATON-BG .2600 AC	2	29 SENTINEL DR	PRD5/65		311,500 668,200 0	18,477.14			18,477.14	4,371.42 4,371.41	4,867.16 4,867.15	4,619.29 4,619.28
14	10507 6	0.26AC CORNELL-BG .2600 AC	2	31 SENTINEL DR	PRD5/65		311,500 724,800 0	19,544.62			19,544.62	4,610.72 4,610.72	5,161.59 5,161.59	4,886.16 4,886.15
Page Totals							1,036,300	273,396.44 0.00			273,396.44 0.00	9,221.44	10,323.18	9,772.31
							14,496,100				273,396.44	128,897.08	144,499.36	136,698.25

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Spec	Dist	Col 6 - Col 7					
1	10507 7	0.26AC CEDARBROOK-BG .2600 AC	2	33 SENTINEL DR	PRD5/65		311,500 781,000 0 1,092,500	20,604.55		20,604.55	4,841.49 4,841.48	5,460.79 5,460.79	5,151.14 5,151.14	
2	10507 8	0.26AC CORNELL-BG .2600 AC	2	35 SENTINEL DR	PRD5/35		311,500 773,100 0 1,084,600	20,455.56		20,455.56	4,812.33 4,812.32	5,415.46 5,415.45	5,113.89 5,113.89	
3	10507 9	0.26AC CORNELL-BG .2600 AC	2	37 SENTINEL DR	PRD5/65		311,500 748,100 0 1,059,600	19,984.06		19,984.06	4,707.75 4,707.75	5,284.28 5,284.28	4,996.02 4,996.01	
4	10507 10	0.25AC EATON-BG .2500 AC	2	39 SENTINEL DR	PRD5/65		311,300 626,800 0 938,100	17,692.57		17,692.57	4,196.96 4,196.96	4,649.33 4,649.32	4,423.15 4,423.14	
5	10507 11	0.26AC CORNELL-BG .2600 AC	2	41 SENTINEL DR	PRD5/65		310,200 759,800 0 1,070,000	20,180.20		20,180.20	4,749.99 4,749.98	5,340.12 5,340.11	5,045.05 5,045.05	
6	10507 12	0.26AC ELKINS-BG .2600 AC	2	43 SENTINEL DR	PRD5/65		311,500 777,700 0 1,089,200	20,542.31		20,542.31	4,832.94 4,832.93	5,438.22 5,438.22	5,135.58 5,135.58	
7	10507 13	0.26AC ELKINS .2600 AC	2	45 SENTINEL DR	PRD5/65		311,500 731,800 0 1,043,300	19,676.64		19,676.64	4,638.38 4,638.37	5,199.95 5,199.94	4,919.16 4,919.16	
8	10507 14	0.26AC CORNELL .2600 AC	2	47 SENTINEL DR	PRD5/65		311,300 795,200 0 1,106,500	20,868.59		20,868.59	4,716.30 4,716.30	5,718.00 5,717.99	5,217.15 5,217.15	
9	10507 15	0.26AC CEDARBROOK .2600 AC	2	49 SENTINEL DR	PRD5/65		311,500 709,400 0 1,020,900	19,254.17		19,254.17	4,544.36 4,544.36	5,082.73 5,082.72	4,813.55 4,813.54	
10	10507 16	0.26AC ESSEX .2600 AC	2	51 SENTINEL DR	PRD5/6		311,500 688,000 0 999,500	18,850.57		18,850.57	4,453.87 4,453.86	4,971.42 4,971.42	4,712.65 4,712.64	
11	10507 17	0.27AC CEDARBROOK .2700 AC	2	53 SENTINEL DR	PRD5/66		296,200 748,700 0 1,044,900	19,706.81		19,706.81	4,633.35 4,633.34	5,220.06 5,220.06	4,926.71 4,926.70	
12	10507 18	0.26AC ELKINS .2600 AC	2	55 SENTINEL DR	PRD5/66		311,500 814,700 0 1,126,200	21,240.13		21,240.13	4,986.78 4,986.78	5,633.29 5,633.28	5,310.04 5,310.03	
13	10507 19	0.27AC CORNELL .2700 AC	2	57 SENTINEL DR	PRD5/66		311,800 856,000 0 1,167,800	22,024.71		22,024.71	5,161.74 5,161.73	5,850.62 5,850.62	5,506.18 5,506.18	
14	10507 20	0.32AC ELKINS .3200 AC	2	59 SENTINEL DR	PRD5/66		313,000 787,300 0 1,100,300	20,751.66		20,751.66	4,878.69 4,878.68	5,497.15 5,497.14	5,187.92 5,187.91	
Page Totals								281,832.53 0.00		281,832.53 0.00	9,757.37	10,994.29	10,375.83	
							14,943,400			281,832.53	132,309.77	149,522.76	140,916.31	

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	10507 21	0.28AC CEDARBROOK .2800 AC	2				312,000 763,100 0		20,276.39		20,276.39	4,772.11 4,772.10	5,366.09 5,366.09	5,069.10 5,069.10		
				48 RAMAPO DR	PRD5/66		1,075,100				20,276.39	9,544.21	10,732.18	10,138.20		
2	10507 22	0.22AC RICHMOND FED .2200 AC	2				310,500 719,600 0		19,427.69		19,427.69	4,582.07 4,582.06	5,131.78 5,131.78	4,856.93 4,856.92		
				46 RAMAPO DR	PRD5/66		1,030,100				19,427.69	9,164.13	10,263.56	9,713.85		
3	10507 23	0.31AC ELKINS-SEG .3100 AC	2				312,800 813,400 0		21,240.13		21,240.13	4,989.29 4,989.29	5,630.78 5,630.77	5,310.04 5,310.03		
				6 ALLEGHENY DR	PRD5/66		1,126,200				21,240.13	9,978.58	11,261.55	10,620.07		
4	10507 24	0.21AC YORK N E .2100 AC	2				310,300 664,100 0		18,377.18		18,377.18	4,349.80 4,349.79	4,838.80 4,838.79	4,594.30 4,594.29		
				4 ALLEGHENY DR	PRD5/66		974,400				18,377.18	8,699.59	9,677.59	9,188.59		
5	10507 25	0.34AC RICHMOND-SEG .3400 AC	2				297,800 730,700 0		19,397.51		19,397.51	4,566.48 4,566.48	5,132.28 5,132.27	4,849.38 4,849.38		
				50 WATCHUNG DR	PRD5/66		1,028,500				19,397.51	9,132.96	10,264.55	9,698.76		
6	10507 26	0.21AC RICHMOND .2100 AC	2				295,000 740,700 0		19,533.30		19,533.30	4,588.10 4,588.10	5,178.55 5,178.55	4,883.33 4,883.32		
				48 WATCHUNG DR	PRD5/66		1,035,700				19,533.30	9,176.20	10,357.10	9,766.65		
7	10507 27	0.23AC ARLINGTON FED .2300 AC	2				310,800 693,000 0		18,931.67		18,931.67	4,499.62 4,499.61	4,966.22 4,966.22	4,732.92 4,732.92		
				46 WATCHUNG DR	PRD5/66		1,003,800				18,931.67	8,999.23	9,932.44	9,465.84		
8	10507 28	0.25AC RICHMOND PROV .2500 AC	2				311,300 727,000 0		19,582.34		19,582.34	4,617.26 4,617.25	5,173.92 5,173.91	4,895.59 4,895.58		
				44 WATCHUNG DR	PRD5/66		1,038,300				19,582.34	9,234.51	10,347.83	9,791.17		
9	10507 29	0.22AC YORK FED .2200 AC	2				310,500 683,200 0		18,741.18		18,741.18	4,419.68 4,419.67	4,950.92 4,950.91	4,685.30 4,685.29		
				42 WATCHUNG DR	PRD5/66		993,700				18,741.18	8,839.35	9,901.83	9,370.59		
10	10507 30	0.21AC ARLINGTON FED .2100 AC	2				310,300 625,400 0		17,647.30		17,647.30	4,210.54 4,210.53	4,613.12 4,613.11	4,411.83 4,411.82		
				40 WATCHUNG DR	PRD5/66		935,700				17,647.30	8,421.07	9,226.23	8,823.65		
11	10507 31	0.19AC NORFOLK FED .1900 AC	2				309,800 597,000 0		17,102.25		17,102.25	4,065.74 4,065.74	4,485.39 4,485.38	4,275.57 4,275.56		
				38 WATCHUNG DR	PRD5/66		906,800				17,102.25	8,131.48	8,970.77	8,551.13		
12	10507 32	0.19AC YORK FED .1900 AC	2				309,800 626,300 0		17,654.85		17,654.85	4,186.91 4,186.90	4,640.52 4,640.52	4,413.72 4,413.71		
				36 WATCHUNG DR	PRD5/66		936,100				17,654.85	8,373.81	9,281.04	8,827.43		
13	10507 33	0.19AC RICHMOND FED .1900 AC	2				309,800 681,600 0		18,697.80		18,697.80	4,419.18 4,419.17	4,929.73 4,929.72	4,674.45 4,674.45		
				34 WATCHUNG DR	PRD5/TM65		991,400				18,697.80	8,838.35	9,859.45	9,348.90		
14	10507 34	0.19AC RICHMOND COL .1900 AC	2				309,800 700,600 0		19,056.14		19,056.14	4,498.61 4,498.61	5,029.46 5,029.46	4,764.04 4,764.03		
				32 WATCHUNG DR	PRD5/65		1,010,400				19,056.14	8,997.22	10,058.92	9,528.07		
Page Totals									265,665.73 0.00		265,665.73 0.00		125,530.69	140,135.04	132,832.90	
								14,086,200			265,665.73					

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2023		2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment			
1	10507 35	0.19AC NORFOLK N E .1900 AC	2	30 WATCHUNG DR	PRD5/65		309,800 593,600 0		17,038.12		17,038.12	4,004.41 4,004.40	4,514.66 4,514.65	4,259.53 4,259.53			
2	10507 36	0.20AC ARLINGTON N E .2000 AC	2	28 WATCHUNG DR	PRD5/66		310,000 628,000 0		17,690.68		17,690.68	4,218.08 4,218.07	4,627.27 4,627.26	4,422.67 4,422.67			
3	10507 37	0.21AC NORFOLK FED .2100 AC	2	26 WATCHUNG DR	PRD5/65		294,700 646,300 0		17,747.26		17,747.26	4,194.45 4,194.44	4,679.19 4,679.18	4,436.82 4,436.81			
4	10507 38	0.21AC NORFOLK FED .2100 AC	2	24 WATCHUNG DR	PRD5/65		294,700 611,200 0		17,085.27		17,085.27	4,049.66 4,049.65	4,492.98 4,492.98	4,271.32 4,271.32			
5	10507 39	0.20AC RICHMOND FED .2000 AC	2	22 WATCHUNG DR	PRD5/65		294,500 685,400 0		18,480.91		18,480.91	4,358.34 4,358.34	4,882.12 4,882.11	4,620.23 4,620.23			
6	10507 40	0.20AC NORFOLK N E .2000 AC	2	20 WATCHUNG DR	PRD5/65		294,500 620,200 0		17,251.24		17,251.24	4,086.36 4,086.35	4,539.27 4,539.26	4,312.81 4,312.81			
7	10507 41	0.19AC YORK FED .1900 AC	2	18 WATCHUNG DR	PRD5/65		294,300 695,800 0		18,673.29		18,673.29	4,401.08 4,401.07	4,935.57 4,935.57	4,668.33 4,668.32			
8	10507 42	0.19AC RICHMOND .1900 AC	2	16 WATCHUNG DR	PRD5/65		294,300 662,100 0		18,037.70		18,037.70	4,259.30 4,259.30	4,759.55 4,759.55	4,509.43 4,509.42			
9	10507 43	0.19AC NORFOLK COL .1900 AC	2	14 WATCHUNG DR	PRD5/65		294,300 627,200 0		17,379.49		17,379.49	4,114.51 4,114.50	4,575.24 4,575.24	4,344.88 4,344.87			
10	10507 44	0.19AC YORK FED .1900 AC	2	12 WATCHUNG DR	PRD5/65		294,300 732,000 0		19,356.02		19,356.02	4,304.05 4,304.04	5,373.97 5,373.96	4,839.01 4,839.00			
11	10507 45	0.19AC YORK COL .1900 AC	2	8 WATCHUNG DR	PRD5/65		294,300 662,500 0		18,045.25		18,045.25	4,261.31 4,261.31	4,761.32 4,761.31	4,511.32 4,511.31			
12	10507 46	0.19AC MONTICELLO .1900 AC	2	6 WATCHUNG DR	PRD5/65		309,800 593,800 0		17,041.90		17,041.90	4,052.17 4,052.16	4,468.79 4,468.78	4,260.48 4,260.47			
13	10508 1	0.34AC MONTICELLO .3400 AC	2	2 SENTINEL DR	PRD5/65		282,200 510,200 0		14,944.66		14,944.66	3,541.37 3,541.37	3,930.96 3,930.96	3,736.17 3,736.16			
14	10508 2	0.27AC CORNELL FED .2700 AC	2	4 SENTINEL DR	PRD5/65		279,600 752,000 0		19,455.98		19,455.98	4,532.30 4,532.29	5,195.70 5,195.69	4,864.00 4,863.99			
Page Totals							1,031,600		248,227.77 0.00		248,227.77 0.00	9,064.59	10,391.39	9,727.99			
							13,161,600					248,227.77	116,754.68	131,473.09	124,113.91		

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half	Amt Billed 2nd half	Amt Billed 3rd Payment	Amt Billed 4th Payment	Preliminary			
							Spec	Dist			Col 6 - Col 7	1st Payment	2nd Payment	1st Payment	2nd Payment			
1	10508 3	0.32AC PHILMONT COL .3200 AC	2	6 SENTINEL DR	PRD5/65		281,700 808,600 0		20,563.06		20,563.06	4,776.13 4,776.12	5,505.41 5,505.40	5,140.77 5,140.76				
2	10508 4	0.32AC CEDARBROOK .3200 AC	2	8 SENTINEL DR	PRD5/65		281,700 789,700 0		20,206.60		20,206.60	4,705.74 4,705.74	5,397.56 5,397.56	5,051.65 5,051.65				
3	10508 5	0.30AC ELKINS .3000 AC	2	10 SENTINEL DR	PRD5/65		281,300 767,900 0		19,787.91		19,787.91	4,607.71 4,607.70	5,286.25 5,286.25	4,946.98 4,946.98				
4	10508 6	0.29AC CORNELL .2900 AC	2	12 SENTINEL DR	PRD5/65		281,000 754,800 0		19,535.19		19,535.19	4,551.90 4,551.90	5,215.70 5,215.69	4,883.80 4,883.80				
5	10508 7	0.29AC CORNELL .2900 AC	2	14 SENTINEL DR	PRD5/65		282,200 770,500 0		19,853.92		19,853.92	4,623.29 4,623.29	5,303.67 5,303.67	4,963.48 4,963.48				
6	10508 8	0.34AC EATON .3400 AC	2	16 SENTINEL DR	PRD5/65		282,200 771,800 0		19,878.44		19,878.44	4,627.82 4,627.81	5,311.41 5,311.40	4,969.61 4,969.61				
7	10508 9	0.40AC CEDARBROOK .4000 AC	2	18 SENTINEL DR	PRD5/65		283,500 783,300 0		20,119.85		20,119.85	4,682.62 4,682.61	5,377.31 5,377.31	5,029.97 5,029.96				
8	10508 10	0.54AC CORNELL .5400 AC	2	20 SENTINEL DR	PRD5/65		286,700 754,500 0		19,637.03		19,637.03	4,580.56 4,580.55	5,237.96 5,237.96	4,909.26 4,909.26				
9	10508 11	0.39AC MARION .3900 AC	2	22 SENTINEL DR	PRD5/65		299,000 816,400 0		21,036.44		21,036.44	4,898.80 4,898.79	5,619.43 5,619.42	5,259.11 5,259.11				
10	10508 12	0.82AC CORNELL .8200 AC	2	8 ROSEMONT CT	PRD5/65		309,200 709,900 0		19,220.23		19,220.23	4,534.81 4,534.80	5,075.31 5,075.31	4,805.06 4,805.06				
11	10508 13	0.34AC CORNELL .3400 AC	2	5 ROSEMONT CT	PRD5/65		313,500 843,600 0		21,822.91		21,822.91	5,117.50 5,117.49	5,793.96 5,793.96	5,455.73 5,455.73				
12	10508 14	0.36AC ESSEX .3600 AC	2	3 ROSEMONT CT	PRD5/65		314,000 774,200 0		20,523.45		20,523.45	4,826.91 4,826.90	5,434.82 5,434.82	5,130.87 5,130.86				
13	10508 15	0.47AC ELKINS .4700 AC	2	24 SENTINEL DR	PRD5/65		316,800 836,300 0		21,747.47		21,747.47	5,101.41 5,101.40	5,772.33 5,772.33	5,436.87 5,436.87				
14	10508 16	0.52AC CEDARBROOK .5200 AC	2	28 SENTINEL DR	PRD5/65		318,000 913,200 0		23,220.43		23,220.43	5,433.73 5,433.72	6,176.49 6,176.49	5,805.11 5,805.11				
Page Totals							1,231,200		287,152.93 0.00		287,152.93 0.00	10,867.45	12,352.98	11,610.22				
							15,225,500					287,152.93	134,137.75	153,015.18	143,576.51			

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10508 17	0.52AC CEDARBROOK .5200 AC	2				318,000 837,700 0		21,796.50		21,796.50	5,109.95 5,109.95	5,788.30 5,788.30	5,449.13 5,449.12	
2	10508 18	0.51AC CEDARBROOK .5100 AC	2	32 SENTINEL DR	PRD5/65		317,800 908,100 0		23,120.47	V1	23,120.47 -250.00	5,348.60 5,348.60	6,086.64 6,086.63	5,717.62 5,717.62	
3	10508 19	0.49AC CEDARBROOK .4900 AC	2	36 SENTINEL DR	PRD5/65		349,000 790,000 0		21,481.54		21,481.54	5,073.25 5,073.25	5,667.52 5,667.52	5,370.39 5,370.38	
4	10508 20	0.39AC CORNELL .3900 AC	2	40 SENTINEL DR	PRD5/65		342,000 679,100 0		19,337.16		19,337.16	4,591.62 4,591.61	5,076.97 5,076.96	4,834.29 4,834.29	
5	10508 21	0.32AC EATON FED .3200 AC	2	42 SENTINEL DR	PRD5/65		344,300 691,500 0		19,535.19		19,535.19	4,634.35 4,634.35	5,133.25 5,133.24	4,883.80 4,883.80	
6	10508 22	0.29AC ELKINS .2900 AC	2	44 SENTINEL DR	PRD5/65		343,500 705,200 0		19,778.48		19,778.48	4,688.15 4,688.14	5,201.10 5,201.09	4,944.62 4,944.62	
7	10508 23	0.26AC CEDARBROOK .2600 AC	2	46 SENTINEL DR	PRD5/65		342,700 781,200 0		21,196.75		21,196.75	5,002.87 5,002.86	5,595.51 5,595.51	5,299.19 5,299.19	
8	10508 24	0.26AC CEDARBROOK .2600 AC	2	48 SENTINEL DR	PRD5/65		342,700 793,800 0		21,434.39		21,434.39	5,055.16 5,055.15	5,662.04 5,662.04	5,358.60 5,358.60	
9	10508 25	0.26AC ESSEX .2600 AC	2	50 SENTINEL DR	PRD5/65		342,700 683,600 0		19,356.02		19,356.02	4,593.13 4,593.12	5,084.89 5,084.88	4,839.01 4,839.00	
10	10508 26	0.27AC ELKINS .2700 AC	2	52 SENTINEL DR	PRD5/65		342,900 791,900 0		21,402.33		21,402.33	5,048.62 5,048.61	5,652.55 5,652.55	5,350.59 5,350.58	
11	10508 27	0.26AC ELKINS .2600 AC	2	54 SENTINEL DR	PRD5/66		342,700 759,600 0		20,789.38		20,789.38	4,911.87 4,911.87	5,482.82 5,482.82	5,197.35 5,197.34	
12	10508 28	0.26AC EATON .2600 AC	2	56 SENTINEL DR	PRD5/66		327,100 738,300 0		20,093.44		20,093.44	4,743.95 4,743.95	5,302.77 5,302.77	5,023.36 5,023.36	
13	10508 29	0.27AC ELKINS .2700 AC	2	58 SENTINEL DR	PRD5/66		311,800 795,500 0		20,883.68		20,883.68	4,907.85 4,907.84	5,534.00 5,533.99	5,220.92 5,220.92	
14	10601 1.01 CONDO	2020 .0000 AC	2	60 SENTINEL DR	PRD5/66		170,000 426,300 0		11,246.22		11,246.22	2,824.45 2,824.45	2,798.66 2,798.66	2,811.56 2,811.55	
Page Totals							596,300		281,451.55 0.00		281,451.55 -250.00	5,648.90	5,597.32	5,623.11	
							14,923,200					281,201.55	133,067.57	148,133.98	140,600.80

1	2	3		4			5	6	7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	10601 1.02 CONDO	1965 .0000 AC	2	6 HALE CT	PUD5/		170,000 304,300 0 474,300			8,945.30	8,945.30	2,198.53 2,198.52	2,274.13 2,274.12	2,236.33 2,236.32
2	10601 1.03 CONDO	1880 .0000 AC	2	4 HALE CT	PUD5/		170,000 284,300 0 454,300			8,568.10	8,568.10	2,140.21 2,140.21	2,143.84 2,143.84	2,142.03 2,142.02
3	10601 1.04 CONDO	2020 .0000 AC	2	2 HALE CT	PUD5/		161,500 432,500 0 594,000			11,202.84	11,202.84	2,822.95 2,822.94	2,778.48 2,778.47	2,800.71 2,800.71
4	10601 2.01 CONDO	2020 .0000 AC	2	16 HALE CT	PUD5/		170,000 449,400 0 619,400			11,681.88	11,681.88	2,954.67 2,954.66	2,886.28 2,886.27	2,920.47 2,920.47
5	10601 2.02 CONDO	1965 .0000 AC	2	14 HALE CT	PUD5/	240	170,000 350,300 0 520,300			9,812.86	9,812.86	2,527.83 2,527.83	2,378.60 2,378.60	2,453.22 2,453.21
6	10601 2.03 CONDO	1880 .0000 AC	2	12 HALE CT	PUD5/		170,000 299,100 0 469,100			8,847.23	8,847.23	2,205.07 2,205.06	2,218.55 2,218.55	2,211.81 2,211.81
7	10601 2.04 CONDO	2020 .0000 AC	2	10 HALE CT	PUD5/	1628	170,000 427,700 0 597,700			11,272.62	11,272.62	2,853.61 2,853.61	2,782.70 2,782.70	2,818.16 2,818.15
8	10601 3.01 CONDO	2020 .0000 AC	2	26 HALE CT	PUD5/		170,000 422,000 0 592,000			11,165.12	11,165.12	2,820.43 2,820.43	2,762.13 2,762.13	2,791.28 2,791.28
9	10601 3.02 CONDO	1880 .0000 AC	2	24 HALE CT	PUD5/		170,000 274,600 0 444,600			8,385.16	8,385.16	2,070.33 2,070.32	2,122.26 2,122.25	2,096.29 2,096.29
10	10601 3.03 CONDO	1965 .0000 AC	2	22 HALE CT	PUD5/		170,000 389,500 0 559,500			10,552.17	10,552.17	2,673.13 2,673.12	2,602.96 2,602.96	2,638.05 2,638.04
11	10601 3.04 CONDO	1880 .0000 AC	2	20 HALE CT	PUD5/	660	170,000 300,200 0 470,200			8,867.97	8,867.97	2,200.54 2,200.54	2,233.45 2,233.44	2,217.00 2,216.99
12	10601 3.05 CONDO	2020 .0000 AC	2	18 HALE CT	PUD5/		170,000 404,100 0 574,100			10,827.53	10,827.53	2,691.73 2,691.72	2,722.04 2,722.04	2,706.89 2,706.88
13	10601 4.01 CONDO	1960 .0000 AC	2	2 CONSTITUTION WAY	PUD5/		170,000 482,600 0 652,600			12,308.04	12,308.04	3,023.04 3,023.03	3,130.99 3,130.98	3,077.01 3,077.01
14	10601 4.02 CONDO	1900 .0000 AC	2	4 CONSTITUTION WAY	PUD5/	1246	170,000 475,100 0 645,100			12,166.59	12,166.59	2,776.69 2,776.69	3,306.61 3,306.60	3,041.65 3,041.65
Page Totals								144,603.41 0.00		144,603.41 0.00		71,917.44	72,685.97	72,301.73
							7,667,200			144,603.41		71,917.44	72,685.97	72,301.73

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary
								Spec	Dist Tax			1st half 1st Payment	2nd half 2nd Payment	
1	10601 4.03 CONDO	1900 .0000 AC	2	6 CONSTITUTION WAY	PUD5/		170,000 522,900 0 692,900		13,068.09		13,068.09	3,044.66 3,044.65	3,489.39 3,489.39	3,267.03 3,267.02
2	10601 4.04 CONDO	1480 .0000 AC	2	8 CONSTITUTION WAY	PUD5/		170,000 412,900 0 582,900		10,993.49		10,993.49	2,519.28 2,519.28	2,977.47 2,977.46	2,748.38 2,748.37
3	10601 4.05 CONDO	1480 .0000 AC	2	10 CONSTITUTION WAY	PUD5/		170,000 361,700 0 531,700		10,027.86	W1	10,027.86 -250.00 9,777.86	2,394.44 2,394.44	2,494.49 2,494.49	2,444.47 2,444.46
4	10601 4.06 CONDO	1480 .0000 AC	2	12 CONSTITUTION WAY	PUD5/		170,000 347,200 0 517,200		9,754.39		9,754.39	2,502.69 2,502.69	2,374.51 2,374.50	2,438.60 2,438.60
5	10601 4.07 CONDO	1960 .0000 AC	2	14 CONSTITUTION WAY	PUD5/		170,000 519,800 0 689,800		13,009.63		13,009.63	3,090.91 3,090.91	3,413.91 3,413.90	3,252.41 3,252.41
6	10601 5.01 CONDO	1960 .0000 AC	2	16 CONSTITUTION WAY	PUD5/		170,000 480,600 0 650,600		12,270.32		12,270.32	2,898.86 2,898.86	3,236.30 3,236.30	3,067.58 3,067.58
7	10601 5.02 CONDO	1900 .0000 AC	2	18 CONSTITUTION WAY	PUD5/		170,000 478,100 0 648,100		12,223.17		12,223.17	2,841.04 2,841.04	3,270.55 3,270.54	3,055.80 3,055.79
8	10601 5.03 CONDO	1480 .0000 AC	2	20 CONSTITUTION WAY	PUD5/		170,000 379,300 0 549,300		10,359.80		10,359.80	2,533.36 2,533.36	2,646.54 2,646.54	2,589.95 2,589.95
9	10601 5.04 CONDO	1480 .0000 AC	2	22 CONSTITUTION WAY	PUD5/		170,000 370,300 0 540,300		10,190.06		10,190.06	2,462.98 2,462.97	2,632.06 2,632.05	2,547.52 2,547.51
10	10601 5.05 CONDO	1900 .0000 AC	2	24 CONSTITUTION WAY	PUD5/		170,000 467,200 0 637,200		12,017.59		12,017.59	2,963.21 2,963.21	3,045.59 3,045.58	3,004.40 3,004.40
11	10601 5.06 CONDO	1960 .0000 AC	2	26 CONSTITUTION WAY	PUD5/		170,000 515,700 0 685,700		12,932.30		12,932.30	3,048.18 3,048.17	3,417.98 3,417.97	3,233.08 3,233.07
12	10601 6.01 CONDO	1960 .0000 AC	2	28 CONSTITUTION WAY	PUD5/		170,000 473,800 0 643,800		12,142.07		12,142.07	2,878.75 2,878.75	3,192.29 3,192.28	3,035.52 3,035.52
13	10601 6.02 CONDO	1900 .0000 AC	2	30 CONSTITUTION WAY	PUD5/		170,000 463,300 0 633,300		11,944.04		11,944.04	2,796.30 2,796.29	3,175.73 3,175.72	2,986.01 2,986.01
14	10601 6.03 CONDO	1900 .0000 AC	2	32 CONSTITUTION WAY	PUD5/		170,000 442,100 0 612,100		11,544.21		11,544.21	2,750.55 2,750.54	3,021.56 3,021.56	2,886.06 2,886.05
Page Totals									162,477.02 0.00		162,477.02 -250.00		77,450.37 84,776.65	81,113.55
							8,614,900				162,227.02			

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	10601 6.04 CONDO	1480 .0000 AC	2	34 CONSTITUTION WAY	PUD5/		170,000 351,300 0 521,300		9,831.72		9,831.72	2,432.31 2,432.30	2,483.56 2,483.55	2,457.93 2,457.93	4,915.86	
2	10601 6.05 CONDO	1900 .0000 AC	2	36 CONSTITUTION WAY	PUD5/		170,000 463,400 0 633,400		11,945.92		11,945.92	2,734.96 2,734.96	3,238.00 3,238.00	2,986.48 2,986.48	5,972.96	
3	10601 6.06 CONDO	1480 .0000 AC	2	38 CONSTITUTION WAY	PUD5/		170,000 346,600 0 516,600		9,743.08		9,743.08	2,360.42 2,360.41	2,511.13 2,511.12	2,435.77 2,435.77	4,871.54	
4	10601 6.07 CONDO	1960 .0000 AC	2	40 CONSTITUTION WAY	PUD5/		170,000 471,200 0 641,200		12,093.03		12,093.03	2,882.77 2,882.77	3,163.75 3,163.74	3,023.26 3,023.26	6,046.52	
5	10601 7.01 CONDO	1960 .0000 AC	2	2 HOPKINSON CT	PUD5/		170,000 473,800 0 643,800		12,142.07		12,142.07	2,871.21 2,871.20	3,199.83 3,199.83	3,035.52 3,035.52	6,071.04	
6	10601 7.02 CONDO	1480 .0000 AC	2	4 HOPKINSON CT	PUD5/		170,000 337,300 0 507,300		9,567.68		9,567.68	2,356.39 2,356.39	2,427.45 2,427.45	2,391.92 2,391.92	4,783.84	
7	10601 7.03 CONDO	1900 .0000 AC	2	6 HOPKINSON CT	PUD5/		170,000 464,900 0 634,900		11,974.21		11,974.21	2,764.63 2,764.62	3,222.48 3,222.48	2,993.56 2,993.55	5,987.11	
8	10601 7.04 CONDO	1900 .0000 AC	2	8 HOPKINSON CT	PUD5/		170,000 507,100 0 677,100		12,770.11		12,770.11	2,945.62 2,945.61	3,439.44 3,439.44	3,192.53 3,192.53	6,385.06	
9	10601 7.05 CONDO	1960 .0000 AC	2	10 HOPKINSON CT	PUD5/	6795	170,000 496,400 0 666,400		12,568.30		12,568.30	3,001.92 3,001.92	3,282.23 3,282.23	3,142.08 3,142.07	6,284.15	
10	10601 8.01 CONDO	1960 .0000 AC	2	12 HOPKINSON CT	PUD5/	660	170,000 491,100 0 661,100		12,468.35		12,468.35	2,777.19 2,777.19	3,456.99 3,456.98	3,117.09 3,117.09	6,234.18	
11	10601 8.02 CONDO	1900 .0000 AC	2	14 HOPKINSON CT	PUD5/		170,000 498,400 0 668,400		12,606.02		12,606.02	2,840.04 2,840.03	3,462.98 3,462.97	3,151.51 3,151.50	6,303.01	
12	10601 8.03 CONDO	1900 .0000 AC	2	16 HOPKINSON CT	PUD5/		170,000 473,800 0 643,800		12,142.07		12,142.07	2,815.40 2,815.40	3,255.64 3,255.63	3,035.52 3,035.52	6,071.04	
13	10601 8.04 CONDO	1480 .0000 AC	2	18 HOPKINSON CT	PUD5/	6701	170,000 357,900 0 527,900		9,956.19		9,956.19	2,423.26 2,423.25	2,554.84 2,554.84	2,489.05 2,489.05	4,978.10	
14	10601 8.05 CONDO	1480 .0000 AC	2	20 HOPKINSON CT	PUD5/		170,000 376,100 0 546,100		10,299.45		10,299.45	2,527.33 2,527.32	2,622.40 2,622.40	2,574.87 2,574.86	5,149.73	
Page Totals									160,108.20 0.00		160,108.20 0.00	75,466.82	84,641.38	80,054.14		
								8,489,300			160,108.20	75,466.82	84,641.38	80,054.14		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10601 8.06 CONDO	1480 .0000 AC	2	22 HOPKINSON CT	PUD5/		170,000 333,400 0 503,400		9,494.12		9,494.12	2,361.92 2,361.92	2,385.14 2,385.14	2,373.53 2,373.53		
2	10601 8.07 CONDO	1960 .0000 AC	2	24 HOPKINSON CT	PUD5/		170,000 454,800 0 624,800		11,783.73		11,783.73	2,797.81 2,797.80	3,094.06 3,094.06	2,945.94 2,945.93		
3	10601 9.01 CONDO	1960 .0000 AC	2	26 HOPKINSON CT	PUD5/		170,000 478,600 0 648,600		12,232.60		12,232.60	2,915.45 2,915.45	3,200.85 3,200.85	3,058.15 3,058.15		
4	10601 9.02 CONDO	1900 .0000 AC	2	28 HOPKINSON CT	PUD5/		170,000 494,600 0 664,600		12,534.36		12,534.36	2,912.94 2,912.93	3,354.25 3,354.24	3,133.59 3,133.59		
5	10601 9.03 CONDO	1480 .0000 AC	2	30 HOPKINSON CT	PUD5/		170,000 352,500 0 522,500		9,854.35		9,854.35	2,392.59 2,392.59	2,534.59 2,534.58	2,463.59 2,463.59		
6	10601 9.04 CONDO	1480 .0000 AC	2	32 HOPKINSON CT	PUD5/		170,000 382,600 0 552,600		10,422.04		10,422.04	2,439.35 2,439.34	2,771.68 2,771.67	2,605.51 2,605.51		
7	10601 9.05 CONDO	1900 .0000 AC	2	34 HOPKINSON CT	PUD5/		170,000 498,900 0 668,900		12,615.45		12,615.45	2,843.56 2,843.55	3,464.17 3,464.17	3,153.87 3,153.86		
8	10601 9.06 CONDO	1960 .0000 AC	2	36 HOPKINSON CT	PUD5/		170,000 482,800 0 652,800		12,311.81		12,311.81	2,900.37 2,900.36	3,255.54 3,255.54	3,077.96 3,077.95		
9	10601 10.01 CONDO	1960 .0000 AC	2	2 PAINE CT	PUD5/		170,000 442,600 0 612,600		11,553.64		11,553.64	2,674.63 2,674.63	3,102.19 3,102.19	2,888.41 2,888.41		
10	10601 10.02 CONDO	1480 .0000 AC	2	4 PAINE CT	PUD5/		170,000 291,300 0 461,300		8,700.12		8,700.12	2,139.71 2,139.70	2,210.36 2,210.35	2,175.03 2,175.03		
11	10601 10.03 CONDO	1900 .0000 AC	2	6 PAINE CT	PUD5/		170,000 378,900 0 548,900		10,352.25		10,352.25	2,445.38 2,445.37	2,730.75 2,730.75	2,588.07 2,588.06		
12	10601 10.04 CONDO	1900 .0000 AC	2	8 PAINE CT	PUD5/		170,000 383,000 0 553,000		10,429.58		10,429.58	2,448.40 2,448.39	2,766.40 2,766.39	2,607.40 2,607.39		
13	10601 10.05 CONDO	1960 .0000 AC	2	10 PAINE CT	PUD5/		170,000 415,700 0 585,700		11,046.30		11,046.30	2,581.63 2,581.62	2,941.53 2,941.52	2,761.58 2,761.57		
14	10601 11.01 CONDO	1960 .0000 AC	2	1 PAINE CT	PUD5/		170,000 446,600 0 616,600		11,629.08		11,629.08	2,787.25 2,787.24	3,027.30 3,027.29	2,907.27 2,907.27		
Page Totals									154,959.43 0.00		154,959.43 0.00	5,574.49	6,054.59	5,814.54		
								8,216,300			154,959.43	73,281.88	81,677.55	77,479.74		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10601 11.02 CONDO	1900 .0000 AC	2	3 PAINE CT	1628 PUD5/		170,000 446,300 0 616,300	11,623.42			11,623.42	2,644.97 2,644.97	3,166.74 3,166.74	2,905.86 2,905.85
2	10601 11.03 CONDO	1900 .0000 AC	2	5 PAINE CT	1628 PUD5/		170,000 444,900 0 614,900	11,597.01			11,597.01	2,719.88 2,719.88	3,078.63 3,078.62	2,899.26 2,899.25
3	10601 11.04 CONDO	1480 .0000 AC	2	7 PAINE CT	1628 PUD5/		170,000 393,100 0 563,100	10,620.07			10,620.07	2,568.05 2,568.05	2,741.99 2,741.98	2,655.02 2,655.02
4	10601 11.05 CONDO	1960 .0000 AC	2	9 PAINE CT	PUD5/		170,000 507,100 0 677,100	12,770.11			12,770.11	3,061.25 3,061.24	3,323.81 3,323.81	3,192.53 3,192.53
5	10601 12.01 CONDO	1960 .0000 AC	2	5 CLARK CT	PUD5/		170,000 421,300 0 591,300	11,151.92			11,151.92	2,589.67 2,589.66	2,986.30 2,986.29	2,787.98 2,787.98
6	10601 12.02 CONDO	1480 .0000 AC	2	4 CLARK CT	PUD5/		170,000 292,400 0 462,400	8,720.86			8,720.86	2,159.82 2,159.81	2,200.62 2,200.61	2,180.22 2,180.21
7	10601 12.03 CONDO	1900 .0000 AC	2	3 CLARK CT	PUD5/		170,000 398,800 0 568,800	10,727.57			10,727.57	2,518.28 2,518.27	2,845.51 2,845.51	2,681.90 2,681.89
8	10601 12.04 CONDO	1900 .0000 AC	2	2 CLARK CT	PUD5/		170,000 415,200 0 585,200	11,036.87			11,036.87	2,570.06 2,570.06	2,948.38 2,948.37	2,759.22 2,759.22
9	10601 12.05 CONDO	1960 .0000 AC	2	1 CLARK CT	PUD5/		161,500 464,600 0 626,100	11,808.25			11,808.25	2,649.50 2,649.49	3,254.63 3,254.63	2,952.07 2,952.06
10	10601 13.01 CONDO	2020 .0000 AC	2	6 CLARK CT	PUD5/		170,000 418,600 0 588,600	11,101.00			11,101.00	2,789.76 2,789.76	2,760.74 2,760.74	2,775.25 2,775.25
11	10601 13.02 CONDO	1880 .0000 AC	2	7 CLARK CT	PUD5/		170,000 305,200 0 475,200	8,962.27			8,962.27	2,235.23 2,235.23	2,245.91 2,245.90	2,240.57 2,240.57
12	10601 13.03 CONDO	1965 .0000 AC	2	8 CLARK CT	PUD5/		170,000 406,900 0 576,900	10,880.33			10,880.33	2,829.98 2,829.98	2,610.19 2,610.18	2,720.09 2,720.08
13	10601 13.04 CONDO	1880 .0000 AC	2	9 CLARK CT	PUD5/		170,000 312,200 0 482,200	9,094.29			9,094.29	2,239.76 2,239.75	2,307.39 2,307.39	2,273.58 2,273.57
14	10601 13.05 CONDO	2020 .0000 AC	2	10 CLARK CT	PUD5/		170,000 412,300 0 582,300	10,982.18			10,982.18	2,782.22 2,782.22	2,708.87 2,708.87	2,745.55 2,745.54
Page Totals								151,076.15 0.00			151,076.15 0.00	72,716.80	78,359.35	75,538.12
								8,010,400			151,076.15	72,716.80	78,359.35	75,538.12

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10601 14.01 CONDO	2020 .0000 AC	2	15 CLARK CT	PUD5/		170,000 417,500 0 587,500		11,080.25		11,080.25	2,818.92 2,818.92	2,721.21 2,721.20	2,770.07 2,770.06		
2	10601 14.02 CONDO	1880 .0000 AC	2	14 CLARK CT	PUD5/		170,000 284,600 0 454,600		8,573.76		8,573.76	2,128.65 2,128.64	2,158.24 2,158.23	2,143.44 2,143.44		
3	10601 14.03 CONDO	1965 .0000 AC	2	13 CLARK CT	PUD5/		170,000 296,000 0 466,000		8,788.76		8,788.76	4,257.29 2,171.88 2,171.88	4,316.47 2,222.50 2,222.50	4,286.88 2,197.19 2,197.19		
4	10601 14.04 CONDO	1880 .0000 AC	2	12 CLARK CT	PUD5/		170,000 306,100 0 476,100		8,979.25		8,979.25	2,159.32 2,159.31	2,330.31 2,330.31	2,244.82 2,244.81		
5	10601 14.05 CONDO	2020 .0000 AC	2	11 CLARK CT	PUD5/		170,000 372,300 0 542,300		10,227.78		10,227.78	2,597.21 2,597.21	2,516.68 2,516.68	2,556.95 2,556.94		
6	10601 15.01 CONDO	1960 .0000 AC	2	20 CLARK CT	PUD5/		170,000 411,600 0 573,100		10,808.67		10,808.67	2,557.49 2,557.49	2,846.85 2,846.84	2,702.17 2,702.17		
7	10601 15.02 CONDO	1480 .0000 AC	2	19 CLARK CT	PUD5/		170,000 328,500 0 498,500		9,401.71		9,401.71	2,288.02 2,288.01	2,412.84 2,412.84	2,350.43 2,350.43		
8	10601 15.03 CONDO	1900 .0000 AC	2	18 CLARK CT	PUD5/		170,000 405,400 0 575,400		10,852.04		10,852.04	2,580.12 2,580.11	2,845.91 2,845.90	2,713.01 2,713.01		
9	10601 15.04 CONDO	1900 .0000 AC	2	17 CLARK CT	PUD5/		170,000 394,300 0 564,300		10,642.70		10,642.70	2,614.30 2,614.30	2,707.05 2,707.05	2,660.68 2,660.67		
10	10601 15.05 CONDO	1960 .0000 AC	2	16 CLARK CT	PUD5/		170,000 404,300 0 574,300		10,831.30		10,831.30	2,570.56 2,570.56	2,845.09 2,845.09	2,707.83 2,707.82		
11	10601 16.01 CONDO	2020 .0000 AC	2	1 PRESCOTT CT	PUD5/		161,500 412,200 0 573,700		10,819.98		10,819.98	2,765.13 2,765.12	2,644.87 2,644.86	2,705.00 2,704.99		
12	10601 16.02 CONDO	1965 .0000 AC	2	2 PRESCOTT CT	PUD5/		170,000 374,000 0 544,000		10,259.84		10,259.84	2,716.86 2,716.86	2,413.06 2,413.06	2,564.96 2,564.96		
13	10601 16.03 CONDO	1880 .0000 AC	2	3 PRESCOTT CT	PUD5/		170,000 310,200 0 480,200		9,056.57		9,056.57	2,232.72 2,232.71	2,295.57 2,295.57	2,264.15 2,264.14		
14	10601 16.04 CONDO	1965 .0000 AC	2	4 PRESCOTT CT	PUD5/		170,000 286,700 0 456,700		8,613.36		8,613.36	2,244.28 2,244.27	2,062.41 2,062.40	2,153.34 2,153.34		
Page Totals									138,935.97 0.00		138,935.97 0.00	68,890.85	70,045.12	69,468.01		
								7,366,700			138,935.97	68,890.85	70,045.12	69,468.01		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	10601 16.05 CONDO	1880 .0000 AC	2	5 PRESCOTT CT	PUD5/		170,000 270,300 0 440,300		8,304.06		8,304.06	2,123.12 2,123.11	2,028.92 2,028.91	2,076.02 2,076.01				
2	10601 16.06 CONDO	1965 .0000 AC	2	6 PRESCOTT CT	PUD5/		170,000 295,800 0 465,800		8,784.99		8,784.99	2,173.39 2,173.39	2,219.11 2,219.10	2,196.25 2,196.25				
3	10601 16.07 CONDO	2020 .0000 AC	2	7 PRESCOTT CT	PUD5/		170,000 368,100 0 538,100		10,148.57		10,148.57	2,627.88 2,627.87	2,446.41 2,446.41	2,537.15 2,537.14				
4	10601 17.01 CONDO	2020 .0000 AC	2	8 PRESCOTT CT	PUD5/		170,000 419,200 0 589,200		11,112.31		11,112.31	2,838.03 2,838.02	2,718.13 2,718.13	2,778.08 2,778.08				
5	10601 17.02 CONDO	1880 .0000 AC	2	9 PRESCOTT CT	PUD5/		170,000 281,900 0 451,900		8,522.83		8,522.83	2,086.92 2,086.91	2,174.50 2,174.50	2,130.71 2,130.71				
6	10601 17.03 CONDO	1965 .0000 AC	2	10 PRESCOTT CT	PUD5/		170,000 304,400 0 474,400		8,947.18		8,947.18	2,189.98 2,189.98	2,283.61 2,283.61	2,236.80 2,236.79				
7	10601 17.04 CONDO	1880 .0000 AC	2	11 PRESCOTT CT	PUD5/		170,000 281,900 0 451,900		8,522.83		8,522.83	2,116.58 2,116.58	2,144.84 2,144.83	2,130.71 2,130.71				
8	10601 17.05 CONDO	2020 .0000 AC	2	12 PRESCOTT CT	PUD5/		170,000 417,200 0 587,200		11,074.59		11,074.59	2,622.35 2,622.34	2,914.95 2,914.95	2,768.65 2,768.65				
9	10601 18.01 CONDO	1960 .0000 AC	2	17 PRESCOTT CT	PUD5/		170,000 422,500 0 592,500		11,174.55		11,174.55	2,521.30 2,521.29	3,065.98 3,065.98	2,793.64 2,793.64				
10	10601 18.02 CONDO	1480 .0000 AC	2	16 PRESCOTT CT	PUD5/		170,000 326,600 0 496,600		9,365.88		9,365.88	2,344.33 2,344.32	2,338.62 2,338.61	2,341.47 2,341.47				
11	10601 18.03 CONDO	1900 .0000 AC	2	15 PRESCOTT CT	PUD5/		170,000 411,400 0 581,400		10,965.20		10,965.20	2,547.44 2,547.43	2,935.17 2,935.16	2,741.30 2,741.30				
12	10601 18.04 CONDO	1900 .0000 AC	2	14 PRESCOTT CT	PUD5/		170,000 413,900 0 583,900		11,012.35		11,012.35	2,541.41 2,541.40	2,964.77 2,964.77	2,753.09 2,753.09				
13	10601 18.05 CONDO	1960 .0000 AC	2	13 PRESCOTT CT	PUD5/		170,000 439,200 0 609,200		11,489.51		11,489.51	2,573.08 2,573.07	3,171.68 3,171.68	2,872.38 2,872.38				
14	10601 19.01 CONDO	1960 .0000 AC	2	21 PRESCOTT CT	PUD5/		161,500 405,200 0 566,700		10,687.96		10,687.96	2,530.85 2,530.84	2,813.14 2,813.13	2,671.99 2,671.99				
Page Totals									140,112.81 0.00		140,112.81 0.00		67,673.21	72,439.60	70,056.45			
								7,429,100				140,112.81	67,673.21	72,439.60	70,056.45			

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10601 19.02 CONDO	1480 .0000 AC	2	20 PRESCOTT CT	660 PUD5/		170,000 295,200 0 465,200		8,773.67		8,773.67	2,157.81 2,157.80	2,229.03 2,229.03	2,193.42 2,193.42	
2	10601 19.03 CONDO	1900 .0000 AC	2	19 PRESCOTT CT	PUD5/		170,000 391,900 0 561,900		10,597.43		10,597.43	2,481.08 2,481.07	2,817.64 2,817.64	2,649.36 2,649.36	
3	10601 19.04 CONDO	1960 .0000 AC	2	18 PRESCOTT CT	PUD5/		170,000 417,100 0 587,100		11,072.71		11,072.71	2,580.62 2,580.61	2,955.74 2,955.74	2,768.18 2,768.18	
4	10601 20.01 CONDO	2020 .0000 AC	2	1 KNOX CT	PUD5/		161,500 421,900 0 583,400		11,002.92		11,002.92	2,774.18 2,774.17	2,727.29 2,727.28	2,750.73 2,750.73	
5	10601 20.02 CONDO	1965 .0000 AC	2	2 KNOX CT	PUD5/		170,000 282,300 0 452,300		8,530.38		8,530.38	2,134.68 2,134.68	2,130.51 2,130.51	2,132.60 2,132.59	
6	10601 20.03 CONDO	1880 .0000 AC	2	3 KNOX CT	PUD5/		170,000 304,800 0 474,800		8,954.73		8,954.73	2,196.52 2,196.51	2,280.85 2,280.85	2,238.69 2,238.68	
7	10601 20.04 CONDO	1965 .0000 AC	2	4 KNOX CT	PUD5/		170,000 296,600 0 466,600		8,800.08		8,800.08	2,155.80 2,155.79	2,244.25 2,244.24	2,200.02 2,200.02	
8	10601 20.05 CONDO	1880 .0000 AC	2	5 KNOX CT	PUD5/		170,000 285,400 0 455,400		8,588.84		8,588.84	2,170.88 2,170.87	2,123.55 2,123.54	2,147.21 2,147.21	
9	10601 20.06 CONDO	2020 .0000 AC	2	6 KNOX CT	PUD5/		170,000 414,100 0 584,100		11,016.13		11,016.13	2,750.05 2,750.04	2,758.02 2,758.02	2,754.04 2,754.03	
10	10601 21.01 CONDO	2020 .0000 AC	2	7 KNOX CT	PUD5/		170,000 415,200 0 585,200		11,036.87		11,036.87	2,758.09 2,758.09	2,760.35 2,760.34	2,759.22 2,759.22	
11	10601 21.02 CONDO	1965 .0000 AC	2	8 KNOX CT	PUD5/		170,000 319,800 0 489,800		9,237.63		9,237.63	2,132.17 2,132.16	2,486.65 2,486.65	2,309.41 2,309.41	
12	10601 21.03 CONDO	1880 .0000 AC	2	9 KNOX CT	PUD5/		170,000 281,100 0 451,100		8,507.75		8,507.75	2,113.06 2,113.06	2,140.82 2,140.81	2,126.94 2,126.94	
13	10601 21.04 CONDO	2020 .0000 AC	2	10 KNOX CT	PUD5/		170,000 404,200 0 574,200		10,829.41		10,829.41	2,778.70 2,778.70	2,636.01 2,636.00	2,707.36 2,707.35	
14	10601 22.01 CONDO	1960 .0000 AC	2	14 KNOX CT	PUD5/		170,000 445,600 0 615,600		11,610.22		11,610.22	2,739.49 2,739.48	3,065.63 3,065.62	2,902.56 2,902.55	
Page Totals									138,558.77 0.00		138,558.77 0.00	67,846.16	70,712.61	5,478.97	69,279.43
								7,346,700			138,558.77	67,846.16	70,712.61	69,279.43	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2023		2024 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment		
1	10601 22.02 CONDO	1480 .0000 AC	2	13 KNOX CT	1246 PUD5/		170,000 344,700 0 514,700		9,707.24		9,707.24	2,475.54 2,475.54	2,378.08 2,378.08	2,426.81 2,426.81		
2	10601 22.03 CONDO	1900 .0000 AC	2	12 KNOX CT	PUD5/		170,000 400,400 0 570,400		10,757.74		10,757.74	2,547.94 2,547.94	2,830.93 2,830.93	2,689.44 2,689.43		
3	10601 22.04 CONDO	1960 .0000 AC	2	11 KNOX CT	PUD5/		170,000 410,200 0 580,200		10,942.57		10,942.57	2,586.65 2,586.65	2,884.64 2,884.63	2,735.65 2,735.64		
4	10601 23.01 CONDO	1960 .0000 AC	2	18 KNOX CT	PUD5/		161,500 416,900 0 578,400		10,908.62		10,908.62	2,576.09 2,576.09	2,878.22 2,878.22	2,727.16 2,727.15		
5	10601 23.02 CONDO	1480 .0000 AC	2	17 KNOX CT	PUD5/		170,000 291,300 0 461,300		8,700.12		8,700.12	2,254.33 2,254.33	2,095.73 2,095.73	2,175.03 2,175.03		
6	10601 23.03 CONDO	1900 .0000 AC	2	16 KNOX CT	PUD5/		170,000 421,000 0 591,000		11,146.26		11,146.26	2,605.76 2,605.75	2,967.38 2,967.37	2,786.57 2,786.56		
7	10601 23.04 CONDO	1960 .0000 AC	2	15 KNOX CT	PUD5/		170,000 423,800 0 593,800		11,199.07		11,199.07	2,710.83 2,710.83	2,888.71 2,888.70	2,799.77 2,799.77		
8	10601 24.01 CONDO	1960 .0000 AC	2	74 CONSTITUTION WAY	PUD5/		170,000 475,700 0 645,700		12,177.90		12,177.90	2,902.38 2,902.37	3,186.58 3,186.57	3,044.48 3,044.47		
9	10601 24.02 CONDO	1900 .0000 AC	2	76 CONSTITUTION WAY	PUD5/		170,000 489,100 0 659,100		12,430.63		12,430.63	2,963.21 2,963.21	3,252.11 3,252.10	3,107.66 3,107.66		
10	10601 24.03 CONDO	1480 .0000 AC	2	78 CONSTITUTION WAY	PUD5/		170,000 351,100 0 521,100		9,827.95		9,827.95	2,341.81 2,341.81	2,572.17 2,572.16	2,456.99 2,456.99		
11	10601 24.04 CONDO	1480 .0000 AC	2	80 CONSTITUTION WAY	PUD5/		170,000 362,900 0 532,900		10,050.49		10,050.49	2,434.82 2,434.82	2,590.43 2,590.42	2,512.63 2,512.62		
12	10601 24.05 CONDO	1900 .0000 AC	2	82 CONSTITUTION WAY	PUD5/		170,000 500,900 0 670,900		12,653.17		12,653.17	2,897.35 2,897.35	3,429.24 3,429.23	3,163.30 3,163.29		
13	10601 24.06 CONDO	1960 .0000 AC	2	84 CONSTITUTION WAY	PUD5/		170,000 476,600 0 646,600		12,194.88		12,194.88	2,882.27 2,882.26	3,215.18 3,215.17	3,048.72 3,048.72		
14	10601 25.01 CONDO	2020 .0000 AC	2	71 CONSTITUTION WAY	PUD5/		170,000 418,900 0 588,900		11,106.65		11,106.65	2,774.68 2,774.68	2,778.65 2,778.64	2,776.67 2,776.66		
Page Totals									153,803.29 0.00		153,803.29 0.00	73,907.29	79,896.00	76,901.68		
							8,155,000					153,803.29	73,907.29	79,896.00	76,901.68	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	10601 25.02 CONDO	1965 .0000 AC	2	73 CONSTITUTION WAY	1246 PUD5/		170,000 288,600 0 458,600		8,649.20		8,649.20	2,161.33 2,161.32	2,163.28 2,163.27	2,162.30 2,162.30	4,324.60	
2	10601 25.03 CONDO	1880 .0000 AC	2	75 CONSTITUTION WAY	PUD5/		170,000 299,800 0 469,800		8,860.43		8,860.43	2,213.11 2,213.10	2,217.11 2,217.11	2,215.11 2,215.11	4,430.22	
3	10601 25.04 CONDO	1965 .0000 AC	2	77 CONSTITUTION WAY	PUD5/		170,000 286,400 0 456,400		8,607.70		8,607.70	2,152.78 2,152.77	2,151.08 2,151.07	2,151.93 2,151.92	4,303.85	
4	10601 25.05 CONDO	1880 .0000 AC	2	79 CONSTITUTION WAY	PUD5/		170,000 297,700 0 467,700		8,820.82		8,820.82	2,136.19 2,136.18	2,274.23 2,274.22	2,205.21 2,205.20	4,410.41	
5	10601 25.06 CONDO	2020 .0000 AC	2	81 CONSTITUTION WAY	PUD5/		170,000 399,100 0 569,100		10,733.23		10,733.23	2,682.18 2,682.17	2,684.44 2,684.44	2,683.31 2,683.31	5,366.62	
6	10601 26.01 CONDO	2020 .0000 AC	2	83 CONSTITUTION WAY	PUD5/		170,000 426,700 0 596,700		11,253.76		11,253.76	2,715.36 2,715.35	2,911.53 2,911.52	2,813.44 2,813.44	5,626.88	
7	10601 26.02 CONDO	1965 .0000 AC	2	85 CONSTITUTION WAY	PUD5/		170,000 322,500 0 492,500		9,288.55		9,288.55	2,277.46 2,277.46	2,366.82 2,366.81	2,322.14 2,322.14	4,644.28	
8	10601 26.03 CONDO	1880 .0000 AC	2	87 CONSTITUTION WAY	PUD5/		170,000 306,300 0 476,300		8,983.02		8,983.02	2,209.09 2,209.08	2,282.43 2,282.42	2,245.76 2,245.75	4,491.51	
9	10601 26.04 CONDO	1965 .0000 AC	2	89 CONSTITUTION WAY	PUD5/		170,000 291,800 0 461,800		8,709.55		8,709.55	2,158.81 2,158.81	2,195.97 2,195.96	2,177.39 2,177.39	4,354.78	
10	10601 26.05 CONDO	1880 .0000 AC	2	91 CONSTITUTION WAY	PUD5/		170,000 279,500 0 449,500		8,477.57		8,477.57	2,106.02 2,106.02	2,132.77 2,132.76	2,119.40 2,119.39	4,238.79	
11	10601 26.06 CONDO	2020 .0000 AC	2	93 CONSTITUTION WAY	PUD5/		170,000 394,500 0 564,500		10,646.47		10,646.47	2,692.73 2,692.73	2,630.51 2,630.50	2,661.62 2,661.62	5,323.24	
12	10601 27.01 CONDO	1960 .0000 AC	2	86 CONSTITUTION WAY	PUD5/		170,000 421,000 0 591,000		11,146.26		11,146.26	2,591.18 2,591.17	2,981.96 2,981.95	2,786.57 2,786.56	5,573.13	
13	10601 27.02 CONDO	1900 .0000 AC	2	88 CONSTITUTION WAY	PUD5/		170,000 414,100 0 584,100		11,016.13		11,016.13	2,592.69 2,592.68	2,915.38 2,915.38	2,754.04 2,754.03	5,508.07	
14	10601 27.03 CONDO	1480 .0000 AC	2	90 CONSTITUTION WAY	PUD5/		170,000 360,800 0 530,800		10,010.89		10,010.89	2,346.34 2,346.33	2,659.11 2,659.11	2,502.73 2,502.72	5,005.45	
Page Totals											135,203.58 0.00	135,203.58 0.00	66,070.44	69,133.14	67,601.83	
								7,168,800			135,203.58	66,070.44	69,133.14	67,601.83		

1	2	3		4		5	6	7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount	Col 6 - Col 7				
1	10601 27.04 CONDO	1480 .0000 AC	2	92 CONSTITUTION WAY	PUD5/		170,000 330,200 0 500,200	9,433.77		9,433.77	2,310.14 2,310.14	2,406.75 2,406.74	2,358.45 2,358.44
2	10601 27.05 CONDO	1900 .0000 AC	2	94 CONSTITUTION WAY	PUD5/		170,000 467,900 0 637,900	12,030.79		12,030.79	2,818.42 2,818.42	3,196.98 3,196.97	3,007.70 3,007.70
3	10601 27.06 CONDO	1960 .0000 AC	2	96 CONSTITUTION WAY	PUD5/		170,000 518,100 0 688,100	12,977.57		12,977.57	3,084.38 3,084.37	3,404.41 3,404.41	3,244.40 3,244.39
4	10601 28.01 CONDO	2020 .0000 AC	2	95 CONSTITUTION WAY	PUD5/		170,000 434,600 0 604,600	11,402.76		11,402.76	2,870.20 2,870.20	2,831.18 2,831.18	2,850.69 2,850.69
5	10601 28.02 CONDO	1965 .0000 AC	2	97 CONSTITUTION WAY	PUD5/		170,000 305,600 0 475,600	8,969.82		8,969.82	2,224.67 2,224.67	2,260.24 2,260.24	2,242.46 2,242.45
6	10601 28.03 CONDO	1880 .0000 AC	2	99 CONSTITUTION WAY	PUD5/		170,000 298,100 0 468,100	8,828.37		8,828.37	2,172.89 2,172.88	2,241.30 2,241.30	2,207.10 2,207.09
7	10601 28.04 CONDO	2020 .0000 AC	2	101 CONSTITUTION WAY	PUD5/		170,000 415,400 0 585,400	11,040.64		11,040.64	2,841.55 2,841.54	2,678.78 2,678.77	2,760.16 2,760.16
8	10601 29.01 CONDO	1960 .0000 AC	2	98 CONSTITUTION WAY	PUD5/		170,000 463,300 0 633,300	11,944.04		11,944.04	2,895.84 2,895.84	3,076.18 3,076.18	2,986.01 2,986.01
9	10601 29.02 CONDO	1480 .0000 AC	2	100 CONSTITUTION WAY	PUD5/	154	170,000 361,300 0 531,300	10,020.32		10,020.32	2,366.45 2,366.44	2,643.72 2,643.71	2,505.08 2,505.08
10	10601 29.03 CONDO	1900 .0000 AC	2	102 CONSTITUTION WAY	PUD5/	6701	170,000 466,400 0 636,400	12,002.50		12,002.50	2,769.65 2,769.65	3,231.60 3,231.60	3,000.63 3,000.62
11	10601 29.04 CONDO	1960 .0000 AC	2	104 CONSTITUTION WAY	PUD5/		170,000 480,900 0 650,900	12,275.97		12,275.97	2,892.83 2,892.82	3,245.16 3,245.16	3,069.00 3,068.99
12	10601 30.01 CONDO	1960 .0000 AC	2	106 CONSTITUTION WAY	PUD5/		170,000 467,500 0 637,500	12,023.25		12,023.25	2,806.35 2,806.35	3,205.28 3,205.27	3,005.82 3,005.81
13	10601 30.02 CONDO	1480 .0000 AC	2	108 CONSTITUTION WAY	PUD5/		170,000 325,900 0 495,900	9,352.67		9,352.67	2,322.21 2,322.20	2,354.13 2,354.13	2,338.17 2,338.17
14	10601 30.03 CONDO	1900 .0000 AC	2	110 CONSTITUTION WAY	PUD5/		170,000 455,800 0 625,800	11,802.59		11,802.59	2,764.63 2,764.62	3,136.67 3,136.67	2,950.65 2,950.65
Page Totals								154,105.06 0.00		154,105.06 0.00		74,280.35 6,273.34	79,824.71 5,901.30
							8,171,000			154,105.06	74,280.35	79,824.71	77,052.57

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	10601 30.04 CONDO	1960 .0000 AC	2	112 CONSTITUTION WAY	6615 PUD5/		170,000 488,400 0 658,400			12,417.42	12,417.42	2,968.74 2,968.74	3,239.97 3,239.97	3,104.36 3,104.35
2	10601 31.01 CONDO	2020 .0000 AC	2	1 MINUTEMAN CT	PUD5/		161,500 424,900 0 586,400			11,059.50	11,059.50	2,697.26 2,697.25	2,832.50 2,832.49	2,764.88 2,764.87
3	10601 31.02 CONDO	1965 .0000 AC	2	2 MINUTEMAN CT	PUD5/		170,000 384,400 0 554,400			10,455.98	10,455.98	2,577.60 2,577.60	2,650.39 2,650.39	2,614.00 2,613.99
4	10601 31.03 CONDO	1880 .0000 AC	2	3 MINUTEMAN CT	PUD5/		170,000 310,000 0 480,000			9,052.80	9,052.80	2,187.97 2,187.97	2,338.43 2,338.43	2,263.20 2,263.20
5	10601 31.04 CONDO	2020 .0000 AC	2	4 MINUTEMAN CT	PUD5/		170,000 403,800 0 573,800			10,821.87	10,821.87	2,743.01 2,743.00	2,667.93 2,667.93	2,705.47 2,705.47
6	10601 32.01 CONDO	2020 .0000 AC	2	5 MINUTEMAN CT	PUD5/		170,000 404,600 0 574,600			10,836.96	10,836.96	2,746.53 2,746.52	2,671.96 2,671.95	2,709.24 2,709.24
7	10601 32.02 CONDO	1965 .0000 AC	2	6 MINUTEMAN CT	PUD5/		170,000 367,700 0 537,700			10,141.02	10,141.02	2,609.78 2,609.77	2,460.74 2,460.73	2,535.26 2,535.25
8	10601 32.03 CONDO	1880 .0000 AC	2	7 MINUTEMAN CT	PUD5/		170,000 308,700 0 478,700			9,028.28	9,028.28	2,240.76 2,240.76	2,273.38 2,273.38	2,257.07 2,257.07
9	10601 32.04 CONDO	2020 .0000 AC	2	8 MINUTEMAN CT	PUD5/		170,000 410,900 0 580,900			10,955.77	10,955.77	2,841.04 2,841.04	2,636.85 2,636.84	2,738.95 2,738.94
10	10601 33.01 CONDO	1960 .0000 AC	2	13 MINUTEMAN CT	PUD5/		170,000 482,300 0 652,300			12,302.38	12,302.38	2,917.96 2,917.96	3,233.23 3,233.23	3,075.60 3,075.59
11	10601 33.02 CONDO	1480 .0000 AC	2	12 MINUTEMAN CT	PUD5/		170,000 361,000 0 531,000			10,014.66	10,014.66	2,459.96 2,459.95	2,547.38 2,547.37	2,503.67 2,503.66
12	10601 33.03 CONDO	1900 .0000 AC	2	11 MINUTEMAN CT	PUD5/		170,000 517,000 0 687,000			12,956.82	12,956.82	2,963.21 2,963.21	3,515.20 3,515.20	3,239.21 3,239.20
13	10601 33.04 CONDO	1900 .0000 AC	2	10 MINUTEMAN CT	PUD5/		170,000 488,300 0 658,300			12,415.54	12,415.54	2,891.32 2,891.31	3,316.46 3,316.45	3,103.89 3,103.88
14	10601 33.05 CONDO	1960 .0000 AC	2	9 MINUTEMAN CT	PUD5/		170,000 482,300 0 652,300			12,302.38	12,302.38	2,914.95 2,914.94	3,236.25 3,236.24	3,075.60 3,075.59
Page Totals								154,761.38 0.00		154,761.38 0.00		75,520.11	79,241.27	77,380.70
							8,205,800			154,761.38		75,520.11	79,241.27	77,380.70

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	10601 34.01 CONDO	1960 .0000 AC	2	18 MINUTEMAN CT	PUD5/		161,500 495,300 0 656,800	12,387.25		12,387.25	3,001.42 3,001.42	3,192.21 3,192.20	3,096.82 3,096.81	
2	10601 34.02 CONDO	1480 .0000 AC	2	17 MINUTEMAN CT	PUD5/		170,000 338,800 0 508,800	9,595.97		9,595.97	2,313.16 2,313.15	2,484.83 2,484.83	2,399.00 2,398.99	
3	10601 34.03 CONDO	1900 .0000 AC	2	16 MINUTEMAN CT	PUD5/		170,000 454,900 0 624,900	11,785.61	V1	11,785.61 -250.00 11,535.61	2,698.61 2,698.60	3,069.20 3,069.20	2,883.91 2,883.90	
4	10601 34.04 CONDO	1900 .0000 AC	2	15 MINUTEMAN CT	PUD5/		170,000 493,900 0 663,900	12,521.15		12,521.15	2,914.95 2,914.94	3,345.63 3,345.63	3,130.29 3,130.29	
5	10601 34.05 CONDO	1960 .0000 AC	2	14 MINUTEMAN CT	PUD5/		170,000 468,300 0 638,300	12,038.34		12,038.34	2,871.21 2,871.20	3,147.97 3,147.96	3,009.59 3,009.58	
6	10601 35.01 CONDO	1960 .0000 AC	2	113 CONSTITUTION WAY	PUD5/		170,000 509,800 0 679,800	12,821.03		12,821.03	3,040.13 3,040.13	3,370.39 3,370.38	3,205.26 3,205.26	
7	10601 35.02 CONDO	1900 .0000 AC	2	115 CONSTITUTION WAY	PUD5/		170,000 465,400 0 635,400	11,983.64		11,983.64	2,914.95 2,914.94	3,076.88 3,076.87	2,995.91 2,995.91	
8	10601 35.03 CONDO	1900 .0000 AC	2	117 CONSTITUTION WAY	PUD5/		170,000 493,900 0 663,900	12,521.15		12,521.15	2,914.95 2,914.94	3,345.63 3,345.63	3,130.29 3,130.29	
9	10601 35.04 CONDO	1480 .0000 AC	2	119 CONSTITUTION WAY	PUD5/		170,000 353,500 0 523,500	9,873.21		9,873.21	2,419.74 2,419.73	2,516.87 2,516.87	2,468.31 2,468.30	
10	10601 35.05 CONDO	1960 .0000 AC	2	121 CONSTITUTION WAY	PUD5/		170,000 503,900 0 673,900	12,709.75		12,709.75	2,932.04 2,932.04	3,422.84 3,422.83	3,177.44 3,177.44	
11	10601 36.01 CONDO	1960 .0000 AC	2	114 CONSTITUTION WAY	PUD5/		170,000 395,600 0 565,600	10,667.22		10,667.22	2,552.47 2,552.46	2,781.15 2,781.14	2,666.81 2,666.80	
12	10601 36.02 CONDO	1480 .0000 AC	2	116 CONSTITUTION WAY	PUD5/		170,000 326,100 0 496,100	9,356.45		9,356.45	2,285.00 2,285.00	2,393.23 2,393.22	2,339.12 2,339.11	
13	10601 36.03 CONDO	1900 .0000 AC	2	118 CONSTITUTION WAY	PUD5/		170,000 412,000 0 582,000	10,976.52		10,976.52	2,583.64 2,583.63	2,904.63 2,904.62	2,744.13 2,744.13	
14	10601 36.04 CONDO	1900 .0000 AC	2	120 CONSTITUTION WAY	PUD5/		170,000 389,600 0 559,600	10,554.06		10,554.06	2,480.07 2,480.06	2,796.97 2,796.96	2,638.52 2,638.51	
Page Totals								159,791.35 0.00		159,791.35 -250.00				
							8,472,500			159,541.35	75,844.58	83,696.77	79,770.72	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Spec	Dist Tax Code		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	10601 36.05 CONDO	1960 .0000 AC	2	122 CONSTITUTION WAY	PUD5/		170,000 400,700 0 570,700		10,763.40		10,763.40	2,554.98 2,554.97	2,826.73 2,826.72	2,690.85 2,690.85			2,690.85 2,690.85
2	10601 37.01 CONDO	1960 .0000 AC	2	123 CONSTITUTION WAY	PUD5/		170,000 482,900 0 652,900		12,313.69		12,313.69	2,891.32 2,891.31	3,265.53 3,265.53	3,078.43 3,078.42			3,078.43 3,078.42
3	10601 37.02 CONDO	1900 .0000 AC	2	125 CONSTITUTION WAY	PUD5/		170,000 482,000 0 652,000		12,296.72		12,296.72	2,828.48 2,828.47	3,319.89 3,319.88	3,074.18 3,074.18			3,074.18 3,074.18
4	10601 37.03 CONDO	1480 .0000 AC	2	127 CONSTITUTION WAY	PUD5/		170,000 348,400 0 518,400		9,777.02		9,777.02	2,412.20 2,412.19	2,476.32 2,476.31	2,444.26 2,444.25			2,444.26 2,444.25
5	10601 37.04 CONDO	1960 .0000 AC	2	129 CONSTITUTION WAY	PUD5/		170,000 528,800 0 698,800		13,179.37		13,179.37	3,159.28 3,159.28	3,430.41 3,430.40	3,294.85 3,294.84			3,294.85 3,294.84
6	10601 38.01 CONDO	1960 .0000 AC	2	124 CONSTITUTION WAY	PUD5/		170,000 478,600 0 648,600		12,232.60		12,232.60	2,932.04 2,932.04	3,184.26 3,184.26	3,058.15 3,058.15			3,058.15 3,058.15
7	10601 38.02 CONDO	1900 .0000 AC	2	126 CONSTITUTION WAY	PUD5/		170,000 467,200 0 637,200		12,017.59		12,017.59	2,780.21 2,780.21	3,228.59 3,228.58	3,004.40 3,004.40			3,004.40 3,004.40
8	10601 38.03 CONDO	1900 .0000 AC	2	128 CONSTITUTION WAY	PUD5/		170,000 489,200 0 659,200		12,432.51		12,432.51	2,816.91 2,816.91	3,399.35 3,399.34	3,108.13 3,108.13			3,108.13 3,108.13
9	10601 38.04 CONDO	1480 .0000 AC	2	130 CONSTITUTION WAY	PUD5/		170,000 412,200 0 582,200		10,980.29		10,980.29	2,543.42 2,543.41	2,946.73 2,946.73	2,745.08 2,745.07			2,745.08 2,745.07
10	10601 38.05 CONDO	1480 .0000 AC	2	132 CONSTITUTION WAY	PUD5/		170,000 404,500 0 574,500		10,835.07		10,835.07	2,541.41 2,541.40	2,876.13 2,876.13	2,708.77 2,708.77			2,708.77 2,708.77
11	10601 38.06 CONDO	1480 .0000 AC	2	134 CONSTITUTION WAY	PUD5/		170,000 348,600 0 518,600		9,780.80		9,780.80	2,405.66 2,405.66	2,484.74 2,484.74	2,445.20 2,445.20			2,445.20 2,445.20
12	10601 38.07 CONDO	1960 .0000 AC	2	136 CONSTITUTION WAY	PUD5/		170,000 467,600 0 637,600		12,025.14		12,025.14	3,040.13 3,040.13	2,972.44 2,972.44	3,006.29 3,006.28			3,006.29 3,006.28
13	10601 39.01 CONDO	1960 .0000 AC	2	142 CONSTITUTION WAY	PUD5/		170,000 482,000 0 652,000		12,296.72		12,296.72	2,912.43 2,912.43	3,235.93 3,235.93	3,074.18 3,074.18			3,074.18 3,074.18
14	10601 39.02 CONDO	1480 .0000 AC	2	140 CONSTITUTION WAY	PUD5/		170,000 359,700 0 529,700		9,990.14		9,990.14	2,413.20 2,413.20	2,581.87 2,581.87	2,497.54 2,497.53			2,497.54 2,497.53
Page Totals									160,921.06 0.00		160,921.06 0.00		76,463.28		84,457.78		80,460.56
								8,532,400				160,921.06	76,463.28	84,457.78		80,460.56	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10601 39.03 CONDO	1960 .0000 AC	2	138 CONSTITUTION WAY	PUD5/		170,000 487,600 0 657,600		12,402.34		12,402.34	3,002.43 3,002.42	3,198.75 3,198.74	3,100.59 3,100.58			6,201.17
2	10601 40	32.4470 ACRES COMMON ELEMENTS 32.4470 AC	1	ALLEN RD	PUD5/106		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			0.00
3	10602 1	0.62AC MONTEREY .6200 AC	2	1 WELLINGTON DR	PRD5/65		382,100 813,900 0 1,196,000		22,556.56		22,556.56	5,700.69 5,700.68	5,577.60 5,577.59	5,639.14 5,639.14			11,278.28
4	10602 2	0.29AC ASHVILLE .2900 AC	2	3 WELLINGTON DR	PRD5/65		407,200 763,200 0 1,170,400		22,073.74		22,073.74	5,345.74 5,345.74	5,691.13 5,691.13	5,518.44 5,518.43			11,036.87
5	10602 3	0.28AC MONTEREY .2800 AC	2	5 WELLINGTON DR	PRD5/65		406,800 787,300 0 1,194,100		22,520.73		22,520.73	5,488.53 5,488.52	5,771.84 5,771.84	5,630.19 5,630.18			11,260.37
6	10602 4	0.23AC MONTEREY .2300 AC	2	7 WELLINGTON DR	PRD5/65		405,200 884,600 0 1,289,800		24,325.63		24,325.63	5,964.13 5,964.12	6,198.69 6,198.69	6,081.41 6,081.41			12,162.82
7	10602 5	0.24AC JAMESTOWN .2400 AC	2	9 WELLINGTON DR	PRD5/65		405,200 781,400 0 1,186,600		22,379.28		22,379.28	5,214.53 5,214.52	5,975.12 5,975.11	5,594.82 5,594.82			11,189.64
8	10602 6	0.28AC MONTEREY .2800 AC	2	11 WELLINGTON DR	PRD5/65		406,800 826,900 0 1,233,700		23,267.58		23,267.58	5,713.76 5,713.75	5,920.04 5,920.03	5,816.90 5,816.89			11,633.79
9	10602 7	0.20AC BARCLAY .2000 AC	2	13 WELLINGTON DR	PRD5/65		403,700 756,900 0 1,160,600		21,888.92		21,888.92	5,155.20 5,155.20	5,789.26 5,789.26	5,472.23 5,472.23			10,944.46
10	10602 8	0.185AC JAMESTOWN .1850 AC	2	15 WELLINGTON DR	PRD5/52		403,300 815,900 0 1,219,200		22,994.11		22,994.11	5,317.09 5,317.08	6,179.97 6,179.97	5,748.53 5,748.53			11,497.06
11	10602 9	0.22AC ASHVILLE .2200 AC	2	17 WELLINGTON DR	PRD5/52		404,500 798,800 0 1,203,300		22,694.24		22,694.24	5,485.51 5,485.50	5,861.62 5,861.61	5,673.56 5,673.56			11,347.12
12	10602 10	0.21AC BARCLAY .2100 AC	2	19 WELLINGTON DR	PRD5/52		404,500 719,000 0 1,123,500		21,189.21		21,189.21	5,150.68 5,150.67	5,443.93 5,443.93	5,297.31 5,297.30			10,594.61
13	10602 11	0.27AC MONTEREY .2700 AC	2	21 WELLINGTON DR	PRD5/52		406,800 916,800 0 1,323,600		24,963.10		24,963.10	5,888.71 5,888.71	6,592.84 6,592.84	6,240.78 6,240.77			12,481.55
14	10602 12	0.24AC MONTEREY .2400 AC	2	23 WELLINGTON DR	PRD5/52		405,600 959,000 0 1,364,600		25,736.36		25,736.36	6,127.52 6,127.52	6,740.66 6,740.66	6,434.09 6,434.09			12,868.18
Page Totals									288,991.80 0.00		288,991.80 0.00	12,255.04	13,481.32	12,868.18			
								15,323,000			288,991.80	139,108.95	149,882.85	144,495.92			

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	10602 13	0.36AC JAMESTOWN .3600 AC	2	25 WELLINGTON DR	PRD5/52		410,200 819,000 0	23,182.71			23,182.71	5,342.23 5,342.22	6,249.13 6,249.13	5,795.68 5,795.68	
2	10602 14	0.29AC MONTEREY .2900 AC	2	27 WELLINGTON DR	PRD5/49		407,600 807,800 0	22,922.44			22,922.44	5,566.45 5,566.45	5,894.77 5,894.77	5,730.61 5,730.61	
3	10602 15	0.21AC MONTEREY .2100 AC	2	29 WELLINGTON DR	PRD5/49		404,100 867,400 0	23,980.49			23,980.49	5,869.61 5,869.61	6,120.64 6,120.63	5,995.13 5,995.12	
4	10602 16	0.31AC MONTEREY .3100 AC	2	31 WELLINGTON DR	PRD5/49		407,900 876,000 0	24,214.35			24,214.35	5,948.54 5,948.54	6,158.64 6,158.63	6,053.59 6,053.59	
5	10602 17	0.24AC MONTEREY .2400 AC	2	33 WELLINGTON DR	PRD5/49		405,600 833,000 0	23,360.00			23,360.00	5,490.54 5,490.53	6,189.47 6,189.46	5,840.00 5,840.00	
6	10602 18	0.21AC MONTEREY .2100 AC	2	35 WELLINGTON DR	PRD5/49		404,500 817,600 0	23,048.81			23,048.81	5,622.26 5,622.25	5,902.15 5,902.15	5,762.21 5,762.20	
7	10602 19	0.23AC JAMESTOWN .2300 AC	2	37 WELLINGTON DR	PRD5/49		404,900 795,700 0	22,643.32			22,643.32	5,288.43 5,288.43	6,033.23 6,033.23	5,660.83 5,660.83	
8	10602 20	0.30AC MONTEREY .3000 AC	2	39 WELLINGTON DR	PRD5/49		407,900 948,800 0	25,587.36			25,587.36	6,208.46 6,208.46	6,585.22 6,585.22	6,396.84 6,396.84	
9	10602 21	0.31AC MONTEREY .3100 AC	2	41 WELLINGTON DR	PRD5/49		389,400 820,000 0	22,809.28			22,809.28	5,551.87 5,551.87	5,852.77 5,852.77	5,702.32 5,702.32	
10	10602 22	0.30AC MONTEREY .3000 AC	2	23 QUEENBERRY WAY	PRD5/49		407,600 903,800 0	24,733.00			24,733.00	6,044.57 6,044.56	6,321.94 6,321.93	6,183.25 6,183.25	
11	10602 23	0.22AC MONTEREY .2200 AC	2	25 QUEENBERRY WAY	PRD5/49		404,900 858,600 0	23,829.61			23,829.61	5,773.08 5,773.08	6,141.73 6,141.72	5,957.41 5,957.40	
12	10602 24	0.75AC MONTEREY .7500 AC	2	27 QUEENBERRY WAY	PRD5/49		444,200 861,900 0	24,633.05			24,633.05	5,852.01 5,852.01	6,464.52 6,464.51	6,158.27 6,158.26	
13	10602 25	0.64AC SHELBURNE .6400 AC	2	26 QUEENBERRY WAY	PRD5/49		374,800 562,500 0	17,677.48			17,677.48	4,451.86 4,451.85	4,386.89 4,386.88	4,419.37 4,419.37	
14	10602 26	0.23AC SHELBURNE .2300 AC	2	24 QUEENBERRY WAY	PRD5/39		368,100 547,500 0	17,268.22			17,268.22	4,388.51 4,388.50	4,245.61 4,245.60	4,317.06 4,317.05	
Page Totals							915,600	319,890.12 0.00			319,890.12 0.00	8,777.01	8,491.21	8,634.11	
							16,961,300				319,890.12	154,796.78	165,093.34	159,945.09	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
1	10602 27	0.24AC SHEFFIELD .2400 AC	2	22 QUEENBERRY WAY	PRD5/49		368,800 625,900 0 994,700		18,760.04		18,760.04	4,806.80 4,806.79 9,613.59	4,573.23 4,573.22 9,146.45	4,690.01 4,690.01 9,380.02
2	10602 28	0.21AC SHELburne .2100 AC	2	20 QUEENBERRY WAY	PRD5/49		367,700 497,200 0 864,900		16,312.01		16,312.01	4,185.40 4,185.39 8,370.79	3,970.61 3,970.61 7,941.22	4,078.01 4,078.00 8,156.01
3	10602 29	0.207AC SHELburne .2070 AC	2	18 QUEENBERRY WAY	PRD5/49		367,400 555,400 0 922,800		17,404.01		17,404.01	4,471.46 4,471.46 8,942.92	4,230.55 4,230.54 8,461.09	4,351.01 4,351.00 8,702.01
4	10602 30	0.21AC SHELburne .2100 AC	2	16 QUEENBERRY WAY	PRD5/49		367,400 553,100 0 920,500		17,360.63		17,360.63	4,357.84 4,357.84 8,715.68	4,322.48 4,322.47 8,644.95	4,340.16 4,340.16 8,680.32
5	10602 31	0.21AC SHELburne .2100 AC	2	14 QUEENBERRY WAY	PRD5/49		367,400 501,200 0 868,600		16,381.80		16,381.80	4,180.87 4,180.87 8,361.74	4,010.03 4,010.03 8,020.06	4,095.45 4,095.45 8,190.90
6	10602 32	0.34AC SHELburne .3400 AC	2	12 QUEENBERRY WAY	PRD5/49		371,900 542,900 0 914,800		17,253.13		17,253.13	4,401.08 4,401.07 8,802.15	4,225.49 4,225.49 8,450.98	4,313.29 4,313.28 8,626.57
7	10602 33	0.35AC ASHVILLE .3500 AC	2	5 BEDFORD DR	PRD5/49		372,600 659,000 0 1,031,600		19,455.98		19,455.98	4,727.86 4,727.86 9,455.72	5,000.13 5,000.13 10,000.26	4,864.00 4,863.99 9,727.99
8	10602 34	0.32AC ASHVILLE .3200 AC	2	7 BEDFORD DR	PRD5/49		371,600 676,300 0 1,047,900		19,763.39		19,763.39	4,771.60 4,771.60 9,543.20	5,110.10 5,110.09 10,220.19	4,940.85 4,940.85 9,881.70
9	10602 35	0.23AC ASHVILLE .2300 AC	2	9 BEDFORD DR	PRD5/65		368,400 804,200 0 1,172,600		22,115.24		22,115.24	5,304.02 5,304.01 10,608.03	5,753.61 5,753.60 11,507.21	5,528.81 5,528.81 11,057.62
10	10602 36	0.23AC MONTEREY .2300 AC	2	11 BEDFORD DR	PRD5/65		368,100 776,600 0 1,144,700		21,589.04		21,589.04	5,116.99 5,116.99 10,233.98	5,677.53 5,677.53 11,355.06	5,397.26 5,397.26 10,794.52
11	10602 37	0.22AC ASHVILLE .2200 AC	2	13 BEDFORD DR	PRD5/65		368,100 710,500 0 1,078,600		20,342.40		20,342.40	4,882.21 4,882.20 9,764.41	5,289.00 5,288.99 10,577.99	5,085.60 5,085.60 10,171.20
12	10602 38	0.22AC MONTEREY .2200 AC	2	15 BEDFORD DR	PRD5/49		367,700 695,400 0 1,063,100		20,050.07		20,050.07	4,800.76 4,800.76 9,601.52	5,224.28 5,224.27 10,448.55	5,012.52 5,012.52 10,025.04
13	10602 39	0.26AC MONTEREY .2600 AC	2	17 BEDFORD DR	PRD5/49		369,100 822,200 0 1,191,300		22,467.92		22,467.92	5,429.20 5,429.20 10,858.40	5,804.76 5,804.76 11,609.52	5,616.98 5,616.98 11,233.96
14	10602 40	0.81AC MONTEREY .8100 AC	2	19 BEDFORD DR	PRD5/49		388,400 791,500 0 1,179,900		22,252.91		22,252.91	5,416.13 5,416.12 10,832.25	5,710.33 5,710.33 11,420.66	5,563.23 5,563.23 11,126.46
Page Totals									271,508.57 0.00		271,508.57 0.00	133,704.38	137,804.19	135,754.32
								14,396,000			271,508.57	133,704.38	137,804.19	135,754.32

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment			
1	10602 41	0.54AC SHELBURNE .5400 AC	2	18 BEDFORD DR	PRD5/49		379,300 549,800 0 929,100		17,522.83		17,522.83	4,342.26 4,342.25	4,419.16 4,419.16	4,380.71 4,380.71		
2	10602 42	0.25AC SHELBURNE .2500 AC	2	16 BEDFORD DR	PRD5/65		350,600 553,000 0 903,600		17,041.90		17,041.90	4,352.81 4,352.81	4,168.14 4,168.14	4,260.48 4,260.47		
3	10602 43	0.45AC SHELBURNE .4500 AC	2	3 MARLBOROUGH CT	PRD5/49		376,100 529,200 0 905,300		17,073.96		17,073.96	4,357.84 4,357.84	4,179.14 4,179.14	4,268.49 4,268.49		
4	10602 44	0.69AC SHELBURNE .6900 AC	2	5 MARLBOROUGH CT	PRD5/65		384,500 549,500 0 934,000		17,615.24		17,615.24	4,495.09 4,495.09	4,312.53 4,312.53	4,403.81 4,403.81		
5	10602 45	.0000 AC	1	6 MARLBOROUGH CT	PRD5/65		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
6	10602 46	0.45AC SHEFFIELD .4500 AC	2	4 MARLBOROUGH CT	PRD5/66		319,400 660,100 0 979,500		18,473.37		18,473.37	4,606.70 4,606.70	4,629.99 4,629.98	4,618.35 4,618.34		
7	10602 47	0.28AC JAMESTOWN .2800 AC	2	2 MARLBOROUGH CT	PRD5/65		333,100 779,500 0 1,112,600		20,983.64		20,983.64	4,696.19 4,696.19	5,795.63 5,795.63	5,245.91 5,245.91		
8	10602 48	0.26AC SHELBURNE .2600 AC	2	12 BEDFORD DR	PRD5/		313,700 569,200 0 882,900		16,651.49		16,651.49	4,228.63 4,228.63	4,097.12 4,097.11	4,162.88 4,162.87		
9	10602 49	0.28AC SHELBURNE .2800 AC	2	10 BEDFORD DR	PRD5/65		314,600 587,700 0 902,300		17,017.38		17,017.38	4,326.67 4,326.67	4,182.02 4,182.02	4,254.35 4,254.34		
10	10602 50	0.35AC ASHVILLE .3500 AC	2	8 BEDFORD DR	PRD5/65		316,700 631,200 0 947,900		17,877.39		17,877.39	4,298.01 4,298.01	4,640.69 4,640.68	4,469.35 4,469.35		
11	10602 51	0.31AC ASHVILLE .3100 AC	2	6 BEDFORD DR	PRD5/65		315,200 852,800 0 1,168,000		22,028.48		22,028.48	5,245.19 5,245.19	5,769.05 5,769.05	5,507.12 5,507.12		
12	10602 52	0.30AC SHEFFIELD .3000 AC	2	6 QUEENBERRY WAY	PRD5/65		315,200 647,900 0 963,100		18,164.07		18,164.07	4,553.91 4,553.91	4,528.13 4,528.12	4,541.02 4,541.02		
13	10602 53	0.24AC SHELBURNE .2400 AC	2	4 QUEENBERRY WAY	PRD5/65		313,400 540,600 0 854,000		16,106.44		16,106.44	4,280.92 4,280.92	3,772.30 3,772.30	4,026.61 4,026.61		
14	10602 54	0.39AC SHEFFIELD .3900 AC	2	2 QUEENBERRY WAY	PRD5/65		304,100 611,200 0 915,300		17,262.56		17,262.56	4,391.53 4,391.52	4,239.76 4,239.75	4,315.64 4,315.64		
Page Totals									233,818.75 0.00		233,818.75 0.00	116,351.48	117,467.27	116,909.40		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	10602 55	0.27AC BARCLAY .2700 AC	2	1 QUEENBERRY WAY	PRD5/65		351,300 717,700 0 1,069,000		20,161.34		20,161.34	4,650.44 4,650.44	5,430.23 5,430.23	5,040.34 5,040.33		
2	10602 56	0.27AC ASHVILLE .2700 AC	2	3 QUEENBERRY WAY	PRD5/65		351,000 679,200 0 1,030,200		19,429.57		19,429.57	4,667.53 4,667.53	5,047.26 5,047.25	4,857.40 4,857.39		
3	10602 57	0.31AC BARCLAY .3100 AC	2	5 QUEENBERRY WAY	PRD5/65		333,800 714,700 0 1,048,500		19,774.71		19,774.71	4,510.68 4,510.67	5,376.68 5,376.68	4,943.68 4,943.68		
4	10602 58	0.28AC SHELBURNE .2800 AC	2	2 BEDFORD DR	PRD5/65		369,800 577,400 0 947,200		17,864.19		17,864.19	4,531.79 4,531.79	4,400.31 4,400.30	4,466.05 4,466.05		
5	10603 1	0.11AC RECORD ONLY E.D.C. RE ENGR .1100 AC	4B	26 WELLINGTON DR	/65		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
6	10604 1	0.31AC MONTEREY .3100 AC	2	7 QUEENBERRY WAY	PRD5/65		371,200 789,000 0 1,160,200		21,881.37		21,881.37	5,294.97 5,294.96	5,645.72 5,645.72	5,470.35 5,470.34		
7	10604 2	0.204AC ASHVILLE .2040 AC	2	9 QUEENBERRY WAY	PRD5/49		367,000 718,000 0 1,085,000		20,463.10		20,463.10	4,927.46 4,927.45	5,304.10 5,304.09	5,115.78 5,115.77		
8	10604 3	0.20AC ASHVILLE .2000 AC	2	11 QUEENBERRY WAY	PRD5/49		367,000 680,300 0 1,047,300		19,752.08		19,752.08	4,748.98 4,748.98	5,127.06 5,127.06	4,938.02 4,938.02		
9	10604 4	0.20AC JAMESTOWN .2000 AC	2	13 QUEENBERRY WAY	PRD5/49		367,000 744,100 0 1,111,100		20,955.35		20,955.35	4,862.60 4,862.60	5,615.08 5,615.07	5,238.84 5,238.84		
10	10604 5	0.18AC ASHVILLE .1800 AC	2	15 QUEENBERRY WAY	PRD5/49		366,300 726,700 0 1,093,000		20,613.98		20,613.98	4,921.42 4,921.42	5,385.57 5,385.57	5,153.50 5,153.49		
11	10604 6	0.20AC JAMESTOWN .2000 AC	2	17 QUEENBERRY WAY	PRD5/49		367,000 762,400 0 1,129,400		21,300.48		21,300.48	4,937.01 4,937.00	5,713.24 5,713.23	5,325.12 5,325.12		
12	10604 7	0.28AC MONTEREY .2800 AC	2	19 QUEENBERRY WAY	PRD5/49		359,000 820,300 0 1,179,300		22,241.60		22,241.60	5,595.11 5,595.10	5,525.70 5,525.69	5,560.40 5,560.40		
13	10604 8	0.12AC .1200 AC	1	34 WELLINGTON DR	PRD5/49		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00		
14	10604 9	0.21AC SHELBURNE .2100 AC	2	32 WELLINGTON DR	PRD5/49		367,700 506,000 0 873,700		16,477.98		16,477.98	4,218.58 4,218.57	4,020.42 4,020.41	4,119.50 4,119.49		
Page Totals									240,915.75 0.00		240,915.75 0.00	115,733.08	125,182.67	120,457.90		
								12,773,900			240,915.75	115,733.08	125,182.67	120,457.90		

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary
								Spec	Dist Tax Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment	
1	10604 10	0.18AC SHELBURNE .1800 AC	2	28 WELLINGTON DR	PRD5/49		366,700 514,200 0 880,900		16,613.77		16,613.77	4,268.35 4,268.35	4,038.54 4,038.53	4,153.45 4,153.44
2	10604 11	0.18AC SHELBURNE .1800 AC	2	24 WELLINGTON DR	PRD5/49		366,700 519,200 0 885,900		16,708.07		16,708.07	4,303.04 4,303.04	4,051.00 4,050.99	4,177.02 4,177.02
3	10604 12	0.21AC SHELBURNE .2100 AC	2	20 WELLINGTON DR	PRD5/49		367,400 513,500 0 880,900		16,613.77		16,613.77	4,240.70 4,240.70	4,066.19 4,066.18	4,153.45 4,153.44
4	10604 13	0.21AC SHELBURNE .2100 AC	2	18 WELLINGTON DR	PRD5/49		367,400 550,200 0 917,600		17,305.94		17,305.94	4,412.64 4,412.64	4,240.33 4,240.33	4,326.49 4,326.48
5	10604 14	0.32AC SHELBURNE .3200 AC	2	14 WELLINGTON DR	PRD5/65		371,600 546,000 0 917,600		17,305.94		17,305.94	4,382.98 4,382.97	4,270.00 4,269.99	4,326.49 4,326.48
6	10605 1	.0000 AC	1	/			0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
7	10606 1	.0000 AC	1	/			0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
8	10701 1	0.23AC FILMORE .2300 AC	2	51 HANSOM RD	PRD5/64		265,200 494,800 0 760,000		14,333.60		14,333.60	3,570.53 3,570.53	3,596.27 3,596.27	3,583.40 3,583.40
9	10701 2	0.25AC ADAMS .2500 AC	2	53 HANSOM RD	PRD5/64		282,500 522,000 0 804,500		15,172.87		15,172.87	3,621.31 3,621.31	3,965.13 3,965.12	3,793.22 3,793.22
10	10701 3	0.19AC ADAMS .1900 AC	2	55 HANSOM RD	PRD5/64		282,600 587,300 0 869,900		16,406.31		16,406.31	3,862.63 3,862.63	4,340.53 4,340.52	4,101.58 4,101.58
11	10701 4	0.20AC FILMORE .2000 AC	2	57 HANSOM RD	PRD5/64		283,000 533,400 0 816,400		15,397.30		15,397.30	3,833.98 3,833.97	3,864.68 3,864.67	3,849.33 3,849.32
12	10701 5	0.16AC BUCHANAN .1600 AC	2	59 HANSOM RD	PRD5/64		276,400 533,800 0 810,200		15,280.37		15,280.37	3,755.04 3,755.04	3,885.15 3,885.14	3,820.10 3,820.09
13	10701 6	0.069AC .0690 AC	1	HANSOM RD	/		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
14	10701 7	0.21AC BUCHANAN .2100 AC	2	41 HANSOM RD	PRD5/64		278,800 508,200 0 787,000		14,842.82		14,842.82	3,653.49 3,653.48	3,767.93 3,767.92	3,710.71 3,710.70
Page Totals									175,980.76 0.00		175,980.76 0.00		7,306.97 7,535.85	7,421.41
								9,330,900			175,980.76	87,809.35	88,171.41	87,990.41

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	10701 8	0.19AC FILMORE .1900 AC	2		660 PRD5/64		282,600 549,500 0 832,100		15,693.41		15,693.41	4,068.76 4,068.75	3,777.95 3,777.95			3,923.36 3,923.35
2	10701 9	0.23AC ADAMS .2300 AC	2		660 PRD5/64		286,700 532,600 0 819,300		15,452.00		15,452.00	3,687.17 3,687.17	4,038.83 4,038.83			3,863.00 3,863.00
3	10701 10	0.21AC FILMORE .2100 AC	2		660 PRD5/64		285,900 513,900 0 799,800		15,084.23		15,084.23	3,761.08 3,761.07	3,781.04 3,781.04			3,771.06 3,771.06
4	10701 11	0.18AC BUCHANAN .1800 AC	2		1107 PRD5/64		277,200 529,500 0 806,700		15,214.36		15,214.36	3,738.45 3,738.45	3,868.73 3,868.73			3,803.59 3,803.59
5	10701 12	0.085AC .0850 AC	1		/		0		0.00		0.00	0.00 0.00	0.00 0.00			0.00 0.00
6	10701 13	0.17AC FILMORE .1700 AC	2		PRD5/64		277,200 525,100 0 802,300		15,131.38		15,131.38	3,767.61 3,767.61	3,798.08 3,798.08			3,782.85 3,782.84
7	10701 14	0.20AC MADISON .2000 AC	2		PRD5/TM64		283,000 596,200 0 879,200		16,581.71		16,581.71	4,085.35 4,085.35	4,205.51 4,205.50			4,145.43 4,145.43
8	10701 15	0.19AC BUCHANAN .1900 AC	2		PRD5/64		285,100 467,500 0 752,600		14,194.04		14,194.04	3,505.68 3,505.67	3,591.35 3,591.34			3,548.51 3,548.51
9	10701 16	0.19AC FILMORE .1900 AC	2		6368 PRD5/64		282,600 553,000 0 835,600		15,759.42		15,759.42	3,919.44 3,919.44	3,960.27 3,960.27			3,939.86 3,939.85
10	10701 17	0.15AC ADAMS .1500 AC	2		PRD5/64		276,000 530,600 0 806,600		15,212.48		15,212.48	3,623.32 3,623.32	3,982.92 3,982.92			3,803.12 3,803.12
11	10701 18	0.092AC .0920 AC	1		/		0		0.00		0.00	0.00 0.00	0.00 0.00			0.00 0.00
12	10701 19	0.14AC BUCHANAN .1400 AC	2		PRD5/64		276,000 505,600 0 781,600		14,740.98		14,740.98	3,626.84 3,626.84	3,743.65 3,743.65			3,685.25 3,685.24
13	10701 20	0.197AC FILMORE .1970 AC	2		PRD5/64		283,000 514,600 0 797,600		15,042.74		15,042.74	3,748.51 3,748.50	3,772.87 3,772.86			3,760.69 3,760.68
14	10701 21	0.16AC BUCHANAN .1600 AC	2		PRD5/64		284,300 512,800 0 797,100		15,033.31		15,033.31	3,701.75 3,701.75	3,814.91 3,814.90			3,758.33 3,758.33
Page Totals									183,140.06 0.00		183,140.06 0.00	90,467.88	92,672.18		91,570.05	
								9,710,500			183,140.06	90,467.88	92,672.18		91,570.05	

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half	Amt Billed 2nd half	Amt Billed 3rd Payment	Amt Billed 4th Payment	Preliminary 1st Payment 2nd Payment			
							Code	Amount			Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment	1st Payment 2nd Payment		
1	10701 22	0.21AC FILMORE .2100 AC	2				283,400 473,300 0		14,271.36		14,271.36	3,563.50 3,563.49	3,572.19 3,572.18	3,567.84 3,567.84			3,567.84 3,567.84	
				27 HANSOM RD	PRD5/64		756,700				14,271.36	7,126.99	7,144.37	7,135.68			7,135.68	
2	10701 23	0.16AC MADISON .1600 AC	2				276,800 561,200 0		15,804.68		15,804.68	3,888.27 3,888.27	4,014.07 4,014.07	3,951.17 3,951.17			3,951.17 3,951.17	
				29 HANSOM RD	PRD5/64		838,000				15,804.68	7,776.54	8,028.14	7,902.34			7,902.34	
3	10701 24	0.09AC .0900 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			0.00 0.00	
				HANSOM RD	/		0				0.00	0.00	0.00	0.00			0.00	
4	10701 25	0.18AC MADISON .1800 AC	2				277,200 533,700 0		15,293.57		15,293.57	3,778.17 3,778.17	3,868.62 3,868.61	3,823.40 3,823.39			3,823.40 3,823.39	
				11 HANSOM RD	PRD5/64		810,900				15,293.57	7,556.34	7,737.23	7,646.79			7,646.79	
5	10701 26	0.26AC FILMORE .2600 AC	2				287,900 466,400 0		14,226.10		14,226.10	3,554.45 3,554.44	3,558.61 3,558.60	3,556.53 3,556.52			3,556.53 3,556.52	
				13 HANSOM RD	PRD5/64		754,300				14,226.10	7,108.89	7,117.21	7,113.05			7,113.05	
6	10701 27	0.30AC BUCHANAN .3000 AC	2				289,500 537,300 0		15,593.45		15,593.45	3,830.46 3,830.45	3,966.27 3,966.27	3,898.37 3,898.36			3,898.37 3,898.36	
				15 HANSOM RD	PRD5/64		826,800				15,593.45	7,660.91	7,932.54	7,796.73			7,796.73	
7	10701 28	0.19AC ADAMS .1900 AC	2				278,000 547,000 0		15,559.50		15,559.50	3,699.74 3,699.74	4,080.01 4,080.01	3,889.88 3,889.87			3,889.88 3,889.87	
				17 HANSOM RD	PRD5/64		825,000				15,559.50	7,399.48	8,160.02	7,779.75			7,779.75	
8	10701 29	0.19AC FILMORE .1900 AC	2				278,000 576,900 0		16,123.41		16,123.41	3,981.28 3,981.28	4,080.43 4,080.42	4,030.86 4,030.85			4,030.86 4,030.85	
				19 HANSOM RD	PRD5/64		854,900				16,123.41	7,962.56	8,160.85	8,061.71			8,061.71	
9	10701 30	0.09AC .0900 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			0.00 0.00	
				HANSOM RD	/		0				0.00	0.00	0.00	0.00			0.00	
10	10701 31	0.17AC BUCHANAN .1700 AC	2				277,200 495,400 0		14,571.24		14,571.24	3,587.63 3,587.62	3,698.00 3,697.99	3,642.81 3,642.81			3,642.81 3,642.81	
				1 HANSOM RD	PRD5/64		772,600				14,571.24	7,175.25	7,395.99	7,285.62			7,285.62	
11	10701 32	0.16AC FILMORE .1600 AC	2				276,800 560,100 0		15,783.93		15,783.93	3,922.96 3,922.96	3,969.01 3,969.00	3,945.99 3,945.98			3,945.99 3,945.98	
				3 HANSOM RD	PRD5/64		836,900				15,783.93	7,845.92	7,938.01	7,891.97			7,891.97	
12	10701 33	0.15AC MADISON .1500 AC	2				276,400 547,200 0		15,533.10		15,533.10	3,828.95 3,828.94	3,937.61 3,937.60	3,883.28 3,883.27			3,883.28 3,883.27	
				5 HANSOM RD	PRD5/64		823,600				15,533.10	7,657.89	7,875.21	7,766.55			7,766.55	
13	10701 34	0.24AC FILMORE .2400 AC	2				279,600 556,100 0		15,761.30	V1	15,761.30 -250.00	3,856.44 3,856.44	3,899.21 3,899.21	3,877.83 3,877.82			3,877.83 3,877.82	
				7 HANSOM RD	PRD5/64		835,700				15,511.30	7,712.88	7,798.42	7,755.65			7,755.65	
14	10701 35	0.17AC MADISON .1700 AC	2				263,300 544,500 0		15,235.11		15,235.11	3,756.05 3,756.04	3,861.51 3,861.51	3,808.78 3,808.78			3,808.78 3,808.78	
				9 HANSOM RD	PRD5/64		807,800				15,235.11	7,512.09	7,723.02	7,617.56			7,617.56	
Page Totals									183,756.75 0.00			183,756.75 -250.00						
							9,743,200					183,506.75	90,495.74	93,011.01	91,753.40			

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	10701 36	0.10AC .1000 AC	1	HANSOM RD	/		0			0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
2	10701 37	0.21AC MADISON .2100 AC	2	1 LIBERTY RIDGE RD	PRD5/64		278,800 584,400 0			16,279.95 16,279.95	4,001.39 4,001.39	4,138.59 4,138.58	4,069.99 4,069.99	
3	10701 38	0.16AC FILMORE .1600 AC	2	3 LIBERTY RIDGE RD	PRD5/64		276,800 465,800 0			14,005.44 14,005.44	3,496.63 3,496.63	3,506.09 3,506.09	3,501.36 3,501.36	
4	10701 39	0.12AC ADAMS .1200 AC	2	5 LIBERTY RIDGE RD	PRD5/64		275,200 592,000 0			16,355.39 16,355.39	3,877.71 3,877.71	4,299.99 4,299.98	4,088.85 4,088.85	
5	10701 40	0.14AC MADISON .1400 AC	2	7 LIBERTY RIDGE RD	PRD5/64		276,000 523,600 0			15,080.46 15,080.46	3,725.38 3,725.38	3,814.85 3,814.85	3,770.12 3,770.11	
6	10701 41	0.22AC MADISON .2200 AC	2	9 LIBERTY RIDGE RD	PRD5/64		284,200 522,300 0			15,210.59 15,210.59	3,761.08 3,761.07	3,844.22 3,844.22	3,802.65 3,802.65	
7	10701 42	0.14AC MADISON .1400 AC	2	11 LIBERTY RIDGE RD	PRD5/64		281,000 506,600 0			14,854.14 14,854.14	3,676.11 3,676.11	3,750.96 3,750.96	3,713.54 3,713.53	
8	10701 43	0.16AC FILMORE .1600 AC	2	13 LIBERTY RIDGE RD	PRD5/64		276,400 517,700 0			14,976.73 14,976.73	3,733.43 3,733.42	3,754.94 3,754.94	3,744.19 3,744.18	
9	10701 44	0.23AC ADAMS .2300 AC	2	15 LIBERTY RIDGE RD	PRD5/64		286,700 507,100 0			14,971.07 14,971.07	3,579.58 3,579.58	3,905.96 3,905.95	3,742.77 3,742.77	
10	10701 45	0.26AC MADISON .2600 AC	2	2 LIBERTY RIDGE RD	PRD5/64		285,800 499,500 0			14,810.76 14,810.76	3,669.07 3,669.07	3,736.31 3,736.31	3,702.69 3,702.69	
11	10701 46	0.13AC .1300 AC	1	LIBERTY RIDGE RD	/		0			0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
12	10702 1	0.36AC FILMORE .3600 AC	2	56 LIBERTY RIDGE RD	6368 PRD5/64		294,400 569,500 0			16,293.15 16,293.15	4,053.68 4,053.67	4,092.90 4,092.90	4,073.29 4,073.29	
13	10702 2	0.28AC ADAMS .2800 AC	2	58 LIBERTY RIDGE RD	6368 PRD5/64		286,200 562,200 0			16,000.82 16,000.82	3,813.87 3,813.86	4,186.55 4,186.54	4,000.21 4,000.20	
14	10702 3	0.28AC FILMORE .2800 AC	2	60 LIBERTY RIDGE RD	PRD5/64		286,200 508,600 0			14,989.93 14,989.93	3,738.45 3,738.45	3,756.52 3,756.51	3,747.49 3,747.48	
Page Totals							9,747,000	183,828.43 0.00		183,828.43 0.00	90,252.72	93,575.71	91,914.25	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	10702 4	0.23AC FILMORE .2300 AC	2	64 LIBERTY RIDGE RD	1175 PRD5/64		284,200 560,000 0 844,200				15,921.61	15,921.61	3,958.66 3,958.65	4,002.15 4,002.15	3,980.41 3,980.40	
2	10702 5	0.20AC ADAMS .2000 AC	2	66 LIBERTY RIDGE RD	6368 PRD5/64		283,000 542,700 0 825,700				15,572.70	15,572.70	3,709.80 3,709.79	4,076.56 4,076.55	3,893.18 3,893.17	
3	10702 6	0.23AC FILMORE .2300 AC	2	68 LIBERTY RIDGE RD	1175 PRD5/64		284,200 579,000 0 863,200				16,279.95	16,279.95	4,044.63 4,044.62	4,095.35 4,095.35	4,069.99 4,069.99	
4	10702 7	0.17AC FILMORE .1700 AC	2	74 LIBERTY RIDGE RD	PRD5/64		281,800 557,200 0 839,000				15,823.54	15,823.54	3,934.53 3,934.52	3,977.25 3,977.24	3,955.89 3,955.88	
5	10702 8	0.18AC ADAMS .1800 AC	2	76 LIBERTY RIDGE RD	PRD5/64		277,200 574,900 0 852,100				16,070.61	16,070.61	3,811.85 3,811.85	4,223.46 4,223.45	4,017.66 4,017.65	
6	10702 9	0.32AC CLEVELAND .3200 AC	2	78 LIBERTY RIDGE RD	PRD5/64		268,700 533,300 0 802,000				15,125.72	15,125.72	3,671.59 3,671.58	3,891.28 3,891.27	3,781.43 3,781.43	
7	10702 10	0.07AC .0700 AC	1	LIBERTY RIDGE RD	/		0				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
8	10702 11	0.16AC BUCHANAN .1600 AC	2	72 LIBERTY RIDGE RD	PRD5/64		262,600 511,500 0 774,100				14,599.53	14,599.53	3,586.12 3,586.11	3,713.65 3,713.65	3,649.89 3,649.88	
9	10702 12	0.14AC BUCHANAN .1400 AC	2	70 LIBERTY RIDGE RD	PRD5/64		275,200 480,100 0 755,300				14,244.96	14,244.96	3,510.71 3,510.70	3,611.78 3,611.77	3,561.24 3,561.24	
10	10702 13	0.09AC .0900 AC	1	LIBERTY RIDGE RD	/		0				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
11	10702 14	0.21AC BUCHANAN .2100 AC	2	62 LIBERTY RIDGE RD	PRD5/64		278,400 451,300 0 729,700				13,762.14	13,762.14	3,398.59 3,398.59	3,482.48 3,482.48	3,440.54 3,440.53	
12	10702 15	0.13AC .1300 AC	1	LIBERTY RIDGE RD	/		0				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
13	10702 16	0.21AC BUCHANAN .2100 AC	2	50 LIBERTY RIDGE RD	PRD5/64		264,500 531,900 0 796,400				15,020.10	15,020.10	3,687.17 3,687.17	3,822.88 3,822.88	3,755.03 3,755.02	
14	10702 17	0.10AC .1000 AC	1	LIBERTY RIDGE RD	/		0				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
Page Totals											152,420.86 0.00	152,420.86 0.00	74,627.23	77,793.63	76,210.45	
							8,081,700					152,420.86	74,627.23	77,793.63	76,210.45	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	10702 18	0.17AC FILMORE .1700 AC	2	42 LIBERTY RIDGE RD	PRD5/64		276,800 565,200 0 842,000		15,880.12		15,880.12	3,947.09 3,947.09	3,992.97 3,992.97	3,970.03 3,970.03	3,970.03	
2	10702 19	0.16AC FILMORE .1600 AC	2	40 LIBERTY RIDGE RD	PRD5/64		276,400 512,500 0 788,900		14,878.65		14,878.65	3,707.28 3,707.28	3,732.05 3,732.04	3,719.67 3,719.66	3,719.67	
3	10702 20	0.09AC .0900 AC	1	LIBERTY RIDGE RD	/		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
4	10702 21	0.18AC ADAMS .1800 AC	2	32 LIBERTY RIDGE RD	PRD5/64	1175	263,300 535,000 0 798,300		15,055.94		15,055.94	3,578.08 3,578.07	3,949.90 3,949.89	3,763.99 3,763.98	3,763.98	
5	10702 22	0.17AC BUCHANAN .1700 AC	2	34 LIBERTY RIDGE RD	PRD5/64		263,000 491,200 0 754,200		14,224.21		14,224.21	3,499.14 3,499.14	3,612.97 3,612.96	3,556.06 3,556.05	3,556.05	
6	10702 23	0.306AC ADAMS .3060 AC	2	36 LIBERTY RIDGE RD	PRD5/64		279,900 616,200 0 896,100		16,900.45		16,900.45	4,002.90 4,002.89	4,447.33 4,447.33	4,225.12 4,225.11	4,225.12	
7	10702 24	0.21AC FILMORE .2100 AC	2	38 LIBERTY RIDGE RD	PRD5/64		286,300 541,400 0 827,700		15,610.42		15,610.42	3,887.27 3,887.26	3,917.95 3,917.94	3,902.61 3,902.60	3,902.60	
8	10702 25	0.21AC CLEVELAND .2100 AC	2	44 LIBERTY RIDGE RD	PRD5/64		286,300 498,900 0 785,200		14,808.87		14,808.87	3,610.25 3,610.25	3,794.19 3,794.18	3,702.22 3,702.22	3,702.22	
9	10702 26	0.185AC ADAMS .1850 AC	2	46 LIBERTY RIDGE RD	PRD5/34	6368	274,300 613,400 0 887,700		16,742.02		16,742.02	3,963.18 3,963.18	4,407.83 4,407.83	4,185.51 4,185.50	4,185.50	
10	10702 27	0.18AC FILMORE .1800 AC	2	48 LIBERTY RIDGE RD	PRD5/64		284,700 546,100 0 830,800		15,668.89		15,668.89	3,900.34 3,900.33	3,934.11 3,934.11	3,917.23 3,917.22	3,917.22	
11	10702 28	0.22AC ADAMS .2200 AC	2	52 LIBERTY RIDGE RD	PRD5/64	1175	286,300 601,300 0 887,600		16,740.14		16,740.14	4,014.46 4,014.46	4,355.61 4,355.61	4,185.04 4,185.03	4,185.03	
12	10702 29	0.30AC BUCHANAN .3000 AC	2	54 LIBERTY RIDGE RD	PRD5/64	6368	297,000 548,100 0 845,100		15,938.59		15,938.59	3,921.45 3,921.45	4,047.85 4,047.84	3,984.65 3,984.65	3,984.65	
13	10703 1	0.16AC BUCHANAN .1600 AC	2	46 HANSOM RD	PRD5/64	1175	263,000 476,800 0 739,800		13,952.63		13,952.63	3,431.27 3,431.27	3,545.05 3,545.04	3,488.16 3,488.16	3,488.16	
14	10703 2	0.088AC .0880 AC	1		/		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
Page Totals								186,400.93 0.00	186,400.93 0.00	90,925.38	95,475.55	93,200.50				
								9,883,400		186,400.93	90,925.38	95,475.55	93,200.50			

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	
1	10703 3	0.12AC BUCHANAN .1200 AC	2		6368		274,800 530,200 0		15,182.30		15,182.30	3,730.41 3,730.40	3,860.75 3,860.74	3,795.58 3,795.57
2	10703 4	0.18AC FILMORE .1800 AC	2	38 HANSOM RD	PRD5/64		805,000 277,200 509,200 0		14,831.50		15,182.30 14,831.50	7,460.81 3,694.71 3,694.71	7,721.49 3,721.04 3,721.04	7,591.15 3,707.88 3,707.87
3	10703 5	0.09AC .0900 AC	1		/		786,400 0		0.00		14,831.50 0.00	7,389.42 0.00 0.00	7,442.08 0.00 0.00	7,415.75 0.00 0.00
4	10703 6	0.18AC FILMORE .1800 AC	2	30 HANSOM RD	PRD5/64		811,800 277,200 534,600 0		15,310.55		15,310.55	3,810.85 3,810.84	3,844.43 3,844.43	3,827.64 3,827.64
5	10703 7	0.18AC BUCHANAN .1800 AC	2	28 HANSOM RD	PRD5/64		764,400 277,200 487,200 0		14,416.58		15,310.55 14,416.58	7,621.69 3,551.43 3,551.42	7,688.86 3,656.87 3,656.86	7,655.28 3,604.15 3,604.14
6	10703 8	0.093AC .0930 AC	1		/		0		0.00		14,416.58 0.00	7,102.85 0.00 0.00	7,313.73 0.00 0.00	7,208.29 0.00 0.00
7	10703 9	0.13AC ADAMS .1300 AC	2	20 HANSOM RD	PRD5/64		850,800 261,800 589,000 0		16,046.09		16,046.09	3,797.78 3,797.77	4,225.27 4,225.27	4,011.53 4,011.52
8	10703 10	0.18AC MADISON .1800 AC	2	18 HANSOM RD	PRD5/64		814,100 277,200 536,900 0		15,353.93		16,046.09 15,353.93	7,595.55 3,792.25 3,792.24	8,450.54 3,884.72 3,884.72	8,023.05 3,838.49 3,838.48
9	10703 11	0.092AC .0920 AC	1		/		0		0.00		15,353.93 0.00	7,584.49 0.00 0.00	7,769.44 0.00 0.00	7,676.97 0.00 0.00
10	10703 12	0.17AC FILMORE .1700 AC	2	12 HANSOM RD	PRD5/64		756,800 276,800 480,000 0		14,273.25		14,273.25	3,561.99 3,561.98	3,574.64 3,574.64	3,568.32 3,568.31
11	10703 13	0.13AC BUCHANAN .1300 AC	2	10 HANSOM RD	PRD5/64		764,700 275,600 489,100 0		14,422.24		14,273.25 14,422.24	7,123.97 3,553.44 3,553.44	7,149.28 3,657.68 3,657.68	7,136.63 3,605.56 3,605.56
12	10703 14	0.09AC .0900 AC	1		/		0		0.00		14,422.24 0.00	7,106.88 0.00 0.00	7,315.36 0.00 0.00	7,211.12 0.00 0.00
13	10703 15	0.21AC MADISON .2100 AC	2	2 HANSOM RD	PRD5/64		847,700 264,900 582,800 0		15,987.62		15,987.62	3,935.53 3,935.53	4,058.28 4,058.28	3,996.91 3,996.90
14	10703 16	0.17AC FILMORE .1700 AC	2	4 HANSOM RD	PRD5/TM64		755,900 276,800 479,100 0		14,256.27		15,987.62 14,256.27	7,871.06 3,556.45 3,556.45	8,116.56 3,571.68 3,571.68	7,993.81 3,564.07 3,564.07
Page Totals									150,080.33 0.00		150,080.33 0.00	73,969.63	76,110.70	75,040.19
								7,957,600			150,080.33	73,969.63	76,110.70	75,040.19

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	10703 17	0.13AC ADAMS .1300 AC	2	6 HANSOM RD	PRD5/64		285,600 560,100 0	15,949.90			15,949.90	3,722.87 3,722.86	4,252.09 4,252.08	3,987.48 3,987.47		
2	10703 18	0.16AC FILMORE .1600 AC	2	8 HANSOM RD	PRD5/64		276,800 519,800 0	15,023.88			15,023.88	3,740.46 3,740.46	3,771.48 3,771.48	3,755.97 3,755.97		
3	10703 19	0.13AC FILMORE .1300 AC	2	14 HANSOM RD	PRD5/64		796,600 275,600 484,000 0	14,326.06			14,326.06	3,573.05 3,573.04	3,589.99 3,589.98	3,581.52 3,581.51		
4	10703 20	0.18AC ADAMS .1800 AC	2	16 HANSOM RD	PRD5/64		759,600 287,200 568,400 0	16,136.62			16,136.62	3,840.01 3,840.00	4,228.31 4,228.30	4,034.16 4,034.15		
5	10703 21	0.16AC FILMORE .1600 AC	2	22 HANSOM RD	PRD5/64		855,600 276,400 525,900 0	15,131.38			15,131.38	3,767.11 3,767.10	3,798.59 3,798.58	3,782.85 3,782.84		
6	10703 22	0.17AC FILMORE .1700 AC	2	24 HANSOM RD	PRD5/6		802,300 277,200 529,700 0	15,218.13			15,218.13	3,788.23 3,788.22	3,820.84 3,820.84	3,804.54 3,804.53		
7	10703 23	0.21AC ADAMS .2100 AC	2	26 HANSOM RD	PRD5/64	660	806,900 288,400 541,600 0	15,653.80			15,653.80	3,733.43 3,733.42	4,093.48 4,093.47	3,913.45 3,913.45		
8	10703 24	0.17AC BUCHANAN .1700 AC	2	32 HANSOM RD	PRD5/64		830,000 286,800 508,200 0	14,993.70			14,993.70	3,694.71 3,694.71	3,802.14 3,802.14	3,748.43 3,748.42		
9	10703 25	0.21AC MADISON .2100 AC	2	34 HANSOM RD	PRD5/64		795,000 288,400 639,500 0	17,500.19			17,500.19	4,306.06 4,306.05	4,444.04 4,444.04	4,375.05 4,375.05		
10	10703 26	0.17AC CLEVELAND .1700 AC	2	40 HANSOM RD	PRD5/64		927,900 276,800 530,500 0	15,225.68			15,225.68	3,781.19 3,781.18	3,831.66 3,831.65	3,806.42 3,806.42		
11	10703 27	0.13AC ADAMS .1300 AC	2	42 HANSOM RD	PRD5/64		807,300 285,600 604,500 0	16,787.29			16,787.29	3,975.25 3,975.24	4,418.40 4,418.40	4,196.83 4,196.82		
12	10703 28	0.19AC FILMORE .1900 AC	2	44 HANSOM RD	PRD5/64		890,100 277,600 560,800 0	15,812.22			15,812.22	3,975.50 3,930.50	3,975.61 3,975.61	3,953.06 3,953.05		
13	10703 29	0.20AC FILMORE .2000 AC	2	47 LIBERTY RIDGE RD	PRD5/64		838,400 278,400 567,800 0	15,959.33			15,959.33	3,966.20 3,966.19	4,013.47 4,013.47	3,989.84 3,989.83		
14	10703 30	0.13AC ADAMS .1300 AC	2	49 LIBERTY RIDGE RD	PRD5/64	660	846,200 275,600 561,200 0	15,782.05			15,782.05	3,747.50 3,747.50	4,143.53 4,143.52	3,945.52 3,945.51		
Page Totals								836,800	219,500.23 0.00		219,500.23 0.00	7,495.00	8,287.05	7,891.03		
								11,638,400			219,500.23	107,133.04	112,367.19	109,750.14		

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Code Amount			1st Payment 2nd Payment	1st Payment 2nd Payment	3rd Payment 4th Payment		
1	10703 31	0.15AC CLEVELAND .1500 AC	2	51 LIBERTY RIDGE RD	PRD5/64		286,400 468,700 0 755,100		14,241.19		14,241.19	3,481.04 3,481.04	3,639.56 3,639.55			3,560.30 3,560.30
2	10703 32	0.19AC MADISON .1900 AC	2	37 LIBERTY RIDGE RD	PRD5/64		278,000 537,500 0 815,500		15,380.33		15,380.33	3,797.78 3,797.77	3,892.39 3,892.39			3,845.09 3,845.08
3	10703 33	0.19AC MADISON .1900 AC	2	39 LIBERTY RIDGE RD	PRD5/64		278,000 557,600 0 835,600		15,759.42		15,759.42	3,888.78 3,888.77	3,990.94 3,990.93			3,939.86 3,939.85
4	10703 34	0.13AC BUCHANAN .1300 AC	2	41 LIBERTY RIDGE RD	PRD5/64		275,200 496,300 0 771,500		14,550.49		14,550.49	3,583.10 3,583.10	3,692.15 3,692.14			3,637.63 3,637.62
5	10703 35	0.21AC FILMORE .2100 AC	2	27 LIBERTY RIDGE RD	PRD5/64		278,800 528,600 0 807,400		15,227.56		15,227.56	3,789.73 3,789.73	3,824.05 3,824.05			3,806.89 3,806.89
6	10703 36	0.17AC MADISON .1700 AC	2	29 LIBERTY RIDGE RD	PRD5/64		276,800 530,300 0 807,100		15,221.91		15,221.91	3,761.08 3,761.07	3,849.88 3,849.88			3,805.48 3,805.48
7	10703 37	0.21AC FILMORE .2100 AC	2	31 LIBERTY RIDGE RD	PRD5/64		278,400 497,200 0 775,600		14,627.82		14,627.82	3,647.46 3,647.45	3,666.46 3,666.45			3,656.96 3,656.95
8	10703 38	0.18AC MADISON .1800 AC	2	19 LIBERTY RIDGE RD	PRD5/64		277,600 596,100 0 873,700		16,477.98		16,477.98	4,056.69 4,056.69	4,182.30 4,182.30			4,119.50 4,119.49
9	10703 39	0.20AC FILMORE .2000 AC	2	21 LIBERTY RIDGE RD	PRD5/64		278,000 528,300 0 806,300		15,206.82		15,206.82	3,784.71 3,784.70	3,818.71 3,818.70			3,801.71 3,801.70
10	10703 40	0.21AC FILMORE .2100 AC	2	23 LIBERTY RIDGE RD	PRD5/64		278,800 428,700 0 707,500		13,343.45		13,343.45	3,339.77 3,339.77	3,331.96 3,331.95			3,335.87 3,335.86
11	10703 41	0.09AC .0900 AC	1	LIBERTY RIDGE RD	/		0		0.00		0.00	0.00 0.00	0.00 0.00			0.00 0.00
12	10703 42	0.17AC ADAMS .1700 AC	2	17 LIBERTY RIDGE RD	PRD5/64		277,200 532,700 0 809,900		15,274.71		15,274.71	3,639.41 3,639.41	3,997.95 3,997.94			3,818.68 3,818.68
13	10703 43	0.15AC BUCHANAN .1500 AC	2	33 LIBERTY RIDGE RD	PRD5/64		276,000 536,700 0 812,700		15,327.52		15,327.52	3,742.98 3,742.97	3,920.79 3,920.78			3,831.88 3,831.88
14	10703 44	0.10AC .1000 AC	1	LIBERTY RIDGE RD	/		0		0.00		0.00	0.00 0.00	0.00 0.00			0.00 0.00
Page Totals									180,639.20 0.00		180,639.20 0.00		0.00 0.00			0.00 0.00
							9,577,900				180,639.20	89,025.00	91,614.20		90,319.63	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment	
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment		
1	10703 45	0.16AC BUCHANAN .1600 AC	2	25 LIBERTY RIDGE RD	PRD5/64		276,400 568,000 0		15,925.38		15,925.38	3,904.86 3,904.86	4,057.83 4,057.83	3,981.35 3,981.34			
2	10703 46	0.17AC FILMORE .1700 AC	2	43 LIBERTY RIDGE RD	PRD5/64		276,800 473,300 0		14,146.89		14,146.89	3,530.31 3,530.31	3,543.14 3,543.13	3,536.73 3,536.72			
3	10703 47	0.10AC .1000 AC	1	LIBERTY RIDGE RD	/		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
4	10703 48	0.19AC ADAMS .1900 AC	2	35 LIBERTY RIDGE RD	PRD5/64	6368	278,000 565,800 0		15,914.07		15,914.07	3,783.20 3,783.19	4,173.84 4,173.84	3,978.52 3,978.52			
5	10703 49	0.22AC FILMORE .2200 AC	2	53 LIBERTY RIDGE RD	PRD5/64	1175	278,800 510,200 0		14,880.54		14,880.54	3,708.79 3,708.79	3,731.48 3,731.48	3,720.14 3,720.13			
6	10703 50	0.09AC .0900 AC	1	LIBERTY RIDGE RD	/		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
7	10703 51	0.19AC BUCHANAN .1900 AC	2	45 LIBERTY RIDGE RD	PRD5/64	1107	250,200 486,300 0		13,890.39		13,890.39	3,413.17 3,413.17	3,532.03 3,532.02	3,472.60 3,472.60			
8	10704 1	0.22AC FILMORE .2200 AC	2	30 LIBERTY RIDGE RD	PRD5/64		264,900 588,700 0		16,098.90		16,098.90	3,991.84 3,991.83	4,057.62 4,057.61	4,024.73 4,024.72			
9	10704 2	0.22AC FILMORE .2200 AC	2	28 LIBERTY RIDGE RD	PRD5/64		279,200 556,200 0		15,755.64		15,755.64	3,916.93 3,916.92	3,960.90 3,960.89	3,938.91 3,938.91			
10	10704 3	0.25AC MADISON .2500 AC	2	26 LIBERTY RIDGE RD	PRD5/64		295,400 637,500 0		17,594.49		17,594.49	3,949.11 3,949.10	4,848.14 4,848.14	4,398.63 4,398.62			
11	10704 4	0.25AC FILMORE .2500 AC	2	24 LIBERTY RIDGE RD	PRD5/64		295,000 530,400 0		15,567.04		15,567.04	3,881.23 3,881.23	3,902.29 3,902.29	3,891.76 3,891.76			
12	10704 5	0.26AC MADISON .2600 AC	2	22 LIBERTY RIDGE RD	PRD5/64		295,400 616,300 0		17,194.66		17,194.66	4,236.18 4,236.17	4,361.16 4,361.15	4,298.67 4,298.66			
13	10704 6	0.26AC MADISON .2600 AC	2	20 LIBERTY RIDGE RD	PRD5/64		295,800 575,700 0		16,436.49		16,436.49	4,058.70 4,058.70	4,159.55 4,159.54	4,109.13 4,109.12			
14	10704 7	0.18AC MADISON .1800 AC	2	18 LIBERTY RIDGE RD	PRD5/64		280,100 534,700 0		15,367.13		15,367.13	3,797.27 3,797.27	3,886.30 3,886.29	3,841.79 3,841.78			
Page Totals									188,771.62 0.00		188,771.62 0.00		92,343.13	96,428.49	94,385.84		
								10,009,100				188,771.62	92,343.13	96,428.49	94,385.84		

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	10704 8	0.19AC BUCHANAN .1900 AC	2	50 HONEYMAN RD	PRD5/64		264,100 507,800 0 771,900		14,558.03		14,558.03	3,574.05 3,574.05	3,704.97 3,704.96	3,639.51 3,639.51			7,279.02
2	10704 9	0.09AC .0900 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			0.00 0.00
3	10704 10	0.13AC ADAMS .1300 AC	2	46 HONEYMAN RD	PRD5/64		285,600 603,400 0 889,000		16,766.54		16,766.54	4,007.42 4,007.42	4,375.85 4,375.85	4,191.64 4,191.63			8,383.27
4	10704 11	0.16AC FILMORE .1600 AC	2	44 HONEYMAN RD	PRD5/64		286,400 521,400 0 807,800		15,235.11		15,235.11	3,797.27 3,797.27	3,820.29 3,820.28	3,808.78 3,808.78			7,617.56
5	10704 12	0.17AC ADAMS .1700 AC	2	42 HONEYMAN RD	PRD5/64		277,200 520,600 0 797,800		15,046.51		15,046.51	3,588.63 3,588.63	3,934.63 3,934.62	3,761.63 3,761.63			7,523.26
6	10704 13	0.15AC ADAMS .1500 AC	2	40 HONEYMAN RD	PRD5/64		262,600 586,600 0 849,200		16,015.91		16,015.91	3,822.91 3,822.91	4,185.05 4,185.04	4,003.98 4,003.98			8,007.96
7	10704 14	0.20AC MADISON .2000 AC	2	38 HONEYMAN RD	PRD5/64		288,000 590,500 0 878,500		16,568.51		16,568.51	4,083.84 4,083.84	4,200.42 4,200.41	4,142.13 4,142.13			8,284.26
8	10704 15	0.15AC BUCHANAN .1500 AC	2	36 HONEYMAN RD	PRD5/64		291,000 509,600 0 800,600		15,099.32		15,099.32	3,720.35 3,720.35	3,829.31 3,829.31	3,774.83 3,774.83			7,549.66
9	10704 16	0.09AC .0900 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			0.00 0.00
10	10704 17	0.15AC MADISON .1500 AC	2	32 HONEYMAN RD	PRD5/64		276,400 606,100 0 882,500		16,643.95		16,643.95	4,096.91 4,096.91	4,225.07 4,225.06	4,160.99 4,160.99			8,321.98
11	10704 18	0.18AC MADISON .1800 AC	2	34 HONEYMAN RD	PRD5/64		287,600 601,900 0 889,500		16,775.97		16,775.97	4,134.12 4,134.11	4,253.87 4,253.87	4,194.00 4,193.99			8,387.99
12	10704 19	0.19AC FILMORE .1900 AC	2	28 HONEYMAN RD	PRD5/64		287,600 540,000 0 827,600		15,608.54		15,608.54	3,887.27 3,887.26	3,917.01 3,917.00	3,902.14 3,902.13			7,804.27
13	10704 20	0.13AC BUCHANAN .1300 AC	2	30 HONEYMAN RD	PRD5/64		275,600 489,800 0 765,400		14,435.44		14,435.44	3,555.45 3,555.45	3,662.27 3,662.27	3,608.86 3,608.86			7,217.72
14	10704 21	0.10AC .1000 AC	1				0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			0.00 0.00
Page Totals									172,753.83 0.00		172,753.83 0.00	84,536.42	88,217.41	86,376.95			
								9,159,800			172,753.83	84,536.42	88,217.41	86,376.95			

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10704 22	0.14AC ADAMS .1400 AC	2	26 HONEYMAN RD	PRD5/64		290,600 533,500 0	15,542.53			15,542.53	3,709.29 3,709.29	4,061.98 4,061.97	3,885.64 3,885.63
2	10704 23	0.20AC MADISON .2000 AC	2	24 HONEYMAN RD	PRD5/64		285,500 588,700 0	16,487.41			16,487.41	4,063.73 4,063.73	4,179.98 4,179.97	4,121.86 4,121.85
3	10704 24	0.20AC FILMORE .2000 AC	2	22 HONEYMAN RD	PRD5/64		283,000 564,700 0	15,987.62			15,987.62	3,973.74 3,973.73	4,020.08 4,020.07	3,996.91 3,996.90
4	10704 25	5.11AC DED H.H.M.A. 5.1100 AC	1		R8/64		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00
5	10704 26	0.15AC FILMORE .1500 AC	2	20 HONEYMAN RD	PRD5/64		278,900 575,600 0	16,115.87			16,115.87	4,003.90 4,003.90	4,054.04 4,054.03	4,028.97 4,028.97
6	10704 27	0.18AC FILMORE .1800 AC	2	18 HONEYMAN RD	PRD5/64		287,200 531,100 0	15,433.14			15,433.14	3,844.03 3,844.03	3,872.54 3,872.54	3,858.29 3,858.28
7	10704 28	0.14AC .1400 AC	1		/		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00
8	10704 29	0.19AC BUCHANAN .1900 AC	2	14 HONEYMAN RD	PRD5/64		264,100 499,500 0	14,401.50			14,401.50	3,541.88 3,541.87	3,658.88 3,658.87	3,600.38 3,600.37
9	10704 30	0.21AC FILMORE .2100 AC	2	12 HONEYMAN RD	PRD5/64		278,400 578,900 0	16,168.68			16,168.68	4,015.97 4,015.97	4,068.37 4,068.37	4,042.17 4,042.17
10	10704 31	0.17AC ADAMS .1700 AC	2	16 HONEYMAN RD	PRD5/64		292,200 569,000 0	16,242.23			16,242.23	3,867.66 3,867.65	4,253.46 4,253.46	4,060.56 4,060.56
11	10704 32	0.16AC FILMORE .1600 AC	2	10 HONEYMAN RD	PRD5/64		286,400 538,000 0	15,548.18			15,548.18	3,871.68 3,871.68	3,902.41 3,902.41	3,887.05 3,887.04
12	10704 33	0.16AC BUCHANAN .1600 AC	2	8 HONEYMAN RD	PRD5/64		291,400 524,600 0	15,389.76			15,389.76	3,789.23 3,789.23	3,905.65 3,905.65	3,847.44 3,847.44
13	10704 34	0.10AC .1000 AC	1		/		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00
14	10704 35	0.18AC FILMORE .1800 AC	2	4 HONEYMAN RD	PRD5/64		277,200 514,800 0	14,937.12			14,937.12	3,719.85 3,719.85	3,748.71 3,748.71	3,734.28 3,734.28
Page Totals							792,000	172,254.04 0.00			172,254.04 0.00	7,439.70	7,497.42	7,468.56
							9,133,300				172,254.04	84,801.89	87,452.15	86,127.04

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2023		2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment			
1	10704 36	0.16AC FILMORE .1600 AC	2	6 HONEYMAN RD	PRD5/64		286,800 562,100 0	16,010.25			16,010.25	3,983.29 3,983.29	4,021.84 4,021.83	4,002.57 4,002.56			
2	10704 37	0.16AC BUCHANAN .1600 AC	2	2 HONEYMAN RD	PRD5/64		283,900 497,400 0	14,735.32			14,735.32	3,632.37 3,632.37	3,735.29 3,735.29	3,683.83 3,683.83			
3	10704 38	11.5AC DED/HOMEOWNERS 11.5000 AC	1	HANSOM RD E	R8/64		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00			
4	10704 39	3.88AC 3.8800 AC	15C	25 OLD STAGECOACH RD	P1/108		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00			
5	10704 40	1.85AC RECORD ONLY/ASSD BRG 1.8500 AC	1	41 OLD STAGECOACH RD	R1/66		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00			
6	10704 41	1.85AC RECORD ONLY/ASSD BRG 1.8500 AC	15C	OLD STAGECOACH RD	R1/66		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00			
7	10704 42	0.497AC .4970 AC	2	21 OLD STAGECOACH RD	R8/64		175,000 463,000 0	12,032.68			12,032.68	3,083.87 3,083.87	2,932.47 2,932.47	3,008.17 3,008.17			
8	10704 43	1.65AC RECORD ONLY/ASSD BRG 1.6500 AC	1	8 OLD STAGECOACH RD	P1/64		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00			
9	10704 44	RECORD ONLY .0000 AC	1		P1/64		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00			
10	10704 45	6.83AC DED HOMEOWNERS ASSN 6.8300 AC	1	MT PROSPECT	R8/64		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00			
11	10704 46	0.29AC BUCHANAN .2900 AC	2	10 REVERE DR	PRD5/64		305,100 526,600 0	15,685.86			15,685.86	3,866.15 3,866.15	3,976.78 3,976.78	3,921.47 3,921.46			
12	10704 47	0.24AC FILMORE .2400 AC	2	12 REVERE DR	PRD5/64		284,600 583,100 0	16,364.82			16,364.82	4,066.25 4,066.24	4,116.17 4,116.16	4,091.21 4,091.20			
13	10704 48	0.26AC FILMORE .2600 AC	2	14 REVERE DR	PRD5/64		282,900 532,900 0	15,385.99			15,385.99	3,831.96 3,831.96	3,861.04 3,861.03	3,846.50 3,846.50			
14	10704 49	0.12AC .1200 AC	1		/		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00			
Page Totals									90,214.92 0.00		90,214.92 0.00		44,927.77	45,287.15	45,107.47		
								4,783,400			90,214.92						

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary	
								Spec	Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 2nd Payment 3rd Payment 4th Payment		1st Payment 2nd Payment
1	10704 50	0.19AC FILMORE .1900 AC	2	 8 REVERE DR	660 PRD5/64		288,000 571,500 0		16,210.17		16,210.17	4,031.56 4,031.55	4,073.53 4,073.53	4,052.55 4,052.54	
2	10704 51	0.19AC ADAMS .1900 AC	2	 6 REVERE DR	1246 PRD5/64		282,600 556,800 0		15,831.08		15,831.08	3,768.12 3,768.11	4,147.43 4,147.42	3,957.77 3,957.77	
3	10704 52	0.11AC BUCHANAN .1100 AC	2	 4 REVERE DR	1107 PRD5/64		274,800 501,600 0		14,642.90		14,642.90	3,604.72 3,604.72	3,716.73 3,716.73	3,660.73 3,660.72	
4	10704 53	0.15AC BUCHANAN .1500 AC	2	 2 REVERE DR	PRD5/64		276,000 489,300 0		14,433.56		14,433.56	3,556.96 3,556.96	3,659.82 3,659.82	3,608.39 3,608.39	
5	10705 1	0.19AC BUCHANAN .1900 AC	2	 29 HONEYMAN RD	PRD5/64		263,700 536,600 0		15,093.66		15,093.66	3,696.72 3,696.72	3,850.11 3,850.11	3,773.42 3,773.41	
6	10705 2	0.16AC FILMORE .1600 AC	2	 31 HONEYMAN RD	PRD5/64		276,800 543,200 0		15,465.20		15,465.20	3,846.04 3,846.04	3,886.56 3,886.56	3,866.30 3,866.30	
7	10705 3	0.19AC BUCHANAN .1900 AC	2	 7 HONEYMAN RD	PRD5/64		269,900 526,000 0		15,010.67		15,010.67	3,681.64 3,681.64	3,823.70 3,823.69	3,752.67 3,752.67	
8	10705 4	0.25AC FILMORE .2500 AC	2	 9 HONEYMAN RD	PRD5/64		280,400 551,700 0		15,693.41		15,693.41	3,903.35 3,903.35	3,943.36 3,943.35	3,923.36 3,923.35	
9	10705 5	0.09AC .0900 AC	1	 /			0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
10	10705 6	0.15AC MADISON .1500 AC	2	 1 HONEYMAN RD	PRD5/64		276,000 531,100 0		15,221.91		15,221.91	3,760.07 3,760.07	3,850.89 3,850.88	3,805.48 3,805.48	
11	10705 7	0.17AC BUCHANAN .1700 AC	2	 11 HONEYMAN RD	PRD5/64		277,200 544,400 0		15,495.38		15,495.38	3,804.82 3,804.81	3,942.88 3,942.87	3,873.85 3,873.84	
12	10705 8	0.19AC ADAMS .1900 AC	2	 13 HONEYMAN RD	PRD5/64		278,000 583,800 0		16,253.55		16,253.55	3,858.61 3,858.61	4,268.17 4,268.16	4,063.39 4,063.39	
13	10705 9	0.14AC FILMORE .1400 AC	2	 25 HONEYMAN RD	PRD5/64		261,800 513,800 0		14,627.82		14,627.82	3,638.41 3,638.40	3,675.51 3,675.50	3,656.96 3,656.95	
14	10705 10	0.11AC .1100 AC	1	 /			0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
Page Totals									183,979.31 0.00		183,979.31 0.00		90,302.00 93,677.31	91,989.68	
							9,755,000					183,979.31	90,302.00	93,677.31	91,989.68

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	10705 11	0.16AC ADAMS .1600 AC	2	15 HONEYMAN RD	PRD5/64		276,400 604,800 0	16,619.43			16,619.43	3,937.54 3,937.54	4,372.18 4,372.17	4,154.86 4,154.86		
2	10705 12	0.19AC MADISON .1900 AC	2	17 HONEYMAN RD	PRD5/64		263,700 610,300 0	16,483.64			16,483.64	4,050.16 4,050.15	4,191.67 4,191.66	4,120.91 4,120.91		
3	10705 13	0.09AC .0900 AC	1	27 HONEYMAN RD	PRD5/64		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00		
4	10705 14	0.18AC MADISON .1800 AC	2	37 HONEYMAN RD	PRD5/64		263,300 566,700 0	15,653.80			15,653.80	3,854.09 3,854.08	3,972.82 3,972.81	3,913.45 3,913.45		
5	10705 15	0.09AC .0900 AC	1				0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00		
6	10705 16	0.14AC ADAMS .1400 AC	2	33 HONEYMAN RD	PRD5/64		275,600 549,000 0	15,551.96			15,551.96	3,700.24 3,700.24	4,075.74 4,075.74	3,887.99 3,887.99		
7	10705 17	0.14AC ADAMS .1400 AC	2	5 HONEYMAN RD	PRD5/64		276,000 528,000 0	15,163.44			15,163.44	3,613.77 3,613.77	3,967.95 3,967.95	3,790.86 3,790.86		
8	10705 18	0.17AC FILMORE .1700 AC	2	3 HONEYMAN RD	PRD5/64		276,800 515,200 0	14,937.12			14,937.12	3,720.86 3,720.85	3,747.71 3,747.70	3,734.28 3,734.28		
9	10705 19	0.13AC FILMORE .1300 AC	2	21 HONEYMAN RD	PRD5/64		275,600 526,300 0	15,123.83			15,123.83	3,764.60 3,764.59	3,797.32 3,797.32	3,780.96 3,780.96		
10	10705 20	0.16AC ADAMS .1600 AC	2	23 HONEYMAN RD	PRD5/64		276,400 539,200 0	15,382.22			15,382.22	3,663.04 3,663.04	4,028.07 4,028.07	3,845.56 3,845.55		
11	10705 21	0.24AC BUCHANAN .2400 AC	2	19 HONEYMAN RD	PRD5/64		279,600 492,800 0	14,567.46			14,567.46	3,589.14 3,589.13	3,694.60 3,694.59	3,641.87 3,641.86		
12	10705 22	0.15AC FILMORE .1500 AC	2	35 HONEYMAN RD	PRD5/64		276,400 515,600 0	14,937.12			14,937.12	3,720.86 3,720.85	3,747.71 3,747.70	3,734.28 3,734.28		
13	10706 1.01 CONDO	.0000 AC	2	2 DORCHESTER DR	PUD5/64		170,000 448,600 0	11,666.80			11,666.80	2,537.89 2,537.88	3,295.52 3,295.51	2,916.70 2,916.70		
14	10706 1.02 CONDO	1900 .0000 AC	2	4 DORCHESTER DR	PUD5/64		170,000 413,200 0	10,999.15			10,999.15	2,462.47 2,462.47	3,037.11 3,037.10	2,749.79 2,749.79		
Page Totals								177,085.97 0.00			177,085.97 0.00	4,924.94	6,074.21	5,499.58		
								9,389,500			177,085.97	85,229.25	91,856.72	88,543.00		

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment
1	10706 1.03 CONDO	1480 .0000 AC	2	6 DORCHESTER DR	PUD5/64		170,000 295,400 0 465,400		8,777.44		8,777.44	2,086.42 2,086.41	2,302.31 2,302.30	2,194.36 2,194.36
2	10706 1.04 CONDO	1480 .0000 AC	2	8 DORCHESTER DR	PUD5/64		170,000 300,800 0 470,800		8,879.29		8,879.29	2,117.59 2,117.58	2,322.06 2,322.06	2,219.83 2,219.82
3	10706 1.05 CONDO	1900 .0000 AC	2	10 DORCHESTER DR	PUD5/64		170,000 407,200 0 577,200		10,885.99		10,885.99	2,336.79 2,336.78	3,106.21 3,106.21	2,721.50 2,721.50
4	10706 1.06 CONDO	1960 .0000 AC	2	12 DORCHESTER DR	PUD5/64		170,000 412,800 0 582,800		10,991.61		10,991.61	2,666.09 2,666.08	2,829.72 2,829.72	2,747.91 2,747.90
5	10706 2.01 CONDO	1960 .0000 AC	2	14 DORCHESTER DR	PUD5/64		170,000 419,600 0 589,600		11,119.86		11,119.86	2,567.55 2,567.54	2,992.39 2,992.38	2,779.97 2,779.96
6	10706 2.02 CONDO	1480 .0000 AC	2	16 DORCHESTER DR	PUD5/64		170,000 311,700 0 481,700		9,084.86		9,084.86	2,148.25 2,148.25	2,394.18 2,394.18	2,271.22 2,271.21
7	10706 2.03 CONDO	1900 .0000 AC	2	18 DORCHESTER DR	PUD5/64		170,000 377,800 0 547,800		10,331.51		10,331.51	2,383.04 2,383.03	2,782.72 2,782.72	2,582.88 2,582.88
8	10706 2.04 CONDO	1900 .0000 AC	2	20 DORCHESTER DR	PUD5/64		170,000 407,700 0 577,700		10,895.42		10,895.42	2,404.15 2,404.15	3,043.56 3,043.56	2,723.86 2,723.85
9	10706 2.05 CONDO	1960 .0000 AC	2	22 DORCHESTER DR	PUD5/64		170,000 415,000 0 585,000		11,033.10		11,033.10	2,549.45 2,549.44	2,967.11 2,967.10	2,758.28 2,758.27
10	10706 3.01 CONDO	1960 .0000 AC	2	2 RALEIGH CT	PUD5/64		170,000 507,000 0 677,000		12,768.22		12,768.22	2,855.62 2,855.62	3,528.49 3,528.49	3,192.06 3,192.05
11	10706 3.02 CONDO	1480 .0000 AC	2	4 RALEIGH CT	PUD5/64		170,000 452,500 0 622,500		11,740.35		11,740.35	2,737.48 2,737.47	3,132.70 3,132.70	2,935.09 2,935.09
12	10706 3.03 CONDO	1900 .0000 AC	2	6 RALEIGH CT	PUD5/64		170,000 461,700 0 631,700		11,913.86		11,913.86	2,840.04 2,840.03	3,116.90 3,116.89	2,978.47 2,978.46
13	10706 3.04 CONDO	1900 .0000 AC	2	8 RALEIGH CT	PUD5/64		170,000 423,400 0 593,400		11,191.52		11,191.52	2,798.31 2,798.31	2,797.45 2,797.45	2,797.88 2,797.88
14	10706 3.05 CONDO	1960 .0000 AC	2	10 RALEIGH CT	PUD5/64		170,000 477,500 0 647,500		12,211.85		12,211.85	2,732.95 2,732.95	3,372.98 3,372.97	3,052.97 3,052.96
Page Totals									151,824.88 0.00		151,824.88 0.00	70,447.37	81,377.51	75,912.47
								8,050,100			151,824.88	70,447.37	81,377.51	75,912.47

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	10706 4.01 CONDO	1960 .0000 AC	2	12 RALEIGH CT	PUD5/64		170,000 413,300 0 583,300		11,001.04		11,001.04	2,590.67 2,590.67	2,909.85 2,909.85	2,750.26 2,750.26			
2	10706 4.02 CONDO	1900 .0000 AC	2	14 RALEIGH CT	PUD5/64		170,000 374,100 0 544,100		10,261.73		10,261.73	2,353.38 2,353.37	2,777.49 2,777.49	2,565.44 2,565.43			
3	10706 4.03 CONDO	1900 .0000 AC	2	16 RALEIGH CT	PUD5/64		170,000 405,000 0 575,000		10,844.50		10,844.50	2,452.42 2,452.41	2,969.84 2,969.83	2,711.13 2,711.12			
4	10706 4.04 CONDO	1960 .0000 AC	2	18 RALEIGH CT	PUD5/64		170,000 452,100 0 622,100		11,732.81		11,732.81	2,562.02 2,562.01	3,304.39 3,304.39	2,933.21 2,933.20			
5	10706 5.01 CONDO	1960 .0000 AC	2	20 RALEIGH CT	PUD5/64		170,000 512,900 0 682,900		12,879.49		12,879.49	2,973.27 2,973.26	3,466.48 3,466.48	3,219.88 3,219.87			
6	10706 5.02 CONDO	1480 .0000 AC	2	22 RALEIGH CT	PUD5/64		170,000 339,400 0 509,400		9,607.28		9,607.28	2,278.47 2,278.46	2,525.18 2,525.17	2,401.82 2,401.82			
7	10706 5.03 CONDO	1900 .0000 AC	2	24 RALEIGH CT	PUD5/64		170,000 431,400 0 601,400		11,342.40		11,342.40	2,914.95 2,914.94	2,756.26 2,756.25	2,835.60 2,835.60			
8	10706 5.04 CONDO	1960 .0000 AC	2	26 RALEIGH CT	PUD5/64		170,000 506,800 0 676,800		12,764.45		12,764.45	2,956.17 2,956.17	3,426.06 3,426.05	3,191.12 3,191.11			
9	10706 6.01 CONDO	1960 .0000 AC	2	25 RALEIGH CT	PUD5/64		170,000 451,800 0 621,800		11,727.15		11,727.15	2,771.16 2,771.16	3,092.42 3,092.41	2,931.79 2,931.79			
10	10706 6.02 CONDO	1480 .0000 AC	2	23 RALEIGH CT	PUD5/64		170,000 367,200 0 537,200		10,131.59		10,131.59	2,349.35 2,349.35	2,716.45 2,716.44	2,532.90 2,532.90			
11	10706 6.03 CONDO	1900 .0000 AC	2	21 RALEIGH CT	PUD5/64		170,000 440,300 0 610,300		11,510.26		11,510.26	2,890.31 2,890.31	2,864.82 2,864.82	2,877.57 2,877.56			
12	10706 6.04 CONDO	1900 .0000 AC	2	19 RALEIGH CT	PUD5/64		170,000 456,300 0 626,300		11,812.02		11,812.02	2,798.31 2,798.31	3,107.70 3,107.70	2,953.01 2,953.00			
13	10706 6.05 CONDO	1960 .0000 AC	2	17 RALEIGH CT	PUD5/64		170,000 502,700 0 672,700		12,687.12		12,687.12	2,839.03 2,839.03	3,504.53 3,504.53	3,171.78 3,171.78			
14	10706 7.01 CONDO	1960 .0000 AC	2	30 DORCHESTER DR	PUD5/64		170,000 486,600 0 656,600		12,383.48		12,383.48	2,881.77 2,881.76	3,309.98 3,309.97	3,095.87 3,095.87			
Page Totals									160,685.32 0.00		160,685.32 0.00	75,222.49	85,462.83	80,342.69			
							8,519,900				160,685.32	75,222.49	85,462.83	80,342.69			

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	10706 7.02 CONDO	1900 .0000 AC	2	32 DORCHESTER DR	PUD5/64		170,000 421,400 0 591,400		11,153.80		11,153.80	2,841.04 2,841.04	2,735.86 2,735.86	2,788.45 2,788.45			2,788.45 2,788.45	
2	10706 7.03 CONDO	1900 .0000 AC	2	34 DORCHESTER DR	PUD5/64		170,000 421,200 0 591,200		11,150.03		11,150.03	2,918.97 2,918.97	2,656.05 2,656.04	2,787.51 2,787.51			2,787.51 2,787.51	
3	10706 7.04 CONDO	1960 .0000 AC	2	36 DORCHESTER DR	PUD5/64		170,000 457,600 0 627,600		11,836.54		11,836.54	2,765.63 2,765.63	3,152.64 3,152.64	2,959.14 2,959.13			2,959.14 2,959.13	
4	10706 8.01 CONDO	1960 .0000 AC	2	38 DORCHESTER DR	PUD5/64		170,000 473,700 0 643,700		12,140.18		12,140.18	2,855.62 2,855.62	3,214.47 3,214.47	3,035.05 3,035.04			3,035.05 3,035.04	
5	10706 8.02 CONDO	1480 .0000 AC	2	40 DORCHESTER DR	PUD5/64		170,000 405,300 0 575,300		10,850.16		10,850.16	2,552.97 2,552.96	2,872.12 2,872.11	2,712.54 2,712.54			2,712.54 2,712.54	
6	10706 8.03 CONDO	1900 .0000 AC	2	42 DORCHESTER DR	PUD5/64		170,000 366,400 0 536,400		10,116.50		10,116.50	2,631.40 2,631.39	2,426.86 2,426.85	2,529.13 2,529.12			2,529.13 2,529.12	
7	10706 8.04 CONDO	1960 .0000 AC	2	44 DORCHESTER DR	PUD5/64		170,000 469,600 0 639,600		12,062.86		12,062.86	2,846.57 2,846.57	3,184.86 3,184.86	3,015.72 3,015.71			3,015.72 3,015.71	
8	10706 9.01 CONDO	1960 .0000 AC	2	46 DORCHESTER DR	PUD5/64		170,000 411,200 0 581,200		10,961.43		10,961.43	2,533.86 2,533.86	2,946.86 2,946.85	2,740.36 2,740.36			2,740.36 2,740.36	
9	10706 9.02 CONDO	1480 .0000 AC	2	48 DORCHESTER DR	PUD5/64		170,000 344,700 0 514,700		9,707.24		9,707.24	2,147.75 2,147.75	2,705.87 2,705.87	2,426.81 2,426.81			2,426.81 2,426.81	
10	10706 9.03 CONDO	1900 .0000 AC	2	50 DORCHESTER DR	PUD5/64		170,000 376,600 0 546,600		10,308.88		10,308.88	2,364.44 2,364.43	2,790.01 2,790.00	2,577.22 2,577.22			2,577.22 2,577.22	
11	10706 9.04 CONDO	1900 .0000 AC	2	52 DORCHESTER DR	PUD5/64		170,000 382,100 0 552,100		10,412.61		10,412.61	2,379.02 2,379.01	2,827.29 2,827.29	2,603.16 2,603.15			2,603.16 2,603.15	
12	10706 9.05 CONDO	1960 .0000 AC	2	54 DORCHESTER DR	PUD5/64		170,000 444,300 0 614,300		11,585.70		11,585.70	2,522.30 2,522.30	3,270.55 3,270.55	2,896.43 2,896.42			2,896.43 2,896.42	
13	10706 10.01 CONDO	1960 .0000 AC	2	70 DORCHESTER DR	PUD5/64		170,000 491,500 0 661,500		12,475.89		12,475.89	2,868.19 2,868.19	3,369.76 3,369.75	3,118.98 3,118.97			3,118.98 3,118.97	
14	10706 10.02 CONDO	1900 .0000 AC	2	72 DORCHESTER DR	PUD5/64		170,000 456,100 0 626,100		11,808.25		11,808.25	2,805.85 2,805.85	3,098.28 3,098.27	2,952.07 2,952.06			2,952.07 2,952.06	
Page Totals									156,570.07 0.00		156,570.07 0.00		74,067.18	82,502.89	78,285.06			
								8,301,700				156,570.07	74,067.18	82,502.89	78,285.06			

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2023		2024 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment		
1	10706 10.03 CONDO	1900 .0000 AC	2	74 DORCHESTER DR	PUD5/64		170,000 395,200 0 565,200		10,659.67		10,659.67	2,681.67 2,681.67	2,648.17 2,648.16	2,664.92 2,664.92		
2	10706 10.04 CONDO	1960 .0000 AC	2	76 DORCHESTER DR	PUD5/64		170,000 488,900 0 658,900		12,426.85		12,426.85	2,945.62 2,945.61	3,267.81 3,267.81	3,106.72 3,106.71		
3	10706 11.01 CONDO	1960 .0000 AC	2	78 DORCHESTER DR	PUD5/64		170,000 425,100 0 595,100		11,223.59		11,223.59	2,582.63 2,582.63	3,029.17 3,029.16	2,805.90 2,805.90		
4	10706 11.02 CONDO	1480 .0000 AC	2	80 DORCHESTER DR	PUD5/64		170,000 374,200 0 544,200		10,263.61		10,263.61	2,149.26 2,149.26	2,982.55 2,982.54	2,565.91 2,565.90		
5	10706 11.03 CONDO	1900 .0000 AC	2	82 DORCHESTER DR	PUD5/64		170,000 375,700 0 545,700		10,291.90		10,291.90	2,459.46 2,459.45	2,686.50 2,686.49	2,572.98 2,572.97		
6	10706 11.04 CONDO	1900 .0000 AC	2	84 DORCHESTER DR	PUD5/64		170,000 401,300 0 571,300		10,774.72		10,774.72	2,466.50 2,466.49	2,920.87 2,920.86	2,693.68 2,693.68		
7	10706 11.05 CONDO	1960 .0000 AC	2	86 DORCHESTER DR	PUD5/64		170,000 411,400 0 581,400		10,965.20		10,965.20	2,571.57 2,571.57	2,911.03 2,911.03	2,741.30 2,741.30		
8	10706 12.01 CONDO	1960 .0000 AC	2	88 DORCHESTER DR	PUD5/64		170,000 534,100 0 704,100		13,279.33		13,279.33	2,993.88 2,993.88	3,645.79 3,645.78	3,319.84 3,319.83		
9	10706 12.02 CONDO	1480 .0000 AC	2	90 DORCHESTER DR	PUD5/64		170,000 367,900 0 537,900		10,144.79		10,144.79	2,351.87 2,351.86	2,720.53 2,720.53	2,536.20 2,536.20		
10	10706 12.03 CONDO	1900 .0000 AC	2	92 DORCHESTER DR	PUD5/64		170,000 442,900 0 612,900		11,559.29		11,559.29	2,856.63 2,856.62	2,923.02 2,923.02	2,889.83 2,889.82		
11	10706 12.04 CONDO	1900 .0000 AC	2	94 DORCHESTER DR	PUD5/64		170,000 431,900 0 601,900		11,351.83		11,351.83	2,860.65 2,860.65	2,815.27 2,815.26	2,837.96 2,837.96		
12	10706 12.05 CONDO	1960 .0000 AC	2	96 DORCHESTER DR	PUD5/64		170,000 519,900 0 689,900		13,011.51		13,011.51	3,007.96 3,007.95	3,497.80 3,497.80	3,252.88 3,252.88		
13	10706 13.01 CONDO	1960 .0000 AC	2	85 DORCHESTER DR	PUD5/64		170,000 532,900 0 702,900		13,256.69		13,256.69	2,972.26 2,972.26	3,656.09 3,656.08	3,314.18 3,314.17		
14	10706 13.02 CONDO	1900 .0000 AC	2	83 DORCHESTER DR	PUD5/64		170,000 446,100 0 616,100		11,619.65		11,619.65	2,876.24 2,876.23	2,933.59 2,933.59	2,904.92 2,904.91		
Page Totals									160,828.63 0.00		160,828.63 0.00		75,552.33	85,276.30	80,414.37	
								8,527,500				160,828.63	75,552.33	85,276.30	80,414.37	

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	10706 13.03 CONDO	1480 .0000 AC	2	81 DORCHESTER DR	PUD5/64		170,000 342,500 0	9,665.75			9,665.75	2,277.46 2,277.46	2,555.42 2,555.41	2,416.44 2,416.44			2,416.44
2	10706 13.04 CONDO	1480 .0000 AC	2	79 DORCHESTER DR	PUD5/64		170,000 332,200 0	9,471.49			9,471.49	2,289.02 2,289.02	2,446.73 2,446.72	2,367.88 2,367.87			2,367.88
3	10706 13.05 CONDO	1900 .0000 AC	2	77 DORCHESTER DR	PUD5/64		170,000 449,600 0	11,685.66			11,685.66	2,934.05 2,934.05	2,908.78 2,908.78	2,921.42 2,921.41			2,921.42
4	10706 13.06 CONDO	1960 .0000 AC	2	75 DORCHESTER DR	PUD5/64		170,000 528,000 0	13,164.28			13,164.28	3,001.92 3,001.92	3,580.22 3,580.22	3,291.07 3,291.07			3,291.07
5	10706 14.01 CONDO	1960 .0000 AC	2	73 DORCHESTER DR	PUD5/64		170,000 507,000 0	12,768.22			12,768.22	2,956.17 2,956.17	3,427.94 3,427.94	3,192.06 3,192.05			3,192.06
6	10706 14.02 CONDO	1900 .0000 AC	2	71 DORCHESTER DR	PUD5/64		170,000 443,000 0	11,561.18			11,561.18	2,879.76 2,879.75	2,900.84 2,900.83	2,890.30 2,890.29			2,890.30
7	10706 14.03 CONDO	1480 .0000 AC	2	69 DORCHESTER DR	PUD5/64		170,000 335,300 0	9,529.96			9,529.96	2,262.38 2,262.37	2,502.61 2,502.60	2,382.49 2,382.49			2,382.49
8	10706 14.04 CONDO	1480 .0000 AC	2	67 DORCHESTER DR	PUD5/64		170,000 478,200 0	12,225.05			12,225.05	2,822.95 2,822.94	3,289.58 3,289.58	3,056.27 3,056.26			3,056.27
9	10706 14.05 CONDO	1900 .0000 AC	2	65 DORCHESTER DR	PUD5/64		170,000 433,600 0	11,383.90			11,383.90	2,855.12 2,855.12	2,836.83 2,836.83	2,845.98 2,845.97			2,845.98
10	10706 14.06 CONDO	1960 .0000 AC	2	63 DORCHESTER DR	PUD5/64		170,000 474,500 0	12,155.27			12,155.27	2,859.65 2,859.64	3,217.99 3,217.99	3,038.82 3,038.82			3,038.82
11	10706 15.01 CONDO	1960 .0000 AC	2	61 DORCHESTER DR	PUD5/64		170,000 529,000 0	13,183.14			13,183.14	3,044.66 3,044.65	3,546.92 3,546.91	3,295.79 3,295.78			3,295.79
12	10706 15.02 CONDO	1480 .0000 AC	2	59 DORCHESTER DR	PUD5/64		170,000 336,900 0	9,560.13			9,560.13	2,254.33 2,254.33	2,525.74 2,525.73	2,390.04 2,390.03			2,390.04
13	10706 15.03 CONDO	1900 .0000 AC	2	57 DORCHESTER DR	PUD5/64		170,000 413,000 0	10,995.38			10,995.38	2,808.87 2,808.86	2,688.83 2,688.82	2,748.85 2,748.84			2,748.85
14	10706 15.04 CONDO	1900 .0000 AC	2	55 DORCHESTER DR	PUD5/64		170,000 486,600 0	12,383.48			12,383.48	3,058.73 3,058.73	3,133.01 3,133.01	3,095.87 3,095.87			3,095.87
Page Totals							656,600	159,732.89 0.00			159,732.89 0.00	6,117.46	6,266.02	6,191.74			6,191.74
							8,469,400				159,732.89	76,610.08	83,122.81	79,866.47			79,866.47

1	2	3		4			5	6		7	8	9		10		11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024		
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment				
1	10706 15.05 CONDO	1960 .0000 AC	2	53 DORCHESTER DR	PUD5/64		170,000 442,900 0 612,900		11,559.29		11,559.29	2,719.38 2,719.37	3,060.27 3,060.27	2,889.83 2,889.82					
2	10706 16.01 CONDO	1960 .0000 AC	2	2 GEORGIAN CT	PUD5/64		170,000 469,600 0 639,600		12,062.86		12,062.86	2,843.06 2,843.05	3,188.38 3,188.37	3,015.72 3,015.71					
3	10706 16.02 CONDO	1900 .0000 AC	2	4 GEORGIAN CT	PUD5/64		170,000 412,800 0 582,800		10,991.61		10,991.61	2,780.71 2,780.71	2,715.10 2,715.09	2,747.91 2,747.90					
4	10706 16.03 CONDO	1900 .0000 AC	2	6 GEORGIAN CT	PUD5/64		170,000 431,100 0 601,100		11,336.75		11,336.75	2,873.72 2,873.72	2,794.66 2,794.65	2,834.19 2,834.19					
5	10706 16.04 CONDO	1960 .0000 AC	2	8 GEORGIAN CT	PUD5/64		170,000 465,600 0 635,600		11,987.42		11,987.42	2,839.03 2,839.03	3,154.68 3,154.68	2,996.86 2,996.85					
6	10706 17.01 CONDO	1960 .0000 AC	2	9 GEORGIAN CT	PUD5/64		170,000 480,200 0 650,200		12,262.77		12,262.77	2,900.87 2,900.87	3,230.52 3,230.51	3,065.70 3,065.69					
7	10706 17.02 CONDO	1480 .0000 AC	2	7 GEORGIAN CT	PUD5/64		170,000 444,000 0 614,000		11,580.04		11,580.04	2,745.52 2,745.52	3,044.50 3,044.50	2,895.01 2,895.01					
8	10706 17.03 CONDO	1900 .0000 AC	2	5 GEORGIAN CT	PUD5/64		170,000 489,300 0 659,300		12,434.40		12,434.40	3,092.42 3,092.41	3,124.79 3,124.78	3,108.60 3,108.60					
9	10706 17.04 CONDO	1900 .0000 AC	2	3 GEORGIAN CT	PUD5/64		170,000 482,500 0 652,500		12,306.15		12,306.15	3,017.51 3,017.50	3,135.57 3,135.57	3,076.54 3,076.54					
10	10706 17.05 CONDO	1960 .0000 AC	2	1 GEORGIAN CT	PUD5/64		170,000 494,300 0 664,300		12,528.70		12,528.70	2,969.75 2,969.74	3,294.61 3,294.60	3,132.18 3,132.17					
11	10706 18.01 CONDO	1960 .0000 AC	2	2 MAYFLOWER DR	PUD5/64		170,000 471,600 0 641,600		12,100.58		12,100.58	2,872.72 2,872.71	3,177.58 3,177.57	3,025.15 3,025.14					
12	10706 18.02 CONDO	1900 .0000 AC	2	4 MAYFLOWER DR	PUD5/64		170,000 436,100 0 606,100		11,431.05		11,431.05	2,848.08 2,848.08	2,867.45 2,867.44	2,857.77 2,857.76					
13	10706 18.03 CONDO	1480 .0000 AC	2	6 MAYFLOWER DR	PUD5/64		170,000 357,000 0 527,000		9,939.22		9,939.22	2,306.62 2,306.62	2,662.99 2,662.99	2,484.81 2,484.80					
14	10706 18.04 CONDO	1480 .0000 AC	2	8 MAYFLOWER DR	PUD5/64		170,000 340,100 0 510,100		9,620.49		9,620.49	2,274.44 2,274.44	2,535.81 2,535.80	2,405.13 2,405.12					
Page Totals									162,141.33 0.00		162,141.33 0.00		78,167.60	83,973.73	81,070.70				
								8,597,100				162,141.33	78,167.60	83,973.73	81,070.70				

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment			
1	10706 18.05 CONDO	1900 .0000 AC	2	10 MAYFLOWER DR	PUD5/64		170,000 442,500 0 612,500		11,551.75	11,551.75	2,900.37 2,900.36	2,875.51 2,875.51	2,887.94 2,887.94			
2	10706 18.06 CONDO	1960 .0000 AC	2	12 MAYFLOWER DR	PUD5/64		170,000 494,100 0 664,100		12,524.93	12,524.93	2,960.20 2,960.19	3,302.27 3,302.27	3,131.24 3,131.23			
3	10706 19.01 CONDO	1960 .0000 AC	2	14 MAYFLOWER DR	PUD5/64		170,000 525,800 0 695,800		13,122.79	13,122.79	2,935.06 2,935.05	3,626.34 3,626.34	3,280.70 3,280.70			
4	10706 19.02 CONDO	1480 .0000 AC	2	16 MAYFLOWER DR	PUD5/64		170,000 349,600 0 519,600		9,799.66	9,799.66	2,315.17 2,315.16	2,584.67 2,584.66	2,449.92 2,449.91			
5	10706 19.03 CONDO	1900 .0000 AC	2	18 MAYFLOWER DR	PUD5/64		170,000 478,000 0 648,000		12,221.28	12,221.28	3,006.45 3,006.44	3,104.20 3,104.19	3,055.32 3,055.32			
6	10706 19.04 CONDO	1900 .0000 AC	2	20 MAYFLOWER DR	PUD5/64		170,000 481,800 0 651,800		12,292.95	12,292.95	2,965.22 2,965.22	3,181.26 3,181.25	3,073.24 3,073.24			
7	10706 19.05 CONDO	1960 .0000 AC	2	22 MAYFLOWER DR	PUD5/64		170,000 503,800 0 673,800		12,707.87	12,707.87	3,001.42 3,001.42	3,352.52 3,352.51	3,176.97 3,176.97			
8	10706 20.01 CONDO	1960 .0000 AC	2	24 MAYFLOWER DR	PUD5/64		170,000 487,100 0 657,100		12,392.91	12,392.91	2,930.53 2,930.53	3,265.93 3,265.92	3,098.23 3,098.23			
9	10706 20.02 CONDO	1900 .0000 AC	2	26 MAYFLOWER DR	PUD5/64		170,000 442,300 0 612,300		11,547.98	11,547.98	2,900.37 2,900.36	2,873.63 2,873.62	2,887.00 2,886.99			
10	10706 20.03 CONDO	1480 .0000 AC	2	28 MAYFLOWER DR	PUD5/64		170,000 381,500 0 551,500		10,401.29	10,401.29	2,408.68 2,408.67	2,791.97 2,791.97	2,600.33 2,600.32			
11	10706 20.04 CONDO	1480 .0000 AC	2	30 MAYFLOWER DR	PUD5/64		170,000 381,500 0 551,500		10,401.29	10,401.29	2,408.68 2,408.67	2,791.97 2,791.97	2,600.33 2,600.32			
12	10706 20.05 CONDO	1900 .0000 AC	2	32 MAYFLOWER DR	PUD5/64		170,000 488,700 0 658,700		12,423.08	12,423.08	2,862.66 2,862.66	3,348.88 3,348.88	3,105.77 3,105.77			
13	10706 20.06 CONDO	1960 .0000 AC	2	34 MAYFLOWER DR	PUD5/64		170,000 540,400 0 710,400		13,398.14	13,398.14	3,097.45 3,097.44	3,601.63 3,601.62	3,349.54 3,349.53			
14	10706 21.01 CONDO	1960 .0000 AC	2	2 CHARLESTON CT	PUD5/64		170,000 492,300 0 662,300		12,490.98	12,490.98	2,968.74 2,968.74	3,276.75 3,276.75	3,122.75 3,122.74			
Page Totals								167,276.90 0.00	167,276.90 0.00	79,321.91	87,954.99	83,638.49				
							8,869,400		167,276.90							

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	10706 21.02 CONDO	1480 .0000 AC	2	4 CHARLESTON CT	PUD5/64		170,000 350,000 0 520,000		9,807.20		9,807.20	2,323.71 2,323.71	2,579.89 2,579.89	2,451.80 2,451.80		
2	10706 21.03 CONDO	1900 .0000 AC	2	6 CHARLESTON CT	PUD5/64		170,000 444,500 0 614,500		11,589.47		11,589.47	2,868.19 2,868.19	2,926.55 2,926.54	2,897.37 2,897.37		
3	10706 21.04 CONDO	1900 .0000 AC	2	8 CHARLESTON CT	PUD5/64		170,000 439,000 0 609,000		11,485.74		11,485.74	2,844.56 2,844.56	2,898.31 2,898.31	2,871.44 2,871.43		
4	10706 21.05 CONDO	1960 .0000 AC	2	10 CHARLESTON CT	PUD5/64		170,000 488,200 0 658,200		12,413.65		12,413.65	2,935.06 2,935.05	3,271.77 3,271.77	3,103.42 3,103.41		
5	10706 22.01 CONDO	1960 .0000 AC	2	17 CHARLESTON CT	PUD5/64		170,000 489,100 0 659,100		12,430.63		12,430.63	2,955.67 2,955.67	3,259.65 3,259.64	3,107.66 3,107.66		
6	10706 22.02 CONDO	1480 .0000 AC	2	15 CHARLESTON CT	PUD5/64		170,000 348,200 0 518,200		9,773.25		9,773.25	2,316.68 2,316.67	2,569.95 2,569.95	2,443.32 2,443.31		
7	10706 22.03 CONDO	1900 .0000 AC	2	13 CHARLESTON CT	PUD5/64		170,000 442,700 0 612,700		11,555.52		11,555.52	2,861.15 2,861.15	2,916.61 2,916.61	2,888.88 2,888.88		
8	10706 22.04 CONDO	1900 .0000 AC	2	11 CHARLESTON CT	PUD5/64		170,000 456,100 0 626,100		11,808.25		11,808.25	2,947.12 2,947.12	2,957.01 2,957.00	2,952.07 2,952.06		
9	10706 22.05 CONDO	1960 .0000 AC	2	9 CHARLESTON CT	PUD5/64		170,000 484,800 0 654,800		12,349.53		12,349.53	3,021.53 3,021.53	3,153.24 3,153.23	3,087.39 3,087.38		
10	10706 23.01 CONDO	1960 .0000 AC	2	7 CHARLESTON CT	PUD5/64		170,000 483,400 0 653,400		12,323.12		12,323.12	2,805.85 2,805.85	3,355.71 3,355.71	3,080.78 3,080.78		
11	10706 23.02 CONDO	1900 .0000 AC	2	5 CHARLESTON CT	PUD5/64		170,000 408,900 0 578,900		10,918.05		10,918.05	2,746.02 2,746.02	2,713.01 2,713.00	2,729.52 2,729.51		
12	10706 23.03 CONDO	1900 .0000 AC	2	3 CHARLESTON CT	PUD5/64		170,000 451,200 0 621,200		11,715.83		11,715.83	2,886.29 2,886.29	2,971.63 2,971.62	2,928.96 2,928.96		
13	10706 23.04 CONDO	1480 .0000 AC	2	1 CHARLESTON CT	PUD5/64		170,000 339,200 0 509,200		9,603.51		9,603.51	2,285.51 2,285.50	2,516.25 2,516.25	2,400.88 2,400.88		
14	10706 23.05 CONDO	1900 .0000 AC	2	38 MAYFLOWER DR	PUD5/64		170,000 463,600 0 633,600		11,949.70		11,949.70	2,935.56 2,935.56	3,039.29 3,039.29	2,987.43 2,987.42		
Page Totals									159,723.45 0.00		159,723.45 0.00		77,465.77	82,257.68	79,861.77	
								8,468,900				159,723.45	77,465.77	82,257.68	79,861.77	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	Amt Billed 1st half		Amt Billed 2nd half
							Code	Amount			Col 6 - Col 7						
1	10706 23.06 CONDO	1480 .0000 AC	2	40 MAYFLOWER DR	PUD5/64		170,000 438,200 0 608,200		11,470.65		11,470.65	2,635.92 2,635.92	2,635.92	3,099.41 3,099.40	2,867.67 2,867.66		
2	10706 23.07 CONDO	1960 .0000 AC	2	42 MAYFLOWER DR	PUD5/64		170,000 492,300 0 662,300		12,490.98		12,490.98	2,951.65 2,951.64	2,951.64	3,293.85 3,293.84	3,122.75 3,122.74		
3	10706 24.01 CONDO	1960 .0000 AC	2	44 MAYFLOWER DR	PUD5/64		170,000 452,600 0 622,600		11,742.24		11,742.24	2,640.95 2,640.94	2,640.94	3,230.18 3,230.17	2,935.56 2,935.56		
4	10706 24.02 CONDO	1900 .0000 AC	2	46 MAYFLOWER DR	PUD5/64		170,000 407,900 0 577,900		10,899.19		10,899.19	2,346.84 2,346.84	2,346.84	3,102.76 3,102.75	2,724.80 2,724.80		
5	10706 24.03 CONDO	1900 .0000 AC	2	48 MAYFLOWER DR	PUD5/64		170,000 372,300 0 542,300		10,227.78		10,227.78	2,321.70 2,321.70	2,321.70	2,792.19 2,792.19	2,556.95 2,556.94		
6	10706 24.04 CONDO	1480 .0000 AC	2	50 MAYFLOWER DR	PUD5/64		170,000 290,400 0 460,400		8,683.14		8,683.14	2,073.34 2,073.34	2,073.34	2,268.23 2,268.23	2,170.79 2,170.78		
7	10706 24.05 CONDO	1480 .0000 AC	2	52 MAYFLOWER DR	PUD5/64		170,000 308,200 0 478,200		9,018.85		9,018.85	2,147.75 2,147.75	2,147.75	2,361.68 2,361.67	2,254.72 2,254.71		
8	10706 24.06 CONDO	1480 .0000 AC	2	54 MAYFLOWER DR	PUD5/64		170,000 344,300 0 514,300		9,699.70		9,699.70	2,160.82 2,160.82	2,160.82	2,689.03 2,689.03	2,424.93 2,424.92		
9	10706 24.07 CONDO	1960 .0000 AC	2	56 MAYFLOWER DR	PUD5/64		170,000 455,100 0 625,100		11,789.39		11,789.39	2,582.13 2,582.12	2,582.12	3,312.57 3,312.57	2,947.35 2,947.35		
10	10706 25.01 CONDO	1960 .0000 AC	2	9 DORCHESTER DR	PUD5/64		170,000 454,300 0 624,300		11,774.30		11,774.30	2,647.99 2,647.98	2,647.98	3,239.17 3,239.16	2,943.58 2,943.57		
11	10706 25.02 CONDO	1480 .0000 AC	2	7 DORCHESTER DR	PUD5/64		170,000 316,800 0 486,800		9,181.05		9,181.05	2,184.45 2,184.45	2,184.45	2,406.08 2,406.07	2,295.27 2,295.26		
12	10706 25.03 CONDO	1900 .0000 AC	2	5 DORCHESTER DR	PUD5/64		170,000 367,100 0 537,100		10,129.71		10,129.71	2,360.92 2,360.91	2,360.91	2,703.94 2,703.94	2,532.43 2,532.43		
13	10706 25.04 CONDO	1900 .0000 AC	2	3 DORCHESTER DR	PUD5/64		170,000 372,300 0 542,300		10,227.78		10,227.78	2,354.38 2,354.38	2,354.38	2,759.51 2,759.51	2,556.95 2,556.94		
14	10706 25.05 CONDO	1960 .0000 AC	2	1 DORCHESTER DR	PUD5/64		170,000 441,400 0 611,400		11,531.00		11,531.00	2,472.03 2,472.02	2,472.02	3,293.48 3,293.47	2,882.75 2,882.75		
Page Totals									148,865.76 0.00		148,865.76 0.00		67,761.68	81,104.08	74,432.91		
							7,893,200					148,865.76					

1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
1	10706 26.01 CONDO	1960 .0000 AC	2	25 DORCHESTER DR	PUD5/64		170,000 436,200 0 606,200		11,432.93		11,432.93	2,579.61 2,579.61	3,136.86 3,136.85	2,858.24 2,858.23
2	10706 26.02 CONDO	1900 .0000 AC	2	23 DORCHESTER DR	PUD5/64		170,000 349,500 0 519,500		9,797.77		9,797.77	2,317.18 2,317.17	2,581.71 2,581.71	2,449.45 2,449.44
3	10706 26.03 CONDO	1480 .0000 AC	15F	21 DORCHESTER DR	PUD5/64		*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
4	10706 26.04 CONDO	1480 .0000 AC	2	19 DORCHESTER DR	PUD5/64		170,000 304,600 0 474,600		8,950.96		8,950.96	2,074.85 2,074.85	2,400.63 2,400.63	2,237.74 2,237.74
5	10706 26.05 CONDO	1900 .0000 AC	2	17 DORCHESTER DR	PUD5/64		170,000 409,400 0 579,400		10,927.48		10,927.48	2,495.15 2,495.15	2,968.59 2,968.59	2,731.87 2,731.87
6	10706 26.06 CONDO	1960 .0000 AC	2	15 DORCHESTER DR	PUD5/64		170,000 414,500 0 584,500		11,023.67		11,023.67	2,530.34 2,530.34	2,981.50 2,981.49	2,755.92 2,755.92
7	10706 27.01 CONDO	1960 .0000 AC	2	49 MAYFLOWER DR	PUD5/64		170,000 485,900 0 655,900		12,370.27		12,370.27	2,842.55 2,842.55	3,342.59 3,342.58	3,092.57 3,092.57
8	10706 27.02 CONDO	1480 .0000 AC	2	47 MAYFLOWER DR	PUD5/64		170,000 420,900 0 590,900		11,144.37		11,144.37	2,639.94 2,639.94	2,932.25 2,932.24	2,786.10 2,786.09
9	10706 27.03 CONDO	1900 .0000 AC	2	45 MAYFLOWER DR	PUD5/64		170,000 428,000 0 598,000		11,278.28		11,278.28	2,834.01 2,834.00	2,805.14 2,805.13	2,819.57 2,819.57
10	10706 27.04 CONDO	1960 .0000 AC	2	43 MAYFLOWER DR	PUD5/64		170,000 502,700 0 672,700		12,687.12		12,687.12	2,951.65 2,951.64	3,391.92 3,391.91	3,171.78 3,171.78
11	10706 28.01 CONDO	1960 .0000 AC	2	41 MAYFLOWER DR	PUD5/64		170,000 504,800 0 674,800		12,726.73		12,726.73	2,947.63 2,947.62	3,415.74 3,415.74	3,181.69 3,181.68
12	10706 28.02 CONDO	1900 .0000 AC	2	39 MAYFLOWER DR	PUD5/64		170,000 470,600 0 640,600		12,081.72		12,081.72	2,994.38 2,994.38	3,046.48 3,046.48	3,020.43 3,020.43
13	10706 28.03 CONDO	1900 .0000 AC	2	37 MAYFLOWER DR	PUD5/64		170,000 484,500 0 654,500		12,343.87		12,343.87	2,902.38 2,902.37	3,269.56 3,269.56	3,085.97 3,085.97
14	10706 28.04 CONDO	1960 .0000 AC	2	35 MAYFLOWER DR	PUD5/64		170,000 465,600 0 635,600		11,987.42		11,987.42	2,815.91 2,815.90	3,177.81 3,177.80	2,996.86 2,996.85
Page Totals									148,752.59 0.00		148,752.59 0.00	69,851.10	78,901.49	74,376.33
								7,887,200			148,752.59	69,851.10	78,901.49	74,376.33

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax Col 6 - Col 7	2023		2023		2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount	Amt Billed 1st half 1st Payment 2nd Payment			Amt Billed 2nd half 3rd Payment 4th Payment						
1	10706 29.01 CONDO	1960 .0000 AC	2	31 MAYFLOWER DR	PUD5/64		170,000 490,700 0 660,700		12,460.80		12,460.80	2,921.99 2,921.98	3,308.42 3,308.41	3,115.20 3,115.20				
2	10706 29.02 CONDO	1900 .0000 AC	2	29 MAYFLOWER DR	PUD5/64		170,000 442,400 0 612,400		11,549.86		11,549.86	2,916.96 2,916.95	2,857.98 2,857.97	2,887.47 2,887.46				
3	10706 29.03 CONDO	1480 .0000 AC	2	27 MAYFLOWER DR	PUD5/64		170,000 312,400 0 482,400		9,098.06		9,098.06	2,330.25 2,330.25	2,218.78 2,218.78	2,274.52 2,274.51				
4	10706 29.04 CONDO	1480 .0000 AC	2	25 MAYFLOWER DR	PUD5/64		170,000 327,600 0 497,600		9,384.74		9,384.74	2,229.20 2,229.19	2,463.18 2,463.17	2,346.19 2,346.18				
5	10706 29.05 CONDO	1900 .0000 AC	2	23 MAYFLOWER DR	PUD5/64		170,000 461,200 0 631,200		11,904.43		11,904.43	2,829.48 2,829.48	3,122.74 3,122.73	2,976.11 2,976.11				
6	10706 29.06 CONDO	1960 .0000 AC	2	21 MAYFLOWER DR	PUD5/64		170,000 501,100 0 671,100		12,656.95		12,656.95	5,658.96 2,932.04	6,245.47 3,396.44	5,952.22 3,164.24				
7	10706 30.01 CONDO	1960 .0000 AC	2	13 MAYFLOWER DR	PUD5/64		170,000 420,200 0 590,200		11,131.17		11,131.17	2,534.37 2,534.36	3,031.22 3,031.22	2,782.80 2,782.79				
8	10706 30.02 CONDO	1480 .0000 AC	2	11 MAYFLOWER DR	PUD5/64		170,000 324,400 0 494,400		9,324.38	V1	9,324.38 -250.00	2,126.98 2,126.98	2,410.21 2,410.21	2,268.60 2,268.59				
9	10706 30.03 CONDO	1900 .0000 AC	2	9 MAYFLOWER DR	PUD5/64		170,000 399,300 0 569,300		10,737.00		10,737.00	4,253.96 2,443.87	4,820.42 2,924.63	4,537.19 2,684.25				
10	10706 30.04 CONDO	1900 .0000 AC	2	7 MAYFLOWER DR	PUD5/64		170,000 374,900 0 544,900		10,276.81		10,276.81	4,887.74 2,356.90	5,849.26 2,781.51	5,368.50 2,569.21				
11	10706 30.05 CONDO	1960 .0000 AC	2	5 MAYFLOWER DR	PUD5/64		170,000 426,000 0 596,000		11,240.56		11,240.56	4,713.79 2,582.12	5,563.02 3,038.15	5,138.41 2,810.14				
12	10706 31.01 CONDO	1960 .0000 AC	2	35 DORCHESTER DR	PUD5/64		170,000 451,200 0 621,200		11,715.83		11,715.83	5,164.25 2,662.07	6,076.31 3,195.85	5,620.28 2,928.96				
13	10706 31.02 CONDO	1480 .0000 AC	2	33 DORCHESTER DR	PUD5/64		170,000 292,000 0 462,000		8,713.32		8,713.32	4,887.74 2,065.80	5,849.26 2,290.86	5,368.50 2,178.33				
14	10706 31.03 CONDO	1900 .0000 AC	2	31 DORCHESTER DR	PUD5/64		170,000 374,800 0 544,800		10,274.93		10,274.93	4,713.79 2,356.90	5,561.14 2,780.57	5,137.47 2,568.74				
Page Totals									150,468.84 0.00		150,468.84 -250.00		70,577.80	79,641.04	75,109.45			
								7,978,200				150,218.84						

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	Amt Billed 1st half		Amt Billed 2nd half
							Code	Amount			Col 6 - Col 7						
1	10706 31.04 CONDO	1900 .0000 AC	2	29 DORCHESTER DR	PUD5/64		170,000 381,400 0 551,400		10,399.40		10,399.40	2,358.40 2,358.40	2,358.40	2,841.30 2,841.30	2,841.30	2,599.85 2,599.85	2,599.85
2	10706 31.05 CONDO	1960 .0000 AC	2	27 DORCHESTER DR	PUD5/64		170,000 430,000 0 600,000		11,316.00		11,316.00	2,570.06 2,570.06	2,570.06	3,087.94 3,087.94	3,087.94	2,829.00 2,829.00	2,829.00
3	10706 32	15.69AC COMMON ELEMENTS 15.6900 AC	1	ALLEN RD	PUD5/		0		0.00		0.00	0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00
4	10801 1	0.26AC PHASE 1 .2600 AC	2	1 PRINCETON CT	PRD5/64		237,000 521,800 0 758,800		14,310.97		14,310.97	3,463.45 3,463.44	3,463.44	3,692.04 3,692.04	3,692.04	3,577.75 3,577.74	3,577.74
5	10801 2	0.28AC PHASE 1 .2800 AC	2	2 PRINCETON CT	PRD5/64		237,500 577,700 0 815,200		15,374.67		15,374.67	3,728.90 3,728.90	3,728.90	3,958.44 3,958.43	3,958.43	3,843.67 3,843.67	3,843.67
6	10801 3	0.29AC PHASE 1 .2900 AC	2	1 RICHMOND DR	PRD5/64		237,700 502,000 0 739,700		13,950.74		13,950.74	3,381.00 3,380.99	3,380.99	3,594.38 3,594.37	3,594.37	3,487.69 3,487.68	3,487.68
7	10801 4	0.11AC PHASE 1 .1100 AC	2	3 RICHMOND DR	PRD5/64		233,500 500,600 0 734,100		13,845.13		13,845.13	3,369.94 3,369.93	3,369.93	3,552.63 3,552.63	3,552.63	3,461.29 3,461.28	3,461.28
8	10801 5	0.10AC PHASE 1 .1000 AC	2	5 RICHMOND DR	PRD5/64		233,200 551,500 0 784,700		14,799.44		14,799.44	3,591.65 3,591.64	3,591.64	3,808.08 3,808.07	3,808.07	3,699.86 3,699.86	3,699.86
9	10801 6	0.15AC PHASE 1 .1500 AC	2	7 RICHMOND DR	PRD5/		234,400 481,700 0 716,100		13,505.65		13,505.65	3,280.45 3,280.44	3,280.44	3,472.38 3,472.38	3,472.38	3,376.42 3,376.41	3,376.41
10	10801 7	0.15AC PHASE 1 .1500 AC	2	8 PRINCETON CT	PRD5/64		246,800 528,700 0 775,500		14,625.93		14,625.93	3,541.37 3,541.37	3,541.37	3,771.60 3,771.59	3,771.59	3,656.49 3,656.48	3,656.48
11	10801 8	0.10AC PHASE 1 .1000 AC	2	6 PRINCETON CT	PRD5/64		245,500 484,400 0 729,900		13,765.91		13,765.91	3,359.88 3,359.88	3,359.88	3,523.08 3,523.07	3,523.07	3,441.48 3,441.48	3,441.48
12	10801 9	0.10AC PHASE 1 .1000 AC	2	4 PRINCETON CT	PRD5/64		245,500 530,600 0 776,100		14,637.25		14,637.25	3,564.00 3,563.99	3,563.99	3,754.63 3,754.63	3,754.63	3,659.32 3,659.31	3,659.31
13	10801 10	0.11AC PHASE 1 .1100 AC	2	3 PRINCETON CT	PRD5/64		253,300 518,800 0 772,100		14,561.81		14,561.81	3,551.43 3,551.42	3,551.42	3,729.48 3,729.48	3,729.48	3,640.46 3,640.45	3,640.45
14	10801 11	0.10AC PHASE 1 .1000 AC	2	5 PRINCETON CT	PRD5/64		253,000 523,500 0 776,500		14,644.79		14,644.79	3,568.52 3,568.52	3,568.52	3,753.88 3,753.87	3,753.87	3,661.20 3,661.20	3,661.20
Page Totals									179,737.69 0.00		179,737.69 0.00			7,137.04	7,507.75	7,322.40	
							9,530,100					179,737.69	86,658.03	93,079.66	89,868.89		

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary		
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	Amt Billed 1st half		Amt Billed 2nd half	Amt Billed 3rd Payment
								Code	Amount		Col 6 - Col 7							
1	10801 12	0.18AC PHASE 1 .1800 AC	2	7 PRINCETON CT	PRD5/64		265,000 511,700 0 776,700		14,648.56		14,648.56		3,577.07 3,577.07		3,747.21 3,747.21		3,662.14 3,662.14	
2	10801 13	0.20AC PHASE 1 .2000 AC	2	9 PRINCETON CT	PRD5/64		265,500 468,900 0 734,400		13,850.78		13,850.78		3,376.98 3,376.97		3,548.42 3,548.41		3,462.70 3,462.69	
3	10801 14	0.13AC PHASE 1 .1300 AC	2	11 PRINCETON CT	PRD5/64		263,800 534,700 0 798,500		15,059.71		15,059.71		3,672.09 3,672.08		3,857.77 3,857.77		3,764.93 3,764.93	
4	10801 15	0.13AC PHASE 1 .1300 AC	2	13 PRINCETON CT	PRD5/64		263,800 529,700 0 793,500		14,965.41		14,965.41		3,649.97 3,649.96		3,832.74 3,832.74		3,741.36 3,741.35	
5	10801 16	0.16AC PHASE 1 .1600 AC	2	15 PRINCETON CT	PRD5/64		264,500 495,900 0 760,400		14,341.14		14,341.14		3,505.68 3,505.67		3,664.90 3,664.89		3,585.29 3,585.28	
6	10801 17	0.17AC PHASE 1 .1700 AC	2	17 PRINCETON CT	PRD5/64		264,800 531,900 0 796,700		15,025.76		15,025.76		3,665.05 3,665.05		3,847.83 3,847.83		3,756.44 3,756.44	
7	10801 18	0.13AC PHASE 1 .1300 AC	2	19 PRINCETON CT	PRD5/64		263,800 527,000 0 790,800		14,914.49		14,914.49		3,638.41 3,638.40		3,818.84 3,818.84		3,728.63 3,728.62	
8	10801 19	0.16AC PHASE 1 .1600 AC	2	21 PRINCETON CT	PRD5/64		264,500 570,900 0 835,400		15,755.64		15,755.64		3,834.48 3,834.47		4,043.35 4,043.34		3,938.91 3,938.91	
9	10801 20	0.18AC PHASE 1 .1800 AC	2	23 PRINCETON CT	PRD5/64		265,000 568,600 0 833,600		15,721.70		15,721.70		3,826.94 3,826.93		4,033.92 4,033.91		3,930.43 3,930.42	
10	10801 21	0.17AC PHASE 1 .1700 AC	2	25 PRINCETON CT	PRD5/64		264,800 563,800 0 828,600		15,627.40		15,627.40		3,786.21 3,786.21		4,027.49 4,027.49		3,906.85 3,906.85	
11	10801 22	0.11AC PHASE 1 .1100 AC	2	27 PRINCETON CT	PRD5/64		263,300 566,200 0 829,500		15,644.37		15,644.37		3,807.83 3,807.83		4,014.36 4,014.35		3,911.10 3,911.09	
12	10801 23	0.23AC PHASE 1 .2300 AC	2	29 PRINCETON CT	PRD5/66		266,300 488,600 0 754,900		14,237.41		14,237.41		3,482.55 3,482.55		3,636.16 3,636.15		3,559.36 3,559.35	
13	10801 24	0.23AC PHASE 1 .2300 AC	2	31 PRINCETON CT	PRD5/66		268,800 528,900 0 797,700		15,044.62		15,044.62		3,672.09 3,672.08		3,850.23 3,850.22		3,761.16 3,761.15	
14	10801 25	0.34AC PHASE 1 .3400 AC	2	34 PRINCETON CT	PRD5/		271,500 540,400 0 811,900		15,312.43		15,312.43		3,735.94 3,735.93		3,920.28 3,920.28		3,828.11 3,828.11	
Page Totals									210,149.42 0.00		210,149.42 0.00		7,471.87		7,840.56		7,656.22	
									11,142,600				210,149.42		102,462.49		107,686.93	105,074.74

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	10801 26	0.18AC PHASE 1 .1800 AC	2				265,000 562,900 0		15,614.19		15,614.19	3,801.80 3,801.79	4,005.30 4,005.30	3,903.55 3,903.55		
				32 PRINCETON CT	PRD5/66		827,900				15,614.19	7,603.59	8,010.60	7,807.10		
2	10801 27	0.82AC PHASE 1 .8200 AC	2				283,500 578,900 0		16,264.86		16,264.86	3,965.19 3,965.19	4,167.24 4,167.24	4,066.22 4,066.21		
				30 PRINCETON CT	PRD5/66		862,400				16,264.86	7,930.38	8,334.48	8,132.43		
3	10801 28	0.38AC PHASE 1 .3800 AC	2				270,000 557,500 0		15,606.65		15,606.65	3,786.72 3,786.71	4,016.61 4,016.61	3,901.67 3,901.66		
				28 PRINCETON CT	PRD5/66		827,500				15,606.65	7,573.43	8,033.22	7,803.33		
4	10801 29	0.18AC PHASE 1 .1800 AC	2				265,000 489,000 0		14,220.44	V1	14,220.44 -250.00	3,414.52 3,414.52	3,570.70 3,570.70	3,492.61 3,492.61		
				26 PRINCETON CT	PRD5/66		754,000				13,970.44	6,829.04	7,141.40	6,985.22		
5	10801 30	0.29AC PHASE 1 .2900 AC	2				267,800 523,700 0		14,927.69		14,927.69	3,643.94 3,643.93	3,819.91 3,819.91	3,731.93 3,731.92		
				24 PRINCETON CT	PRD5/66		791,500				14,927.69	7,287.87	7,639.82	7,463.85		
6	10801 31	0.25AC PHASE 1 .2500 AC	2				266,800 527,200 0		14,974.84		14,974.84	3,636.90 3,636.89	3,850.53 3,850.52	3,743.71 3,743.71		
				22 PRINCETON CT	PRD5/64		794,000				14,974.84	7,273.79	7,701.05	7,487.42		
7	10801 32	0.18AC PHASE 1 .1800 AC	2				265,000 491,400 0		14,265.70		14,265.70	3,488.08 3,488.08	3,644.77 3,644.77	3,566.43 3,566.42		
				20 PRINCETON CT	PRD5/64		756,400				14,265.70	6,976.16	7,289.54	7,132.85		
8	10801 33	0.18AC PHASE 1 .1800 AC	2				265,000 555,600 0		15,476.52		15,476.52	3,769.62 3,769.62	3,968.64 3,968.64	3,869.13 3,869.13		
				18 PRINCETON CT	PRD5/64		820,600				15,476.52	7,539.24	7,937.28	7,738.26		
9	10801 34	0.21AC PHASE 1 .2100 AC	2				265,800 546,800 0		15,325.64		15,325.64	3,735.44 3,735.43	3,927.39 3,927.38	3,831.41 3,831.41		
				16 PRINCETON CT	PRD5/64		812,600				15,325.64	7,470.87	7,854.77	7,662.82		
10	10801 35	0.19AC PHASE 1 .1900 AC	2				265,300 518,200 0		14,776.81		14,776.81	3,607.24 3,607.23	3,781.17 3,781.17	3,694.21 3,694.20		
				12 PRINCETON CT	PRD5/64		783,500				14,776.81	7,214.47	7,562.34	7,388.41		
11	10801 36	0.18AC PHASE 1 .1800 AC	2				265,000 537,900 0		15,142.69		15,142.69	3,692.20 3,692.19	3,879.15 3,879.15	3,785.68 3,785.67		
				3 GEORGETOWN CT	PRD5/64		802,900				15,142.69	7,384.39	7,758.30	7,571.35		
12	10801 37	0.18AC PHASE 1 .1800 AC	2				265,000 536,800 0		15,121.95		15,121.95	3,798.78 3,798.78	3,762.20 3,762.19	3,780.49 3,780.49		
				5 GEORGETOWN CT	PRD5/64		801,800				15,121.95	7,597.56	7,524.39	7,560.98		
13	10801 38	0.21AC .2100 AC	2				265,800 558,600 0		15,548.18		15,548.18	3,768.62 3,768.61	4,005.48 4,005.47	3,887.05 3,887.04		
				7 GEORGETOWN CT	PRD5/64		824,400				15,548.18	7,537.23	8,010.95	7,774.09		
14	10801 39	0.17AC .1700 AC	2				264,800 585,400 0		16,034.77		16,034.77	3,901.34 3,901.34	4,116.05 4,116.04	4,008.70 4,008.69		
				9 GEORGETOWN CT	PRD5/64		850,200				16,034.77	7,802.68	8,232.09	8,017.39		
Page Totals									213,300.93 0.00		213,300.93 -250.00		104,020.70	109,030.23	106,525.50	
								11,309,700			213,050.93					

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax Spec	Net Tax Col 6 - Col 7		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment					
1	10801 40	0.17AC	2				264,800 563,300 0		15,617.97		15,617.97	3,802.30 3,802.30	4,006.69 4,006.68	3,904.50 3,904.49				
		.1700 AC		11 GEORGETOWN CT	PRD5/64		828,100				15,617.97	7,604.60	8,013.37	7,808.99				
2	10801 41	0.23AC	2				266,300 579,900 0		15,959.33		15,959.33	3,883.24 3,883.24	4,096.43 4,096.42	3,989.84 3,989.83				
		.2300 AC		13 GEORGETOWN CT	PRD5/54		846,200				15,959.33	7,766.48	8,192.85	7,979.67				
3	10801 42	0.24AC	2				266,500 498,800 0		14,433.56		14,433.56	3,782.69 3,782.69	3,434.09 3,434.09	3,608.39 3,608.39				
		.2400 AC		15 GEORGETOWN CT	PRD5/65		765,300				14,433.56	7,565.38	6,868.18	7,216.78				
4	10801 43	0.17AC	2				264,800 510,800 0		14,627.82		14,627.82	3,563.50 3,563.49	3,750.42 3,750.41	3,656.96 3,656.95				
		.1700 AC		17 GEORGETOWN CT	PRD5/6		775,600				14,627.82	7,126.99	7,500.83	7,313.91				
5	10801 44	0.22AC	2				266,000 545,800 0		15,310.55		15,310.55	3,563.50 3,563.49	4,091.78 4,091.78	3,827.64 3,827.64				
		.2200 AC		19 GEORGETOWN CT	PRD5/66		811,800				15,310.55	7,126.99	8,183.56	7,655.28				
6	10801 45	0.21AC	2				265,800 457,400 0		13,639.55		13,639.55	3,571.54 3,571.53	3,248.24 3,248.24	3,409.89 3,409.89				
		.2100 AC		21 GEORGETOWN CT	PRD5/66		723,200				13,639.55	7,143.07	6,496.48	6,819.78				
7	10801 46	0.17AC	2				264,800 476,500 0		13,980.92		13,980.92	3,421.72 3,421.72	3,568.74 3,568.74	3,495.23 3,495.23				
		.1700 AC		23 GEORGETOWN CT	PRD5/66		741,300				13,980.92	6,843.44	7,137.48	6,990.46				
8	10801 47	0.17AC	2				264,800 518,700 0		14,776.81		14,776.81	3,607.24 3,607.23	3,781.17 3,781.17	3,694.21 3,694.20				
		.1700 AC		25 GEORGETOWN CT	PRD5/66		783,500				14,776.81	7,214.47	7,562.34	7,388.41				
9	10801 48	0.21AC	2				265,800 519,300 0		14,806.99		14,806.99	3,614.78 3,614.77	3,788.72 3,788.72	3,701.75 3,701.75				
		.2100 AC		27 GEORGETOWN CT	PRD5/66		785,100				14,806.99	7,229.55	7,577.44	7,403.50				
10	10801 49	0.25AC	2				266,800 480,400 0		14,092.19		14,092.19	3,433.28 3,433.28	3,612.82 3,612.81	3,523.05 3,523.05				
		.2500 AC		31 GEORGETOWN CT	PRD5/66		747,200				14,092.19	6,866.56	7,225.63	7,046.10				
11	10801 50	0.17AC	2				264,800 544,500 0		15,263.40		15,263.40	3,719.85 3,719.85	3,911.85 3,911.85	3,815.85 3,815.85				
		.1700 AC		33 GEORGETOWN CT	PRD5/66		809,300				15,263.40	7,439.70	7,823.70	7,631.70				
12	10801 51	0.26AC	2				267,000 528,200 0		14,997.47		14,997.47	3,796.27 3,796.26	3,702.47 3,702.47	3,749.37 3,749.37				
		.2600 AC		35 GEORGETOWN CT	PRD5/66		795,200				14,997.47	7,592.53	7,404.94	7,498.74				
13	10801 52	0.25AC	2				266,800 531,100 0		15,048.39		15,048.39	3,671.59 3,671.58	3,852.61 3,852.61	3,762.10 3,762.10				
		.2500 AC		37 GEORGETOWN CT	PRD5/66		797,900				15,048.39	7,343.17	7,705.22	7,524.20				
14	10801 53	0.16AC	2				264,500 529,300 0		14,971.07		14,971.07	3,653.99 3,653.99	3,831.55 3,831.54	3,742.77 3,742.77				
		.1600 AC		39 GEORGETOWN CT	PRD5/66		793,800				14,971.07	7,307.98	7,663.09	7,485.54				
Page Totals									207,526.02 0.00		207,526.02 0.00		102,170.91	105,355.11	103,763.06			
								11,003,500			207,526.02							

1	2	3		4			5	6		7	8	9		10		11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Spec	Dist Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Code	Amount			Col 6 - Col 7					
1	10801 54	0.17AC	2				264,800 563,400 0		15,619.85		15,619.85	3,805.32 3,805.31	4,004.61 4,004.61	3,904.97 3,904.96		
		.1700 AC		41 GEORGETOWN CT	PRD5/66		828,200				15,619.85	7,610.63	8,009.22	7,809.93		
2	10801 55	0.40AC	2				270,500 483,700 0		14,224.21		14,224.21	3,482.05 3,482.05	3,630.06 3,630.05	3,556.06 3,556.05		
		.4000 AC		43 GEORGETOWN CT	PRD5/66		754,200				14,224.21	6,964.10	7,260.11	7,112.11		
3	10801 56	0.26AC	2				262,000 499,000 0		14,352.46		14,352.46	3,492.11 3,492.10	3,684.13 3,684.12	3,588.12 3,588.11		
		.2600 AC		45 GEORGETOWN CT	PRD5/66		761,000				14,352.46	6,984.21	7,368.25	7,176.23		
4	10801 57	0.11AC	2				258,300 473,600 0		13,803.63		13,803.63	3,376.47 3,376.47	3,525.35 3,525.34	3,450.91 3,450.91		
		.1100 AC		47 GEORGETOWN CT	PRD5/66		731,900				13,803.63	6,752.94	7,050.69	6,901.82		
5	10801 58	0.23AC	2				261,300 561,900 0		15,525.55		15,525.55	3,760.58 3,760.57	4,002.20 4,002.20	3,881.39 3,881.39		
		.2300 AC		49 GEORGETOWN CT	PRD5/66		823,200				15,525.55	7,521.15	8,004.40	7,762.78		
6	10801 59	0.19AC	2				260,300 506,600 0		14,463.73	W1	14,463.73 -250.00	3,452.23 3,452.22	3,654.64 3,654.64	3,553.44 3,553.43		
		.1900 AC		48 GEORGETOWN CT	PRD5/66		766,900				14,213.73	6,904.45	7,309.28	7,106.87		
7	10801 60	0.14AC	2				259,000 525,000 0		14,786.24		14,786.24	3,605.22 3,605.22	3,787.90 3,787.90	3,696.56 3,696.56		
		.1400 AC		46 GEORGETOWN CT	PRD5/66		784,000				14,786.24	7,210.44	7,575.80	7,393.12		
8	10801 61	0.21AC	2				260,800 553,300 0		15,353.93		15,353.93	3,720.35 3,720.35	3,956.62 3,956.61	3,838.49 3,838.48		
		.2100 AC		44 GEORGETOWN CT	PRD5/66		814,100				15,353.93	7,440.70	7,913.23	7,676.97		
9	10801 62	0.21AC	2				248,300 467,600 0		13,501.87		13,501.87	3,285.98 3,285.97	3,464.96 3,464.96	3,375.47 3,375.47		
		.2100 AC		38 GEORGETOWN CT	PRD5/66		715,900				13,501.87	6,571.95	6,929.92	6,750.94		
10	10801 63	0.12AC	2				246,000 519,800 0		14,442.99		14,442.99	3,517.24 3,517.24	3,704.26 3,704.25	3,610.75 3,610.75		
		.1200 AC		36 GEORGETOWN CT	PRD5/66		765,800				14,442.99	7,034.48	7,408.51	7,221.50		
11	10801 64	0.12AC	2				246,000 442,800 0		12,990.77		12,990.77	3,180.90 3,180.90	3,314.49 3,314.48	3,247.70 3,247.69		
		.1200 AC		34 GEORGETOWN CT	PRD5/66		688,800				12,990.77	6,361.80	6,628.97	6,495.39		
12	10801 65	0.16AC	2				247,000 444,600 0		13,043.58		13,043.58	3,192.47 3,192.46	3,329.33 3,329.32	3,260.90 3,260.89		
		.1600 AC		32 GEORGETOWN CT	PRD5/66		691,600				13,043.58	6,384.93	6,658.65	6,521.79		
13	10801 66	0.16AC	2				247,000 449,900 0		13,143.53		13,143.53	3,206.54 3,206.54	3,365.23 3,365.22	3,285.89 3,285.88		
		.1600 AC		30 GEORGETOWN CT	PRD5/66		696,900				13,143.53	6,413.08	6,730.45	6,571.77		
14	10801 67	0.11AC	2				245,800 463,700 0		13,381.17		13,381.17	3,269.89 3,269.88	3,420.70 3,420.70	3,345.30 3,345.29		
		.1100 AC		28 GEORGETOWN CT	PRD5/66		709,500				13,381.17	6,539.77	6,841.40	6,690.59		
Page Totals									198,633.51 0.00			198,633.51 -250.00				
							10,532,000					198,383.51	96,694.63	101,688.88	99,191.81	

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment			
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount				Ded Cd	2023 Net Tax Col 6 - Col 7	
1	10801 68	0.11AC	2				245,800 570,500 0	15,395.42		15,395.42	3,738.96 3,738.95	3,958.76 3,958.75	3,848.86 3,848.85	
		.1100 AC		26 GEORGETOWN CT	PRD5/66		816,300			15,395.42	7,477.91	7,917.51	7,697.71	
2	10801 69	0.18AC	2				247,500 597,400 0	15,934.81		15,934.81	3,958.66 3,958.65	4,008.75 4,008.75	3,983.71 3,983.70	
		.1800 AC		24 GEORGETOWN CT	PRD5/66		844,900			15,934.81	7,917.31	8,017.50	7,967.41	
3	10801 70	0.18AC	2				247,500 501,000 0	14,116.71		14,116.71	3,427.75 3,427.75	3,630.61 3,630.60	3,529.18 3,529.18	
		.1800 AC		22 GEORGETOWN CT	PRD5/66		748,500			14,116.71	6,855.50	7,261.21	7,058.36	
4	10801 71	0.12AC	2				246,000 519,500 0	14,437.33		14,437.33	3,516.24 3,516.23	3,702.43 3,702.43	3,609.34 3,609.33	
		.1200 AC		20 GEORGETOWN CT	PRD5/66		765,500			14,437.33	7,032.47	7,404.86	7,218.67	
5	10801 72	0.19AC	2				247,800 486,100 0	13,841.35		13,841.35	3,378.48 3,378.48	3,542.20 3,542.19	3,460.34 3,460.34	
		.1900 AC		18 GEORGETOWN CT	PRD5/36		733,900			13,841.35	6,756.96	7,084.39	6,920.68	
6	10801 73	0.12AC	2				233,700 533,700 0	14,473.16		14,473.16	3,498.64 3,498.64	3,737.94 3,737.94	3,618.29 3,618.29	
		.1200 AC		8 RICHMOND DR	PRD5/65		767,400			14,473.16	6,997.28	7,475.88	7,236.58	
7	10801 74	0.10AC	2				233,200 505,800 0	13,937.54		13,937.54	3,391.56 3,391.55	3,577.22 3,577.21	3,484.39 3,484.38	
		.1000 AC		6 RICHMOND DR	PRD5/65		739,000			13,937.54	6,783.11	7,154.43	6,968.77	
8	10801 75	0.10AC	2				233,200 503,000 0	13,884.73		13,884.73	3,379.49 3,379.48	3,562.88 3,562.88	3,471.19 3,471.18	
		.1000 AC		4 RICHMOND DR	PRD5/65		736,200			13,884.73	6,758.97	7,125.76	6,942.37	
9	10801 76	0.22AC	2				236,100 479,900 0	13,503.76	V1	13,503.76 -250.00	3,214.43 3,214.42	3,412.46 3,412.45	3,313.44 3,313.44	
		.2200 AC		2 RICHMOND DR	PRD5/65		716,000			13,253.76	6,428.85	6,824.91	6,626.88	
10	10801 77	0.30AC	2				312,500 872,800 0	22,354.76		22,354.76	5,235.64 5,235.64	5,941.74 5,941.74	5,588.69 5,588.69	
		ELKINS .3000 AC		1 ALLEGHENY DR	PRD5/66		1,185,300			22,354.76	10,471.28	11,883.48	11,177.38	
11	10801 78	0.29AC	2				312,300 758,800 0	20,200.95		20,200.95	4,756.02 4,756.01	5,344.46 5,344.46	5,050.24 5,050.24	
		EATON FED .2900 AC		3 ALLEGHENY DR	PRD5/66		1,071,100			20,200.95	9,512.03	10,688.92	10,100.48	
12	10801 79	0.35AC	2				313,800 788,100 0	20,781.83		20,781.83	4,886.73 4,886.73	5,504.19 5,504.18	5,195.46 5,195.46	
		ELKINS-SEG .3500 AC		5 ALLEGHENY DR	PRD5/66		1,101,900			20,781.83	9,773.46	11,008.37	10,390.92	
13	10801 80	0.28AC	2				312,000 734,500 0	19,736.99		19,736.99	4,651.95 4,651.94	5,216.55 5,216.55	4,934.25 4,934.25	
		CORNELL .2800 AC		42 RAMAPO DR	PRD5/66		1,046,500			19,736.99	9,303.89	10,433.10	9,868.50	
14	10801 81	0.27AC	2				311,800 866,400 0	22,220.85		22,220.85	5,201.96 5,201.95	5,908.47 5,908.47	5,555.22 5,555.21	
		CEDARBROOK .2700 AC		40 RAMAPO DR	PRD5/66		1,178,200			22,220.85	10,403.91	11,816.94	11,110.43	
Page Totals										234,820.19 0.00	234,820.19 -250.00			
								12,450,700		234,570.19	112,472.93	122,097.26	117,285.14	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment	
							Land Improve Exemption Net Taxable	Spec Dist Tax Code Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment				
1	10801 82	0.28AC EATON .2800 AC	2	38 RAMAPO DR	PRD5/66		312,000 728,000 0	19,614.40		19,614.40	4,624.80 4,624.80	5,182.40 5,182.40	4,903.60 4,903.60			
2	10801 83	0.38AC CORNELL FED .3800 AC	2	36 RAMAPO DR	PRD5/66		330,200 767,500 0	20,702.62		20,702.62	4,881.71 4,881.70	5,469.61 5,469.60	5,175.66 5,175.65			
3	10801 84	0.51AC CORNELL .5100 AC	2	32 RAMAPO DR	PRD5/66		333,600 785,500 0	21,106.23		21,106.23	4,975.22 4,975.21	5,577.90 5,577.90	5,276.56 5,276.56			
4	10801 85	0.45AC ELKINS .4500 AC	2	30 RAMAPO DR	PRD5/66		332,100 839,000 0	22,086.95		22,086.95	5,198.94 5,198.94	5,844.54 5,844.53	5,521.74 5,521.74			
5	10801 86	0.42AC CORNELL FED .4200 AC	2	28 RAMAPO DR	PRD5/66		331,300 734,700 0	20,104.76		20,104.76	4,748.48 4,748.47	5,303.91 5,303.90	5,026.19 5,026.19			
6	10801 87	0.39AC ELKINS .3900 AC	2	26 RAMAPO DR	PRD5/66		346,200 853,000 0	22,616.91		22,616.91	5,321.11 5,321.10	5,987.35 5,987.35	5,654.23 5,654.23			
7	10801 88	0.37AC ELKINS .3700 AC	2	24 RAMAPO DR	PRD5/66		330,000 760,900 0	20,574.37		20,574.37	4,853.55 4,853.55	5,433.64 5,433.63	5,143.60 5,143.59			
8	10801 89	0.28AC ESSEX .2800 AC	2	22 RAMAPO DR	PRD5/66		327,600 690,700 0	19,205.14		19,205.14	4,546.87 4,546.87	5,055.70 5,055.70	4,801.29 4,801.28			
9	10801 90	0.31AC CORNELL-BG .3100 AC	2	20 RAMAPO DR	PRD5/66		328,400 786,200 0	21,021.36		21,021.36	4,951.59 4,951.58	5,559.10 5,559.09	5,255.34 5,255.34			
10	10801 91	0.71AC ELKINS-BG .7100 AC	2	18 RAMAPO DR	PRD5/66		338,900 853,100 0	22,481.12		22,481.12	5,285.92 5,285.91	5,954.65 5,954.64	5,620.28 5,620.28			
11	10801 92	0.18AC RECORD ONLY SEWER PUMP STATION .1800 AC	4B	15 RAMAPO DR	PRD5/66		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
12	10801 93	0.75AC CORNELL .7500 AC	2	17 RAMAPO DR	PRD5/66		339,900 791,400 0	21,336.32		21,336.32	5,031.53 5,031.52	5,636.64 5,636.63	5,334.08 5,334.08			
13	10801 94	1.10AC MARION 1.1000 AC	2	19 RAMAPO DR	PRD5/66		349,100 880,300 0	23,186.48		23,186.48	5,451.32 5,451.32	6,141.92 6,141.92	5,796.62 5,796.62			
14	10801 95	.92AC .9200 AC	1	115 OLD STAGECOACH RD	R1/108		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00			
Page Totals								254,036.66 0.00		254,036.66 0.00		119,742.01 134,294.65		127,018.35		
							13,469,600			254,036.66		119,742.01		134,294.65		127,018.35

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	10801 96	1.76AC	15C				*Exempt*			0.00	0.00	0.00	0.00	
		1.7600 AC		101 OLD STAGECOACH RD	P1/66					0.00	0.00	0.00	0.00	
2	10801 99	3.897 AC 1.5S-F-F-1AG	2				448,800 268,000 0			13,518.85	13,518.85	3,516.24 3,516.23	3,243.19 3,243.19	3,379.72 3,379.71
		3.8970 AC		80 OLD STAGECOACH RD	R8/66		716,800			13,518.85	13,518.85	7,032.47	6,486.38	6,759.43
3	10801 100	3.58AC 1S-F-R-2AG	2				441,800 807,400 0			23,559.91	23,559.91	5,810.79 5,810.78	5,969.17 5,969.17	5,889.98 5,889.98
		3.5800 AC		96 OLD STAGECOACH RD	R1/66		1,249,200			23,559.91	23,559.91	11,621.57	11,938.34	11,779.96
4	10801 101	3.00AC	2				429,000 1,176,600 0			30,281.62	30,281.62	6,950.02 6,950.01	8,190.80 8,190.79	7,570.41 7,570.40
		3.0000 AC		100 OLD STAGECOACH RD	R1/66		1,605,600			30,281.62	30,281.62	13,900.03	16,381.59	15,140.81
5	10802 1	1.21AC	1				0			0.00	0.00	0.00	0.00	
		1.2100 AC		PRINCETON CT	PUD5/108		0			0.00	0.00	0.00	0.00	
6	10901 1	0.72AC ELKINS .7200 AC	2				339,200 842,700 0			22,290.63	22,290.63	5,243.69 5,243.68	5,901.63 5,901.63	5,572.66 5,572.66
				21 RAMAPO DR	PRD5/66		1,181,900			22,290.63	22,290.63	10,487.37	11,803.26	11,145.32
7	10901 2	0.92AC ELKINS .9200 AC	2				344,400 830,300 0			22,154.84	22,154.84	5,217.54 5,217.54	5,859.88 5,859.88	5,538.71 5,538.71
				23 RAMAPO DR	PRD5/66		1,174,700			22,154.84	22,154.84	10,435.08	11,719.76	11,077.42
8	10901 3	0.88AC ELKINS .8800 AC	2				343,400 892,600 0			23,310.96	23,310.96	5,470.43 5,470.42	6,185.06 6,185.05	5,827.74 5,827.74
				25 RAMAPO DR	PRD5/66		1,236,000			23,310.96	23,310.96	10,940.85	12,370.11	11,655.48
9	10901 4	0.38AC MARION-SEG .3800 AC	2				298,800 937,400 0			23,314.73	23,314.73	5,439.26 5,439.25	6,218.11 6,218.11	5,828.69 5,828.68
				1 SAVANNAH CT	PRD5/66		1,236,200			23,314.73	23,314.73	10,878.51	12,436.22	11,657.37
10	10901 5	0.58AC ELKINS .5800 AC	2				335,500 832,800 0			22,034.14	22,034.14	5,183.36 5,183.35	5,833.72 5,833.71	5,508.54 5,508.53
				3 SAVANNAH CT	PRD5/66		1,168,300			22,034.14	22,034.14	10,366.71	11,667.43	11,017.07
11	10901 6	0.47AC EATON-SEG .4700 AC	2				332,600 658,800 0			18,697.80	18,697.80	4,437.78 4,437.77	4,911.13 4,911.12	4,674.45 4,674.45
				5 SAVANNAH CT	PRD5/66		991,400			18,697.80	18,697.80	8,875.55	9,822.25	9,348.90
12	10901 7	0.41AC ESSEX .4100 AC	2				331,000 716,900 0			19,763.39	19,763.39	4,675.08 4,675.07	5,206.62 5,206.62	4,940.85 4,940.85
				4 SAVANNAH CT	PRD5/66		1,047,900			19,763.39	19,763.39	9,350.15	10,413.24	9,881.70
13	10901 8	0.41AC CORNELL-SEG .4100 AC	2				299,500 823,500 0			21,179.78	21,179.78	4,963.15 4,963.15	5,626.74 5,626.74	5,294.95 5,294.94
				29 RAMAPO DR	PRD5/66		1,123,000			21,179.78	21,179.78	9,926.30	11,253.48	10,589.89
14	10901 9	0.94AC CEDARBROOK .9400 AC	2				344,900 807,900 0			21,741.81	21,741.81	5,126.04 5,126.04	5,744.87 5,744.86	5,435.46 5,435.45
				31 RAMAPO DR	PRD5/66		1,152,800			21,741.81	21,741.81	10,252.08	11,489.73	10,870.91
Page Totals										261,848.46 0.00	261,848.46 0.00			
							13,883,800			261,848.46	124,066.67	137,781.79	130,924.26	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
							Code	Amount			Col 6 - Col 7				
1	10901 10	0.43AC ELKINS-SEG .4300 AC	2	39 RAMAPO DR	PRD5/66		331,500 821,200 0		21,739.92		21,739.92	5,113.47 5,113.47	5,756.49 5,756.49	5,434.98 5,434.98	
2	10901 11	0.25AC ELKINS .2500 AC	2	41 RAMAPO DR	PRD5/66		326,800 833,000 0		21,873.83		21,873.83	5,140.12 5,140.11	5,796.80 5,796.80	5,468.46 5,468.46	
3	10901 12	0.37AC CORNELL-SEG .3700 AC	2	43 RAMAPO DR	PRD5/66		314,300 795,400 0		20,928.94		20,928.94	4,919.92 4,919.91	5,544.56 5,544.55	5,232.24 5,232.23	
4	10901 13	0.56AC CEDARBROOK .5600 AC	2	13 ALLEGHENY DR	PRD5/66		319,000 765,400 0		20,451.78		20,451.78	4,897.29 4,897.29	5,328.60 5,328.60	5,112.95 5,112.94	
5	10901 14	0.65AC ELKINS-SEG .6500 AC	2	17 ALLEGHENY DR	PRD5/66		321,300 886,600 0		22,780.99		22,780.99	5,415.12 5,415.12	5,975.38 5,975.37	5,695.25 5,695.25	
6	10901 15	0.32AC CORNELL .3200 AC	2	23 RARITAN PL	PRD5/66		322,400 784,000 0		20,866.70		20,866.70	4,944.05 4,944.04	5,489.31 5,489.30	5,216.68 5,216.67	
7	10901 16	0.49AC ELKINS .4900 AC	2	25 RARITAN PL	PRD5/66		333,100 841,700 0		22,156.73		22,156.73	5,256.26 5,256.25	5,822.11 5,822.11	5,539.19 5,539.18	
8	10901 17	5.24AC . 5.2400 AC	1	OPEN SPACE	PRD5/66		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
9	10901 18	0.33AC ELKINS-BG .3300 AC	2	22 RARITAN PL	PRD5/66		313,300 746,600 0		19,989.71		19,989.71	4,709.77 4,709.76	5,285.09 5,285.09	4,997.43 4,997.43	
10	10901 19	0.19AC . .1900 AC	2	20 RARITAN PL	PRD5/66		309,800 745,100 0		19,895.41		19,895.41	4,685.13 4,685.13	5,262.58 5,262.57	4,973.86 4,973.85	
11	10901 20	0.19AC RICHMOND COL .1900 AC	2	18 RARITAN PL	PRD5/66		309,800 679,000 0		18,648.77		18,648.77	4,408.12 4,408.11	4,916.27 4,916.27	4,662.20 4,662.19	
12	10901 21	0.19AC RICHMOND FED .1900 AC	2	16 RARITAN PL	PRD5/66		309,800 738,700 0		19,774.71		19,774.71	4,661.00 4,660.99	5,226.36 5,226.36	4,943.68 4,943.68	
13	10901 22	0.20AC RICHMOND PROV .2000 AC	2	14 RARITAN PL	PRD5/95		310,000 735,800 0		19,723.79		19,723.79	4,649.44 4,649.43	5,212.46 5,212.46	4,930.95 4,930.95	
14	10901 23	0.21AC ARLINGTON FED .2100 AC	2	12 RARITAN PL	PRD5/66		310,300 658,300 0		18,267.80		18,267.80	4,347.79 4,347.78	4,786.12 4,786.11	4,566.95 4,566.95	
Page Totals							968,600		267,099.08 0.00		267,099.08 0.00	8,695.57	9,572.23	9,133.90	
							14,162,200					267,099.08	126,294.87	140,804.21	133,549.58

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	10901 24	0.24AC YORK N E .2400 AC	2	10 RARITAN PL	PRD5/66		311,000 731,500 0	19,661.55			19,661.55	4,634.35 4,634.35	5,196.43 5,196.42	4,915.39 4,915.39		
2	10901 25	0.28AC RICHMOND FED .2800 AC	2	8 RARITAN PL	PRD5/66		312,000 734,700 0	19,740.76			19,740.76	4,653.46 4,653.45	5,216.93 5,216.92	4,935.19 4,935.19		
3	10901 26	0.34AC RICHMOND FED .3400 AC	2	6 RARITAN PL	PRD5/66		313,500 753,700 0	20,127.39			20,127.39	4,736.41 4,736.41	5,327.29 5,327.28	5,031.85 5,031.85		
4	10901 27	0.37AC RICHMOND PROV .3700 AC	2	4 RARITAN PL	PRD5/66		314,300 727,800 0	19,654.01			19,654.01	4,635.86 4,635.86	5,191.15 5,191.14	4,913.51 4,913.50		
5	10901 28	0.28AC RICHMOND FED .2800 AC	2	63 RAMAPO DR	PRD5/66		294,300 794,000 0	20,525.34			20,525.34	4,813.84 4,813.83	5,448.84 5,448.83	5,131.34 5,131.33		
6	10901 29	0.36AC RICHMOND COL .3600 AC	2	65 RAMAPO DR	PRD5/68		314,000 728,900 0	19,669.09			19,669.09	4,638.38 4,638.37	5,196.17 5,196.17	4,917.28 4,917.27		
7	10901 30	0.46AC ARLINGTON PROV .4600 AC	2	67 RAMAPO DR	PRD5/68		316,500 662,500 0	18,463.94			18,463.94	4,396.05 4,396.04	4,835.93 4,835.92	4,615.99 4,615.98		
8	10901 31	1.18AC ARLINGTON N E-SEG 1.1800 AC	2	68 RAMAPO DR	PRD5/66		334,500 696,700 0	19,448.43			19,448.43	4,633.85 4,633.85	5,090.37 5,090.36	4,862.11 4,862.11		
9	10901 32	0.39AC RICHMOND FED .3900 AC	2	66 RAMAPO DR	PRD5/68		330,500 720,500 0	19,821.86			19,821.86	4,686.64 4,686.63	5,224.30 5,224.29	4,955.47 4,955.46		
10	10901 33	0.31AC RICHMOND PROV .3100 AC	2	64 RAMAPO DR	PRD5/66		328,400 738,900 0	20,129.28			20,129.28	4,753.51 4,753.50	5,311.14 5,311.13	5,032.32 5,032.32		
11	10901 34	0.30AC RICHMOND FED .3000 AC	2	62 RAMAPO DR	PRD5/66		328,100 716,900 0	19,708.70			19,708.70	4,661.00 4,660.99	5,193.36 5,193.35	4,927.18 4,927.17		
12	10901 35	0.29AC YORK FED .2900 AC	2	60 RAMAPO DR	PRD5/66		327,900 619,000 0	17,858.53			17,858.53	4,248.74 4,248.74	4,680.53 4,680.52	4,464.64 4,464.63		
13	10901 36	0.28AC YORK .2800 AC	2	58 RAMAPO DR	PRD5/66		327,600 622,500 0	17,918.89			17,918.89	4,260.31 4,260.30	4,699.14 4,699.14	4,479.73 4,479.72		
14	10901 37	0.31AC RICHMOND FED .3100 AC	2	56 RAMAPO DR	PRD5/		328,400 751,200 0	20,361.26			20,361.26	4,804.79 4,804.78	5,375.85 5,375.84	5,090.32 5,090.31		
Page Totals							1,079,600	273,089.03 0.00			273,089.03 0.00	129,114.29	143,974.74	136,544.55		

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	2023 Amt Billed 1st half 1st Payment	2023 Amt Billed 2nd half 3rd Payment	2024 Preliminary 1st Payment 2nd Payment		
							Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Amount				Ded Cd	2023 Net Tax Col 6 - Col 7
1	10901 38	2.00AC 2.0000 AC	3A	81 MILITO WAY	R1/68		314,500 922,000 0 1,236,500	23,320.39		23,320.39	5,584.55 5,584.55 11,169.10	6,075.65 6,075.64 12,151.29	5,830.10 5,830.10 11,660.20
2	10901 38 Q0081	9.38AC 9.3800 AC	3B	81 MILITO WAY	/		1,200 1,200	22.63		22.63	6.04 6.03 12.07	5.28 5.28 10.56	5.66 5.66 11.32
3	10901 39	2.07AC 2.0700 AC	2	91 MILITO WAY	R1/68		297,300 346,300 0 643,600	12,138.30		12,138.30	3,160.79 3,160.79 6,321.58	2,908.36 2,908.36 5,816.72	3,034.58 3,034.57 6,069.15
4	10901 40	2.00AC 1.5S-F-F-1AG 2.0000 AC	2	95 MILITO WAY	R1/68		185,100 160,200 0 345,300	6,512.36	V1	6,512.36 -250.00 6,262.36	1,576.97 1,576.97 3,153.94	1,554.21 1,554.21 3,108.42	1,565.59 1,565.59 3,131.18
5	10901 41	.67AC 1S-F-F-2UG .6700 AC	2	80 MILITO WAY	R1/68		167,700 119,600 0 287,300	5,418.48		5,418.48	1,362.46 1,362.45 2,724.91	1,346.79 1,346.78 2,693.57	1,354.62 1,354.62 2,709.24
6	10901 42	3.00AC 1S-F-R-2AG 3.0000 AC	3A	88 MILITO WAY	R1/68		309,000 321,500 0 630,500	11,891.23	W1	11,891.23 -250.00 11,641.23	2,926.35 2,926.35 5,852.70	2,894.27 2,894.26 5,788.53	2,910.31 2,910.31 5,820.62
7	10901 42 Q0029	8.61AC 8.6100 AC	3B	88 MILITO WAY	R1/		1,100 1,100	20.75		20.75	5.03 5.03 10.06	5.35 5.34 10.69	5.19 5.19 10.38
8	10901 43	1.50AC 1.5000 AC	3A	102 MILITO WAY	R1/109		268,500 489,300 0 757,800	14,292.11		14,292.11	3,604.72 3,604.72 7,209.44	3,541.34 3,541.33 7,082.67	3,573.03 3,573.03 7,146.06
9	10901 43 Q0080	14.01AC 14.0100 AC	3B	102 MILITO WAY	R1/72		6,700 6,700	126.36		126.36	33.19 33.18 66.37	30.00 29.99 59.99	31.59 31.59 63.18
10	10901 44	5.23AC RECORD ONLY/ ASSD BR 5.2300 AC	1	136 OLD STAGECOACH RD	R1/66		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
11	10901 45	2.84AC RECORD ONLY/ASSD BRG 2.8400 AC	1	121 OLD STAGECOACH RD	R1/66		0	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
12	10902 1	0.27AC NORFOLK COL .2700 AC	2	18 ALLEGHENY DR	PRD5/65		311,800 616,100 0 927,900	17,500.19		17,500.19	4,155.74 4,155.73 8,311.47	4,594.36 4,594.36 9,188.72	4,375.05 4,375.05 8,750.10
13	10902 2	0.20AC NORFOLK N E .2000 AC	2	16 ALLEGHENY DR	PRD5/66		310,000 654,400 0 964,400	18,188.58		18,188.58	4,305.55 4,305.55 8,611.10	4,788.74 4,788.74 9,577.48	4,547.15 4,547.14 9,094.29
14	10902 3	0.18AC MONTICELLO COL .1800 AC	2	14 ALLEGHENY DR	PRD5/66		309,500 504,900 0 814,400	15,359.58		15,359.58	3,677.12 3,677.11 7,354.23	4,002.68 4,002.67 8,005.35	3,839.90 3,839.89 7,679.79
Page Totals								124,790.96 0.00		124,790.96 -500.00	60,796.97	63,493.99	62,145.51
								6,616,700		124,290.96	60,796.97	63,493.99	62,145.51

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Spec	Property Tax		Net Tax	Amt Billed 1st half	Amt Billed 2nd half	Amt Billed 3rd Payment	Amt Billed 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount			Col 6 - Col 7	1st Payment	2nd Payment	3rd Payment	4th Payment	1st Payment 2nd Payment	
1	10902 4	0.21AC RICHMOND FED .2100 AC	2	12 ALLEGHENY DR	PRD5/66		310,300 693,900 0 1,004,200		18,939.21		18,939.21	4,473.47 4,473.47	4,996.14 4,996.13	4,734.81 4,734.80	4,734.81 4,734.80		
2	10902 5	0.28AC ARLINGTON FED .2800 AC	2	10 ALLEGHENY DR	PRD5/66		312,000 632,000 0 944,000		17,803.84		17,803.84	4,247.24 4,247.23	4,654.69 4,654.68	4,450.96 4,450.96	4,450.96 4,450.96		
3	10902 6	0.31AC NORFOLK FED-SEG .3100 AC	2	45 RAMAPO DR	PRD5/65		312,800 586,000 0 898,800		16,951.37		16,951.37	4,032.56 4,032.56	4,443.13 4,443.12	4,237.85 4,237.84	4,237.85 4,237.84		
4	10902 7	0.19AC NORFOLK FED .1900 AC	2	47 RAMAPO DR	PRD5/65		309,800 699,000 0 1,008,800		19,025.97		19,025.97	4,492.08 4,492.07	5,020.91 5,020.91	4,756.50 4,756.49	4,756.50 4,756.49		
5	10902 8	0.19AC RICHMOND COL .1900 AC	2	49 RAMAPO DR	PRD5/65		309,800 707,700 0 1,017,500		19,190.05		19,190.05	4,525.26 4,525.25	5,069.77 5,069.77	4,797.52 4,797.51	4,797.52 4,797.51		
6	10902 9	0.19AC RICHMOND FED .1900 AC	2	51 RAMAPO DR	PRD5/65		309,800 741,400 0 1,051,200		19,825.63		19,825.63	4,671.56 4,671.55	5,241.26 5,241.26	4,956.41 4,956.41	4,956.41 4,956.41		
7	10902 10	0.19AC NORFOLK FED .1900 AC	2	53 RAMAPO DR	PRD5/65		309,800 617,700 0 927,500		17,492.65		17,492.65	4,152.72 4,152.71	4,593.61 4,593.61	4,373.17 4,373.16	4,373.17 4,373.16		
8	10902 11	0.19AC NORFOLK FED .1900 AC	2	55 RAMAPO DR	PRD5/66		309,800 647,000 0 956,800		18,045.25		18,045.25	4,273.88 4,273.88	4,748.75 4,748.74	4,511.32 4,511.31	4,511.32 4,511.31		
9	10902 12	0.20AC RICHMOND COL .2000 AC	2	57 RAMAPO DR	PRD5/66		310,000 699,300 0 1,009,300		19,035.40		19,035.40	4,494.59 4,494.58	5,023.12 5,023.11	4,758.85 4,758.85	4,758.85 4,758.85		
10	10902 13	0.30AC RICHMOND PROV .3000 AC	2	59 RAMAPO DR	PRD5/TM66		312,500 714,000 0 1,026,500		19,359.79		19,359.79	4,569.00 4,568.99	5,110.90 5,110.90	4,839.95 4,839.95	4,839.95 4,839.95		
11	10902 14	0.38AC ARLINGTON FED .3800 AC	2	1 SHAWNEE CT	PRD5/66		314,500 708,600 0 1,023,100		19,295.67		19,295.67	4,578.05 4,578.04	5,069.79 5,069.79	4,823.92 4,823.92	4,823.92 4,823.92		
12	10902 15	0.22AC YORK N E .2200 AC	2	3 SHAWNEE CT	PRD5/66		326,000 677,500 0 1,003,500		18,926.01		18,926.01	4,483.03 4,483.02	4,979.98 4,979.98	4,731.51 4,731.50	4,731.51 4,731.50		
13	10902 16	0.29AC RICHMOND PROV .2900 AC	2	5 SHAWNEE CT	PRD5/66		327,900 665,100 0 993,000		18,727.98		18,727.98	4,440.79 4,440.79	4,923.20 4,923.20	4,682.00 4,681.99	4,682.00 4,681.99		
14	10902 17	0.32AC RICHMOND COL .3200 AC	2	6 SHAWNEE CT	PRD5/66		328,700 757,800 0 1,086,500		20,491.39		20,491.39	4,833.95 4,833.94	5,411.75 5,411.75	5,122.85 5,122.85	5,122.85 5,122.85		
Page Totals									263,110.21 0.00		263,110.21 0.00						
							13,950,700				263,110.21	124,536.26	138,573.95	131,555.16			

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st Payment	2nd Payment	3rd Payment	4th Payment	
1	10902 18	0.31AC RICHMOND FED .3100 AC	2	4 SHAWNEE CT	PRD5/66		328,400 703,700 0 1,032,100		19,465.41		19,465.41	4,605.19 4,605.19	5,127.52 5,127.51	4,866.36 4,866.35	9,732.71	
2	10902 19	0.33AC YORK PROV .3300 AC	2	2 SHAWNEE CT	PRD5/66		313,300 691,700 0 1,005,000		18,954.30		18,954.30	4,445.82 4,445.82	5,031.33 5,031.33	4,738.58 4,738.57	9,477.15	
3	11001 1	2.27AC 2S-F-L-3AG 2.2700 AC	2	100 SOMERVILLE RD	R3/68		233,000 623,500 0 856,500		16,153.59		16,153.59	3,765.60 3,765.60	4,311.20 4,311.19	4,038.40 4,038.40	8,076.80	
4	11001 2	2.13AC 2S-F-L-3AG 2.1300 AC	2	90 SOMERVILLE RD	R3/68		226,600 728,700 0 955,300		18,016.96		18,016.96	4,046.64 4,046.63	4,961.85 4,961.84	4,504.24 4,504.24	9,008.48	
5	11001 3	2.71AC 1.5S-F-F-2AG 2.7100 AC	2	80 SOMERVILLE RD	R3/73		204,800 551,700 0 756,500		14,267.59		14,267.59	3,355.86 3,355.86	3,777.94 3,777.93	3,566.90 3,566.90	7,133.80	
6	11001 4	3.12AC 2S-F-L-3AG 3.1200 AC	2	76 SOMERVILLE RD	R3/73		272,100 834,900 0 1,107,000		20,878.02		20,878.02	4,676.58 4,676.58	5,762.43 5,762.43	5,219.51 5,219.50	10,439.01	
7	11001 5	1.59AC 1S-F-R-2AG 1.5900 AC	2	70 SOMERVILLE RD	R3/73		252,300 165,100 0 417,400		7,872.16	V1	7,872.16 -250.00 7,622.16	1,876.61 1,876.61	1,934.47 1,934.47	1,905.54 1,905.54	3,811.08	
8	11001 6	2.06AC 1.5S-F-F-UG 2.0600 AC	2	60 SOMERVILLE RD	R3/73		254,100 364,500 0 618,600		11,666.80		11,666.80	2,933.05 2,933.04	2,900.36 2,900.35	2,916.70 2,916.70	5,833.40	
9	11001 7	1.98AC 2S-F-L-3UG 1.9800 AC	2	50 SOMERVILLE RD	R3/73	1175	274,100 343,100 0 617,200		11,640.39		11,640.39	2,942.60 2,942.59	2,877.60 2,877.60	2,910.10 2,910.10	5,820.20	
10	11001 8	2.00AC 1.5S-F-F-10UG 2.0000 AC	2	44 SOMERVILLE RD	R3/73	660	270,500 404,100 0 674,600		12,722.96		12,722.96	3,154.26 3,154.25	3,207.23 3,207.22	3,180.74 3,180.74	6,361.48	
11	11001 9	3.33AC 1.5S-F-F-2UG 3.3300 AC	2	40 SOMERVILLE RD	R3/73		291,800 236,100 0 527,900		9,956.19		9,956.19	2,370.81 2,370.81	2,607.29 2,607.28	2,489.05 2,489.05	4,978.10	
12	11001 10	2.47AC 2.4700 AC	2	30 SOMERVILLE RD	R3/73		257,400 931,000 0 1,188,400		22,413.22		22,413.22	5,101.41 5,101.40	6,105.21 6,105.20	5,603.31 5,603.30	11,206.61	
13	11001 11	2.41AC 2.4100 AC	2	14 SOMERVILLE RD	R3/73		272,200 508,200 0 780,400		14,718.34		14,718.34	3,510.20 3,510.20	3,848.97 3,848.97	3,679.59 3,679.58	7,359.17	
14	11001 12	4.22AC 1S-F-R-2UG 4.2200 AC	2	10 SOMERVILLE RD	R3/73	1246	279,500 812,000 0 1,091,500		20,585.69		20,585.69	3,543.39 3,543.38	6,749.46 6,749.46	5,146.43 5,146.42	10,292.85	
Page Totals									219,311.62 0.00		219,311.62 -250.00					
								11,628,400			219,061.62	100,655.98	118,405.64	109,530.84		

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
1	11001 13	RECORD ONLY ASSD BDGWTR 15C .0000 AC	SOMERVILLE RD (REAR)	R3/72		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
2	11001 14	9.33AC OPEN SPACE 15C 9.3300 AC	SOMERVILLE RD	P1/72		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
3	11001 15	11.47AC 15C 11.4700 AC	66 SOMERVILLE RD	P1/73		*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
4	11002 1	3.62AC 2S-F-L-5UG 3A 3.6200 AC	37 SOMERVILLE RD	R1/73		236,200 102,500 0	6,387.88		6,387.88	1,649.02 1,649.02	1,544.92 1,544.92	1,596.97 1,596.97
5	11002 1 Q0024	22.0AC 3B 22.0000 AC	37 SOMERVILLE RD	/		3,000 0 3,000	56.58		56.58	14.58 14.58	13.71 13.71	14.15 14.14
6	11002 2	3.40AC 2SF-2AG 2 3.4000 AC	410 MOUNTAIN RD	R1/73	154	358,200 702,500 0	20,004.80		20,004.80	4,377.95 4,377.95	5,624.45 5,624.45	5,001.20 5,001.20
7	11002 3	3.11AC 2SF-E-3AG 2 3.1100 AC	400 MOUNTAIN RD	R1/73	154	327,200 928,200 0	23,676.84		23,676.84	4,829.92 4,829.92	7,008.50 7,008.50	5,919.21 5,919.21
8	11002 4	3.00AC 1.5S-F-F-2AG 2 3.0000 AC	390 MOUNTAIN RD	R1/73		384,000 184,900 0	10,729.45		10,729.45	2,808.37 2,808.36	2,556.36 2,556.36	2,682.37 2,682.36
9	11002 5	3.00AC 2 3.0000 AC	380 MOUNTAIN RD	R1/73		568,900 390,000 1,304,500 0	31,958.27		31,958.27	5,616.73 6,917.84 6,917.84	5,112.72 9,061.30 9,061.29	5,364.73 7,989.57 7,989.57
10	11002 6	3.00AC 2.5SF-L-2BIG 2 3.0000 AC	1 DEER RIDGE RD	R1/73		390,000 1,007,600 0	26,358.74		26,358.74	5,395.52 5,395.51	7,783.86 7,783.85	6,589.69 6,589.68
11	11002 7	5.81AC 2S-F-L-3BIG 2 5.8100 AC	3 DEER RIDGE RD	R1/73		421,900 1,359,400 0	33,595.32		33,595.32	8,374.31 8,374.31	8,423.35 8,423.35	8,398.83 8,398.83
12	11002 8	3.00AC 2 3.0000 AC	5 DEER RIDGE RD	R1/73		421,000 1,566,800 0	37,489.91		37,489.91	8,553.29 8,553.28	10,191.67 10,191.67	9,372.48 9,372.48
13	11002 9	3.00AC 1.5S-F-F-2AG 2 3.0000 AC	23 FAWN LN	R1/73	1628	357,000 366,700 0	13,648.98	V1	13,648.98 -250.00	3,213.42 3,213.42	3,486.07 3,486.07	3,349.75 3,349.74
14	11002 10	3.00AC 2 3.0000 AC	29 FAWN LN	R1/73		345,000 1,186,500 0	28,884.09		28,884.09	6,901.25 6,901.25	7,540.80 7,540.79	7,221.03 7,221.02
Page Totals							232,790.86 0.00		232,790.86 -250.00	13,802.50	15,081.59	14,442.05
							12,343,100		232,540.86	106,070.91	126,469.95	116,270.45

1	2	3		4			5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
1	11002 11	3.44AC 2S-F-L-2AG	2				345,600 483,700 0		15,640.60		15,640.60	3,770.63 3,770.62	4,049.68 4,049.67	3,910.15 3,910.15				
		3.4400 AC		35 FAWN LN	R1/73		829,300				15,640.60	7,541.25	8,099.35	7,820.30				
2	11002 12	4.00AC 2S-F-L-2AG	2		1107		340,000 489,000 0		15,634.94		15,634.94	3,404.63 3,404.62	4,412.85 4,412.84	3,908.74 3,908.73				
		4.0000 AC		32 FAWN LN	R1/73		829,000				15,634.94	6,809.25	8,825.69	7,817.47				
3	11002 13	3.32AC 2S F-L-2AG	2				441,100 960,000 0		26,424.75		26,424.75	6,442.75 6,442.74	6,769.63 6,769.63	6,606.19 6,606.19				
		3.3200 AC		28 FAWN LN	R1/73		1,401,100				26,424.75	12,885.49	13,539.26	13,212.38				
4	11002 14	3.74AC 2S-F-L-2AG	2				427,300 744,800 0		22,105.81		22,105.81	5,354.29 5,354.29	5,698.62 5,698.61	5,526.46 5,526.45				
		3.7400 AC		18 FAWN LN	R1/73		1,172,100				22,105.81	10,708.58	11,397.23	11,052.91				
5	11002 15	3.02AC 2S-F-L-2AG	2		1175		420,400 488,000 0		17,132.42		17,132.42	4,068.76 4,068.75	4,497.46 4,497.45	4,283.11 4,283.10				
		3.0200 AC		41 DEER RIDGE RD	R1/73		908,400				17,132.42	8,137.51	8,994.91	8,566.21				
6	11002 16	3.07AC 2S-F-L-2AG	2				421,400 685,000 0		20,866.70		20,866.70	4,384.99 4,384.98	6,048.37 6,048.36	5,216.68 5,216.67				
		3.0700 AC		55 DEER RIDGE RD	R1/73		1,106,400				20,866.70	8,769.97	12,096.73	10,433.35				
7	11002 17	3.03AC 2S-F-L-2AG	2		1628		420,600 372,400 0		14,955.98		14,955.98	3,649.47 3,649.46	3,828.53 3,828.52	3,739.00 3,738.99				
		3.0300 AC		73 DEER RIDGE RD	R1/73		793,000				14,955.98	7,298.93	7,657.05	7,477.99				
8	11002 18	3.00AC 2S-F-L-2AG	2				408,000 608,200 0		19,165.53		19,165.53	4,148.19 4,148.19	5,434.58 5,434.57	4,791.39 4,791.38				
		3.0000 AC		91 DEER RIDGE RD	R1/73		1,016,200				19,165.53	8,296.38	10,869.15	9,582.77				
9	11002 19	3.00AC 2S-F-L-2AG	2		1175		420,000 542,000 0		18,143.32		18,143.32	4,170.32 4,170.31	4,901.35 4,901.34	4,535.83 4,535.83				
		3.0000 AC		113 DEER RIDGE RD	R1/73		962,000				18,143.32	8,340.63	9,802.69	9,071.66				
10	11002 20	3.03AC 2S-F-L-2AG	2		660		420,600 968,600 0		26,200.31		26,200.31	6,316.55 6,316.55	6,783.61 6,783.60	6,550.08 6,550.08				
		3.0300 AC		125 DEER RIDGE RD	R1/73		1,389,200				26,200.31	12,633.10	13,567.21	13,100.16				
11	11002 21	3.08AC 2S-F-L-2AG	2		1175		421,600 950,000 0		25,868.38		25,868.38	6,198.91 6,198.91	6,735.28 6,735.28	6,467.10 6,467.09				
		3.0800 AC		141 DEER RIDGE RD	R1/73		1,371,600				25,868.38	12,397.82	13,470.56	12,934.19				
12	11002 22	3.59AC 2S-F-L-2AG	2		1175		424,600 523,200 0		17,875.51		17,875.51	4,113.00 4,113.00	4,824.76 4,824.75	4,468.88 4,468.88				
		3.5900 AC		151 DEER RIDGE RD	R1/73		947,800				17,875.51	8,226.00	9,649.51	8,937.76				
13	11002 23	3.04AC 2S-F-L-2AG	2		1175		441,800 889,800 0		25,113.98		25,113.98	5,809.28 5,809.28	6,747.71 6,747.71	6,278.50 6,278.49				
		3.0400 AC		161 DEER RIDGE RD	R1/73		1,331,600				25,113.98	11,618.56	13,495.42	12,556.99				
14	11002 24	RECORD ONLY ASSD BRIDGEWATER .0000 AC	1	SOMERVILLE RD	R1/73		0		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00				
Page Totals									265,128.23 0.00		265,128.23 0.00		123,663.47	141,464.76	132,564.14			
								14,057,700			265,128.23	123,663.47	141,464.76	132,564.14				

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	11002 25	RECORD ONLY OPEN SPACE ASSD BRIDGEWATER .0000 AC	1	SOMERVILLE RD	R1/73		0			0.00	0.00	0.00	0.00	
2	11002 26	RECORD ONLY OPEN SPACE ASSD BRIDGEWATER .0000 AC	1	SOMERVILLE RD	R1/73		0			0.00	0.00	0.00	0.00	
3	11003 1	3.00AC 2S-F-L-2AG 3.0000 AC	2	10 DEER RIDGE RD	R1/73		420,000 711,800 0			21,345.75	21,345.75	4,721.33 4,721.32	5,951.55 5,951.55	5,336.44 5,336.44
4	11003 2	3.24AC 1S-F-R-2AG 3.2400 AC	2	340 MOUNTAIN RD	R1/73		394,800 970,300 0			25,745.79	25,745.79	6,356.27 6,356.27	6,516.63 6,516.62	6,436.45 6,436.45
5	11003 3	3.16AC 1S-F-R-2AG 3.1600 AC	2	330 MOUNTAIN RD	R1/73		393,200 261,700 0			12,351.41	12,351.41	3,165.82 3,165.82	3,009.89 3,009.88	3,087.86 3,087.85
6	11003 4	4.18AC 2S-F-S-2AG 4.1800 AC	2	320 MOUNTAIN RD	R1/73		405,200 265,000 0			12,639.97	12,639.97	3,182.91 3,182.91	3,137.08 3,137.07	3,160.00 3,159.99
7	11003 5	4.18AC 1S-F-R-2AG 4.1800 AC	2	308 MOUNTAIN RD	R1/73		405,200 227,000 0			11,923.29	11,923.29	3,001.42 3,001.42	2,960.23 2,960.22	2,980.83 2,980.82
8	11003 6	3.00AC 2S-F-O-AG 3.0000 AC	2	300 MOUNTAIN RD	R1/73		331,500 336,500 0		V1	12,598.48	12,598.48 -250.00	3,081.70 3,081.70	3,092.54 3,092.54	3,087.12 3,087.12
9	11003 7	3.33AC 2S-F-L-2UG 3.3300 AC	2	290 MOUNTAIN RD	R3/73		391,200 1,208,100 0			30,162.80	30,162.80	7,072.69 7,072.69	8,008.71 8,008.71	7,540.70 7,540.70
10	11003 8	4.37AC 4.3700 AC	2	280 MOUNTAIN RD	R3/73		400,200 1,768,500 0			40,901.68	40,901.68	9,599.51 9,599.51	10,851.33 10,851.33	10,225.42 10,225.42
11	11003 9	3.76AC 3.7600 AC	2	40 KINGS RIDGE RD	R3/73		412,000 1,222,000 0			30,817.24	30,817.24	7,597.56 7,597.56	7,811.06 7,811.06	7,704.31 7,704.31
12	11003 10	3.30AC 3.3000 AC	2	30 KINGS RIDGE RD	R3/73		427,400 1,248,300 0			31,603.70	31,603.70	7,853.96 7,853.96	7,947.89 7,947.89	7,900.93 7,900.92
13	11003 11	3.02AC 3.0200 AC	1	22 KINGS RIDGE RD	R1/73		42,300 0			797.78	797.78	212.67 212.66	186.23 186.22	199.45 199.44
14	11003 12	3.56AC 2S-F-L-2AG 3.5600 AC	2	2 KINGS RIDGE RD	R1/73		424,100 391,200 0			15,376.56	15,376.56	3,843.02 3,843.02	3,845.26 3,845.26	3,844.14 3,844.14
Page Totals							815,300	246,264.45 0.00		246,264.45 -250.00	7,686.04	7,690.52	7,688.28	
							13,057,500			246,014.45	119,377.70	126,636.75	123,007.25	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	11003 13	3.88AC 2S-F-L-2AG	2		1175		429,800 565,200 0		18,765.70		18,765.70	4,349.29 4,349.29	5,033.56 5,033.56		4,691.43 4,691.42	
		3.8800 AC		72 DEER RIDGE RD	R1/73		995,000				18,765.70	8,698.58	10,067.12		9,382.85	
2	11003 14	3.28AC 2S-F-L-2BIG	2		5850		419,000 467,200 0		16,713.73		16,713.73	4,100.43 4,100.43	4,256.44 4,256.43		4,178.44 4,178.43	
		3.2800 AC		66 DEER RIDGE RD	R1/73		886,200				16,713.73	8,200.86	8,512.87		8,356.87	
3	11003 15	3.05AC 2S-F-L-2AG	2		50		421,000 820,800 0		23,420.35		23,420.35	5,390.99 5,390.99	6,319.19 6,319.18		5,855.09 5,855.09	
		3.0500 AC		60 DEER RIDGE RD	R1/73		1,241,800				23,420.35	10,781.98	12,638.37		11,710.18	
4	11003 16	3.01AC 1.5S-F-F-4AUG	2		660		420,200 722,100 0		21,543.78		21,543.78	4,768.59 4,768.58	6,003.31 6,003.30		5,385.95 5,385.94	
		3.0100 AC		48 DEER RIDGE RD	R1/73		1,142,300				21,543.78	9,537.17	12,006.61		10,771.89	
5	11003 17	3.04AC 2S-F-L-6AG	2				414,700 283,300 0		13,164.28	V1	13,164.28 -250.00	3,518.09 3,518.08	2,939.06 2,939.05		3,228.57 3,228.57	
		3.0400 AC		30 DEER RIDGE RD	R1/73		698,000				12,914.28	7,036.17	5,878.11		6,457.14	
6	11004 1	3.41AC 2S-F-L-2AG	2				378,600 682,100 0		20,004.80		20,004.80	4,444.31 4,444.31	5,558.09 5,558.09		5,001.20 5,001.20	
		3.4100 AC		154 DEER RIDGE RD	R1/73		1,060,700				20,004.80	8,888.62	11,116.18		10,002.40	
7	11004 2	3.21AC 2S-F-L-2BIG	2				375,400 749,600 0		21,217.50		21,217.50	4,770.10 4,770.09	5,838.66 5,838.65		5,304.38 5,304.37	
		3.2100 AC		128 DEER RIDGE RD	R1/73		1,125,000				21,217.50	9,540.19	11,677.31		10,608.75	
8	11004 3	3.15AC 2S-F-L-2AG	2				401,900 590,100 0		18,709.12		18,709.12	4,310.58 4,310.58	5,043.98 5,043.98		4,677.28 4,677.28	
		3.1500 AC		110 DEER RIDGE RD	R1/73		992,000				18,709.12	8,621.16	10,087.96		9,354.56	
9	11004 4	3.96AC 2S-F-L-2BIG	2		1175		409,300 880,100 0		24,318.08		24,318.08	5,772.58 5,772.57	6,386.47 6,386.46		6,079.52 6,079.52	
		3.9600 AC		102 DEER RIDGE RD	R1/73		1,289,400				24,318.08	11,545.15	12,772.93		12,159.04	
10	11004 5	3.24AC 2S-F-L-2BIG	2		6368		403,600 705,500 0		20,917.63		20,917.63	4,767.08 4,767.07	5,691.74 5,691.74		5,229.41 5,229.41	
		3.2400 AC		96 DEER RIDGE RD	R1/73		1,109,100				20,917.63	9,534.15	11,383.48		10,458.82	
11	11004 6	3.05AC 2S-F-L-2BIG	2				414,900 571,800 0		18,609.16		18,609.16	4,314.60 4,314.60	4,989.98 4,989.98		4,652.29 4,652.29	
		3.0500 AC		88 DEER RIDGE RD	R1/73		986,700				18,609.16	8,629.20	9,979.96		9,304.58	
12	11004 7	2.28AC 2SF-3BIG	2		586		376,400 799,300 0		22,173.70		22,173.70	5,156.71 5,156.71	5,930.14 5,930.14		5,543.43 5,543.42	
		2.2800 AC		25 KINGS RIDGE RD	R1/73		1,175,700				22,173.70	10,313.42	11,860.28		11,086.85	
13	11004 8	3.000AC 2SF-3BIG	2		1175		348,000 762,900 0		20,951.57		20,951.57	4,758.53 4,758.53	5,717.26 5,717.25		5,237.90 5,237.89	
		3.0000 AC		27 KINGS RIDGE RD	R1/73		1,110,900				20,951.57	9,517.06	11,434.51		10,475.79	
14	11004 9	2.52AC	2		1175		416,700 1,199,900 0		30,489.08		30,489.08	7,548.80 7,548.79	7,695.75 7,695.74		7,622.27 7,622.27	
		2.5200 AC		11 SENTRY CT	R3/73		1,616,600				30,489.08	15,097.59	15,391.49		15,244.54	
Page Totals									290,998.48 0.00		290,998.48 -250.00					
								15,429,400			290,748.48	135,941.30	154,807.18	145,374.26		

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	1st Payment 2nd Payment		
1	11004 10	2.00AC	2				389,700 1,039,900 0		26,962.26		26,962.26	6,616.20 6,616.19	6,864.94 6,864.93	6,740.57 6,740.56	
		2.0000 AC		21 SENTRY CT	R3/73		1,429,600				26,962.26	13,232.39	13,729.87	13,481.13	
2	11004 11	3.03AC	2				588,600 3,604,200 0		79,076.21		79,076.21	20,024.54 20,024.53	19,513.57 19,513.57	19,769.06 19,769.05	
		3.0300 AC		22 SENTRY CT	R3/75		4,192,800				79,076.21	40,049.07	39,027.14	39,538.11	
3	11004 12	2.07AC	2				342,400 1,169,200 0		28,508.78		28,508.78	6,918.85 6,918.84	7,335.55 7,335.54	7,127.20 7,127.19	
		2.0700 AC		20 SENTRY CT	R3/73		1,511,600				28,508.78	13,837.69	14,671.09	14,254.39	
4	11004 13	2.07AC	2				370,800 1,014,000 0		26,117.33		26,117.33	6,332.14 6,332.14	6,726.53 6,726.52	6,529.34 6,529.33	
		2.0700 AC		10 SENTRY CT	R3/73		1,384,800				26,117.33	12,664.28	13,453.05	13,058.67	
5	11101 1	2.85AC 2S-F-L	2		1175		209,300 336,000 0		10,284.36		10,284.36	2,316.17 2,316.17	2,826.01 2,826.01	2,571.09 2,571.09	
		2.8500 AC		121 SOMERVILLE RD	R3/68		545,300				10,284.36	4,632.34	5,652.02	5,142.18	
6	11101 2	33.90AC OPEN SPACE	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		33.9000 AC		SOMERVILLE RD	P1/68						0.00	0.00	0.00	0.00	
7	11101 3	3.11AC 1S-B-R-2AG	2		4440		392,200 220,000 0		11,546.09		11,546.09	2,919.98 2,919.97	2,853.07 2,853.07	2,886.53 2,886.52	
		3.1100 AC		383 MOUNTAIN RD	R3/73		612,200				11,546.09	5,839.95	5,706.14	5,773.05	
8	11101 4	3.12AC 1.5S-F-F-2AG	2				392,400 305,900 0		13,169.94		13,169.94	3,283.97 3,283.96	3,301.01 3,301.00	3,292.49 3,292.48	
		3.1200 AC		393 MOUNTAIN RD	R3/73		698,300				13,169.94	6,567.93	6,602.01	6,584.97	
9	11101 5	10.26AC 2S-F-L	2				455,100 350,700 0		15,197.39		15,197.39	3,803.81 3,803.81	3,794.89 3,794.88	3,799.35 3,799.35	
		10.2600 AC		415 MOUNTAIN RD	R3/73		805,800				15,197.39	7,607.62	7,589.77	7,598.70	
10	11101 6	6.59AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		6.5900 AC		REAR OF 11101 2	P1/73						0.00	0.00	0.00	0.00	
11	11101 7	2.21AC 2S-F-2BIG	2				216,600 710,000 0		17,475.68		17,475.68	4,161.27 4,161.26	4,576.58 4,576.57	4,368.92 4,368.92	
		2.2100 AC		111 SOMERVILLE RD	R3/		926,600				17,475.68	8,322.53	9,153.15	8,737.84	
12	11102 1	4.26AC	2		1175		394,200 902,100 0		24,448.22		24,448.22	6,071.21 6,071.21	6,152.90 6,152.90	6,112.06 6,112.05	
		4.2600 AC		10 PACER CT	R3/73		1,296,300				24,448.22	12,142.42	12,305.80	12,224.11	
13	11102 2	2.21AC	2				404,700 838,200 0		23,441.09		23,441.09	5,850.00 5,850.00	5,870.55 5,870.54	5,860.28 5,860.27	
		2.2100 AC		34 PACER CT	R3/73		1,242,900				23,441.09	11,700.00	11,741.09	11,720.55	
14	11102 3	3.50AC	1				140,000 0		2,640.40		2,640.40	703.85 703.85	616.35 616.35	660.10 660.10	
		3.5000 AC		33 RICKEY LN	R3/74		140,000				2,640.40	1,407.70	1,232.70	1,320.20	
Page Totals									278,867.75 0.00		278,867.75 0.00		138,003.92	140,863.83	139,433.90
								14,786,200			278,867.75	138,003.92	140,863.83	139,433.90	

1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
1	11102 4	5.24AC	2	40 PACER CT	R3/73		430,100 802,300 0		23,243.06	23,243.06	5,825.87 5,825.87	5,795.66 5,795.66	5,810.77 5,810.76		
		5.2400 AC					1,232,400		23,243.06		11,651.74	11,591.32	11,621.53		
2	11102 5	0.633AC OPEN SPACE	15C	MOUNTAIN	P1/73		*Exempt*		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		.6330 AC							0.00		0.00	0.00	0.00		
3	11102 6	84.89AC OPEN SPACE	15C	333 MOUNTAIN RD	P1/73		*Exempt*		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00		
		84.8900 AC							0.00		0.00	0.00	0.00		
4	11102 7	2.51AC	2	31 PRIMROSE LN	R3/		489,600 1,228,300 0		32,399.59	32,399.59	7,473.38 7,473.38	8,726.42 8,726.41	8,099.90 8,099.90		
		2.5100 AC					1,717,900		32,399.59		14,946.76	17,452.83	16,199.80		
5	11102 8	2.23AC	2	25 PRIMROSE LN	R3/76		485,800 1,057,700 0		29,110.41	29,110.41	6,837.40 6,837.40	7,717.81 7,717.80	7,277.61 7,277.60		
		2.2300 AC					1,543,500		29,110.41		13,674.80	15,435.61	14,555.21		
6	11102 9	2.01AC	2	17 PRIMROSE LN	R3/76		480,300 973,600 0		27,420.55	27,420.55	6,545.81 6,545.80	7,164.47 7,164.47	6,855.14 6,855.14		
		2.0100 AC					1,453,900		27,420.55		13,091.61	14,328.94	13,710.28		
7	11102 10	2.00AC	2	56 VAN HOLTEN RD	R3/74	660	475,000 1,255,200 0		32,631.57	32,631.57	7,254.18 7,254.18	9,061.61 9,061.60	8,157.90 8,157.89		
		2.0000 AC					1,730,200		32,631.57		14,508.36	18,123.21	16,315.79		
8	11102 11	2.35AC	2	66 VAN HOLTEN RD	R3/74		477,200 1,040,200 0		28,618.16	28,618.16	6,681.55 6,681.55	7,627.53 7,627.53	7,154.54 7,154.54		
		2.3500 AC					1,517,400		28,618.16		13,363.10	15,255.06	14,309.08		
9	11102 12	6.40AC	2	71 VAN HOLTEN RD	R3/74		524,000 1,572,300 0		39,536.22	39,536.22	9,675.93 9,675.93	10,092.18 10,092.18	9,884.06 9,884.05		
		6.4000 AC					2,096,300		39,536.22		19,351.86	20,184.36	19,768.11		
10	11102 13	2.63AC	2	63 VAN HOLTEN RD	R3/74		436,200 878,500 0		24,795.24	24,795.24	6,112.94 6,112.94	6,284.68 6,284.68	6,198.81 6,198.81		
		2.6300 AC					1,314,700		24,795.24		12,225.88	12,569.36	12,397.62		
11	11102 14	2.15AC	2	55 VAN HOLTEN RD	R3/74		445,800 1,034,400 0		27,916.57	27,916.57	6,642.84 6,642.83	7,315.45 7,315.45	6,979.15 6,979.14		
		2.1500 AC					1,480,200		27,916.57		13,285.67	14,630.90	13,958.29		
12	11102 15	2.10AC	2	47 VAN HOLTEN RD	R3/74	1175	474,800 921,300 0		26,330.45	26,330.45	6,559.89 6,559.88	6,605.34 6,605.34	6,582.62 6,582.61		
		2.1000 AC					1,396,100		26,330.45		13,119.77	13,210.68	13,165.23		
13	11102 16	2.075AC	2	39 VAN HOLTEN RD	R3/74		481,800 1,239,300 0		32,459.95	32,459.95	8,059.09 8,059.08	8,170.89 8,170.89	8,114.99 8,114.99		
		2.0750 AC					1,721,100		32,459.95		16,118.17	16,341.78	16,229.98		
14	11102 17	2.13AC	2	31 VAN HOLTEN RD	R3/74		483,500 1,035,800 0		28,654.00	28,654.00	6,849.47 6,849.46	7,477.54 7,477.53	7,163.50 7,163.50		
		2.1300 AC					1,519,300		28,654.00		13,698.93	14,955.07	14,327.00		
Page Totals									353,115.77 0.00	353,115.77 0.00	169,036.65	184,079.12	176,557.92		
								18,723,000		353,115.77	169,036.65	184,079.12	176,557.92		

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024		
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
							Spec	Dist	Col 6 - Col 7						
1	11102 18	2.10AC	2		1175		477,300 980,000 0			27,484.68	27,484.68	6,489.00 6,488.99	7,253.35 7,253.34	6,871.17 6,871.17	
		2.1000 AC		23 VAN HOLTEN RD	R3/74		1,457,300				27,484.68	12,977.99	14,506.69	13,742.34	
2	11102 19	3.08AC 2S-F-L-BIG	2				466,300 1,115,700 0			29,836.52	29,836.52	6,959.57 6,959.57	7,958.69 7,958.69	7,459.13 7,459.13	
		3.0800 AC		195 MOUNTAIN RD	R3/76		1,582,000				29,836.52	13,919.14	15,917.38	14,918.26	
3	11102 20	2.01AC	2				446,200 1,057,200 0			28,354.12	28,354.12	6,620.22 6,620.21	7,556.85 7,556.84	7,088.53 7,088.53	
		2.0100 AC		207 MOUNTAIN RD	R3/74		1,503,400				28,354.12	13,240.43	15,113.69	14,177.06	
4	11102 21	2.29AC	2		1175		440,100 1,201,000 0			30,951.15	30,951.15	7,190.33 7,190.33	8,285.25 8,285.24	7,737.79 7,737.79	
		2.2900 AC		11 VAN HOLTEN RD	R3/74		1,641,100				30,951.15	14,380.66	16,570.49	15,475.58	
5	11102 22	2.19AC	2				479,300 1,283,600 0			33,248.29	33,248.29	7,946.97 7,946.97	8,677.18 8,677.17	8,312.08 8,312.07	
		2.1900 AC		35 PRIMROSE LN	R3/73		1,762,900				33,248.29	15,893.94	17,354.35	16,624.15	
6	11102 23	2.94AC	2				489,000 1,141,000 0			30,741.80	30,741.80	7,010.86 7,010.85	8,360.05 8,360.04	7,685.45 7,685.45	
		2.9400 AC		32 PRIMROSE LN	R3/76		1,630,000				30,741.80	14,021.71	16,720.09	15,370.90	
7	11102 24	2.03AC	2				470,600 758,200 0			23,175.17	23,175.17	5,405.07 5,405.06	6,182.52 6,182.52	5,793.80 5,793.79	
		2.0300 AC		20 PRIMROSE LN	R3/76		1,228,800				23,175.17	10,810.13	12,365.04	11,587.59	
8	11102 25	2.00AC	2				446,000 956,800 0			26,456.81	26,456.81	6,155.17 6,155.17	7,073.24 7,073.23	6,614.21 6,614.20	
		2.0000 AC		40 VAN HOLTEN RD	R3/74		1,402,800				26,456.81	12,310.34	14,146.47	13,228.41	
9	11102 26	2.00AC	2		1175		480,000 1,274,600 0			33,091.76	33,091.76	7,826.31 7,826.31	8,719.57 8,719.57	8,272.94 8,272.94	
		2.0000 AC		28 VAN HOLTEN RD	R3/74		1,754,600				33,091.76	15,652.62	17,439.14	16,545.88	
10	11102 27	2.01AC	2		1175		480,500 1,044,600 0			28,763.39	28,763.39	6,660.44 6,660.43	7,721.26 7,721.26	7,190.85 7,190.85	
		2.0100 AC		20 VAN HOLTEN RD	R3/73		1,525,100				28,763.39	13,320.87	15,442.52	14,381.70	
11	11102 28	2.01AC	2				456,200 1,037,800 0			28,176.84	28,176.84	6,618.20 6,618.20	7,470.22 7,470.22	7,044.21 7,044.21	
		2.0100 AC		10 VAN HOLTEN RD	R3/73		1,494,000				28,176.84	13,236.40	14,940.44	14,088.42	
12	11102 29	2.05AC	2				409,100 914,200 0			24,957.44	24,957.44	5,872.63 5,872.62	6,606.10 6,606.09	6,239.36 6,239.36	
		2.0500 AC		239 MOUNTAIN RD	R3/73		1,323,300				24,957.44	11,745.25	13,212.19	12,478.72	
13	11102 30	2.25AC WIL TEL ESMT 2.2500 AC	2				410,500 934,500 0			25,366.70	25,366.70	5,850.51 5,850.50	6,832.85 6,832.84	6,341.68 6,341.67	
				249 MOUNTAIN RD	R3/76		1,345,000				25,366.70	11,701.01	13,665.69	12,683.35	
14	11102 31	3.02AC 2S-F-L-2AG	2		1175		342,300 1,030,100 0			25,883.46	25,883.46	5,747.94 5,747.94	7,193.79 7,193.79	6,470.87 6,470.86	
		3.0200 AC		273 MOUNTAIN RD	R3/73		1,372,400				25,883.46	11,495.88	14,387.58	12,941.73	
Page Totals											396,488.13 0.00	396,488.13 0.00	184,706.37	211,781.76	198,244.09
							21,022,700				396,488.13	184,706.37	211,781.76	198,244.09	

1	2	3	4	5	6	7	8	9	10	11						
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024			
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment			
							Spec	Dist	Col 6 - Col 7							
							Code	Amount								
1	11102 32	5.09AC 2-F-L-BIG	2				391,100 1,053,000 0			27,235.73		27,235.73	6,019.93 6,019.93	7,597.94 7,597.93	6,808.94 6,808.93	
							1,444,100			27,235.73		12,039.86	15,195.87	13,617.87		
2	11102 33	3.0AC 1S-F-2	2				384,000 386,300 0			14,527.86		14,527.86	3,659.52 3,659.52	3,604.41 3,604.41	3,631.97 3,631.96	
							770,300			14,527.86		7,319.04	7,208.82	7,263.93		
3	11102 34	3.14AC 2S-F-O-2UG	2				333,900 291,800 0			11,800.70		11,800.70	3,067.78 3,067.78	2,832.57 2,832.57	2,950.18 2,950.17	
							625,700			11,800.70		6,135.56	5,665.14	5,900.35		
4	11102 35	3.24AC 2S-F-L-3AG	2				394,800 1,812,000 0			41,620.25		41,620.25	9,401.43 9,401.42	11,408.70 11,408.70	10,405.07 10,405.06	
							2,206,800			41,620.25		18,802.85	22,817.40	20,810.13		
5	11102 36	3.34AC 2S-F-R-2AG	2				390,100 820,700 0			22,835.69		22,835.69	5,013.43 5,013.42	6,404.42 6,404.42	5,708.93 5,708.92	
							1,210,800			22,835.69		10,026.85	12,808.84	11,417.85		
6	11102 37	3.12AC 2SF-3AG	2				386,200 502,800 0			16,766.54		16,766.54	4,072.78 4,072.78	4,310.49 4,310.49	4,191.64 4,191.63	
							889,000			16,766.54		8,145.56	8,620.98	8,383.27		
7	11102 38	2.18AC 1S-F-R-2AG	2				373,600 375,900 0			14,135.57		14,135.57	3,450.38 3,450.37	3,617.41 3,617.41	3,533.90 3,533.89	
							749,500			14,135.57		6,900.75	7,234.82	7,067.79		
8	11102 39	2.04AC 2SF-2BIG	2				368,800 693,900 0			20,042.52		20,042.52	4,650.94 4,650.94	5,370.32 5,370.32	5,010.63 5,010.63	
							1,062,700			20,042.52		9,301.88	10,740.64	10,021.26		
9	11102 40	2.00AC 2S-F-L-BIG	2				370,200 645,500 0			19,156.10		19,156.10	4,262.32 4,262.31	5,315.74 5,315.73	4,789.03 4,789.02	
							1,015,700			19,156.10		8,524.63	10,631.47	9,578.05		
10	11102 41	20.11AC	15C				*Exempt*			0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	
										0.00		0.00	0.00	0.00	0.00	
11	11102 41.01	6.45AC	2				492,100 1,330,500 0			34,374.24		34,374.24	8,620.66 8,620.65	8,566.47 8,566.46	8,593.56 8,593.56	
							1,822,600			34,374.24		17,241.31	17,132.93	17,187.12		
12	11102 42	2.81AC	2				425,500 971,500 0			26,347.42		26,347.42	6,575.47 6,575.47	6,598.24 6,598.24	6,586.86 6,586.85	
							1,397,000			26,347.42		13,150.94	13,196.48	13,173.71		
13	11102 43	3.12AC	2				433,300 1,011,700 0			27,252.70		27,252.70	6,800.20 6,800.20	6,826.15 6,826.15	6,813.18 6,813.17	
							1,445,000			27,252.70		13,600.40	13,652.30	13,626.35		
14	11201 1 Q0066	58.60AC	3B				7,400 0			139.56		139.56	36.20 36.20	33.58 33.58	34.89 34.89	
							7,400			139.56		72.40	67.16	69.78		
Page Totals											276,234.88 0.00		276,234.88 0.00			
							14,646,600			276,234.88		131,262.03	144,972.85	138,117.46		

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2024 Preliminary
							Land Improve Exemption Net Taxable	Property Tax	Net Tax		Spec Dist Tax	Amt Billed 1st half	Amt Billed 2nd half	
							Code	Amount	Col 6 - Col 7		1st Payment 2nd Payment	3rd Payment 4th Payment	1st Payment 2nd Payment	
1	11201 2	4.35AC ROW	1				13,100 0 13,100		247.07		247.07	65.86 65.86	57.68 57.67	61.77 61.77
		4.3500 AC		ALLEN RD	R1/112						247.07	131.72	115.35	123.54
2	11201 2 Q0004	8.74AC	3B				1,100 0 1,100		20.75		20.75	5.53 5.53	4.85 4.84	5.19 5.19
		8.7400 AC		ALLEN RD	R1/69						20.75	11.06	9.69	10.38
3	11201 3	28.0000 183,328 REPORTED 28.0000 AC	4A				7,560,000 7,106,200 0 14,666,200		276,604.53		276,604.53	101,385.07 101,385.07	36,917.20 36,917.19	69,151.14 69,151.13
		14.506AC 90406 SF LEASED	4A	150 ALLEN RD	E2/TM69						276,604.53	202,770.14	73,834.39	138,302.27
4	11201 4	14.506AC 90406 SF LEASED	4A				2,712,200 12,024,000 0 14,736,200		277,924.73		277,924.73	72,722.79 72,722.79	66,239.58 66,239.57	69,481.19 69,481.18
		14.5060 AC		140 ALLEN RD	E2/69						277,924.73	145,445.58	132,479.15	138,962.37
5	11201 5	13.71AC 132,010 SF 13.7100 AC	4A				5,200,000 8,155,300 0 13,355,300		251,880.96		251,880.96	67,143.77 67,143.77	58,796.71 58,796.71	62,970.24 62,970.24
		5.228AC		106 ALLEN RD	E2/69						251,880.96	134,287.54	117,593.42	125,940.48
6	11201 6	5.228AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		5.2280 AC		ALLEN RD	P1/						0.00	0.00	0.00	0.00
7	11201 7	10.52AC HOTEL INDIGO 112 ROOMS 10.5200 AC	4A				2,400,000 5,440,000 0 7,840,000		147,862.40		147,862.40	31,532.48 31,532.48	42,398.72 42,398.72	36,965.60 36,965.60
		5.62AC 1S-CB-AB 15150 SF 5.6200 AC	4B	80 ALLEN RD	E2/69						147,862.40	63,064.96	84,797.44	73,931.20
8	11201 8	5.62AC 1S-CB-AB 15150 SF 5.6200 AC	4B				647,400 791,900 0 1,439,300		27,145.20		27,145.20	7,236.08 7,236.08	6,336.52 6,336.52	6,786.30 6,786.30
		5.6200 AC		50 ALLEN RD	E2/69						27,145.20	14,472.16	12,673.04	13,572.60
9	11201 9	13.71AC 1S-30,000 NET 31208SF GROSS 13.7100 AC	4A				1,233,900 3,135,200 0 4,369,100		82,401.23		82,401.23	21,965.65 21,965.65	19,234.97 19,234.96	20,600.31 20,600.31
		7.35AC 47604SF NET 49,853 SF 7.3500 AC	4A	701 MARTINSVILLE RD	E2/54						82,401.23	43,931.30	38,469.93	41,200.62
10	11201 10	7.35AC 47604SF NET 49,853 SF 7.3500 AC	4A				1,908,600 6,405,300 0 8,313,900		156,800.15		156,800.15	39,636.31 39,636.31	38,763.77 38,763.76	39,200.04 39,200.04
		4.978AC		665 MARTINSVILLE RD	E2/69						156,800.15	79,272.62	77,527.53	78,400.08
11	11201 11	4.978AC	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
		4.9780 AC		ALLEN RD	P1/						0.00	0.00	0.00	0.00
12	11201 12	13.23AC 85400 SF 13.2300 AC	4A				3,383,900 3,875,100 0 7,259,000		136,904.74		136,904.74	36,494.63 36,494.62	31,957.75 31,957.74	34,226.19 34,226.18
		4.01AC TRANS.LINE	1	645 MARTINSVILLE RD	E2/69						136,904.74	72,989.25	63,915.49	68,452.37
13	11201 13	4.01AC TRANS.LINE	1				180,000 0 180,000		3,394.80		3,394.80	904.95 904.95	792.45 792.45	848.70 848.70
		4.0100 AC		623 MARTINSVILLE RD	E2/69						3,394.80	1,809.90	1,584.90	1,697.40
14	11201 14	19.52AC MARRIOTT 127,405 SF/235 ROOMS 19.5200 AC	4A				4,880,000 10,870,000 0 15,750,000		297,045.00		297,045.00	96,407.34 96,407.34	52,115.16 52,115.16	74,261.25 74,261.25
				611 MARTINSVILLE RD	E2/69						297,045.00	192,814.68	104,230.32	148,522.50
Page Totals									1,658,231.56 0.00		1,658,231.56 0.00			
							87,923,200				1,658,231.56	951,000.91	707,230.65	829,115.81

1	2	3	4	5	6	7	8	9	10	11				
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7					
1	11201 15	25.64AC 201781 SF NET 25.6400 AC	4A	110 ALLEN RD	E2/69		8,480,000 13,715,900 0	418,614.67		418,614.67	111,589.89 111,589.89	97,717.45 97,717.44	104,653.67 104,653.67	
2	11201 16	.68AC TRANS.LINE .6800 AC	1	ALLEN RD (REAR)	E2/68		40,800 0	769.49		769.49	205.13 205.12	179.62 179.62	192.38 192.37	
3	11201 17	4.52AC 4.5200 AC	1	SOMERVILLE RD (REAR)	E2/68		40,800 78,600 0	1,482.40		1,482.40	395.17 395.16	346.04 346.03	370.60 370.60	
4	11201 18	3.94AC 3.9400 AC	1	SOMERVILLE RD (REAR)	R1/68		94,000 0	1,772.84		1,772.84	472.59 472.58	413.84 413.83	443.21 443.21	
5	11201 19	2.01AC 2S-F-L-2BG 2.0100 AC	2	35 PARKWOOD LN	R1/68		340,500 1,090,100 0	26,981.12		26,981.12	6,092.83 6,092.83	7,397.73 7,397.73	6,745.28 6,745.28	
6	11201 20	1.80AC 2S-F-L-AG 1.8000 AC	2	173 SOMERVILLE RD	R1/68		311,300 403,900 0	13,488.67		13,488.67	3,497.64 3,497.63	3,246.70 3,246.70	3,372.17 3,372.17	
7	11201 21	2.16AC 2SF-0-1AG 2.1600 AC	2	165 SOMERVILLE RD	R1/68		261,200 161,800 0	7,977.78		7,977.78	2,091.95 2,091.94	1,896.95 1,896.94	1,994.45 1,994.44	
8	11201 22	2.35AC 2S-F-L-BG 2.3500 AC	2	1 PARKWOOD LN	R1/68		370,200 1,126,100 0	28,220.22		28,220.22	6,275.33 6,275.32	7,834.79 7,834.78	7,055.06 7,055.05	
9	11201 23	2.10AC 2S-F-L-BG 2.1000 AC	2	11 PARKWOOD LN	R1/68		1,496,300 364,100 1,261,000 0	30,649.39		30,649.39	6,899.24 6,899.24	8,425.46 8,425.45	7,662.35 7,662.35	
10	11201 24	2.01AC 2.0100 AC	2	19 PARKWOOD LN	R1/68		358,500 1,190,900 0	29,221.68		29,221.68	6,623.74 6,623.73	7,987.11 7,987.10	7,305.42 7,305.42	
11	11201 25	2.38AC 2.3800 AC	2	27 PARKWOOD LN	R1/68		1,549,400 349,100 1,224,800 0	29,683.75		29,683.75	6,426.15 6,426.15	8,415.73 8,415.72	7,420.94 7,420.94	
12	11201 26	2.43AC 2S-F-L-BG 2.4300 AC	2	36 PARKWOOD LN	R1/68		1,573,900 346,700 1,285,300 0	30,779.52		30,779.52	6,914.83 6,914.82	8,474.94 8,474.93	7,694.88 7,694.88	
13	11201 27	2.39AC 2.3900 AC	2	28 PARKWOOD LN	R1/68		1,632,000 437,000 1,458,300 0	35,745.36		35,745.36	7,653.87 7,653.86	10,218.82 10,218.81	8,936.34 8,936.34	
14	11201 28	2.37AC 2SF-2AG 2.3700 AC	2	20 PARKWOOD LN	R1/68		1,895,300 436,100 821,200 0	23,712.68		23,712.68	5,817.32 5,817.32	6,039.02 6,039.02	5,928.17 5,928.17	
Page Totals							1,257,300	679,099.57 0.00		679,099.57 0.00	11,634.64	12,078.04	11,856.34	
							36,007,400			679,099.57	341,911.27	337,188.30	339,549.81	

1	2	3	4	5	6	7	8	9	10	11					
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023	2023	2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
							Code	Amount	Col 6 - Col 7						
1	11201 29	2.33AC 2SF-2BIG	2		1175		435,200 791,000 0		23,126.13		23,126.13	5,667.50 5,667.50	5,895.57 5,895.56	5,781.54 5,781.53	
							1,226,200		23,126.13		23,126.13	11,335.00	11,791.13	11,563.07	
2	11201 30	2.05AC	2		R1/68		362,500 1,760,100 0		40,032.24		40,032.24	8,697.08 8,697.07	11,319.05 11,319.04	10,008.06 10,008.06	
							2,122,600		40,032.24		40,032.24	17,394.15	22,638.09	20,016.12	
3	11201 31	2.14AC 2S-F-L-AG	2		R1/68		325,000 799,300 0		21,204.30		21,204.30	5,037.06 5,037.05	5,565.10 5,565.09	5,301.08 5,301.07	
							1,124,300		21,204.30		21,204.30	10,074.11	11,130.19	10,602.15	
4	11201 32	3.33AC 1S-F-R-BG	2		1175		388,400 307,600 0		13,126.56		13,126.56	3,345.81 3,345.80	3,217.48 3,217.47	3,281.64 3,281.64	
							696,000		13,126.56		13,126.56	6,691.61	6,434.95	6,563.28	
5	11201 33	2.00AC 2S-F-3AG	2		R1/68		405,000 817,800 0		23,062.01		23,062.01	5,580.03 5,580.02	5,950.98 5,950.98	5,765.51 5,765.50	
							1,222,800		23,062.01		23,062.01	11,160.05	11,901.96	11,531.01	
6	11201 34	2.10AC 2SB-3BIG	2		R1/68		407,000 846,800 0		23,646.67		23,646.67	5,532.26 5,532.26	6,291.08 6,291.07	5,911.67 5,911.67	
							1,253,800		23,646.67		23,646.67	11,064.52	12,582.15	11,823.34	
7	11201 35	5.90AC 2.5S-F-L-2AG	2		2640		374,900 133,900 0		9,595.97		9,595.97	2,536.88 2,536.88	2,261.11 2,261.10	2,399.00 2,398.99	
							508,800		9,595.97		9,595.97	5,073.76	4,522.21	4,797.99	
8	11201 36	2.01AC 2S-F-2BIG	2		R1/68		405,400 882,500 0		24,289.79		24,289.79	5,859.05 5,859.05	6,285.85 6,285.84	6,072.45 6,072.45	
							1,287,900		24,289.79		24,289.79	11,718.10	12,571.69	12,144.90	
9	11201 37	2.18AC 2SB-2BIG	2		2330		408,800 807,800 0		22,945.08		22,945.08	5,595.61 5,595.61	5,876.93 5,876.93	5,736.27 5,736.27	
							1,216,600		22,945.08		22,945.08	11,191.22	11,753.86	11,472.54	
10	11301 1.01	12.43AC 343965 TOTAL 280 UNIT RES DEVELOP 12.4300 AC	4A		MH-1/113		7,930,700 0		149,573.00		149,573.00	4,697.20 4,697.19	70,089.31 70,089.30	37,393.25 37,393.25	
							7,930,700		149,573.00		149,573.00	9,394.39	140,178.61	74,786.50	
11	11301 1.01 Q0001	28.41AC	3B		MH-1/74		3,200 0		60.35		60.35	22.12 22.12	8.06 8.05	15.09 15.09	
							3,200		60.35		60.35	44.24	16.11	30.18	
12	11301 1.02	11.08AC 343965 TOTAL 280 UNIT RES DEVELOP 11.0800 AC	1		MH-1/113		7,069,300 0		133,327.00		133,327.00	0.00 0.00	66,663.50 66,663.50	33,331.75 33,331.75	
							7,069,300		133,327.00		133,327.00	0.00	133,327.00	66,663.50	
13	11301 1.02 Q0001	19.47AC	3B		MH-1/74		2,200 0		41.49		41.49	16.59 16.59	4.16 4.15	10.38 10.37	
							2,200		41.49		41.49	33.18	8.31	20.75	
14	11301 2	36.03AC 126,360 SF BLDG. B-AKA 200 MTN 36.0300 AC	4A		E3/74		4,425,000 13,265,400 0		333,640.94		333,640.94	88,938.49 88,938.48	77,881.99 77,881.98	83,410.24 83,410.23	
							17,690,400		333,640.94		333,640.94	177,876.97	155,763.97	166,820.47	
Page Totals									817,671.53 0.00		817,671.53 0.00		283,051.30	534,620.23	408,835.80
							43,354,800		817,671.53		817,671.53	283,051.30	534,620.23	408,835.80	

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
						Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment	
						Spec	Dist	Col 6 - Col 7					
1	11301 3	8.9700AC 1S-BCB-A GS 14202SF OFF/RET+GAS 8.9700 AC 4A	545 MARTINSVILLE RD	E3/69		1,614,600 2,278,100 0 3,892,700	73,416.32		73,416.32	19,368.95 19,368.95 38,737.90	17,339.21 17,339.21 34,678.42	18,354.08 18,354.08 36,708.16	
2	11301 4	9.79AC 61630 SF REPORTED 55,329 SF 9.7900 AC 4A	25 MOUNTAINVIEW BLVD	E3/69		3,438,200 7,420,800 0 10,859,000	204,800.74		204,800.74	52,218.64 52,218.63 104,437.27	50,181.74 50,181.73 100,363.47	51,200.19 51,200.18 102,400.37	
3	11301 5	5.02AC PRIVATE ROAD 1 5.0200 AC	MOUNTAINVIEW BLVD	E3/113		0	0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	
4	11301 6	7.17AC 50339 SF-WESTGATE II 7.1700 AC 4A	505 MARTINSVILLE RD	E3/74		1,310,400 4,528,900 0 5,839,300	110,129.20		110,129.20	29,103.70 29,103.69 58,207.39	25,960.91 25,960.90 51,921.81	27,532.30 27,532.30 55,064.60	
5	11301 7	34.61AC 230519 SF-WESTGATE I 34.6100 AC 4A	477 MARTINSVILLE RD	E3/74		6,247,800 9,888,500 0 16,136,300	304,330.62		304,330.62	86,919.95 86,919.94 173,839.89	65,245.37 65,245.36 130,490.73	76,082.66 76,082.65 152,165.31	
6	11301 8	25.615AC 85000 SF-BLDG D APPROVED 162,290 SF 25.6150 AC 15F	136 MOUNTAINVIEW BLVD	E3/74		*Exempt*	0.00		0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	
7	11301 9	7.98 AC 133,749 SF NET REPORTED 137,731 SF 7.9800 AC 4A	120 MOUNTAINVIEW BLVD	E3/TM74		4,700,000 14,582,300 0 19,282,300	363,664.18		363,664.18	96,941.77 96,941.76 193,883.53	84,890.33 84,890.32 169,780.65	90,916.05 90,916.04 181,832.09	
8	11301 9 Q0058	13.46AC 13.4600 AC 3B	120 MOUNTAINVIEW BLVD	E3/74		1,700 0 1,700	32.06		32.06	8.55 8.55 17.10	7.48 7.48 14.96	8.02 8.01 16.03	
9	11401 1 Q0017	29.11AC 29.1100 AC 3B	445 MARTINSVILLE RD	R3/74		3,300 0 3,300	62.24		62.24	16.09 16.09 32.18	15.03 15.03 30.06	15.56 15.56 31.12	
10	11401 2	1.00AC 2S-F-L-2UG 3A 1.0000 AC	415 MARTINSVILLE RD	R3/74		297,500 253,200 0 550,700	10,386.20		10,386.20	2,724.91 2,724.90 5,449.81	2,468.20 2,468.19 4,936.39	2,596.55 2,596.55 5,193.10	
11	11401 2 Q0002	39.29AC 39.2900 AC 3B	415 MARTINSVILLE RD	R3/74		9,600 0 9,600	181.06		181.06	47.26 47.26 94.52	43.27 43.27 86.54	45.27 45.26 90.53	
12	11401 3	5.13AC 1S-CB-R-2AG 2 5.1300 AC	409 MARTINSVILLE RD	R3/74		389,300 564,600 0 953,900	17,990.55		17,990.55	4,453.87 4,453.86 8,907.73	4,541.41 4,541.41 9,082.82	4,497.64 4,497.64 8,995.28	
13	11401 4	3.21AC 2S-F-L-2AG 2 3.2100 AC	399 MARTINSVILLE RD	R3/74		354,800 789,700 0 1,144,500	21,585.27		21,585.27	5,185.87 5,185.87 10,371.74	5,606.77 5,606.76 11,213.53	5,396.32 5,396.32 10,792.64	
14	11401 5.01	2.64AC 2S-F-L-2AG 2 2.6400 AC	389 MARTINSVILLE RD	R3/74		344,700 254,600 0 599,300	11,302.80		11,302.80	2,829.48 2,829.48 5,658.96	2,821.92 2,821.92 5,643.84	2,825.70 2,825.70 5,651.40	
Page Totals							1,117,881.24 0.00		1,117,881.24 0.00	599,638.02	518,243.22	558,940.63	
						59,272,600			1,117,881.24	599,638.02	518,243.22	558,940.63	

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist Tax Amount			1st half 1st Payment 2nd Payment	2nd half 3rd Payment 4th Payment			
1	11401 5.02	4.11AC	2				404,000 2,055,000 0				46,376.74	46,376.74	10,720.14 10,720.14	12,468.23 12,468.23	11,594.19 11,594.18	
		4.1100 AC		393 MARTINSVILLE RD	R3/114		2,459,000				46,376.74	21,440.28	24,936.46	23,188.37		
2	11401 6	1.44AC 2S-SCB-L-1AG	2				300,700 441,900 0				14,005.44	14,005.44	3,457.92 3,457.91	3,544.81 3,544.80	3,501.36 3,501.36	
		1.4400 AC		387 MARTINSVILLE RD	R3/74		742,600				14,005.44	6,915.83	7,089.61	7,002.72		
3	11401 7.01	3.841AC 1S-F-R-2UG	2				310,100 242,700 0				10,425.81	10,425.81	2,560.51 2,560.50	2,652.40 2,652.40	2,606.46 2,606.45	
		3.8410 AC		7 WHISPERING WOODS LN	R3/74		552,800				10,425.81	5,121.01	5,304.80	5,212.91		
4	11401 7.02	2.52AC	2				446,900 1,127,100 0				29,685.64	29,685.64	6,878.13 6,878.12	7,964.70 7,964.69	7,421.41 7,421.41	
		2.5200 AC		21 WHISPERING WOODS LN	R3/114		1,574,000				29,685.64	13,756.25	15,929.39	14,842.82		
5	11401 7.03	2.883AC	2				471,800 1,238,800 0				32,261.92	32,261.92	7,443.22 7,443.21	8,687.75 8,687.74	8,065.48 8,065.48	
		2.8830 AC		24 WHISPERING WOODS LN	R3/114		1,710,600				32,261.92	14,886.43	17,375.49	16,130.96		
6	11401 7.04	2.894AC	2				466,200 1,230,000 0				31,990.33	31,990.33	7,183.30 7,183.29	8,811.87 8,811.87	7,997.59 7,997.58	
		2.8940 AC		18 WHISPERING WOODS LN	R3/114		1,696,200				31,990.33	14,366.59	17,623.74	15,995.17		
7	11401 7.05	0.898AC DET BASIN	1				0				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		.8980 AC		4 WHISPERING WOODS LN	R3/114		0				0.00	0.00	0.00	0.00	0.00	
8	11401 7.06	PRIVATE RD .0000 AC	1				0				0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		WHISPERING WOODS LN		/			0				0.00	0.00	0.00	0.00	0.00	
9	11401 8	4.81AC 1S-B-R-2AG	2				383,600 317,900 0				13,230.29	13,230.29	3,114.04 3,114.03	3,501.11 3,501.11	3,307.58 3,307.57	
		4.8100 AC		345 MARTINSVILLE RD	R3/76		701,500				13,230.29	6,228.07	7,002.22	6,615.15		
10	11401 9	3.01AC 1S-F-R-2AG	2				351,200 207,100 0				10,529.54	10,529.54 -250.00	2,589.01 2,589.00	2,550.77 2,550.76	2,569.89 2,569.88	
		3.0100 AC		339 MARTINSVILLE RD	R3/76		558,300		V1		10,279.54	5,178.01	5,101.53	5,139.77		
11	11401 10	3.00AC 1S-F-R-2UG	2				351,000 124,000 0				8,958.50	8,958.50	2,303.60 2,303.60	2,175.65 2,175.65	2,239.63 2,239.62	
		3.0000 AC		333 MARTINSVILLE RD	R3/76		475,000				8,958.50	4,607.20	4,351.30	4,479.25		
12	11401 11.01	2.703AC 2SF-2AG	2				345,600 626,400 0				18,331.92	18,331.92	4,451.35 4,451.35	4,714.61 4,714.61	4,582.98 4,582.98	
		2.7030 AC		313 MARTINSVILLE RD	R3/76		972,000				18,331.92	8,902.70	9,429.22	9,165.96		
13	11401 11.02	3.190AC	1				413,500 0				7,798.61	7,798.61	0.00 3,899.30	3,899.31 3,899.30	1,949.66 1,949.65	
		3.1900 AC		7 MOUNTAIN RD	R3/114		413,500				7,798.61	0.00	7,798.61	3,899.31		
14	11401 12	2.97AC 2S-F-R-2BIG	2		1175		377,700 231,500 0				11,489.51	11,489.51	2,896.35 2,896.34	2,848.41 2,848.41	2,872.38 2,872.38	
		2.9700 AC		21 MOUNTAIN RD	R3/76		609,200				11,489.51	5,792.69	5,696.82	5,744.76		
Page Totals												235,084.25 0.00	235,084.25 -250.00			
							12,464,700					234,834.25	107,195.06	127,639.19	117,417.15	

1	2	3		4		5	6		7	8	9		10		11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023 Net Tax	2023		2023		2024 Preliminary	
							Land Improve Exemption Net Taxable	Property Tax	Spec			Dist Tax	1st Payment	2nd Payment	Amt Billed 1st half		Amt Billed 2nd half
							Code	Amount	Col 6 - Col 7								
1	11401 13	5.78AC 2S-F-L-2BIG	2		4440		416,700 774,800 0		22,471.69		22,471.69	4,974.72 4,974.71	6,261.13 6,261.13	5,617.93 5,617.92			
5.7800 AC								1,191,500				22,471.69	9,949.43	12,522.26	11,235.85		
2	11401 14	1.00AC 1.5S-F-L	3A		2640		350,000 129,100 0		9,035.83		9,035.83	2,312.65 2,312.65	2,205.27 2,205.26	2,258.96 2,258.96			
1.0000 AC								479,100				9,035.83	4,625.30	4,410.53	4,517.92		
3	11401 14 Q0050	5.67AC	3B		2640		4,100 0		77.33		77.33	20.11 20.11	18.56 18.55	19.34 19.33			
5.6700 AC								4,100				77.33	40.22	37.11	38.67		
4	11401 15	3.00AC 1S-F-R-5UG	3A				390,000 227,700 0		11,649.82		11,649.82	2,969.25 2,969.24	2,855.67 2,855.66	2,912.46 2,912.45			
3.0000 AC								617,700				11,649.82	5,938.49	5,711.33	5,824.91		
5	11401 15 Q0054	21.85AC	3B				8,100 0		152.77		152.77	39.72 39.72	36.67 36.66	38.20 38.19			
21.8500 AC								8,100				152.77	79.44	73.33	76.39		
6	11401 16	3.00AC 1S-B-R-2AG	3A				381,000 229,300 0		11,510.26		11,510.26	2,995.39 2,995.38	2,759.75 2,759.74	2,877.57 2,877.56			
3.0000 AC								610,300				11,510.26	5,990.77	5,519.49	5,755.13		
7	11401 16 Q0053	17.70AC	3B				9,400 0		177.28		177.28	46.26 46.25	42.39 42.38	44.32 44.32			
17.7000 AC								9,400				177.28	92.51	84.77	88.64		
8	11401 17	3.29AC	1				194,600 0		3,670.16		3,670.16	925.57 925.56	909.52 909.51	917.54 917.54			
3.2900 AC								194,600				3,670.16	1,851.13	1,819.03	1,835.08		
9	11401 18	3.35AC 1S-F-R-4AUG	2		1530		360,400 323,100 0		12,890.81		12,890.81	3,241.74 3,241.73	3,203.67 3,203.67	3,222.71 3,222.70			
3.3500 AC								683,500				12,890.81	6,483.47	6,407.34	6,445.41		
10	11401 19	3.00AC 2S-F-L-2AG	2				303,300 406,900 0		13,394.37		13,394.37	3,302.07 3,302.06	3,395.12 3,395.12	3,348.60 3,348.59			
3.0000 AC								710,200				13,394.37	6,604.13	6,790.24	6,697.19		
11	11401 20	8.05AC	2				324,400 418,700 0		14,014.87		14,014.87	3,499.14 3,499.14	3,508.30 3,508.29	3,503.72 3,503.72			
8.0500 AC								743,100				14,014.87	6,998.28	7,016.59	7,007.44		
12	11401 21	3.30AC	2				428,600 1,013,600 0		27,199.89		27,199.89	6,608.15 6,608.14	6,991.80 6,991.80	6,799.98 6,799.97			
3.3000 AC								1,442,200				27,199.89	13,216.29	13,983.60	13,599.95		
13	11401 22	2.84AC CONS ESMT 2.8400 AC	2				503,600 1,347,400 0		34,909.86		34,909.86	8,607.08 8,607.08	8,847.85 8,847.85	8,727.47 8,727.46			
2.8400 AC								1,851,000				34,909.86	17,214.16	17,695.70	17,454.93		
14	11401 23	3.22AC	2				509,000 1,212,800 0		32,473.15		32,473.15	8,059.59 8,059.58	8,176.99 8,176.99	8,118.29 8,118.29			
3.2200 AC								1,721,800				32,473.15	16,119.17	16,353.98	16,236.58		
Page Totals									193,628.09 0.00		193,628.09 0.00						
							10,266,600					193,628.09	95,202.79	98,425.30	96,814.09		

1	2	3		4		5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2023 Amt Billed		2024 Preliminary 1st Payment 2nd Payment
								Spec	Dist			1st half 1st Payment	2nd half 2nd Payment	3rd Payment	4th Payment	
1	11401 24	3.03AC CONS ESMT 3.0300 AC	2	 39 EMERALD VALLEY LN	 R3/74		507,600 1,161,200 0 1,668,800				31,473.57	31,473.57	7,791.62 7,791.62	7,945.17 7,945.16	7,868.40 7,868.39	
2	11401 25	2.61AC 2.6100 AC	2	 83 EMERALD VALLEY LN	 R3/74		522,300 1,819,300 0 2,341,600				44,162.58	44,162.58	10,762.37 10,762.37	11,318.92 11,318.92	11,040.65 11,040.64	
3	11401 26	2.03AC 2.0300 AC	2	 95 EMERALD VALLEY LN	 R3/74		530,600 1,631,200 0 2,161,800				40,771.55	40,771.55	10,041.43 10,041.42	10,344.35 10,344.35	10,192.89 10,192.89	
4	11401 27	2.21AC 2.2100 AC	2	 103 EMERALD VALLEY LN	 R3/74		534,200 1,357,900 0 1,892,100				35,685.01	35,685.01	8,822.76 8,822.76	9,019.75 9,019.74	8,921.26 8,921.25	
5	11401 28	4.62AC 4.6200 AC	2	 109 EMERALD VALLEY LN	 R3/74		565,600 1,262,900 0 1,828,500				34,485.51	34,485.51	8,551.28 8,551.27	8,691.48 8,691.48	8,621.38 8,621.38	
6	11401 29	4.95AC BT CONS ESMT 4.9500 AC	2	 115 EMERALD VALLEY LN	 R3/74		552,400 1,490,700 0 2,043,100				38,532.87	38,532.87	9,497.96 9,497.95	9,768.48 9,768.48	9,633.22 9,633.22	
7	11401 30	3.66AC CONS ESMT 3.6600 AC	2	 119 EMERALD VALLEY LN	 R3/74		552,200 1,765,600 0 2,317,800				43,713.71	43,713.71	10,716.62 10,716.62	11,140.24 11,140.23	10,928.43 10,928.43	
8	11401 31	4.68AC BT CONS ESMT 4.6800 AC	2	 122 EMERALD VALLEY LN	 R3/74		574,200 1,562,800 0 2,137,000				40,303.82	40,303.82	10,003.22 10,003.22	10,148.69 10,148.69	10,075.96 10,075.95	
9	11401 32	2.02AC 2.0200 AC	2	 100 EMERALD VALLEY LN	 R3/74		501,900 1,736,400 0 2,238,300				42,214.34	42,214.34	10,348.61 10,348.60	10,758.57 10,758.56	10,553.59 10,553.58	
10	11401 33	2.00AC 2.0000 AC	2	 88 EMERALD VALLEY LN	 R3/74		530,000 1,447,000 0 1,977,000				37,286.22	37,286.22	9,184.24 9,184.24	9,458.87 9,458.87	9,321.56 9,321.55	
11	11401 34	2.06AC 2.0600 AC	2	 76 EMERALD VALLEY LN	 R3/74		531,400 1,516,900 0 2,048,300				38,630.94	38,630.94	9,690.01 9,690.00	9,625.47 9,625.46	9,657.74 9,657.73	
12	11401 35	2.32AC 2.3200 AC	2	 66 EMERALD VALLEY LN	 R3/74		509,600 1,574,900 0 2,084,500				39,313.67	39,313.67	9,657.33 9,657.32	9,999.51 9,999.51	9,828.42 9,828.42	
13	11401 36.01	2.88AC 2.8800 AC	2	 20 HARVEST WAY	 R3/74		533,500 1,159,400 0 1,692,900				31,928.09	31,928.09	7,903.74 7,903.73	8,060.31 8,060.31	7,982.03 7,982.02	
14	11401 37.01	2.63AC 2.6300 AC	2	 16 HARVEST WAY	 R3/74		507,600 1,189,600 0 1,697,200				32,009.19	32,009.19	7,913.79 7,913.79	8,090.81 8,090.80	8,002.30 8,002.30	
Page Totals								530,511.07 0.00			530,511.07 0.00	261,769.89	268,741.18	265,255.58		

1	2	3		4		5	6		7	8	9	10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax	Spec		Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment
1	11401 38	2.10AC	2				505,400 1,337,300 0		34,753.32		34,753.32	8,564.85 8,564.85	8,811.81 8,811.81	8,688.33 8,688.33
		2.1000 AC		48 EMERALD VALLEY LN	R3/74		1,842,700				34,753.32	17,129.70	17,623.62	17,376.66
2	11401 39	2.30AC	2				524,900 1,498,200 0		38,155.67		38,155.67	9,438.63 9,438.63	9,639.21 9,639.20	9,538.92 9,538.92
		CONS ESMT 2.3000 AC		38 EMERALD VALLEY LN	R3/74		2,023,100				38,155.67	18,877.26	19,278.41	19,077.84
3	11401 40	2.42AC	2				511,500 1,286,600 0		33,912.17		33,912.17	8,397.94 8,397.93	8,558.15 8,558.15	8,478.05 8,478.04
		DET BASIN ESMT 2.4200 AC		22 EMERALD VALLEY LN	R3/76		1,798,100				33,912.17	16,795.87	17,116.30	16,956.09
4	11401 41	2.39AC	2				510,900 1,217,800 0		32,603.28		32,603.28	8,079.70 8,079.69	8,221.95 8,221.94	8,150.82 8,150.82
		2.3900 AC		8 EMERALD VALLEY LN	R3/76		1,728,700				32,603.28	16,159.39	16,443.89	16,301.64
5	11401 42	1.00AC	3A				391,400 946,800 0		25,238.45		25,238.45	6,066.69 6,066.68	6,552.54 6,552.54	6,309.62 6,309.61
		1.0000 AC		181 MOUNTAIN RD	R3/76		1,338,200				25,238.45	12,133.37	13,105.08	12,619.23
6	11401 42 Q0051	19.88AC	3B				14,100 0		265.93		265.93	68.88 68.88	64.09 64.08	66.49 66.48
		19.8800 AC		181 MOUNTAIN RD	R3/76		14,100				265.93	137.76	128.17	132.97
7	11401 43	2.81AC	2				529,800 1,247,200 0		33,514.22		33,514.22	8,283.82 8,283.81	8,473.30 8,473.29	8,378.56 8,378.55
		2.8100 AC		17 HARVEST WAY	R3/74		1,777,000				33,514.22	16,567.63	16,946.59	16,757.11
8	11501 1	5.07AC	2				368,000 1,104,800 0		27,777.01		27,777.01	6,269.30 6,269.29	7,619.21 7,619.21	6,944.26 6,944.25
		5.0700 AC		270 MOUNTAIN RD	R3/73		1,472,800				27,777.01	12,538.59	15,238.42	13,888.51
9	11501 2	3.33AC	2				373,400 38,000 0		7,759.00		7,759.00	2,051.73 2,051.72	1,827.78 1,827.77	1,939.75 1,939.75
		3.3300 AC		266 MOUNTAIN RD	R3/73		411,400				7,759.00	4,103.45	3,655.55	3,879.50
10	11501 3.01	2.05AC	3A				371,000 1,311,000 0		31,722.52		31,722.52	7,495.50 7,495.50	8,365.76 8,365.76	7,930.63 7,930.63
		2.0500 AC		240 MOUNTAIN RD	R3/		1,682,000				31,722.52	14,991.00	16,731.52	15,861.26
11	11501 3.01 Q0027	28.67AC	3B				12,300 0		231.98		231.98	60.33 60.33	55.66 55.66	58.00 57.99
		28.6700 AC		240 MOUNTAIN RD	R3/73		12,300				231.98	120.66	111.32	115.99
12	11501 3.02	2.40AC	2				378,000 1,316,300 0		31,954.50		31,954.50	7,705.65 7,705.65	8,271.60 8,271.60	7,988.63 7,988.62
		2.4000 AC		224 MOUNTAIN RD	/		1,694,300				31,954.50	15,411.30	16,543.20	15,977.25
13	11501 3.03	3.93AC	2				428,800 1,727,700 0		40,671.59		40,671.59	10,517.03 10,517.03	9,818.77 9,818.76	10,167.90 10,167.90
		3.9300 AC		48 KINGS RIDGE RD	/		2,156,500				40,671.59	21,034.06	19,637.53	20,335.80
14	11501 4	6.89AC	2				407,200 282,400 0		13,005.86		13,005.86	3,201.01 3,201.01	3,301.92 3,301.92	3,251.47 3,251.46
		6.8900 AC		210 MOUNTAIN RD	R3/115		689,600				13,005.86	6,402.02	6,603.84	6,502.93
Page Totals									351,565.50 0.00		351,565.50 0.00			
							18,640,800				351,565.50	172,402.06	179,163.44	175,782.78

1	2	3		4		5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023	Ded Cd	2023	2023	2023	2024	
							Land Improve Exemption Net Taxable	Property Tax		Net Tax	Amt Billed 1st half 1st Payment	Amt Billed 2nd half 3rd Payment	Amt Billed 4th Payment	Preliminary 1st Payment 2nd Payment
							Spec	Dist	Col 6 - Col 7					
							Code	Amount						
1	11501 5.01	1 BARN	3A				350,000 284,700 0 634,700			11,970.44	11,970.44	1,934.08 1,934.08	4,051.14 4,051.14	2,992.61 2,992.61
		1.0000 AC		200 MOUNTAIN RD	R3/76					11,970.44		3,868.16	8,102.28	5,985.22
2	11501 5.01 Q0040	7.77AC	3B				4,500 0 4,500			84.87	84.87	22.12 22.12	20.32 20.31	21.22 21.22
		7.7700 AC		200 MOUNTAIN RD	R3/					84.87		44.24	40.63	42.44
3	11501 5.02	14.36 OPEN SPACE	15C				*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		14.3600 AC		MOUNTAIN RD (REAR)	P1/115					0.00		0.00	0.00	0.00
4	11501 6	29.26AC OPEN SPACE	15C				*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
		29.2600 AC		160 MOUNTAIN RD	P1/					0.00		0.00	0.00	0.00
5	11501 7	3.28AC 2S-F-L-2AG	2				389,000 1,980,400 0 2,369,400			44,686.88	44,686.88	9,959.48 9,959.48	12,383.96 12,383.96	11,171.72 11,171.72
		3.2800 AC		140 MOUNTAIN RD	R3/76					44,686.88		19,918.96	24,767.92	22,343.44
6	11501 8	3.37AC 2S-F-L-2AG	2		1175		344,200 452,200 0 796,400			15,020.10	15,020.10	3,544.89 3,544.89	3,965.16 3,965.16	3,755.03 3,755.02
		3.3700 AC		120 MOUNTAIN RD	R3/76					15,020.10		7,089.78	7,930.32	7,510.05
7	11501 9	3.26AC 2S-F-L-2BIG	2				375,600 1,052,300 0 1,427,900			26,930.19	26,930.19	6,201.43 6,201.42	7,263.67 7,263.67	6,732.55 6,732.55
		3.2600 AC		17 LONG RD	R3/76					26,930.19		12,402.85	14,527.34	13,465.10
8	11501 10	3.26AC 1.5S-F-F-AG	2		1175		375,600 509,600 0 885,200			16,694.87	16,694.87	4,055.69 4,055.68	4,291.75 4,291.75	4,173.72 4,173.72
		3.2600 AC		25 LONG RD	R3/76					16,694.87		8,111.37	8,583.50	8,347.44
9	11501 11.01	6.183AC 2S-F-L-BG	2				311,300 818,700 0 1,130,000			21,311.80	21,311.80	4,926.95 4,926.95	5,728.95 5,728.95	5,327.95 5,327.95
		6.1830 AC		33 LONG RD	R3/					21,311.80		9,853.90	11,457.90	10,655.90
10	11501 13	0.25AC	1				800 0 800			15.09	15.09	4.03 4.02	3.52 3.52	3.78 3.77
		.2500 AC		LONG RD	R3/76					15.09		8.05	7.04	7.55
11	11501 14	0.75AC 2S-F-O	3A		6715		327,800 123,000 0 450,800			8,502.09	8,502.09	2,061.28 2,061.27	2,189.77 2,189.77	2,125.53 2,125.52
		.7500 AC		61 LONG RD	R3/76					8,502.09		4,122.55	4,379.54	4,251.05
12	11501 14 Q0079	7.03	3B				800 0 800			15.09	15.09	3.52 3.52	4.03 4.02	3.78 3.77
		7.0300 AC		61 LONG RD	R3/115					15.09		7.04	8.05	7.55
13	11501 15	3.00AC 2UG	2				172,500 5,000 0 177,500			3,347.65	3,347.65	1,495.69 1,495.68	178.14 178.14	836.92 836.91
		3.0000 AC		71 LONG RD	R3/76					3,347.65		2,991.37	356.28	1,673.83
14	11501 16	RECORD ONLY ASSD BRGWTR .0000 AC	1				0			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
				81 LONG RD	R3/76					0.00		0.00	0.00	0.00
Page Totals										148,579.07 0.00	148,579.07 0.00			
							7,878,000			148,579.07	68,418.27	80,160.80	74,289.57	

1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	11501 17	RECORD ONLY ASSD BRGWTR .0000 AC	1	LONG RD (REAR)	R3/76		0			0.00	0.00	0.00	0.00	
2	11501 18	25.76AC 25.7600 AC	15C	MOUNTAIN RD (REAR)	P1/75		*Exempt*			0.00	0.00	0.00	0.00	
3	11501 19	14.20AC 14.2000 AC	15C	MOUNTAIN RD (REAR)	P1/75		*Exempt*			0.00	0.00	0.00	0.00	
4	11501 20	RECORD ONLY OPEN SPACE ASSD BRIDGEWATER .0000 AC	1	MOUNTAIN RD (REAR)	P1/75		0			0.00	0.00	0.00	0.00	
5	11501 21	RECORD ONLY ASSD BRGWTR .0000 AC	15C	MOUNTAIN RD (REAR)	P1/75		*Exempt*			0.00	0.00	0.00	0.00	
6	11501 22	RECORD ONLY ASSD BRGWTR .0000 AC	15C	MOUNTAIN RD (REAR)	P1/75		*Exempt*			0.00	0.00	0.00	0.00	
7	11501 23	31.02AC OPEN SPACE 31.0200 AC	15C	MOUNTAIN RD	P1/75		*Exempt*			0.00	0.00	0.00	0.00	
8	11601 1	148.89AC PARK 148.8900 AC	15C	255 MARTINSVILLE RD	P1/76		*Exempt*			0.00	0.00	0.00	0.00	
9	11601 3.01	64.73AC 64.7300 AC	2	131 MARTINSVILLE RD	R3/79		1,121,200 184,100 0			24,617.96	24,617.96	6,538.27 6,538.26	5,770.72 5,770.71	6,154.49 6,154.49
10	11601 3.01 X	10.0AC 10.0000 AC	15B	131 MARTINSVILLE RD	R3/76		*Exempt*			0.00	0.00	0.00	0.00	
11	11601 3.01 Q0035	117.02AC 117.0200 AC	3B	131 MARTINSVILLE RD	R3/79		32,600 0 32,600			614.84	614.84	163.90 163.90	143.52 143.52	153.71 153.71
12	11601 7	1.33AC 2S-F-L-1UG 1.3300 AC	2	85 MARTINSVILLE RD	R3/79		241,600 121,500 0 363,100			6,848.07	6,848.07	1,777.23 1,777.22	1,646.81 1,646.81	1,712.02 1,712.02
13	11601 8	0.43AC 2S-F-L .4300 AC	2	81 MARTINSVILLE RD	R3/79		223,600 259,200 0 482,800			9,105.61	9,105.61	2,339.30 2,339.29	2,213.51 2,213.51	2,276.41 2,276.40
14	11601 9	0.51AC 2S-F-L .5100 AC	2	77 MARTINSVILLE RD	R3/79		225,200 407,300 0 632,500			11,928.95	11,928.95	3,038.62 3,038.62	2,925.86 2,925.85	2,982.24 2,982.24
Page Totals										53,115.43 0.00	53,115.43 0.00	6,077.24	5,851.71	5,964.48
							2,816,300			53,115.43	27,714.61	25,400.82	26,557.73	

1	2	3		4			5	6		7	8	9		10		11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023	2023		2023		2024
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Amt Billed 1st half 1st Payment 2nd Payment	Amt Billed 2nd half 3rd Payment 4th Payment	Preliminary 1st Payment 2nd Payment		
1	11601 10	.69AC 1S-F-C	2		1175		228,800 174,700 0		7,610.01		7,610.01		1,994.41 1,994.41	1,810.60 1,810.59	1,902.51 1,902.50		
		.6900 AC		3 SUNSET LN	R3/79		403,500				7,610.01		3,988.82	3,621.19	3,805.01		
2	11601 11	.44AC 1.5S-F-F	2		1175		223,800 161,000 0		7,257.33		7,257.33		1,881.80 1,881.79	1,746.87 1,746.87	1,814.34 1,814.33		
		.4400 AC		15 SUNSET LN	R3/79		384,800				7,257.33		3,763.59	3,493.74	3,628.67		
3	11601 12	3.30AC 1S-F-O-2UG	2				295,100 155,500 0		8,498.32		8,498.32		2,219.65 2,219.64	2,029.52 2,029.51	2,124.58 2,124.58		
		3.3000 AC		21 SUNSET LN	R3/79		450,600				8,498.32		4,439.29	4,059.03	4,249.16		
4	11601 13	.46AC 1.5S-F-O	2		660		224,200 108,500 0		6,274.72		6,274.72		1,632.43 1,632.43	1,504.93 1,504.93	1,568.68 1,568.68		
		.4600 AC		25 SUNSET LN	R3/79		332,700				6,274.72		3,264.86	3,009.86	3,137.36		
5	11601 14	1.00AC 1.5S-F-F-2UG	2		660		235,000 162,600 0		7,498.74		7,498.74		1,943.64 1,943.63	1,805.74 1,805.73	1,874.69 1,874.68		
		1.0000 AC		29 SUNSET LN	R3/79		397,600				7,498.74		3,887.27	3,611.47	3,749.37		
6	11601 15	1.00AC 1S-F-O	2				235,000 144,000 0		7,147.94		7,147.94		1,856.16 1,856.15	1,717.82 1,717.81	1,786.99 1,786.98		
		1.0000 AC		33 SUNSET LN	R3/78		379,000				7,147.94		3,712.31	3,435.63	3,573.97		
7	11601 16	2.91AC 2S-F-L	2		1175		264,500 196,200 0		8,688.80		8,688.80		2,249.31 2,249.30	2,095.10 2,095.09	2,172.20 2,172.20		
		2.9100 AC		41 SUNSET LN	R3/78		460,700				8,688.80		4,498.61	4,190.19	4,344.40		
8	11601 16.01	3.06AC	1				267,000 0		5,035.62		5,035.62		1,342.35 1,342.34	1,175.47 1,175.46	1,258.91 1,258.90		
		3.0600 AC		45 SUNSET LN	R3/78		267,000				5,035.62		2,684.69	2,350.93	2,517.81		
9	11601 17	2.12AC 1S-F-R-1UG	2		5685		257,400 225,800 0		9,113.15	V1	9,113.15 -250.00		2,304.45 2,304.45	2,127.13 2,127.12	2,215.79 2,215.79		
		2.1200 AC		57 SUNSET LN	R3/78		483,200				8,863.15		4,608.90	4,254.25	4,431.58		
10	11601 19	4.32AC	2				297,300 854,200 0		21,717.29		21,717.29		5,298.99 5,298.98	5,559.66 5,559.66	5,429.33 5,429.32		
		4.3200 AC		99 SUNSET LN	R3/78		1,151,500				21,717.29		10,597.97	11,119.32	10,858.65		
11	11601 20	5.00AC 1S-F-R-2AG	2				315,000 213,000 0		9,958.08		9,958.08		2,596.71 2,596.70	2,382.34 2,382.33	2,489.52 2,489.52		
		5.0000 AC		123 SUNSET LN	R3/78		528,000				9,958.08		5,193.41	4,764.67	4,979.04		
12	11601 21	5.00AC 2S-F-2-1BIG	2				315,000 1,015,200 0		25,087.57		25,087.57		5,989.77 5,989.76	6,554.02 6,554.02	6,271.90 6,271.89		
		5.0000 AC		111 SUNSET LN	R3/78		1,330,200				25,087.57		11,979.53	13,108.04	12,543.79		
13	11601 22	6.186AC	15C				*Exempt*		0.00		0.00		0.00 0.00	0.00 0.00	0.00 0.00		
		6.1860 AC		SUNSET LN	R3/79						0.00		0.00	0.00	0.00		
14	11601 23	20.961AC OPEN SPACE	15C				*Exempt*		0.00		0.00		0.00 0.00	0.00 0.00	0.00 0.00		
		20.9610 AC		115 SUNSET LN	P1/78						0.00		0.00	0.00	0.00		
Page Totals									123,887.57 0.00		123,887.57 -250.00		62,619.25	61,018.32	61,818.81		
								6,568,800				123,637.57					

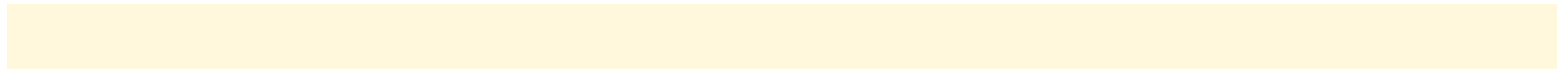
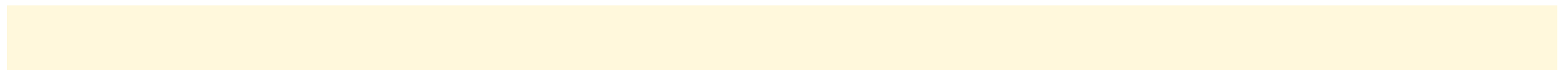
1	2	3		4			5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
1	11601 24	RECORD ONLY ASSD BRGWTR .0000 AC	1	LONG RD (REAR)	R3/78		0			0.00	0.00	0.00	0.00	0.00	
2	11601 25	15.24AC OPEN SPACE	15C	SUNSET LN (REAR)	P1/78		*Exempt*			0.00	0.00	0.00	0.00	0.00	
3	11601 26	RECORD ONLY ASSD BRGWTR .0000 AC	1	70 LONG RD	R3/76		0			0.00	0.00	0.00	0.00	0.00	
4	11601 27	RECORD ONLY ASSD BRDGWTR .0000 AC	1	LONG RD	/		0			0.00	0.00	0.00	0.00	0.00	
5	11601 28	RECORD ONLY ASSD BRGWTR .0000 AC	1	90 LONG RD	R3/76		0			0.00	0.00	0.00	0.00	0.00	
6	11601 29	ASSESSED BRIDGEWATER .0000 AC	1	RECORD ONLY	/		0			0.00	0.00	0.00	0.00	0.00	
7	11601 30	3.10AC 1S-F-O	2	50 LONG RD	R3/76		343,500 617,100 0			18,116.92	18,116.92	4,350.80 4,350.80	4,707.66 4,707.66	4,529.23 4,529.23	
8	11601 31.01	3.1000 AC 5.78AC 1S-B-R-3AG	2	40 LONG RD	R3/76		960,600 401,000 422,900 0		V1	15,538.75	15,538.75 -250.00	3,589.48 3,589.47	4,054.90 4,054.90	3,822.19 3,822.19	
9	11601 32.01	5.7800 AC 2.11AC 1S-F-R-2AG	2	30 LONG RD	R3/76		823,900 310,000 157,200 0			8,811.39	8,811.39	7,178.95 2,232.72 2,232.71	8,109.80 2,172.98 2,172.98	7,644.38 2,202.85 2,202.85	
10	11602 1	2.1100 AC .97AC	15E	MARTINSVILLE RD	R3/79		467,200 *Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
11	11701 1	.9700 AC 1.33AC 1.5S-F-F-2AG	2	128 SUNSET LN	R3/78		241,600 374,300 0			11,615.87	11,615.87	2,978.80 2,978.79	2,829.14 2,829.14	2,903.97 2,903.97	
12	11701 2	1.3300 AC 2.280AC	2	108 DARREN DR	R3/78		615,900 382,900 843,800 0			23,135.56	23,135.56	5,957.59 5,583.55 5,583.54	5,658.28 5,984.24 5,984.23	5,807.94 5,783.89 5,783.89	
13	11701 3	DETENTION BASIN 2.2800 AC 2.09AC	2	104 DARREN DR	R3/78		1,226,700 431,800 1,095,400 0			28,802.99	28,802.99	6,771.04 6,771.04	7,630.46 7,630.45	7,200.75 7,200.75	
14	11701 4	2.0900 AC 4.88AC	2	96 DARREN DR	R3/78		1,527,200 423,500 1,059,300 0			27,965.61	27,965.61	13,542.08 6,597.59 6,597.59	15,260.91 7,385.22 7,385.21	14,401.50 6,991.41 6,991.40	
		4.8800 AC			R3/78		1,482,800			27,965.61	13,195.18	14,770.43	13,982.81		
Page Totals								133,987.09 0.00		133,987.09 -250.00	64,207.92	69,529.17	66,868.57		
							7,104,300			133,737.09	64,207.92	69,529.17	66,868.57		

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 1st Payment 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
1	11701 4.01	3.56AC	2	77 SUNSET LN	R3/78		286,200 800,300 0 1,086,500			20,491.39	5,017.45 5,017.44	5,228.25 5,228.25	5,122.85 5,122.85
		3.5600 AC								20,491.39	10,034.89	10,456.50	10,245.70
2	11701 4.02	0.51AC ROADWAY PURPOSE	15C	SUNSET LN	R3/117		*Exempt*			0.00	0.00	0.00	0.00
		.5100 AC								0.00	0.00	0.00	0.00
3	11701 5	2.00AC	2	90 DARREN DR	R3/78		408,500 1,058,200 0 1,466,700			27,661.96	6,495.53 6,495.53	7,335.45 7,335.45	6,915.49 6,915.49
		2.0000 AC								27,661.96	12,991.06	14,670.90	13,830.98
4	11701 7	2.00AC	2	78 DARREN DR	R3/78		379,000 986,100 0 1,365,100			25,745.79	6,071.21 6,071.21	6,801.69 6,801.68	6,436.45 6,436.45
		2.0000 AC								25,745.79	12,142.42	13,603.37	12,872.90
5	11701 8	2.32AC DETENTION POND ESMT	2	70 DARREN DR	R3/78		388,100 1,073,600 0 1,461,700			27,567.66	6,250.19 6,250.19	7,533.64 7,533.64	6,891.92 6,891.91
		2.3200 AC								27,567.66	12,500.38	15,067.28	13,783.83
6	11701 9	2.60AC	2	64 DARREN DR	R3/78		353,600 1,009,200 0 1,362,800			25,702.41	6,049.59 6,049.59	6,801.62 6,801.61	6,425.61 6,425.60
		2.6000 AC								25,702.41	12,099.18	13,603.23	12,851.21
7	11701 10	2.44AC OPEN SPACE	15C	DARREN DR	P1/79		*Exempt*			0.00	0.00	0.00	0.00
		2.4400 AC								0.00	0.00	0.00	0.00
8	11701 11	0.58AC 2S-F-L-3AG	2	50 DARREN DR	RC3/38		351,000 854,300 0 1,205,300			22,731.96	5,486.01 5,486.01	5,879.97 5,879.97	5,682.99 5,682.99
		.5800 AC								22,731.96	10,972.02	11,759.94	11,365.98
9	11701 12	0.62AC 2SF-3BIG	2	40 DARREN DR	RC3/78		352,400 658,200 0 1,010,600			19,059.92	4,634.86 4,634.85	4,895.11 4,895.10	4,764.98 4,764.98
		.6200 AC								19,059.92	9,269.71	9,790.21	9,529.96
10	11701 13	0.62AC 2S-F-2AG	2	36 DARREN DR	RC3/78		352,400 592,100 0 944,500			17,813.27	4,343.26 4,343.26	4,563.38 4,563.37	4,453.32 4,453.32
		.6200 AC								17,813.27	8,686.52	9,126.75	8,906.64
11	11701 14	0.64AC 2SF-3BIG	2	30 DARREN DR	RC3/78		352,800 669,600 0 1,022,400			19,282.46	4,746.47 4,746.46	4,894.77 4,894.76	4,820.62 4,820.61
		.6400 AC								19,282.46	9,492.93	9,789.53	9,641.23
12	11701 15	0.66AC 2SF-3AG	2	28 DARREN DR	RC3/79		353,200 796,200 0 1,149,400			21,677.68	5,304.52 5,304.52	5,534.32 5,534.32	5,419.42 5,419.42
		.6600 AC								21,677.68	10,609.04	11,068.64	10,838.84
13	11701 16	0.62AC 2SF-2AG	2	22 DARREN DR	RC3/79		352,400 714,700 0 1,067,100			20,125.51	4,881.71 4,881.70	5,181.05 5,181.05	5,031.38 5,031.38
		.6200 AC								20,125.51	9,763.41	10,362.10	10,062.76
14	11701 17	0.70AC 2SF-3BIG	2	20 DARREN DR	RC3/79		354,000 792,100 0 1,146,100			21,615.45	5,312.06 5,312.06	5,495.67 5,495.66	5,403.87 5,403.86
		.7000 AC								21,615.45	10,624.12	10,991.33	10,807.73
Page Totals										269,475.46 0.00	269,475.46 0.00	129,185.68 140,289.78	134,737.76
							14,288,200			269,475.46	129,185.68	140,289.78	134,737.76

1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	11701 18	1.32AC 2SF-2BIG 2	16 DARREN DR	RC3/79		302,200 681,800 0 984,000			18,558.24	18,558.24	4,339.24 4,339.23	4,939.89 4,939.88	4,639.56 4,639.56
2	11701 19	0.55AC DETENTION BASIN 15C .5500 AC	DARREN DR	P1/79		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
3	11701 20	0.71AC ROADWAY PURPOSE 15C .7100 AC	SUNSET LN	R3/		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
4	11701 21	0.60AC ROADWAY PURPOSE 15C .6000 AC	SUNSET LN	R3/78		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
5	11701 22	0.53AC ROADWAT PURPOSE 15C .5300 AC	SUNSET LN	R3/		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
6	11702 1	2.01AC 2	116 DARREN DR	R3/78		473,400 1,287,400 0 1,760,800			33,208.69	33,208.69	7,360.26 7,360.26	9,244.09 9,244.08	8,302.18 8,302.17
7	11702 2	2.00AC 2	124 DARREN DR	R3/78		494,500 1,203,500 0 1,698,000			32,024.28	32,024.28	7,372.33 7,372.32	8,639.82 8,639.81	8,006.07 8,006.07
8	11702 3	2.07AC 2	132 DARREN DR	R3/78		462,100 1,202,800 0 1,664,900			31,400.01	31,400.01	7,209.94 7,209.94	8,490.07 8,490.06	7,850.01 7,850.00
9	11702 4	2.32AC 2	136 DARREN DR	R3/78		480,000 1,333,900 0 1,813,900			34,210.15	34,210.15	7,721.24 7,721.23	9,383.84 9,383.84	8,552.54 8,552.54
10	11702 5	2.22AC 2	135 DARREN DR	R3/78		347,500 1,036,700 0 1,384,200			26,106.01	26,106.01	6,153.66 6,153.66	6,899.35 6,899.34	6,526.51 6,526.50
11	11702 6	2.10AC 2	91 DARREN DR	R3/78		432,000 1,013,200 0 1,445,200			27,256.47	27,256.47	6,372.86 6,372.86	7,255.38 7,255.37	6,814.12 6,814.12
12	11702 7	0.86AC 15C .8600 AC	SUNSET LN	P1/78		*Exempt*			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00
13	11702 8	2.00AC 2	79 DARREN DR	R3/78		430,000 915,800 0 1,345,800			25,381.79	25,381.79	5,855.53 5,855.53	6,835.37 6,835.36	6,345.45 6,345.45
14	11702 9	2.00AC 2	71 DARREN DR	R3/78		430,000 1,097,400 0 1,527,400			28,806.76	28,806.76	6,773.55 6,773.55	7,629.83 7,629.83	7,201.69 7,201.69
Page Totals									256,952.40 0.00	256,952.40 0.00	118,317.19	138,635.21	128,476.23
									13,624,200	256,952.40	118,317.19	138,635.21	128,476.23

1	2	3		4			5	6		7	8	9		10	11	
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value	2023		Ded Cd	2023	2023		2023 Amt Billed 1st half 1st Payment 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
							Land Improve Exemption Net Taxable	Property Tax	Spec		Dist Tax	Net Tax	Col 6 - Col 7			
1	11702 10	2.01AC 1S-F-F-2UG	2				426,200 918,200 0		25,355.38		25,355.38	6,018.93 6,018.92	6,018.93 6,018.92	6,658.77 6,658.76	6,338.85 6,338.84	
		2.0100 AC		61 DARREN DR	R3/78		1,344,400				25,355.38	12,037.85	13,317.53	12,677.69		
2	11702 11	13.872AC OPEN SPACE	15C				*Exempt*		0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
		13.8720 AC		DARREN DR	P1/						0.00	0.00	0.00	0.00	0.00	
3	11702 12	0.85AC 2SF-3BIG	2				357,000 788,500 0		21,604.13		21,604.13	5,234.13 5,234.13	5,234.13 5,234.13	5,567.94 5,567.93	5,401.04 5,401.03	
		.8500 AC		51 DARREN DR	RC3/78		1,145,500				21,604.13	10,468.26	11,135.87	10,802.07		
4	11702 13	0.84AC 2SF-2AG	2		1175		356,800 728,400 0		20,466.87		20,466.87	4,928.96 4,928.96	4,928.96 4,928.96	5,304.48 5,304.47	5,116.72 5,116.72	
		.8400 AC		45 DARREN DR	RC3/78		1,085,200				20,466.87	9,857.92	10,608.95	10,233.44		
5	11702 14	0.77AC 2S-F-2BIG	2		1107		355,400 553,900 0		17,149.40		17,149.40	4,162.27 4,162.27	4,162.27 4,162.27	4,412.43 4,412.43	4,287.35 4,287.35	
		.7700 AC		43 DARREN DR	RC3/78		909,300				17,149.40	8,324.54	8,824.86	8,574.70		
6	11702 15	0.76AC 2SF-2AG	2		660		355,200 675,800 0		19,444.66		19,444.66	4,727.36 4,727.36	4,727.36 4,727.36	4,994.97 4,994.97	4,861.17 4,861.16	
		.7600 AC		37 DARREN DR	RC3/79		1,031,000				19,444.66	9,454.72	9,989.94	9,722.33		
7	11702 16	0.80AC 2SF-2AG	2				356,000 612,200 0		18,260.25		18,260.25	4,444.82 4,444.81	4,444.82 4,444.81	4,685.31 4,685.31	4,565.07 4,565.06	
		.8000 AC		33 DARREN DR	RC3/79		968,200				18,260.25	8,889.63	9,370.62	9,130.13		
8	11702 17	0.78AC 2SF-3BIG	2				355,600 670,000 0		19,342.82		19,342.82	4,771.10 4,771.10	4,771.10 4,771.10	4,900.31 4,900.31	4,835.71 4,835.70	
		.7800 AC		25 DARREN DR	RC3/79		1,025,600				19,342.82	9,542.20	9,800.62	9,671.41		
9	11702 18	0.85AC 2SF-3BIG	2				357,000 723,100 0		20,370.69		20,370.69	4,943.04 4,943.04	4,943.04 4,943.04	5,242.31 5,242.30	5,092.68 5,092.67	
		.8500 AC		19 DARREN DR	RC3/79		1,080,100				20,370.69	9,886.08	10,484.61	10,185.35		
10	11702 19	1.60AC 2SF-3BG	2		1175		330,000 700,500 0		19,435.23		19,435.23	4,642.90 4,642.90	4,642.90 4,642.90	5,074.72 5,074.71	4,858.81 4,858.81	
		1.6000 AC		1 DARREN DR	RC3/79		1,030,500				19,435.23	9,285.80	10,149.43	9,717.62		
11	11702 20	1.30AC 2SF-3AG	2		1175		329,400 863,900 0		22,505.64		22,505.64	5,023.48 5,023.48	5,023.48 5,023.48	6,229.34 6,229.34	5,626.41 5,626.41	
		1.3000 AC		39 MARTINSVILLE RD	RC3/79		1,193,300				22,505.64	10,046.96	12,458.68	11,252.82		
12	11702 21	4.14AC 2S-ST-L-2AG	2		6763		364,000 627,700 0		18,703.46		18,703.46	4,325.16 4,325.16	4,325.16 4,325.16	5,026.57 5,026.57	4,675.87 4,675.86	
		4.1400 AC		33 MARTINSVILLE RD	RC3/78		991,700				18,703.46	8,650.32	10,053.14	9,351.73		
13	11702 22	2.50AC 2SF-3AG	2		4440		336,000 797,400 0		21,375.92		21,375.92	4,827.91 4,827.91	4,827.91 4,827.91	5,860.05 5,860.05	5,343.98 5,343.98	
		2.5000 AC		27 MARTINSVILLE RD	RC3/79		1,133,400				21,375.92	9,655.82	11,720.10	10,687.96		
14	11702 23	1.60AC 2S-F-2AG	2		1175		328,400 608,700 0		17,673.71		17,673.71	3,993.85 3,993.84	3,993.85 3,993.84	4,843.01 4,843.01	4,418.43 4,418.43	
		1.6000 AC		21 MARTINSVILLE RD	RC3/79		937,100				17,673.71	7,987.69	9,686.02	8,836.86		
Page Totals									261,688.16 0.00		261,688.16 0.00		124,087.79	137,600.37	130,844.11	
								13,875,300			261,688.16	124,087.79	137,600.37	130,844.11		

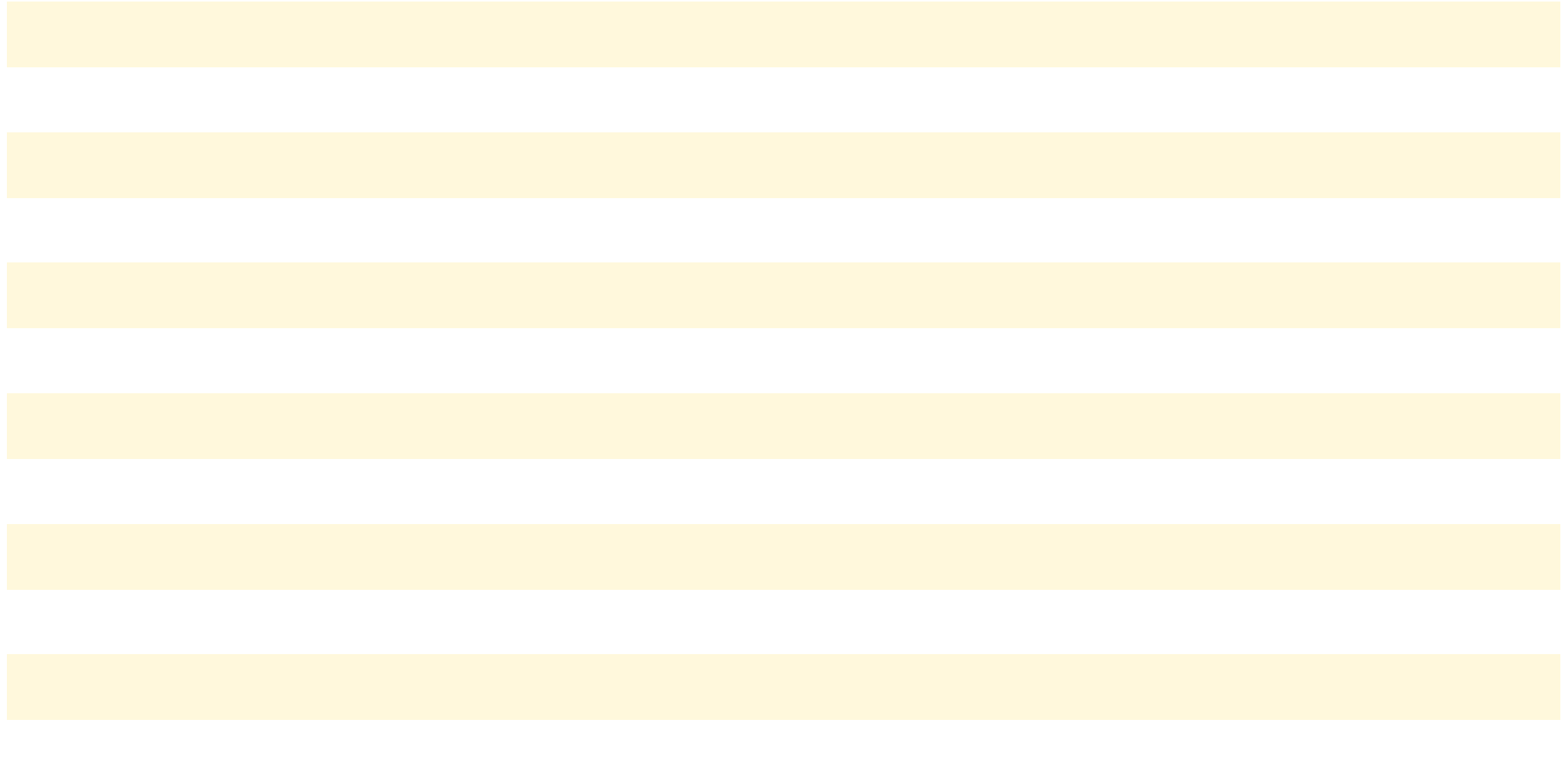
1	2	3		4		5	6		7	8	9		10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax		Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed		2024 Preliminary
								Spec	Dist Tax			1st half 1st Payment	2nd half 2nd Payment	
1	11702 24	1.50AC 2SF-3AG	2	1175	RC3/79		327,000 706,500 0	19,491.81			19,491.81	4,411.64 4,411.63	5,334.27 5,334.27	4,872.96 4,872.95
		1.5000 AC		11 MARTINSVILLE RD	RC3/79		1,033,500				19,491.81	8,823.27	10,668.54	9,745.91
2	11702 25	1.40AC 2SF-2AG	2	4440	RC3/79		325,600 623,800 0	17,905.68			17,905.68	4,076.80 4,076.80	4,876.04 4,876.04	4,476.42 4,476.42
		1.4000 AC		5 MARTINSVILLE RD	RC3/79		949,400				17,905.68	8,153.60	9,752.08	8,952.84
3	11702 26	RECORD ONLY ASSED BRIDGEWATER .0000 AC	1	MT HOREB RD	R3/78		0	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.33AC TRAIL/WALKWAY	15C	DARREN DR	/		*Exempt*	0.00			0.00	0.00 0.00	0.00 0.00	0.00 0.00
		.3300 AC									0.00	0.00	0.00	0.00
5	99999 1	26" PIPE 1951	4A		/		3,607,900 0	68,044.99			68,044.99	17,148.81 17,148.80	16,873.69 16,873.69	17,011.25 17,011.25
		.0000 AC		36,518 LIN. FT.	/		3,607,900				68,044.99	34,297.61	33,747.38	34,022.50
6	99999 1.01	30" PIPE 1986	4A		/		3,773,800 0	71,173.87			71,173.87	17,937.62 17,937.62	17,649.32 17,649.31	17,793.47 17,793.47
		.0000 AC		33,595 LIN FT.	/		3,773,800				71,173.87	35,875.24	35,298.63	35,586.94
7	99999 1.02	30" PIPE 1987	4A		/		456,600 0	8,611.48			8,611.48	2,170.38 2,170.37	2,135.37 2,135.36	2,152.87 2,152.87
		.0000 AC		4,065 LIN FT.	/		456,600				8,611.48	4,340.75	4,270.73	4,305.74
8	99999 2	FIBEROPTICS	4A		/		97,800 0	1,844.51			1,844.51	491.69 491.69	430.57 430.56	461.13 461.13
		.0000 AC		48,892 LIN. FT.	/		97,800				1,844.51	983.38	861.13	922.26
9	99999 3	36" PIPE 1960	4A		/		3,215,400 0	60,642.44			60,642.44	15,283.60 15,283.60	15,037.62 15,037.62	15,160.61 15,160.61
		.0000 AC		22,315 LIN. FT.	/		3,215,400				60,642.44	30,567.20	30,075.24	30,321.22



Page Totals							247,714.78	247,714.78						
							0.00	0.00						
							13,134,400		247,714.78		123,041.05	124,673.73	123,857.41	

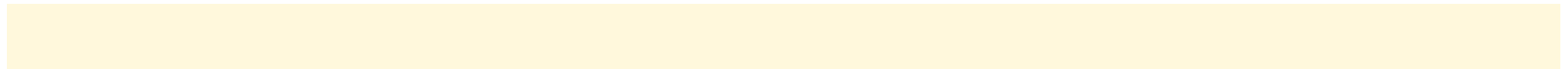
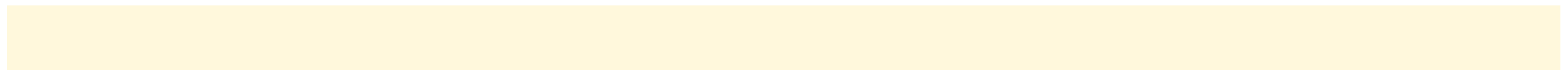
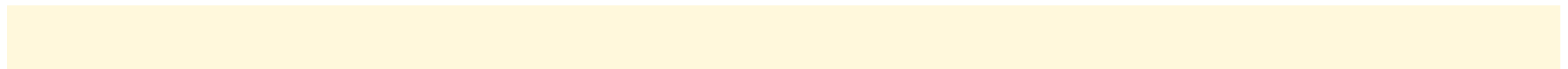
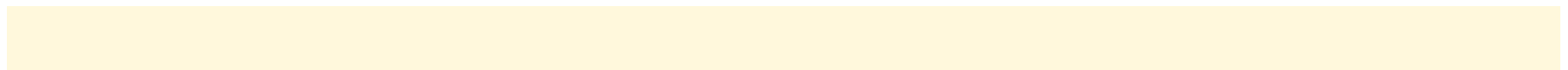
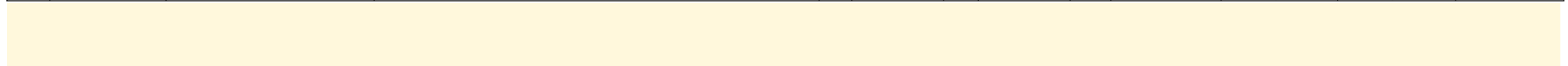


1	2	3		4			5	6		7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Book Value Assmnt Ratio Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2023 Preliminary 1st Payment 2nd Payment	
1	600 1	.0000 AC	6A		/		0		0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	
2	600 2	.0000 AC	6A	GENERAL TAX ADMINISTRATOR	/		9,147,000 10,000 0 9,147,000		172,512.42	172,512.42	41,521.62 41,521.62	44,734.59 44,734.59	43,128.11 43,128.10	



Page Totals								172,512.42 0.00		172,512.42 0.00		83,043.24	89,469.18	86,256.21
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1	2	3	4	5	6	7	8	9	10	11			
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Book Value Assmnt Ratio Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2023 Preliminary 1st Payment 2nd Payment
1	2701 35	.92AC 2S-S-S-2AG	15F	135 SPENCER RD	R6/23		*Exempt*	0.00		0.00	3,878.22 3,878.21 * Overbilled *	-3,878.22 -3,878.21	0.00 0.00
		.9200 AC								0.00	7,756.43	-7,756.43	0.00
2	2905 1	.39AC 2S-FAL-L	15F	24 WOODSTONE RD	R6/28		*Exempt*	0.00		0.00	3,956.14 3,956.14 * Overbilled *	-3,956.14 -3,956.14	0.00 0.00
		.3900 AC								0.00	7,912.28	-7,912.28	0.00
3	8604 5 CONDO	ADAMS VILLAGE ESSEX (A) L 5.01 C-GAR .0000 AC	15F	159 JAMESTOWN RD	R5/		*Exempt*	0.00		0.00	1,458.98 1,458.98 * Overbilled *	-1,458.98 -1,458.98	0.00 0.00
		.70AC								0.00	2,917.96	-2,917.96	0.00
4	8903 36	.70AC 1S-F-R	15D	3265 VALLEY RD	R4/57		*Exempt*	0.00		0.00	1,897.38 1,897.38 * Overbilled *	-1,897.38 -1,897.38	0.00 0.00
		.7000 AC								0.00	3,794.76	-3,794.76	0.00



Page Totals								0.00		0.00			0.00
								0.00		0.00			
							2,489,300		0.00		22,381.43	-22,381.43	0.00

