**Council Members**
District 1: Terry Graham
District 2: Charlene McGriff
District 3: Billy Mosteller, Secretary
District 4: Jose Luis
District 5: Steve Harper, Chair
District 6: Allen Blackmon
District 7: Brian Carnes, Vice-Chair

**County Administrator**
Dennis E. Marstall

**County Attorney**
Ginny L. Merck-Dupont

**Clerk to Council**
Sherrie Simpson

**August 28, 2023** | **6:00 PM** | **101 North Main Street, Lancaster, SC 29720**

# LANCASTER COUNTY COUNCIL
## County Council Chambers, County Administration Building, 101 North Main Street, Lancaster, SC 29720

## AMENDED AGENDA

1. **Call to Order Regular Meeting - Chairman Steve Harper**

2. **Welcome and Recognition - Chairman Steve Harper**

3. **Pledge of Allegiance and Invocation - Council Member Billy Mosteller**

4. **Approval of the Agenda**

   ***[deletion and additions of non-substantive matter]***

5. **Citizens Comments**

   ***[Lancaster County Council welcomes comments and input from citizens who may not be able to attend Council meetings in person. Written comments may be submitted via mail to ATTN: Sherrie Simpson, Post Office Box 1809, Lancaster, SC, 29721, by email to Sherrie Simpson at ssimpson@lancastersc.net or by online submission by selecting the "Citizens Comments" quick link located on the County website homepage at https://www.mylancastersc.org/. Comments must be no longer than approximately 3 minutes when read aloud. Comments received will be acknowledged during the Citizens Comments portion of the meeting. Comments will need to be received prior to 4:00 p.m. on the day of the meeting. Please use the same link above in order to submit input/comments for Public Hearings.]***

6. **Special Presentations**

   **a.** Recognition of the Lancaster Dixie Boys 6 and Under Team for Winning the World Series - Presentation by Chairman Steve Harper

   **b.** Recognition of Officer Sheron Adams for Winning the South Carolina Sheriff's Association 2023 Detention Officer of the Year - Sheriff Barry Faile / Honorable Brandon Newton

7. **Consent Agenda**

   ***[Items listed under the Consent Agenda have previously been discussed by Council and approved unanimously. As such, these items are normally voted on as a group through a single vote rather than with a Council vote for each individual item. However, any Council member may remove any item on the Consent Agenda for individual discussion and vote]***

   **a.** Approval of Minutes from the August 14, 2023 County Council Regular Meeting

   **b.** 3rd Reading of Ordinance 2023-1859 regarding Rezoning Property Located at 1993 Beacon Road from Rural Neighborhood (RN) to Agricultural Residential (AR) District (Applicants Dylan & Tammy Ellis)

   Ordinance Title: An Ordinance To Amend The Official Zoning Map Of Lancaster County To Rezone Approximately 4.77 Acres (TM# 0089-00-086.01) Located At 1993 Beacon Rd, From Rural Neighborhood (RN)

District To Agricultural Residential (AR) District. ***- Planning Department Case Number: RZ-2023-0596. The Planning Commission recommended approval by unanimous vote and the Planning staff also recommended approval of the rezoning request. Passed 6-0 at the July 17, 2023 County Council Meeting (Charlene McGriff Absent). Passed 7-0 at the August 14, 2023 County Council Meeting. - Allison Hardin***

**c.** 3rd Reading of Ordinance 2023-1860 regarding Rezoning Property at the Corner of Mackey and Douglas Roads from Medium Density Residential (MDR) to Manufactured Housing (MH) District (Applicant Teresa Johnson)

Ordinance Title: An Ordinance To Amend The Official Zoning Map Of Lancaster County To Rezone Approximately 1.0 Acre (TM# 0103f-0F-006.03) Located At The Corner Of Mackey And Douglas Roads, From Medium Density Residential (MDR) District To Manufactured Housing (MH) District. ***- Planning Department Case Number: RZ-2023-0629. The Planning Commission recommended approval by unanimous vote and the Planning staff also recommended approval of the rezoning request. Passed 6-0 at the July 17, 2023 County Council Meeting (Charlene McGriff Absent). Passed 7-0 at the August 14, 2023 County Council Meeting. - Allison Hardin***

**d.** 3rd Reading of Ordinance 2023-1861 regarding the Conveyance of the Old Library and Old Jail to the Historical Preservation Society

Ordinance Title: An Ordinance Authorizing Lancaster County To Sell And Convey County Owned Property Located At 107 South French Street, 208 West Gay Street And 210 West Gay Street And Containing .55 Acres, More Or Less, By Donation, Being Shown On The Lancaster County Tax Maps As Parcel Number 0068P-0Q-009.00. ***- Passed 6-0 at the July 17, 2023 County Council Meeting (Charlene McGriff Absent). Passed 7-0 at the August 14, 2023 County Council Meeting. - Dennis Marstall***

**e.** 2nd Reading of Ordinance 2023-1846 regarding Establishing a Policy and Procedure for Naming Rights

Ordinance Title: An Ordinance Establishing A Policy And Procedure For Naming County-Owned Properties Or Structures. ***- At the April 11, 2023 Council Meeting, 1st Reading was Postponed until the June 12, 2023 County Council Meeting. At the June 12, 2023 Council Meeting, 1st Reading was Postponed until the August 14, 2023 County Council Meeting. 1st Reading Passed 7-0 at the August 14, 2023 County Council Meeting. - Dennis Marstall / Chris Clouden***

**f.** 2nd Reading of Ordinance 2023-1862 regarding Rezoning Property Located at 165 Brooklyn Avenue from MDR To NB (Applicant Barby Barchu)

Ordinance Title: An Ordinance To Amend The Official Zoning Map Of Lancaster County To Rezone Approximately 0.30 Acres (TM# 0081H-0C-013.00) Located At 165 Brooklyn Ave, From Medium Density Residential (MDR) District To Neighborhood Business (NB) District. ***- Planning Department Case Number: RZ-2023-0739. The Planning Commission recommended approval by a vote of 6-0 and staff also recommended approval of the rezoning request. Passed 7-0 at the August 14, 2023 County Council Meeting. - Allison Hardin***

**g.** 2nd Reading of Ordinance 2023-1863 regarding Rezoning Property Located at 1743 Lynwood Drive from INS to MDR (Applicants Ronald Woods and Rev. Matthew Alexander on behalf of Grace-Lynwood United Methodist Church)

Ordinance Title: An Ordinance To Amend The Official Zoning Map Of Lancaster County To Rezone Approximately 5.819 Acres (TM# 0087G-0C-004.00) Located At 1743 Lynwood Dr, From Institutional (INS) District To Medium Density Residential (MDR) District. ***- Planning Department Case Number: RZ-2023-0831. The Planning Commission recommended approval by a vote of 6-0 and staff also recommended approval of the rezoning request. Passed 7-0 at the August 14, 2023 County Council Meeting. - Allison Hardin***

**h.** 2nd Reading of Ordinance 2023-1868 regarding Amending the Lancaster County Code Related to the Residency Requirement for Certain Management Positions

Ordinance Title: An Ordinance To Amend The Lancaster County Code Related To The Residency Requirement For Certain Management Positions ***- Passed 7-0 at the August 14, 2023 County Council Meeting. - Dennis Marstall***

**8. <u>Non-Consent Agenda</u>**

**a.** Resolution 1245-R2023 regarding Approving the Annual Assessment Roll for the Edgewater Improvement District

Resolution Title: Approving The Updated 2023 Assessment Roll For The Edgewater Improvement District, Lancaster County, South Carolina. ***- Veronica Thompson***

**b.** Resolution 1246-R2023 regarding Approving the Annual Assessment Roll for the Edgewater II Improvement District

Resolution Title: Approving The Updated 2023 Assessment Roll For The Edgewater II Improvement District,

Lancaster County, South Carolina. ***- Veronica Thompson***

**c.** Resolution 1247-R2023 regarding Approving the Annual Assessment Roll for the Sun City Carolina Lakes Improvement District

Resolution Title: Approving The Updated 2023 Assessment Roll For The Sun City Carolina Lakes Improvement District, Lancaster County, South Carolina. ***- Veronica Thompson***

**d.** Resolution 1248-R2023 regarding Approving the Annual Assessment Roll For Bond Area 1 Of The Walnut Creek Improvement District

Resolution Title: Approving The Updated 2023 Assessment Roll For Bond Area 1 Of The Walnut Creek Improvement District, Lancaster County, South Carolina. ***- Veronica Thompson***

**e.** Resolution 1249-R2023 regarding Approving the Annual Assessment Roll For Bond Area 2 Of The Walnut Creek Improvement District

Resolution Title: Approving The Updated 2023 Assessment Roll For Bond Area 2 Of The Walnut Creek Improvement District, Lancaster County, South Carolina. ***- Veronica Thompson***

**f.** Resolution 1250-R2023 regarding Approving the Annual Assessment Roll For Bond Area 3 Of The Walnut Creek Improvement District

Resolution Title: Approving The Updated 2023 Assessment Roll For Bond Area 3 Of The Walnut Creek Improvement District, Lancaster County, South Carolina. ***- Veronica Thompson***

**g.** Resolution 1251-R2023 regarding the Levy and Collection of Debt Service Millage in Reid Pointe Special Tax District

Resolution Title: Authorizing The Levy And Collection Of Debt Service Millage In The Reid Pointe Special Tax District ***- Veronica Thompson***

**h.** 3rd Reading of Ordinance 2023-1845 regarding Codifying Rules for Parks and Recreation Facilities

Ordinance Title: An Ordinance To Amend The Lancaster County Code Related To Rules And Regulations For Lancaster County Parks And Recreation Areas/Facilities. ***- At the June 26, 2023 Meeting, the 1st Reading was postponed to the July 17, 2023 County Council Meeting. 1st Reading Passed 5-1-1 at the July 17, 2023 County Council Meeting (Jose Luis Opposed and Charlene McGriff Absent). 2nd Reading Passed 5-2 at the August 14, 2023 County Council Meeting (Allen Blackmon and Jose Luis Opposed). - Dennis Marstall / Chris Clouden***

**i.** 2nd Reading of Ordinance 2023-1864 regarding Amending the Unified Development Ordinance Related to Section 6.5 Street Classification and Design)

Ordinance Title: An Ordinance To Amend The Unified Development Ordinance ("UDO") Sections 4.4.1 (Cluster Subdivision Overlay District), 6.14 (Road Construction Standards), And 10.4 (Definitions), All Pertaining To Street Definition And Design, On The Effective Date Of This Ordinance ***- Planning Department Case Number: UDO-TA-2023-0975. The Planning Commission recommended approval by a vote of 5-0 and the Planning staff also recommended approval of the text amendment. Passed 7-0 at the August 14, 2023 County Council Meeting.- Allison Hardin***

**j.** 2nd Reading of Ordinance 2023-1867 regarding Amending the County Code Relating to Parliamentary Procedures for Council Meetings

Ordinance Title: An Ordinance To Amend The Lancaster County Code, Relating To Parliamentary Procedures For Council Meetings To Provide For The Committee Of The Whole And Ad Hoc Committees In Order To Comport With Existing Lancaster County Practices And Procedures. ***- Passed 7-0 at the August 14, 2023 County Council Meeting. - Dennis Marstall / Ginny Merck-Dupont***

**k.** Resolution 1244-R2023 regarding an Inducement Resolution for Economic Development Project E-3

Resolution Title: A Resolution To State The Commitment Of Lancaster County To Enter Into A Fee Agreement With Project E3 Including The Provision Of Special Source Revenue Credits; To Express The Willingness Of Lancaster County To Enter Into A Conveyance Agreement With Project E3 For The Conveyance To Project E3 Of Certain Property; To Provide The General Terms Of The Fee Agreement; And To Provide That This Resolution Is An Inducement Resolution For Purposes Of The Fee In Lieu Of Tax Simplification Act; And To State The Commitment Of Lancaster County To Place Property Owned Or Leased By Project E3 In A Multi-County Park. ***- Brian Fulk***

**l.** 1st Reading of Ordinance 2023-1866 regarding Approval of a Fee In Lieu of Tax and Incentive Agreement with Project E3 Providing for the Payment of a Fee-In-Lieu of Taxes and the Provision of Special Source Revenue Credits

Ordinance Title: An Ordinance To Authorize And Approve The Execution And Delivery Of A Fee In Lieu Of Tax

And Incentive Agreement Between Lancaster County, South Carolina And Project E3 Providing For The Payment Of A Fee-In-Lieu Of Taxes And The Provision Of Special Source Revenue Credits; To Express The Intention Of Council To Provide Monies To The Economic Development Fund; To Approve A Property Conveyance Agreement Relating To The Conveyance Of Approximately [____] Acres Of Real Property Owned By Lancaster County And Located In [_____] To Project E3 Or An Entity To Be Designated By It; And To Provide For Other Matters Related Thereto. ***- Brian Fulk***

**m.** 1st Reading of Ordinance 2023-1873 regarding an Easement for Duke Energy Located on Aviation Boulevard

Ordinance Title: An Ordinance To Approve An Easement Grant To Duke Energy Carolinas, LLC Upon Real Property Owned By Lancaster County And Located At 286 Aviation Boulevard Bearing Tax Parcel Number 0066-00-027.00 And To Authorize County Officials To Take Such Actions As Are Necessary To Effectuate The Grant Of The Easements And To Effectuate The Purposes Of This Ordinance. ***- Dennis Marstall***

**n.** Resolution 1252-R2023 regarding Approval of the Grant Match for the Airport Terminal Project

Resolution Title: A Resolution To Direct County Staff To Take Appropriate Action To Move Forward With The Bipartisan Infrastructure Law – Airport Terminal Project Grant Match Award, To Execute Such Other Documents As May Be Necessary And Convenient, And To Take Any Other Action As May Be Needed To Carry Into Effect This Resolution.***- Dennis Marstall***

## 9. Discussion and Action Items

**a.** Appointment to the Rock Hill Fort Mill Area Transportation Study (RFATS) Board - Chairman Steve Harper

- Jose Luis

## 10. Executive Session

***[motions from Members may follow]***

**a.** Three Items:

1. Receipt of legal advice subject to the attorney-client privilege regarding a potential contractual matter relating to land acquisition.

2. Receipt of legal advice subject to the attorney-client privilege regarding a potential contractual matter relating to the disposal of property.

3. Receipt of legal advice subject to the attorney-client privilege related to County facilities' needs.

## 11. Items Requiring a Vote Following Executive Session

## 12. Adjournment

***Anyone requiring special services to attend this meeting should contact 285-1565 at least 24 hours in advance of this meeting. Lancaster County Council agendas are posted at the Lancaster County Administration Building and are available on the Website:*** **www.mylancastersc.org**

***Meetings are live streamed and can be found by using the following link:***
***https://www.youtube.com/@LancasterCoSCGov/streams***

# Agenda Item Summary

Ordinance # / Resolution #: N/A
Contact Person / Sponsor: Dennis Marstall / Administration
Department: Administration
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
Council will be providing a Proclamation for the Lancaster Dixie Boys 6 and Under team in recognition for winning the World Series.

**Points to Consider:**
Coach Joel Allen and his team will be at the meeting to receive the Proclamation.

**Funding and Liability Factors:**
N/A

**Recommendation:**
N/A

# Agenda Item Summary

Ordinance # / Resolution #: N/A
Contact Person / Sponsor: Sheriff Barry Faile / Lancaster County Sheriff's Office
Department: Sheriff Department
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
This is a recognition for Sheron Adams being named the South Carolina Sheriff's Association's 2023 Detention Officer of the Year.

**Points to Consider:**
Sheron Adams has been with the County for 26 years. Her nomination form states that she rose to the rank of Lieutenant with the Department of Corrections before moving to the Lancaster County Detention Center in 2019. It also states that her calm demeanor and valuable experience have been as asset to the facility. And, that even though she holds no official title, she is a quiet leader on her shift. Her nomination form notes that she leads by example, has a calm and professional approach with inmates, and is a great training officer. It further states that she is the perfect example of a team player.

**Funding and Liability Factors:**
N/A

**Recommendation:**
Please join us in thanking Sheron Adams on her years of service to Lancaster County and congratulating her on her well-deserved recognition as the 2023 Detention Officer of the Year.

# Agenda Item Summary

Ordinance # / Resolution #: N/A
Contact Person / Sponsor: Sherrie Simpson / Clerk to Council / Administration
Department: County Clerk
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
Approve or amend the minutes from the August 14, 2023, County Council regular meeting.

**Points to Consider:**
The draft minutes from the August 14, 2023, County Council regular meeting are attached for Council's review and consideration.

**Funding and Liability Factors:**
There are no funding or liability factors regarding approval of minutes.

**Recommendation:**
Approve the minutes as written.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Draft Minutes from the 8-14-2023 County Council Regular Meeting | 8/23/2023 | Backup Material |

**Council Members**
District 1: Terry Graham
District 2: Charlene McGriff
District 3: Billy Mosteller, Secretary
District 4: Jose Luis
District 5: Steve Harper, Chair
District 6: Allen Blackmon
District 7: Brian Carnes, Vice-Chair

**County Administrator**
Dennis E. Marstall

**County Attorney**
Ginny L. Merck-Dupont

**Clerk to Council**
Sherrie Simpson

**August 14, 2023** | **6:00 PM** | **101 North Main Street, Lancaster, SC 29720**

# LANCASTER COUNTY COUNCIL
## County Council Chambers, County Administration Building, 101 North Main Street, Lancaster, SC 29720

## MINUTES

DRAFT

Council Members Present: Allen Blackmon, Brian Carnes, Terry Graham, Steve Harper, Jose Luis, Charlene McGriff, and Billy Mosteller.

Absent: None.

Staff Members/Others present: Dennis Marstall, County Administrator; Ginny Merck-Dupont, County Attorney; Sherrie Simpson, Clerk to Council; Allison Hardin, Development Services Division Director; Veronica Thompson, Financial Services Division Director; Graham Shuford, Senior Budget Analyst; Clay Catoe, Emergency Medical Services Director; Chief Chris Miller, Indian Land Fire Department; Jeff Catoe, Public Services Division Director; Natalie Bowers, Communications and Social Media Specialist; Jason Gray, Vice President and Managing Principal with Willdan; Frannie Heizer, Bond Counsel with Burr & Forman LLP; Brian Nurick, Financial Advisor for bonds with Compass Municipal Advisors, LLC; the press; various elected officials; various Department Heads; various employees and citizens.

A quorum of Lancaster County Council was present for the meeting. The following press were notified of the meeting by e-mail in accordance with the Freedom of Information Act: *The Lancaster News, Kershaw News Era, The Rock Hill Herald,* Cable News 2, Channel 9 and the local government channel. The agenda was posted in the lobby of the County Administration Building and also on the County website the required length of time. The power point presentation utilized during the meeting is attached to the written minutes in the Clerk to Council's office.

### Call to Order Regular Meeting - Chairman Steve Harper

Chairman Steve Harper called the regular meeting of County Council to order at approximately 6:00 p.m.

### Welcome and Recognition - Chairman Steve Harper

Chairman Steve Harper welcomed everyone to the meeting. He welcomed Councilmember McGriff back after her surgery and a death in her family and she thanked everyone for their support.

**Pledge of Allegiance and Invocation - Council Member Terry Graham**

Terry Graham led the Pledge of Allegiance to the American Flag and delivered the Invocation.

**Approval of the Agenda**

Brian Carnes moved to approve the agenda. Seconded by Charlene McGriff. Motion Passed 7-0.

**Citizens Comments**

The following citizens signed up for and spoke during Citizens Comments:

1. John Baker, Heath Springs, SC, spoke regarding a vehicle maintenance facility and a copy of his written comments, which were provided to all the Councilmembers, are attached as Schedule A to the written minutes in the Clerk to Council's office; and
2. Howard Waiters, Lancaster, SC, spoke regarding roads for rural property owners.

The following citizens submitted electronic, written comments for Citizens Comments: None.

**Consent Agenda**

Billy Mosteller moved to approve Consent Agenda Item **6a., 6b., 6c.,** and **6d.** [which are the same as Items **a., b., c.,** and **d.** listed below]. Seconded by Charlene McGriff. The Consent Agenda passed by a vote of 7-0.

DRAFT

**a.** **Approval of Minutes from the July 17, 2023 County Council Regular Meeting**

**b.** **Approval of Minutes from the July 19, 2023 County Council Special Meeting**

**c.** **2nd Reading of Ordinance 2023-1859 regarding Rezoning Property Located at 1993 Beacon Road from Rural Neighborhood (RN) to Agricultural Residential (AR) District (Applicants Dylan & Tammy Ellis)**

Ordinance Title: An Ordinance To Amend The Official Zoning Map Of Lancaster County To Rezone Approximately 4.77 Acres (TM# 0089-00-086.01) Located At 1993 Beacon Rd, From Rural Neighborhood (RN) District To Agricultural Residential (AR) District. - ***Planning Department Case Number: RZ-2023-0596.***

**d.** **2nd Reading of Ordinance 2023-1860 regarding Rezoning Property at the Corner of Mackey and Douglas Roads from Medium Density Residential (MDR) to Manufactured Housing (MH) District (Applicant Teresa Johnson)**

Ordinance Title: An Ordinance To Amend The Official Zoning Map Of Lancaster County To Rezone Approximately 1.0 Acre (TM# 0103f-0F-006.03) Located At The Corner Of Mackey And Douglas Roads, From Medium Density Residential (MDR) District To Manufactured Housing (MH) District. - ***Planning Department Case Number: RZ-2023-0629.***

**Non-Consent Agenda**

**Resolution 1242-R2023 regarding Approval of the Issuance of Installment Purchase Revenue Bonds for the Detention Center and Regional Park Projects**

Resolution Title: Authorizing The County Administrator To Undertake Actions Necessary For The Issuance And Sale Of Installment Purchase Revenue Bonds; Approving The Engagement Of Certain Professional Firms To

Assist The County In Connection With The Issuance And Sale Of Installment Purchase Revenue Bonds; Authorizing Reimbursement Of Expenses Incurred Prior To The Issuance Of Installment Purchase Revenue Bonds; And Other Matters Relating Thereto.

Charlene McGriff moved to approve Resolution 1242-R2023. Seconded by Billy Mosteller.

Allen Blackmon moved to divide the question and consider each project separately. Seconded by Jose Luis. Chairman Harper incorrectly announced that the motion to divide the question failed by a vote 5-2. Due to the vote being announced incorrectly, Allen Blackmon called for a voice vote on the motion. Terry Graham - Naye; Charlene McGriff - Naye; Billy Mosteller - Naye; Jose Luis - Aye; Steve Harper - Naye; Allen Blackmon - Aye; and Brian Carnes - Aye. The motion to divide the question failed by a vote of 3-4.

***At this time, the County was having a poor connection and errors on the livestream, so it had to be shut down and restarted. Because of the connection, the live stream quit working a few minutes after the meeting started. After restarting the live stream, the connection was excellent and there were no further technology issues during the meeting.***

Dennis Marstall explained that this Resolution was a greenlight resolution to engage the needed professional services to bond two (2) projects: the Detention Center and the Regional Park. He noted that each project had its own revenue stream.

Frannie Heiser, proposed Bond Counsel, recommended the County bond both projects at the same time because there would be economies of scale. She also noted that each project had its own revenue stream and that each revenue stream could only be used for that certain project. Brian Nurick, proposed Financial Advisor, provided and reviewed an eight page handout entitled "Lancaster County, South Carolina (Installment Purchase Revenue Bonds Worksheets) (Sales Tax Cash Flow Worksheets) (Hospitality Tax Cash Flow Worksheets), and that handout is attached as Schedule B to the written minutes in the Clerk to Council's office.

Council, staff, and the proposed professional consultants discussed the collection on Capital Project Sales Tax (CPST) 3. Veronica Thompson provided and reviewed a handout entitled "Lancaster County, South Carolina Capital Projects Sales Tax and Hospitality Tax," and that handout is attached as Schedule C to the written minutes in the Clerk to Council's office. Council, staff, and the proposed professional consultants continued discussion on the following items: (1) that there would likely be no affect on the County's credit rating if the projects were bonded; (2) the collections and overages for CPST; (3) that the structure and payment for the CPST projects are governed by the referendum question; (4) the collections on the hospitality tax; (5) the construction and use of concession stands at parks; (6) possibly completing the Park in phases; and (7) whether the County has operating budgets for the two projects.

Resolution 1242-R2023 Passed by a vote of 5-2. Ayes: Graham, McGriff, Mosteller, Harper, Carnes; Nayes: Luis, Blackmon.

Dennis Marstall also provided an update on a possible new Fleet Maintenance building and whether Council wanted to bond such a facility. Brian Nurick provided information on using general obligation bonds for that project. Council, staff, and Frannie Heizer discussed that the County has a maximum debt capacity of eight percent of the appraised value of the real and personal property of the County.

**Public Hearing and 3rd Reading of Ordinance 2023-1858 regarding the Merger of the Pleasant Valley and Indian Land Fire Departments**

Ordinance Title: An Ordinance To Consolidate The Pleasant Valley Fire Protection District And The Indian Land Fire Protection District Into A Single, Unified Fire Protection District; Authorizing An Amendment To The County's Fiscal Year 2023-24 Budget; And Other Matters Relating Thereto.

Dennis Marstall explained that this would be the 3rd Reading of Ordinance 2023-1858. He reviewed the amendment to the consolidated Fee Board that was made during the previous Council meeting. Council and staff discussed the payoff of the bond for Pleasant Valley and the promissory note that would accompany that payoff.

DRAFT

Steve Harper opened the Public Hearing for Ordinance 2023-1858 at approximately 7:08 p.m.
He noted that no one signed up to speak at the Public Hearing for the Ordinance.
There were approximately 38 citizens, including staff members, in attendance during the Public Hearing for this Ordinance.
The following speakers came forward to make comments or sent in written comments regarding the Ordinance: None.
Steve Harper closed the Public Hearing at approximately 7:08 p.m.

Brian Carnes moved to approve the 3rd Reading of Ordinance 2023-1858. Seconded by Terry Graham.

Council and staff discussed the process for nominating and appointing members to the consolidated Fee Board. Jose Luis moved to amend the Ordinance so that Councilmembers from Districts 1, 4, and 7 would nominate the members to the Board and then the slate of nominees would go to Council for appointment and approval. Seconded by Allen Blackmon. Attorney Merck-Dupont clarified that there would not be an election prior to the Council vote. Veronica Thompson explained that the budget information on page 18 of the Ordinance did not match the approved budget ordinance. Attorney Merck-Dupont explained that the information was a scrivenor's error and could be corrected as such without a motion to amend the Ordinance. The motion to amend Ordinance 2023-1858 Passed by a vote of 7-0.

Council and staff discussed whether funds could be moved around in the budget without Council approval, the pay off of the Pleasant Valley bond versus the assignment of the bond, that the payoff would not cost the County additional monies, and that only Council had the authority to tax. Allen Blackmon moved to amend the Ordinance to state throughout the Ordinance that County Council would be responsible for levying taxes or fees on behalf of the Indian Land Consolidated Fire District. Seconded by Jose Luis. The motion to amend Ordinance 2023-1858 Passed 7-0.

The 3rd Reading of Ordinance 2023-1858 as amended Passed by a vote of 7-0.

DRAFT

**Public Hearing and 1st Reading of Ordinance 2023-1862 regarding Rezoning Property Located at 165 Brooklyn Avenue from MDR To NB (Applicant Barby Barchu)**

Ordinance Title: An Ordinance To Amend The Official Zoning Map Of Lancaster County To Rezone Approximately 0.30 Acres (TM# 0081H-0C-013.00) Located At 165 Brooklyn Ave, From Medium Density Residential (MDR) District To Neighborhood Business (NB) District. ***- Planning Department Case Number: RZ-2023-0739.***

Allison Hardin reviewed the rezoning project via the County power point presentation that is attached to the written minutes in the Clerk to Council's office.

Steve Harper opened the Public Hearing for Ordinance 2023-1862 at approximately 7:29 p.m.
He noted that no one signed up to speak at the Public Hearing for the Ordinance.
There were approximately 26 citizens, including staff members, in attendance during the Public Hearing for this Ordinance.
The following speakers came forward to make comments or sent in written comments regarding the Ordinance: None.
Steve Harper closed the Public Hearing at approximately 7:29 p.m.

Charlene McGriff moved to approve the 1st Reading of Ordinance 2023-1862. Seconded by Billy Mosteller. The 1st Reading of Ordinance 2023-1862 Passed 7-0.

**Public Hearing and 1st Reading of Ordinance 2023-1863 regarding Rezoning Property Located at 1743 Lynwood Drive from INS to MDR (Applicants Ronald Woods and Rev. Matthew Alexander on behalf of Grace-Lynwood United Methodist Church)**

Ordinance Title: An Ordinance To Amend The Official Zoning Map Of Lancaster County To Rezone Approximately 5.819 Acres (TM# 0087G-0C-004.00) Located At 1743 Lynwood Dr, From Institutional (INS) District To Medium Density Residential (MDR) District. - ***Planning Department Case Number: RZ-2023-0831.***

Allison Hardin reviewed the rezoning project via the County power point presentation that is attached to the written minutes in the Clerk to Council's office.

Steve Harper opened the Public Hearing for Ordinance 2023-1863 at approximately 7:31 p.m.
He noted that one person signed up to speak at the Public Hearing for the Ordinance.
There were approximately 27 citizens, including staff members, in attendance during the Public Hearing for this Ordinance.
The following speakers came forward to make comments or sent in written comments regarding the Ordinance:

1. Matthew Alexander stated that he was the minister for the church that owned the parsonage. He noted that their church merged with another church and that they would like to sell the parsonage and have it be just a home in the community.

Steve Harper closed the Public Hearing at approximately 7:33 p.m.

Allen Blackmon moved to approve the 1st Reading of Ordinance 2023-1863. Seconded by Charlene McGriff.
The 1st Reading of Ordinance 2023-1863 Passed 7-0.

**Public Hearing and 1st Reading of Ordinance 2023-1864 regarding Amending the Unified Development Ordinance Related to Section 6.5 Street Classification and Design)**

Ordinance Title: An Ordinance To Amend The Unified Development Ordinance ("UDO") Sections 4.4.1 (Cluster Subdivision Overlay District), 6.14 (Road Construction Standards), And 10.4 (Definitions), All Pertaining To Street Definition And Design, On The Effective Date Of This Ordinance - ***Planning Department Case Number: UDO-TA-2023-0975.***

Allison Hardin reviewed the proposed text amendment to the Unified Development Ordinance (UDO) via the County power point presentation that is attached to the written minutes in the Clerk to Council's office. Council and staff discussed that the County was no longer taking/accepting new roads into the County road system, whether the ordinance would apply to new roads in existing communities, and the differences between property being subdivided and a neighborhood subdivision

Steve Harper opened the Public Hearing for Ordinance 2023-1864 at approximately 7:48 p.m.
He noted that no one signed up to speak at the Public Hearing for the Ordinance.
There were approximately 24 citizens, including staff members, in attendance during the Public Hearing for this Ordinance.
The following speakers came forward to make comments or sent in written comments regarding the Ordinance: None.
Steve Harper closed the Public Hearing at approximately 7:48 p.m.

Brian Carnes moved to approve the 1st Reading of Ordinance 2023-1864. Seconded by Charlene McGriff.

Jose Luis moved to amend the Ordinance so that the text amendment is applied to new roads going forward from the date the ordinance is approved. Seconded by Brian Carnes. The motion to amend Passed 7-0.

The 1st Reading of Ordinance 2023-1864 as amended Passed 7-0.

Council took a break in the meeting. The break began at approximately 7:50 p.m. The Council meeting resumed at approximately 8:00 p.m.

**Resolution 1243-R2023 regarding Adoption of the Strategic Plan**

DRAFT

Resolution Title: A Resolution To Adopt And Implement The Lancaster County, South Carolina Strategic Plan

Brian Carnes moved to approve Resolution 1243-R2023. Seconded by Charlene McGriff.

Dennis Marstall explained that this Resolution would adopt the proposed Strategic Plan. He explained that the process had taken approximately eight (8) months and that the County had solicited input from Council, staff, and the community.

Jason Gray, with Willdan, provided a review of the final draft of the Strategic Plan via a power point presentation that is attached as Schedule D to the written minutes in the Clerk to Council's office.

Council and staff discussed that item 3.2 under Infrastructure needed to have a deadline/timeline added. Jason Gray explained that his company was working on an Appendix or Addendum to the Strategic Plan that would be in graph form that would recap all of the objectives and their deadlines. Council and Mr. Gray discussed the importance of assessments so that the County's processes can be data driven. Jason Gray explained that he would provide an updated and finalized draft of the Strategic Plan once he added the discussed deadline.

Resolution 1243-R2023 Passed by a vote of 7-0.

**Public Hearing and 2nd Reading of Ordinance 2023-1845 regarding Codifying Rules for Parks and Recreation Facilities**

Ordinance Title: An Ordinance To Amend The Lancaster County Code Related To Rules And Regulations For Lancaster County Parks And Recreation Areas/Facilities.

Dennis Marstall explained that some adjustments had been made to the Ordinance based on prior conversations.

Steve Harper opened the Public Hearing for Ordinance 2023-1845 at approximately 8:15 p.m.
He noted that no one signed up to speak at the Public Hearing for the Ordinance.
There were approximately 14 citizens, including staff members, in attendance during the Public Hearing for this Ordinance.
The following speakers came forward to make comments or sent in written comments regarding the Ordinance: None.
Steve Harper closed the Public Hearing at approximately 8:15 p.m.

Charlene McGriff moved to approve the 2nd Reading of Ordinance 2023-1845. Seconded by Billy Mosteller. There was no discussion from Council. The 2nd Reading of Ordinance 2023-1845 Passed by a vote of 5-2. Ayes: Graham, McGriff, Mosteller, Harper, Carnes; Nayes: Luis, Blackmon.

**1st Reading of Ordinance 2023-1846 regarding Establishing a Policy and Procedure for Naming Rights**

Ordinance Title: An Ordinance Establishing A Policy And Procedure For Naming County-Owned Properties Or Structures.

Charlene McGriff moved to approve the 1st Reading of Ordinance 2023-1846. Seconded by Terry Graham.

Dennis Marstall explained that this Ordinance has come about because the County has more facilities and could possibly capitalize on possible naming rights for new facilities. He noted that this Ordinance provided the parameters and policies for naming those facilities. There was no discussion from Council.

The 1st Reading of Ordinance 2023-1846 Passed 7-0.

**Public Hearing and 2nd Reading of Ordinance 2023-1861 regarding the Conveyance of the Old Library and Old Jail to the Historical Preservation Society**

DRAFT

Ordinance Title: An Ordinance Authorizing Lancaster County To Sell And Convey County Owned Property Located At 107 South French Street, 208 West Gay Street And 210 West Gay Street And Containing .55 Acres, More Or Less, By Donation, Being Shown On The Lancaster County Tax Maps As Parcel Number 0068P-0Q-009.00.

Dennis Marstall explained that there had been no changes to the Ordinance since 1st Reading.

Steve Harper opened the Public Hearing for Ordinance 2023-1861 at approximately 8:20 p.m.
He noted that no one signed up to speak at the Public Hearing for the Ordinance.
There were approximately 14 citizens, including staff members, in attendance during the Public Hearing for this Ordinance.
The following speakers came forward to make comments or sent in written comments regarding the Ordinance: None.
Steve Harper closed the Public Hearing at approximately 8:20 p.m.

Allen Blackmon moved to approve the 2nd Reading of Ordinance 2023-1861. Seconded by Billy Mosteller. There was no discussion from Council. The 2nd Reading of Ordinance 2023-1861 Passed 7-0.

**1st Reading of Ordinance 2023-1867 regarding Amending the County Code Relating to Parliamentary Procedures to reinstate certain standing committees**

Ordinance Title: An Ordinance to Amend the Lancaster County Code, Relating to Parliamentary Procedures for Council Meetings to Reinstate Certain Standing Committees and Provide for Procedures Relative to Same in Order to Comport with Existing Lancaster County Practices and Procedures.

Brian Carnes moved to approve the 1st Reading of Ordinance 2023-1867. Seconded by Charlene McGriff.

Dennis Marstall explained that the County discovered that Council amended the County code during COVID to add electronic meetings; however, inadvertently, the codification of standing committees and Committee of the Whole meetings were left off and never put back into the Code. He noted that this Ordinance would add those committees back into the code.

Council and staff discussed whether to reinstate the Administration Committee and Council explained that they would rather have Committee of the Whole meetings so that all Councilmembers receive the same information at the same time.

Charlene McGriff moved to amend the Ordinance to delete the Administration Committee from the Ordinance. Seconded by Terry Graham. Attorney Merck-Dupont clarified that the motion was to define the Committee of the Whole meeting and get rid of the Administration Committee. The motion to amend Passed 7-0.

The 1st Reading of Ordinance 2023-1867 as amended Passed 7-0.

**1st Reading of Ordinance 2023-1868 regarding Amending the Lancaster County Code Related to the Residency Requirement for Certain Management Positions**

Ordinance Title: An Ordinance To Amend The Lancaster County Code Related To The Residency Requirement For Certain Management Positions

Charlene McGriff moved to approve the 1st Reading of Ordinance 2023-1868. Seconded by Brian Carnes.

Dennis Marstall explained that this Ordinance would extend the residency requirement for the Adminsitrator, Deputy County Administrator, and Economic Development Director to one year.

The 1st Reading of Ordinance 2023-1868 Passed 7-0.

**Public Hearing and Resolution 1241-R2023 regarding Approval of a Conditional Use Permit at 168**

DRAFT

**Fort Mill Highway for Development of an Automated Car Wash Facility (Applicants The Timmons Group, TIL Holdings of Texas, George McGinn and Sallie Cooper)**

Resolution Title: A Resolution To Approve The Favorable Recommendation Of The Lancaster County Planning Commission Of A Conditional Use Application To Permit A Minor Maintenance And Repair (Auto) Use To Be Located Upon Tax Map# 0008-00-007.00, At 168 Fort Mill Hwy, For The Purpose Of Developing A Car Wash Business. ***- Planning Department Case Number: CU-2023-0695.***

Allison Hardin reviewed the conditional use permit project via the County power point presentation that is attached to the written minutes in the Clerk to Council's office. Council and staff discussed the turn lanes for the project.

Steve Harper opened the Public Hearing for Resolution 1241-R2023 at approximately 8:42 p.m.
He noted that four citizens signed up to speak at the Public Hearing for the Resolution.
There were approximately 12 citizens, including staff members, in attendance during the Public Hearing for this Resolution.
The following speakers came forward to make comments or sent in written comments regarding the Resolution:

1. Banks McGinn spoke about the history of the property. He explained that he had researched the company requesting the conditional use permit and that he felt like they were a good fit for the property.
2. Wink Rea, representing Banks McGinn and his sister Sallie Cooper, provided a history of the property's previously proposed projects that had failed to come to fruition. He explained that the family had made the changes to the present site plan as recommended by the Planning Commission.
3. Jeff Buseick, Charlotte, NC, stated that he was the franchisee and he explained that the franchise followed the Chick Fil A model of operation. He noted that the company liked to get involved with the community. He further noted that the car wash was a state of the art operation with state of the art equipment.
4. Jason Dolan, representing the Timmons Group, which are the civil consultants for the car wash, stated that he would be available for any questions that Council may have.

Steve Harper closed the Public Hearing at approximately 8:50 p.m.

Allen Blackmon moved to approve Resolution 1241-R2023. Seconded by Charlene McGriff.

Council, staff, the franchisee for Tommy's Express Car Wash, and the representative from the Timmons Group discussed the traffic flow in and out of the car wash, the potential number of cars per day that would use the car wash, other uses for General Business zoning, the peak time for customers at the car wash, the concrete median that would be used and traffic issues, in general.

Resolution 1241-R2023 Passed by a vote of 7-0.

**Discussion and Action Items**

**Approval of Appointments and Reappointments to Various Boards or Commissions**

- Mike Fulkerson as the District 7 representative to the Recreation Advisory Board to fill an unexpired term that would end on 06/30/2025
- Dr. Zora Denson as an Advisor to the Historical Commission to fill an unexpired term that would end on 06/30/2025
- Silberio M. Francis, Sr., as the District 6 representative to the Community Relations Commission to fill a four year term that would expire on 06/30/2027 (2nd Term)
- Ronald A. Schachtner, II, as the Flat Creek Fire Department representative to the Fire Commission to fill an unexpired term that would end on 06/30/2027

Terry Graham moved to approve all of the appointments. Seconded by Charlene McGriff. Approval of all of the appointments listed on the agenda above Passed by a vote of 7-0.

DRAFT

## Executive Session

One Item:

1. Receipt of legal advice subject to the attorney-client privilege
   regarding a potential contractual matter relating to land acquisition.

Charlene McGriff moved to go into Executive Session. Seconded by Brian Carnes. The motion to go into Executive Session Passed 7-0. At approximately 9:02 p.m., Council went into Executive Session to discuss the item listed above.

## Items Requiring a Vote Following Executive Session

Council came out of Executive Session and Steve Harper called the Council meeting back to order at approximately 9:21 p.m. Charlene McGriff moved to come out of Executive Session. Seconded by Billy Mosteller. The motion to come out of Executive Session Passed 7-0.

Upon returning to open session, Ginny Merck-Dupont noted, for the record, that during Executive Session, Council discussed one (1) item: receipt of legal advice subject to the attorney-client privilege regarding a potential contractual matter relating to land acquisition. She stated that, during Executive Session, no decisions were made and no votes were taken.

## Adjournment

Allen Blackmon moved to adjourn the Council meeting. Seconded by Jose Luis. The motion to adjourn Passed 7-0.

There being no further business, the regular meeting of Council adjourned at approximately 9:23 p.m.

DRAFT

# Agenda Item Summary

Ordinance # / Resolution #: Ordinance 2023-1859 / Planning Case Number: RZ-2023-0596
Contact Person / Sponsor: M. Blaszyk / Planning
Department: Planning
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
To approve or deny the rezoning request, which is an application by Dylan & Tammy Ellis for a rezoning of 4.77 acres at 1993 Beacon Road (TM# 0089-00-086.01) from Rural Neighborhood (RN) to Agricultural Residential (AR) district, in order to locate a mobile home on the property.

**Points to Consider:**
The parcel is adjacent to the proposed AR zoning district.

The applicant does have a permit to operate from SCDHEC.

The applicant will need to go through the Zoning Department to obtain a permit for the mobile home if the rezoning is approved.

**Funding and Liability Factors:**
N/A

**Recommendation:**
The proposed rezoning received unanimous recommendation for approval by Planning Commission at their June regular meeting with no discussion.

Staff recommends Approval of the request to rezone 4.77 acres (TM# 0089-00-086.01) from Rural Neighborhood (RN) District to Agricultural Residential (AR) District.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Ordinance 2023-1859 | 7/5/2023 | Ordinance |
| Application | 5/9/2023 | Exhibit |
| Staff Report | 6/13/2023 | Planning Staff Report |
| Ellis Plat | 5/9/2023 | Exhibit |
| SCDHEC Septic Permit | 6/6/2023 | Exhibit |
| Location Map | 6/13/2023 | Exhibit |

**STATE OF SOUTH CAROLINA )**
**)** **ORDINANCE NO. 2023-1859**
**COUNTY OF LANCASTER )**

**AN ORDINANCE**

**TO AMEND THE OFFICIAL ZONING MAP OF LANCASTER COUNTY TO REZONE APPROXIMATELY 4.77 ACRES (TM# 0089-00-086.01) LOCATED AT 1993 BEACON RD, FROM RURAL NEIGHBORHOOD (RN) DISTRICT TO AGRICULTURAL RESIDENTIAL (AR) DISTRICT.**

Be it ordained by the Council of Lancaster County, South Carolina:

**Section 1. Findings and Determinations.**

The Council finds and determines that:

(a) Dylan and Tammy Ellis applied to rezone a 4.77-acre parcel of real property (TM# 0089-00-086.01) owned by them, being located at 1993 Beacon Rd, from Rural Neighborhood (RN) District to Agricultural Residential (AR) District.

(b) On June 20, 2023, the Lancaster County Planning Commission held a public hearing on the proposed rezoning and, by a 7-0 vote, recommended approval of the rezoning request.

(c) The Future Land Use Category of the subject property is Rural Living, which corresponds to the Community Type of Rural Living. The adopted Comprehensive Plan states that the Rural Living Community Type "includes a variety of residential types, from farmhouses, to large acreage rural family dwellings, to ecologically-minded "conservation subdivisions" whose aim is to preserve open landscape, and traditional buildings, often with a mixture of residential and commercial uses that populate crossroads in countryside locations." The Comprehensive Plan further establishes several possible land use considerations representing typical development in this category, which includes gas stations, hardware stores, light industrial, and storage. The requested AR District is consistent with the Rural Living Future Land Use Category and the Comprehensive Plan.

**Section 2. Rezoning.**

The Official Zoning Map is amended by changing the zoning district classification from Rural Neighborhood (RN) District to Agricultural Residential (AR) District, for the following property as identified by tax map numbers or other appropriate identifiers:

Tax Map No. (0089-00-086.01) – 4.77 acres

**Section 3. Severability.**

If any section, subsection, or clause of this ordinance is held to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections and clauses shall not be affected.

**Section 4. Conflicting Provisions.**

To the extent this ordinance contains provisions that conflict with provisions contained elsewhere in the Lancaster County Code or other County ordinances, the provisions contained in this ordinance, to the extent to of the conflict, supersede all other provisions and this ordinance is controlling.

**Section 5. Effective Date.**

This ordinance is effective upon Third Reading.

**AND IT IS SO ORDAINED**

Dated this _____ day of _____, 2023.

**LANCASTER COUNTY, SOUTH CAROLINA**

_____
Steve Harper, Chair, County Council

_____
Billy Mosteller, Secretary, County Council

ATTEST:

_____
Sherrie Simpson, Clerk to Council

First Reading: July 17, 2023
Public Hearing: July 17, 2023
Second Reading: August 14, 2023
Third Reading: August 28, 2023

Approved as to form:

_____
Virginia Merck-Dupont, County Attorney

Lancaster County
South Carolina

**Planning Department**
P.O. Box 1809, 101 N. Main Street, Lancaster, SC 29721
Phone: 803.285.6005, planning@lancastercountysc.net
www.mylancastersc.org

# ZONING MAP AMENDMENT APPLICATION

## SUBMITTAL REQUIREMENTS

- Completed Application
- Signatures of Applicant and Property Owner
- Deed and survey plat or boundary survey
- Fees associated with review

## GENERAL INFORMATION

Property Address 1993 Beacon Rd
City Lancaster State SC Zip 29720 Tax Parcel ID 0089-00-086.01
Current Zoning RN Current Use Vacant
Proposed Zoning AR Total Acres 4.77
Project Description Set up Doublewide on Property for my Permanent Residence, which will not be seen from the highway due to the driveway being 1/3 of a mile long
Surrounding Property Description AR and RN
Within one mile of this property there is a mix of stick built homes, Doublewides and many single wides (26 mobile homes total within one mile)

## CONTACT INFORMATION

Applicant Name Dylan Ellis
Address 3080 Major Evans Rd.
City Lancaster State SC Zip 29720 Phone 803-320-4655
Fax _____ Email EllisRentals@me.com
Property Owner Name Dylan Ray Ellis & Tammy Pate Ellis
Address 3080 Major Evans Rd
City Lancaster State SC Zip 29720 Phone 803-320-4655
Fax _____ Email EllisRentals@me.com

I hereby certify that I have read this application and the information supplied herein is true and correct to the best of my knowledge. I agree to comply with all applicable County ordinances and state laws related to the use and development of the land. I further certify that I am the property owner, or his/her authorized agent, or the subject property. I understand that falsifying any information herein may result in rejection or denial of this request.

Applicant — Date: 3/29/2023

Property Owner(s) — Date: 3/29/2023

Attach owner's notarized written authorization with property information if the applicant is not the owner.

**LANCASTER COUNTY OFFICE USE ONLY**

Application Number _____ Date Received _____ Receipt Number _____

Amount Paid _____ Check Number _____ Cash Amount _____

Received By _____ Planning Commission Meeting Date _____

**SCHEDULE/PROCESS 1. Submit Application**

- The deadline for this application is at least 45 days prior to the Planning Commission meeting, held every third Tuesday of the month.
- Once an application is submitted, it is placed on the Planning Commission agenda for the following month.
- An application withdrawal should be made in writing and received prior to public notice in order to receive a refund.
- Rezoning Application Fee – single parcel $435.00
- Rezoning Application Fee – multi parcel $610.00

2. **Planning Commission**

- Conducts a public hearing on the application to receive input from Lancaster County citizens, applicant, and other interested parties.
- Reviews the application to ensure it is consistent with the Lancaster County Unified Development Ordinance, Comprehensive Plan, and all adopted County plans.
- Makes a recommendation to the County Council.

3. **County Council**

- Approves, denies, or submits application to the Planning Commission for further study.
- Action requires three readings for approval.
- Subsequent to final County Council action on rezoning, notice of action will be provided to the applicant, owner, and adjacent property owners.
- If applicant would like to request a special presentation, please notify the County Clerk @ (803) 416-9307 before 5:00pm on the first Monday of the month to make arrangements.

| | |
|---|---|
| **PROPOSAL:** | Request to rezone Approx. 4.77 acres |
| **PROPERTY LOCATION:** | 1993 Beacon Road (TM# 0089-00-086.01) |
| **CURRENT ZONING DISTRICT:** | Rural Neighborhood (RN) District |
| **PROPOSED ZONING DISTRICT:** | Agricultural Residential (AR) District |
| **APPLICANT:** | Dylan & Tammy Ellis |
| **COUNCIL DISTRICT:** | District 5, Steve Harper |
| **STATUTORY NOTICES:** | Hearing notice published 6/3/2023 in The Lancaster News<br>Sign posted 6/2/2023<br>Mailed notices 6/1/2023<br>Posted agenda in lobby 6/13/2023 |

**OVERVIEW:**

***Proposal***

The applicant has requested to rezone a parcel of 4.77 acres. The intent is to allow placement of a mobile home on the property. A mobile home is permitted with review under the MH Zoning district. The applicant will have to go through the Zoning Department once the rezoning is passed to obtain a permit for the mobile home.

***Site Information***

The parcel that is proposed to be rezoned is currently zoned as residential but is currently vacant. An approved septic system was recently installed on site.

***Summary of Adjacent Zoning and Uses***

The properties are surrounded predominantly by RN and AR zoned properties. There is an AR parcel adjoining the subject property to the east.

| Adjacent Property | Jurisdiction | Zoning District | Use |
|---|---|---|---|
| North | Lancaster County | RN and AR | Residential; Agricultural |
| South | Lancaster County | RN | Residential; Agricultural |
| East | Lancaster County | AR | Residential; Agricultural |
| West | Lancaster County | RN | Residential; Agricultural |

**ANALYSIS & FINDINGS:**

***Zoning Districts***

As previously noted, the subject property is currently in the RN District. Pursuant to UDO Chapter 2.3, the RN District *"…is established to protect the residential character of communities and neighborhoods in the rural area at a density of 1.0 dwelling unit per acre. The district is intended to promote rural living, protect farmland, and to maintain the low density residential*."

***Requested AR***

UDO Chapter 2.3 describes the requested AR District as *"… established as a district in which the principal uses of the land are restricted due to lack of available utilities, unsuitable soil types, steep slopes, or for the protection of prime agricultural lands.*"

***Compatibility with Surrounding Area***

As noted previously, the subject property is predominately surrounded by the RN and AR Districts. The surrounding uses are primarily residential and agricultural in nature.

**RELATIONSHIP TO PUBLIC PLANS**

The Future Land Use Category of the subject properties is Rural Living, which corresponds to the Community Type of Rural Living. The adopted Comprehensive Plan states that the Rural Living Community Type "*includes a variety of residential types, from farmhouses, to large acreage rural family dwellings, to ecologically-minded "conservation subdivisions" whose aim is to preserve open landscape, and traditional buildings, often with a mixture of residential and commercial uses that populate crossroads in countryside locations.*" The Comprehensive Plan further establishes several possible land use considerations representing typical development in this category which are depicted in the table below.

The Rural Living Future Land Use Category starts south of Highway 5 and extends to the rest of the County boarding with the City of Lancaster and the Towns of Heath Springs and Kershaw. The Rural Living Future Land Use Category and Rural Living Community Type are intended to be Synonyms.

The requested AR District is consistent with the Rural Living Future Land Use Category and the Comprehensive Plan.

| Rural Living: Land Use Considerations | | |
|---|---|---|
| Cultivated Farmland | Single-Family Detached Home | Convenience Store / Hardware Store / Restaurant |
| Woodlands / Timber Harvesting | Smaller-lot Single Family and Town Homes | Gas Station |
| Livestock / Arable | Mobile Home | Church |
| Natural Area | Barns / Storage | Light Industrial (ancillary to farming) |

**INFRASTRUCTURE CONSIDERATIONS**

***Transportation***
There are no issues with traffic generated from this request at this time.

**Public Utilities**

Water is currently serving this site, there is a septic tank that has been permitted by SCDHEC.

**Public Schools**
There are no capacity concerns for the schools within this area pertaining to this change.

**PHOTOS OF PROJECT AREA:**

*Ariel view of subject property*

*Facing subject property's easement off Beacon Rd*

*Looking down easement on property*

*Site of proposed mobile home*

**STAFF RECOMMENDATION:**

Staff recommends **Approval** of the request to rezone 4.77 acres (TM# 0089-00-086.01) from Rural Neighborhood (RN) District to Agricultural Residential (AR) District, pursuant to the following findings of fact:

1. That the subject project consists of the following parcel: TM# 0089-00-086.01;
2. That the subject property is currently zoned RN District and proposed to be rezoned AR District;
3. That the subject property has a Future Land Use designation of Rural Living, and a Community Type of Rural Living; and
4. That the proposed AR District is generally consistent with the surrounding area which is comprised of RN, and AR Districts.

**ATTACHMENTS:**

1. Rezoning Application
2. Proposed Minor Subdivision Plat
3. Location Map/ Zoning Map
4. SCDHEC Permit

**STAFF CONTACT:**

Matthew Blaszyk, Planner
mblaszyk@lancastersc.net | 803-416-9380

This Plat Represents a Boundary Survey at the Request of Mrs. Delores M. Pate
Being a 10.78 Acre Tract of Delores M. Pate's Land Divided into Three Lots- Lots A, B, & C.
Lots A, B, & C Containing 4.01, 2.00, and 4.77 Acres Respectively
Having Such Shape, Form, Marks, & Boundaries as Shown
Located at 1989 Beacon Road Near the Primus Community
Lancaster County, South Carolina
October 1, 2012

Jeffrey M Hilliard 10/1/12

Reference Tax Map 89 Parcel 86.00
Deed Book 219 Page 147
Deed Book Z-5 Page 2265
Plat in Deed Book Z-5 Page 2265
Plat Book 12 Page 44

2012016294
PLAT MEDIUM
RECORDING FEES $10.00
PRESENTED & RECORDED:
12-04-2012 01:07 PM
JOHN LANE
REGISTER OF DEEDS
LANCASTER COUNTY, SC
By: CANDICE PHILLIPS DEPUTY
BK:PLAT 2012
PG:559-559

APPROVED FOR RECORDING
Planning Official Date 12/2/12
This plat must be recorded by the following date: 12/2/13

Plat 99-637

Location Map n.t.s.
Hwy 903
S Potter Rd
Beacon Rd
SITE
Bear Crk.
Morris Hudson Rd
Tribal Rd

Deed Book H-89 Page 237
Plat in Deed Book Z-5 Page 2074
Charles E. Horne Tax Map 89 Parcel 89.00

Julia Plyler Tax Map 89 Parcel 87.00
Plat in Deed Book Z-5 Page 2916
DB C-7 Page 309
DB C-7 Page 311

Damon Lynn Mungo Tax Map 89 Parcel 91.01
Plat 2004-193

Beside 30" Longleaf Pine on old fence

N22-30-03W 1072.90' to 5/8" rebar with cap @ Fce corner

Metal T-Post (Set) on old fence

N68°54'33"E 241.77'

S22°30'03"E 427.83' near old fence

Metal T-Post (Set) on old fence

S61°20'27"N 40.06'

S68°29'19"W 87.55'

S22°30'03"E 1012.81'

1/2" Rebar (Fd)

S68°54'33"W 908.51' with or near old fence

N35°50'31"E 297.99'

N68°17'07"E 172.01'

S02°39'46"E 31.74'

S02°39'46"E 182.34'

S82°35'01W 81.84'

Line Runs Along or Near Edge of the Swamp (see note)

S89°01'45"W 142.07'

S62°06'34"W 97.07'

S73°47'35"W 98.44'

S71°03'50"W 91.43'

S78°21'02"W 92.89'

S82°12'16"W

N79°08'15"W 13.82'

N69°48'49"W 171.43'

At or Near Edge of Swamp

N04°29'02"W 105.36'

S56°13'28"W 75.51'

Iron under Trash Pile

Metal T-Post (Set)

3/4" Threaded Rod (Fd)

Other Lands of: Delores M. Pate (In the Reservoir Swamp)
Tax Map 89 Parcel 86.00
Deed Book 219 Page 147
Deed Book Z-5 Page 2265
Plat in Deed Book Z-5 Page 2265

LOT A
4.01 ACRES

LOT B
2.00 ACRES
(Combines with Parcel 85.00)

LOT C
4.77 ACRES

Metal T-Post (Set) @ 379.27'

N83-21-50E 688.15'

S68°17'07"W 165.62'

S83°21'50"W 299.00'

New 30' Egress, Ingress, & Utility Easement into Lot C (This ESNT. is part of Lot B

S83°21'50"W 389.87'

N83°22'01"E 365.17'

N04°17'28"W 30.05'

5/8" Rebar (Fd)

1/2" Rebar (Set) @ 15.10'

5/8" Rebar (Fd) @ 369.85'

5/8" Rebar (Fd) @ 5.92'

1-1/4" Pipe (Fd)

1" Pipe (Fd)

S78-49-52W 4.19'

1-1/4" Pipe (Fd) @ Fce Corner

S79-09-49W 210.53'

N42-13-45W 104.85'

1-1/4" Pipe (Fd) @ Fce Corner

bldg. over by 1.10

Plat Book 12 Pg 44

bldgs

storage bldg

existing home

drive

p pole

car shed

shed

S12°03'57"E 105.00'

S12°46'55"E 69.32'

S12°48'55"E 30.18'

S13°14'13"E 30.20'

55' r/w

Beacon Road

Approx. 1197' to Tribal Road

1197

Tammy & Mark Ellis
Tax Map 89 Parcel 85.00
Deed Book 60 Page 269
Deed Book 241 Page 67
Plat 99-637
Plat 98-453

Metal T-Post (Set) @ 15.10'

Metal T-Post (Set)

Metal T-Post (Set) on old fence

Metal T-Post (Set)

Metal T-Post (Set)

Metal T-Post (Set)

Metal T-Post (Set)

Metal T-Post (Set)

Metal T-Post (Set)

Metal T-Post (Set)

Metal T-Post (Set)

Metal T-Post (Set)

Metal T-Post (Set)

Metal T-Post (Set)

Symbols & Abbreviations

EIP = EXISTING IRON PIN
NIP = NEW IRON PIN
PK = PK NAIL
RR = RAILROAD SPIKE
PP = PINCHED PIPE
Fd = FOUND
IR = IRON
MON = MONUMENT
REBR = REBAR
E = POWER LINE
T= TELEPHONE LINE
-x- = FENCE LINE

Note on Line @ Edge of Swamp:
This Line does not represent a Flood Study of any type or kind.
This Line is simply a random line at what appears to be the edge of Bear Creek Reservoir Swamp & is not a prediction of Flooding.
Contact Lancaster County Building & Zoning for Flood Elevations & Contours.

Note on Pate Land in Swamp:
I Did not Find a Deed Conveying Land in & Around Bear Creek to Lancaster County at or near the time of Bear Creek Reservoir Dam Construction.
Eric Pate tells me that his Father did Receive some Compensation from Lancaster County for flooding near the Creek. Attorney to verify what & if any rights were conveyed with this compensation.

SOUTH CAROLINA
HILLIARD JEFF
LAND SURVEYOR
LLC
No. 3785
CERTIFICATE OF AUTHORIZATION

Numerical Scale
1 Inch = 100 Feet

GRAPHIC SCALE 1"=100'
0 100 200 300

I hereby state that to the best of my knowledge, information, and belief, the survey Shown was made in accordance with the Minimum Standards Manual for the Practice of Land Surveying in South Carolina, and meets or exceeds the requirements for a Class B survey as specified therein; also there are no visible encroachments or projections other than those shown.

This plat is subject to any Easements, Agreements, Right of Ways or Restrictions of record prior to the date of this plat, which were not visible & apparent at the time of the field survey.
Also, owner/buyer must verify highway, road, powerline, & utility, r/w-easement widths, location, & restrictions before working or building near a highway, road, powerline or underground utility.

This Plat does not include a Flood Study of any type or kind. This Plat does not include a Prediction of Flooding.

Jeffrey M Hilliard

Jeffrey N. Hilliard S.C. PLS # 21230
N.C. # L-4853

Hilliard, Jeff Land Surveyor LLC
1826 Flint Ridge Road
Heath Springs, S.C. 29058
803-273-3748

FILE: WILLIAMPATE1SCALE

Rick

# APPROVAL TO OPERATE

**Contractor Self-Inspection**

**Onsite Wastewater System**

File No.: 2020060014

County: Lancaster

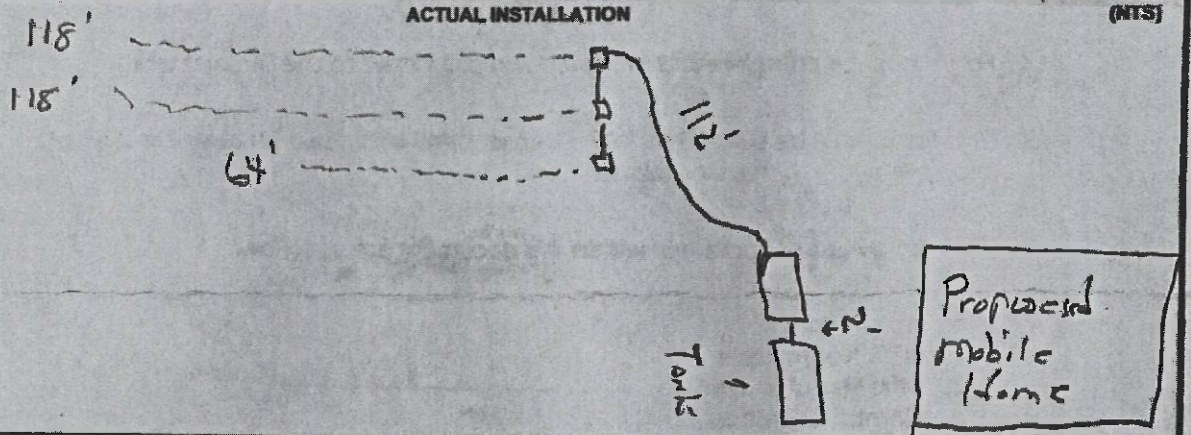
Name: Dylan Ellis | Address: 1993 Beacon Rd. | Program Code: 360

Type Facility: Mobile Home | Lancaster, SC | Tax Map:

Subdivision: Beacon Rd. | Site: Same | Water Supply: Public

Block: Lot:

**ACTUAL INSTALLATION** (NTS)




**FINAL INSPECTION**

Installer: Randy Hudson

Septic Tank Mfr: J&S Size: 1000 (gal)

Pump Chmbr Mfr: J&S Size: 1000 (gal)

Pump Mfr: Goulds

Pump Model: PE 5im

Grease Trap Mfr: —

Alternative Product: —

Aggregate Type: Quick 4 Inf.

Aggregate Depth (in):

Trench Width (in): 36"

Trench Depth (in): 26"

Fill Cap: ☐ Yes ☒ No Fill Cap Depth (in):

Well Installed: ☐ Yes ☒ No

Well Dist (ft): —

Building Dist (ft): —

Property Dist (ft): 17'

Water Dist (ft):

**Elevation Readings**

| Plumbing | Septic Tank | Septic Tank | Pump Chmbr |
|---|---|---|---|
| Stubout: N A | Inlet: 3-2 | Outlet: 3-4½ | Inlet: 3-6 |

Line No.

| | | | | |
|---|---|---|---|---|
| 1 | 5-3 | 5-4½ | 5-5 | 5-6 |
| 2 | 6-2 | 6-3½ | 6-4 | 6 4½ |
| 3 | 7-2 | 7-3½ | 7-4 | |

RECEIVED
OCT 26 2020
By CPhelps

Comments:

Contractor Printed Name: Randy Hudson License No.: 29-367-29039

I hereby certify the system was installed in accordance with the referenced permit and R.61-56.

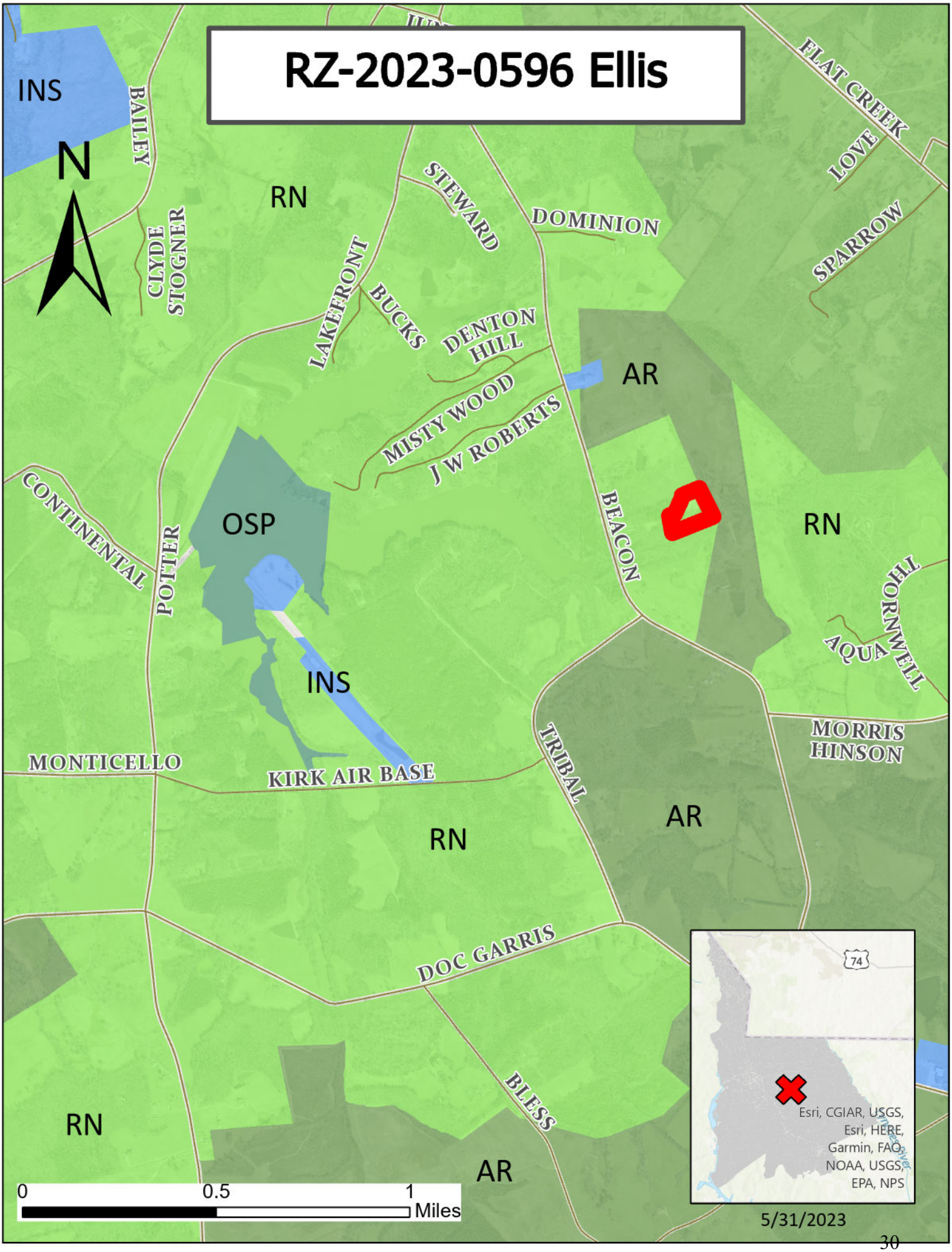
Contractor Signature: Randy H Date: 10-22-20

**Office Use Only:**

**APPROVAL BY DHEC TO OPERATE**
**(based on the information provided above)**

THIS CERTIFICATE MUST BE COMPLETELY FILLED OUT AND SUBMITTED TO THE LOCAL DHEC REGIONAL OFFICE. THE SYSTEM CANNOT BE PLACED INTO OPERATION UNTIL THIS FORM IS APPROVED AND SIGNED BY A DEPARTMENT REPRESENTATIVE.

Cathy Phelps Date: 10-26-2020


RZ-2023-0596 Ellis
INS
N
BAILEY
CLYDE STOGNER
RN
STEWARD
DOMINION
FLAT CREEK
LOVE
SPARROW
LAKEFRONT
BUCKS
DENTON HILL
AR
MISTY WOOD
J W ROBERTS
CONTINENTAL
POTTER
OSP
BEACON
RN
THORNWELL
AQUA
INS
MORRIS HINSON
TRIBAL
MONTICELLO
KIRK AIR BASE
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DOC GARRIS
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Esri, CGIAR, USGS, Esri, HERE, Garmin, FAO, NOAA, USGS, EPA, NPS
5/31/2023

# Agenda Item Summary

Ordinance # / Resolution #: Ordinance 2023-1860 / Planning Case Number: RZ-2023-0629
Contact Person / Sponsor: M. Blaszyk / Planning
Department: Planning
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
To approve or deny the proposed rezoning, which is an application by Teresa Johnson to rezone a 1.0 acre parcel at the corner of Mackey and Douglas Roads (TM# 0103F-0F-006.03) from Medium Density Residential (MDR) to Manufactured Housing (MH) District, in order to locate a mobile home on the property.

**Points to Consider:**
The parcel is adjacent to the proposed MH zoning district.

The applicant does have a permit to operate from SCDHEC.

The applicant will need to go through the Zoning Department to obtain a permit for the mobile home if the rezoning is approved.

**Funding and Liability Factors:**
N/A

**Recommendation:**
The proposed rezoning received unanimous recommendation for approval by Planning Commission at their June regular meeting with no discussion.

Staff recommends **Approval** of the request to rezone 1.0-acre (TM# 0103F-0F-006.03) from Medium Density Residential (MDR) District to Manufactured Home (MH) District.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Ordinance 2023-1860 | 7/5/2023 | Ordinance |
| Staff Report | 6/13/2023 | Planning Staff Report |
| Application | 5/9/2023 | Exhibit |
| Johnson plat | 5/9/2023 | Exhibit |
| Septic Permit | 5/9/2023 | Exhibit |
| LCWSD Service letter | 5/9/2023 | Exhibit |
| Johnson Deed | 6/6/2023 | Exhibit |
| Location Map | 6/13/2023 | Exhibit |

**STATE OF SOUTH CAROLINA )**
**)** **ORDINANCE NO. 2023-1860**
**COUNTY OF LANCASTER )**

**AN ORDINANCE**

**TO AMEND THE OFFICIAL ZONING MAP OF LANCASTER COUNTY TO REZONE APPROXIMATELY 1.0 ACRE (TM# 0103F-0F-006.03) LOCATED AT THE CORNER OF MACKEY AND DOUGLAS ROADS, FROM MEDIUM DENSITY RESIDENTIAL (MDR) DISTRICT TO MANUFACTURED HOUSING (MH) DISTRICT.**

Be it ordained by the Council of Lancaster County, South Carolina:

**Section 1. Findings and Determinations.**

The Council finds and determines that:

(a) Teresa Johnson applied to rezone a 1.0-acre parcel of real property (TM# 0103F-0F-006.03) owned by Ms. Johnson, being located at the intersection of Mackey and Douglas Roads, from Medium Density Residential (MDR) District to Manufactured Housing (AR) District.

(b) On June 20, 2023, the Lancaster County Planning Commission held a public hearing on the proposed rezoning and, by a 7-0 vote, recommended approval of the rezoning request.

The Future Land Use Category of the subject properties is Transitional, which corresponds to the Community Type of Suburban SF/MF Residential & Commercial. The adopted Comprehensive Plan states that the Suburban MF Residential & Commercial Community Type "Suburban multifamily neighborhoods are generally formed as complexes or communities, with a relatively uniform housing type and density throughout. They support the highest residential density in the suburban landscape and may contain one of the following housing types: condominiums, townhomes, senior housing, or apartments. Suburban multifamily neighborhoods are found in close proximity to suburban commercial, office, and industrial centers, and help provide the consumers needed to support these centers. Buildings are oriented interior to the site and typically buffered from surrounding development by transitional uses or landscaped areas. Large parking lots and low street connectivity are common in suburban multifamily neighborhoods." The Transitional Future Land Use Category extends in a ring around the City of Lancaster from North Corner Road to the Edgewater Community in the South.

The requested MH District is consistent with the Future Land Use Category and the Comprehensive Plan.

Section 2. Rezoning.

The Official Zoning Map is amended by changing the zoning district classification from Medium Density Residential (MDR) District to Manufactured Housing (MH) District, for the following property as identified by tax map numbers or other appropriate identifiers:

Tax Map No. (0089-00-086.01)

**Section 3. Severability.**

If any section, subsection, or clause of this ordinance is held to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections and clauses shall not be affected.

**Section 4. Conflicting Provisions.**

To the extent this ordinance contains provisions that conflict with provisions contained elsewhere in the Lancaster County Code or other County ordinances, the provisions contained in this ordinance, to the extent to of the conflict, supersede all other provisions and this ordinance is controlling.

**Section 5. Effective Date.**

This ordinance is effective upon Third Reading.

**AND IT IS SO ORDAINED**

Dated this _____ day of _____, 2023.

**LANCASTER COUNTY, SOUTH CAROLINA**

_____
Steve Harper, Chair, County Council

_____
Billy Mosteller, Secretary, County Council

ATTEST:

_____
Sherrie Simpson, Clerk to Council

First Reading: July 17, 2023
Public Hearing: July 17, 2023
Second Reading: August 14, 2023
Third Reading: August 28, 2023

Approved as to form:

_____
Virginia Merck-Dupont, County Attorney

| | |
|---|---|
| **PROPOSAL:** | Request to rezone 1.0 acre of property |
| **PROPERTY LOCATION:** | Corner of Mackey and Douglas Roads (TM# 0103F-0F-006.03) |
| **CURRENT ZONING DISTRICT:** | Medium Density Residential (MDR) District |
| **PROPOSED ZONING DISTRICT:** | Manufactured Housing (MH) District |
| **APPLICANT:** | Teresa Johnson |
| **COUNCIL DISTRICT:** | District 2, Charlene McGriff |
| **STATUTORY NOTICES:** | Hearing notice published 6/3/2023 in The Lancaster News<br>Signs posted 6/2/2023<br>Mailed notices 6/11/2023<br>Posted agenda in lobby 6/13/2023 |

**OVERVIEW:**

***Proposal***

The applicant has requested to rezone a parcel 1.0 acre in size. The intent is to allow placement of a mobile home on the property. A mobile home is permitted with review under the MH Zoning district. The applicant will have to go through the Zoning Department once the rezoning is passed to obtain a permit for the mobile home.

***Site Information***

The parcel proposed to be rezoned is currently zoned for residential use but is vacant. This use would continue under the proposed zoning. The applicant provided a recorded plat that confirmed the parcel is one acre and would be a conforming lot if rezoned.

***Summary of Adjacent Zoning and Uses***

The properties are surrounded predominantly by MH and MDR zoned properties. There is an MH parcel within 80 feet to the west across Mackey Road, and another less than 500 feet to the north.

| Adjacent Property | Jurisdiction | Zoning District | Use |
|---|---|---|---|
| North | Lancaster County | MDR; MH | Residential |
| South | Lancaster County | LDR | Residential, Agricultural |
| East | Lancaster County | MDR | Residential |
| West | Lancaster County | MH | Residential (Manufactured Housing) |

**ANALYSIS & FINDINGS:**

***Zoning Districts***

As previously noted, the subject property is currently in the MDR District. Pursuant to UDO Chapter 2.3, the MDR District *"…established to maintain previously developed or approved single-family residential subdivisions and their related recreational, religious, and educational facilities at a density of 2.5 dwelling*

*units per acre. Intended to act as a transitional zoning district between rural and urban development, these regulations are further intended to discourage any use which would be detrimental to the predominately residential nature of the areas included within the district."*

***Requested MH***

UDO Chapter 2.3 describes the requested MH District as "… *accommodates manufactured homes in MH parks, subdivisions, and single lot districts*."

***Compatibility with Surrounding Area***
As noted previously, the subject property is predominately surrounded by the MDR and MH Districts. The surrounding uses are primarily residential in nature.

**RELATIONSHIP TO PUBLIC PLANS**

The Future Land Use Category of the subject properties is Transitional, which corresponds to the Community Type of Suburban SF/MF Residential & Commercial. The adopted Comprehensive Plan states that the *Suburban SF Residential & Commercial* Community Type "*urban single-family neighborhoods are formed as subdivisions or communities, with a relatively uniform housing type and density throughout. They may support a variety of single-family detached residential types, from mobile homes to large lot, low-density single-family homes to denser formats of smaller single-family homes. Homes are oriented interior to the neighborhood and typically buffered from surrounding development by transitional uses or landscaped areas. Suburban single-family neighborhoods are often found in close proximity to suburban commercial, office, and industrial centers, and help provide the consumers needed to support these centers.*" The Comprehensive Plan further establishes several possible land use considerations representing typical development in this category which are depicted in the table below.

The Future Land Use Category of the subject properties is Transitional, which corresponds to the Community Type of Suburban SF/MF Residential & Commercial. The adopted Comprehensive Plan states that the *Suburban MF Residential & Commercial* Community Type "*Suburban multifamily neighborhoods are generally formed as complexes or communities, with a relatively uniform housing type and density throughout. They support the highest residential density in the suburban landscape and may contain one of the following housing types: condominiums, townhomes, senior housing, or apartments. Suburban multifamily neighborhoods are found in close proximity to suburban commercial, office, and industrial centers, and help provide the consumers needed to support these centers. Buildings are oriented interior to the site and typically buffered from surrounding development by transitional uses or landscaped areas. Large parking lots and low street connectivity are common in suburban multifamily neighborhoods.*" The Comprehensive Plan further establishes several possible land use considerations representing typical development in this category which are depicted in the table below.

The Transitional Future Land Use Category extends in a ring around the City of Lancaster from North Corner Road to the Edgewater Community in the South. The Transitional Future Land Use Category and Suburban SF/MF Residential & Commercial Community Type are intended to be Synonyms.

The requested MH District is consistent with the Future Land Use Category and the Comprehensive Plan.

| Suburban Single-Family/Multi-Family Neighborhood: Land Use Considerations | | |
|---|---|---|
| Mobile | Modular Homes | School |
| Single-Family Detached Home | Church | Community Park |
| Single-Family Attached Home (Town Home / Duplex) | Natural Area | Community Center / Pool and Recreational Amenities |

**INFRASTRUCTURE CONSIDERATIONS**

***Transportation***

There are no issues with traffic generated from this request at this time.

**Public Utilities**

Water is currently serving this site, there is a septic tank that has been permitted by SCDHEC.

**Public Schools**

There are no capacity concerns for the schools within this area pertaining to this change.

**PHOTOS OF PROJECT AREA:**

*An ariel view of the subject property*

*Facing subject parcel off Douglas Rd*

*Facing subject parcel and Mackey Rd off Douglas Rd*

*Facing subject parcel and Douglas Rd*

**STAFF RECOMMENDATION:**

Staff recommends **Approval** of the request to rezone 1.0-acre (TM# 0103F-0F-006.03) from Medium Density Residential (MDR) District to Manufactured Home(MH) District, pursuant to the following findings of fact:

1. That the subject project consists of the following parcel: TM# 0103F-0F-006.03.00;
2. That the subject property is currently zoned MDR District and proposed to be rezoned MH District;
3. That the subject property has a Future Land Use designation of Transitional, and a Community Type of Suburban SF/MF Residential & Commercial; and
4. That the proposed MH District is generally consistent with the surrounding area which is comprised of MDR, MH and LDR Districts.

**ATTACHMENTS:**

1. Rezoning Application
2. Recorded Plat
3. SCDHEC Permit
4. Location Map/ Zoning Map

**STAFF CONTACT:**

Matthew Blaszyk, Planner
mblaszyk@lancastersc.net | 803-416-9380

Lancaster County
South Carolina

**Planning Department**
P.O. Box 1809, 101 N. Main Street, Lancaster, SC 29721
Phone: 803.285.6005, planning@lancastercountysc.net
www.mylancastersc.org

# ZONING MAP AMENDMENT APPLICATION

## SUBMITTAL REQUIREMENTS

- Completed Application
- Signatures of Applicant and Property Owner
- Deed and survey plat or boundary survey
- Fees associated with review

## GENERAL INFORMATION

Property Address TBD (corner of Mackey and Douglas Roads)
City Lancaster State SC Zip 29720 Tax Parcel ID 0103F-0F-006.03
Current Zoning MDR Current Use empty lot
Proposed Zoning MH Total Acres 1.0
Project Description I am wanting to place a double-wide mobile home on the property. This will be my personal residence.

Surrounding Property Description
The other properties on Mackey Road are evenly split between mobile homes and stick built homes.

## CONTACT INFORMATION

Applicant Name Teresa Ann Johnson
Address 2390 Mackey Road
City Lancaster State SC Zip 29720 Phone 803-320-7119
Fax 803-286-7123 Email reesasim@yahoo.com
Property Owner Name Teresa Ann Johnson
Address 2390 Mackey Road
City Lancaster State SC Zip 29720 Phone 803-320-7119
Fax 803-286-7123 Email reesasim@yahoo.com

I hereby certify that I have read this application and the information supplied herein is true and correct to the best of my knowledge. I agree to comply with all applicable County ordinances and state laws related to the use and development of the land. I further certify that I am the property owner, or his/her authorized agent, or the subject property. I understand that falsifying any information herein may result in rejection or denial of this request.

Teresa Ann Johnson — 3/25/2023

Applicant — Date

Teresa Ann Johnson — 3/25/2023

Property Owner(s) — Date

Attach owner's notarized written authorization with property information if the applicant is not the owner.

**LANCASTER COUNTY OFFICE USE ONLY**

Application Number _____ Date Received _____ Receipt Number _____

Amount Paid _____ Check Number _____ Cash Amount _____

Received By _____ Planning Commission Meeting Date _____

**SCHEDULE/PROCESS** 1. **Submit Application**

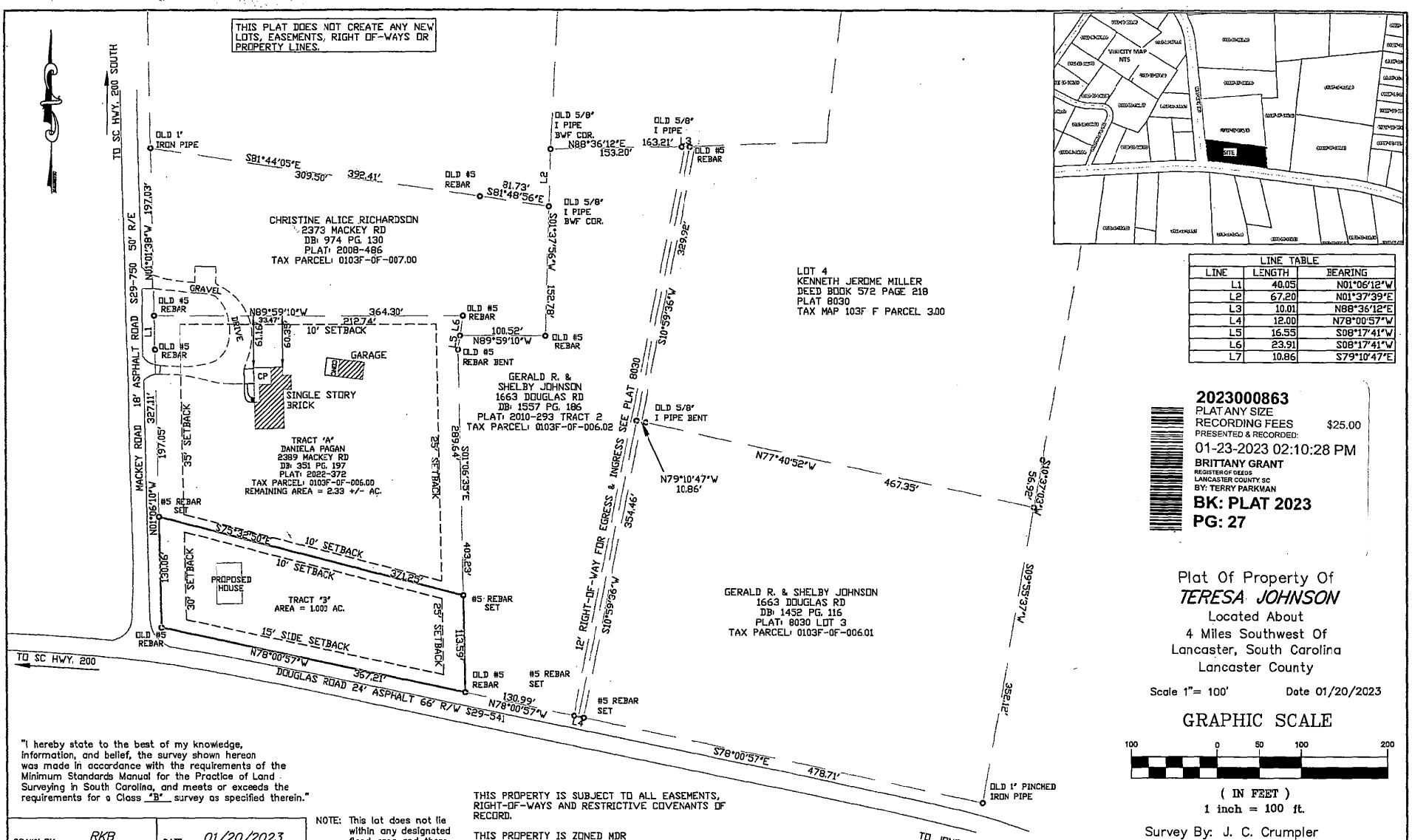
- The deadline for this application is at least 45 days prior to the Planning Commission meeting, held every third Tuesday of the month.
- Once an application is submitted, it is placed on the Planning Commission agenda for the following month.
- An application withdrawal should be made in writing and received prior to public notice in order to receive a refund.
- Rezoning Application Fee – single parcel $435.00
- Rezoning Application Fee – multi parcel $610.00

2. **Planning Commission**

- Conducts a public hearing on the application to receive input from Lancaster County citizens, applicant, and other interested parties.
- Reviews the application to ensure it is consistent with the Lancaster County Unified Development Ordinance, Comprehensive Plan, and all adopted County plans.
- Makes a recommendation to the County Council.

3. **County Council**

- Approves, denies, or submits application to the Planning Commission for further study.
- Action requires three readings for approval.
- Subsequent to final County Council action on rezoning, notice of action will be provided to the applicant, owner, and adjacent property owners.
- If applicant would like to request a special presentation, please notify the County Clerk @ (803) 416-9307 before 5:00pm on the first Monday of the month to make arrangements.




| LINE TABLE | | |
|---|---|---|
| LINE | LENGTH | BEARING |
| L1 | 40.05 | N01°06'12"W |
| L2 | 67.20 | N01°37'39"E |
| L3 | 10.01 | N88°36'12"E |
| L4 | 12.00 | N78°00'57"W |
| L5 | 16.55 | S08°17'41"W |
| L6 | 23.91 | S08°17'41"W |
| L7 | 10.86 | S79°10'47"E |

**2023000863**
PLAT ANY SIZE
RECORDING FEES $25.00
PRESENTED & RECORDED:
01-23-2023 02:10:28 PM
**BRITTANY GRANT**
REGISTER OF DEEDS
LANCASTER COUNTY, SC
BY: TERRY PARKMAN
**BK: PLAT 2023**
**PG: 27**

Plat Of Property Of
*TERESA JOHNSON*
Located About
4 Miles Southwest Of
Lancaster, South Carolina
Lancaster County

Scale 1"= 100' Date 01/20/2023

GRAPHIC SCALE
100 0 50 100 200
( IN FEET )
1 inch = 100 ft.

Survey By: J. C. Crumpler
S.C. Reg. No. 6574
207 Chesterfield Avenue
Lancaster, South Carolina

"I hereby state to the best of my knowledge, information, and belief, the survey shown hereon was made in accordance with the requirements of the Minimum Standards Manual for the Practice of Land Surveying in South Carolina, and meets or exceeds the requirements for a Class "B" survey as specified therein."

| | |
|---|---|
| DRAWN BY: RKB | DATE: 01/20/2023 |
| CHECKED BY: JCC | A PORTION OF TAX PARCEL: 0103F-0F-006.00 |
| JOB NO.: 10-05-5 | SHEET 1 OF 1 |

NOTE: This lot does not lie within any designated flood area and there are no encroachments or projections other than as shown on this plat.

THIS PROPERTY IS SUBJECT TO ALL EASEMENTS, RIGHT-OF-WAYS AND RESTRICTIVE COVENANTS OF RECORD.

THIS PROPERTY IS ZONED MDR (MEDIAN DENSITY RESIDENTIAL)
FRONT SETBACKS - 30'
SECONDARY FRONT SETBACK - 15'
SIDE SETBACKS - 10'
REAR SETBACK - 25'

PLAT BK 2023 PG 27

dhec

# PERMIT TO CONSTRUCT
Onsite Wastewater System

Permit ID: 29-2022-10-0020 v1.0
County: Lancaster

Name: TERESA JOHNSON
Type Facility: Residential
Subdivision:
Block: Lot: Track B

Site: 2389 MACKEY RD, , LANCASTER

Program Code: CONVENTIONAL
System Code: 100
TM #: 103F-0F-006.00
Water Supply: Public Water Source

## PERMIT TO CONSTRUCT SYSTEM SPECIFICATIONS

Daily Flow (gpd): 240 **Tank Sizes (gal):** Septic Tank: 1000 Pump Chamber: Grease Trap:
LTAR (g/d/ft²): .3 **Trenches:** Length (ft): 267 Width (in): 36 Max. Depth (in): 28 Agg. Depth (in): 14
Min Pump Capacity: GPM at ft. of Head

## SPECIAL INSTRUCTIONS/CONDITIONS

THIS PERMIT IS SITE SPECIFIC. ANY CHANGES TO THE SYSTEM MUST BE APPROVED BY DHEC.ALTERNATIVE TRENCH PRODUCTS APPROVED UNDER STATE RULES AND REGULATIONS MAY BE SUBSTITUTED. ANY UNAPPROVED CHANGES WILL VOID THIS PERMIT.

Installers must contact the local Environmental Affairs office by 10:00 AM the day prior to installation in order to schedule a time for the final inspection. If a Department representative does not arrive withing 30 minutes of the scheduled time, the installer may conduct the final inspection. When a contractor self-inspection occurs, the installer must complete DHEC form 3978, Approval to Operate Contractor Self-Inspection. The installer must submit the DHEC form 3978 within 2 business days of the completion of installation.

- *All applicable setbacks set forth in Regulation 61-56 apply.*
- *Maximum Trench Depth not to exceed 28 inches. Do not install under wet conditions.*
- *Do not install the septic system within 5 feet from the property line. No parking, driving, building, or paving over the area of septic system and the repair area before or after installation. Do not cut, fill, or change the grade of the natural soils in the septic system area.*
- *A pump may be necessary in the repair area.*

## PERMIT TO CONSTRUCT SYSTEM DIAGRAM

*See System Diagram on page 2 of this document.*

Issued/Revised By: Michael Kelley Date: January 24, 2023

DHEC 1781 (01/2014)

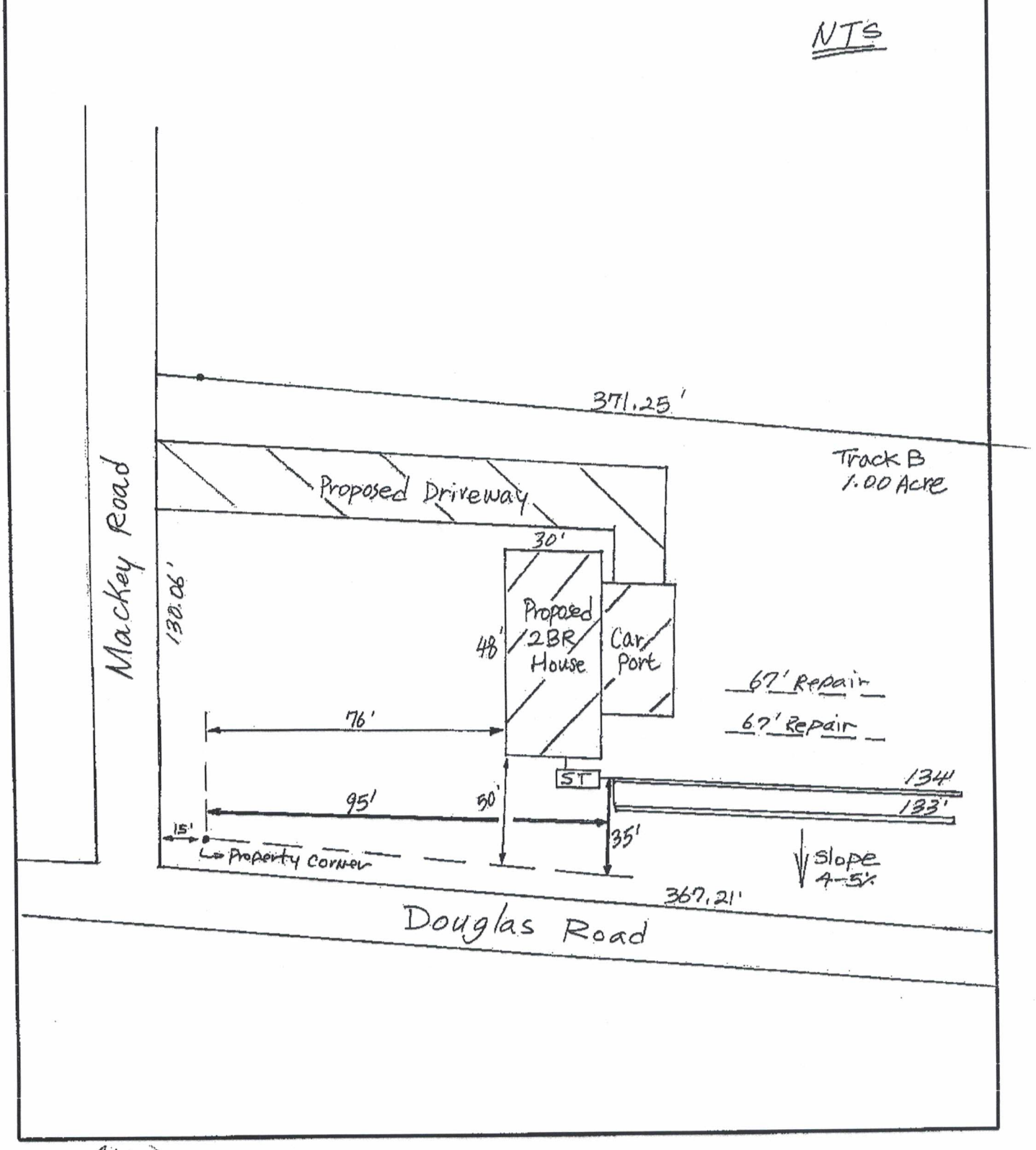
This Permit is Appealable Under the Administrative Procedures Act.
This Permit will Expire and Become Null and Void Five (5) Years from the Issuance Date.
There may be an Additional Fee for Changes in this Permit that Require a Site Reevaluation.

dhec

**PERMIT TO CONSTRUCT**
Onsite Wastewater System

**Applicant:** TERESA JOHNSON
**Permit ID:** 29-2022-10-0020 v1.0
**County:** Lancaster

PERMIT TO CONSTRUCT SYSTEM DIAGRAM



LCWSD

DATE 2-3-23

*This is to verify that Lancaster County Water & Sewer District has water service available provided all local, state, and LCWSD policies are followed and fees are paid in full.*

*Parcel: 0103F-0F-006.03*

*Name: Teresa Johnson*

*If you have any questions concerning this please call our office at 803-285-6919.*

*Thank you,*

*Laura Watterson*

*Lancaster County Water & Sewer District*

PREPARED BY TRIMNAL & MYERS, LLC

| LANCASTER COUNTY, SC | |
|---|---|
| 2023000889 | DEED |
| RECORDING FEES | $15.00 |
| STATE TAX | $0.00 |
| COUNTY TAX | $0.00 |
| PRESENTED & RECORDED | |
| 01-23-2023 | 03:35:59 PM |
| BRITTANY GRANT | |
| REGISTER OF DEEDS | |
| LANCASTER, COUNTY SC | |
| By: CANDICE PHILLIPS | |
| BK:DEED 1629 PG:13-16 | |

STATE OF SOUTH CAROLINA )
)
COUNTY OF LANCASTER )

TITLE TO REAL ESTATE

*CORRECTIVE DEED CORRECTING DEED BOOK 1584 PAGE 142 TO CORRECT LEGAL DESCRIPTION*

KNOW ALL MEN BY THESE PRESENTS, THAT **Daniela Pagan** (hereinafter called "Grantors") in the State aforesaid, for and in consideration of the sum of TWELVE THOUSAND AND 00/100 ($12,000.00) Dollars, to him paid by **Teresa Ann Johnson** (hereinafter called "Grantee/s") in the State aforesaid (the receipt whereof is hereby acknowledged), have granted, bargained, sold and released, and by these Presents (do(es) grant, bargain, sell and release, unto the said:

**Teresa Ann Johnson,** his/their Heirs and/or Assigns Forever:

All that certain piece, parcel or lot of land, lying, being and situate with any and all improvements thereon, shown as Tract B containing 1.00 acres, more or less as shown on plat prepared for Teresa Johnson prepared by J.C. Crumpler dated January 20, 2023 and recorded January 23, 2023 in Book 2023 at Page 27 in the Office of the Register of Deeds for Lancaster County, South Carolina. Plat is craved for a more accurate description as to metes and bounds.

Being a portion of the property conveyed to Daniela Pagan by Deed recorded August 25, 2006 in Deed Book 351 Page 193 in the Register of Deeds Office for Lancaster, SC.

TMS# P/O 0103F-0F-006.00

Grantee's Address: 2390 Mackey Rd. Lancaster, SC 29720

This conveyance is made subject to all existing easements, restrictions, rights of way and/or encroachments.

TOGETHER will all and singular the Rights, Members, Hereditaments and Appurtenances to the said Premises belonging, or in anywise incident or appertaining.

TO HAVE AND TO HOLD, all and singular the said premises before mentioned unto the said **GRANTEE/S**, Their Heirs and/or Assigns forever.

AND the said **GRANTOR/S** do hereby bind themselves and their heirs and/or assigns to warrant and forever defend all and singular the said premises unto the said GRANTEE/S, Their Heirs and/or Assigns, against Themselves and Their Heirs and/or Assigns and against every person whomsoever lawfully claiming or to claim the same, or any part thereof.

ADDITIONAL PAGE INTENTIONALLY LEFT BLANK

WITNESS our Hand(s) and Seal(s) this 21st day of January in the year of our Lord 2023.

SIGNED, SEALED AND DELIVERED
IN THE PRESENCE OF:

Witness #1

Daniela Pagan

Witness #2

STATE OF South Carolina )
)
COUNTY OF Lancaster ) ACKNOWLEDGEMENT

I, Gerald R. Johnson Jr., Notary Public for the State of SC

do hereby certify that **GRANTOR/S** personally appeared before me this day and acknowledged the due execution of the foregoing deed.

Sworn before me this 21st day of January, 2023

Gerald R. Johnson Jr.
Notary Public for the State of SC
My Commission Expires: 4/8/2030

STATE OF SOUTH CAROLINA )
COUNTY OF LANCASTER ) AFFIDAVIT FOR EXEMPT TRANSFERS

PERSONALLY appeared before me the undersigned, who being duly sworn, deposes and says:

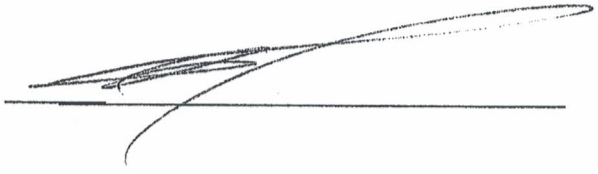
1. I have read the information on the back of this affidavit and I understand such information.

2. The property being transferred is located at Tract B was transferred by Daniela Pagan to Teresa Ann Johnson dated 01/21/2022.

3. The deed is exempt from the deed recording fee because (See information section of affidavit): that constitute a corrective deed or a quitclaim deed used to confirm title already vested in the grantee, provided that no consideration of any kind is paid or is to be paid under the corrective or quitclaim deed. Code Section 12-24-30, - see exemption #12 (Code Section 12-24-40(12))

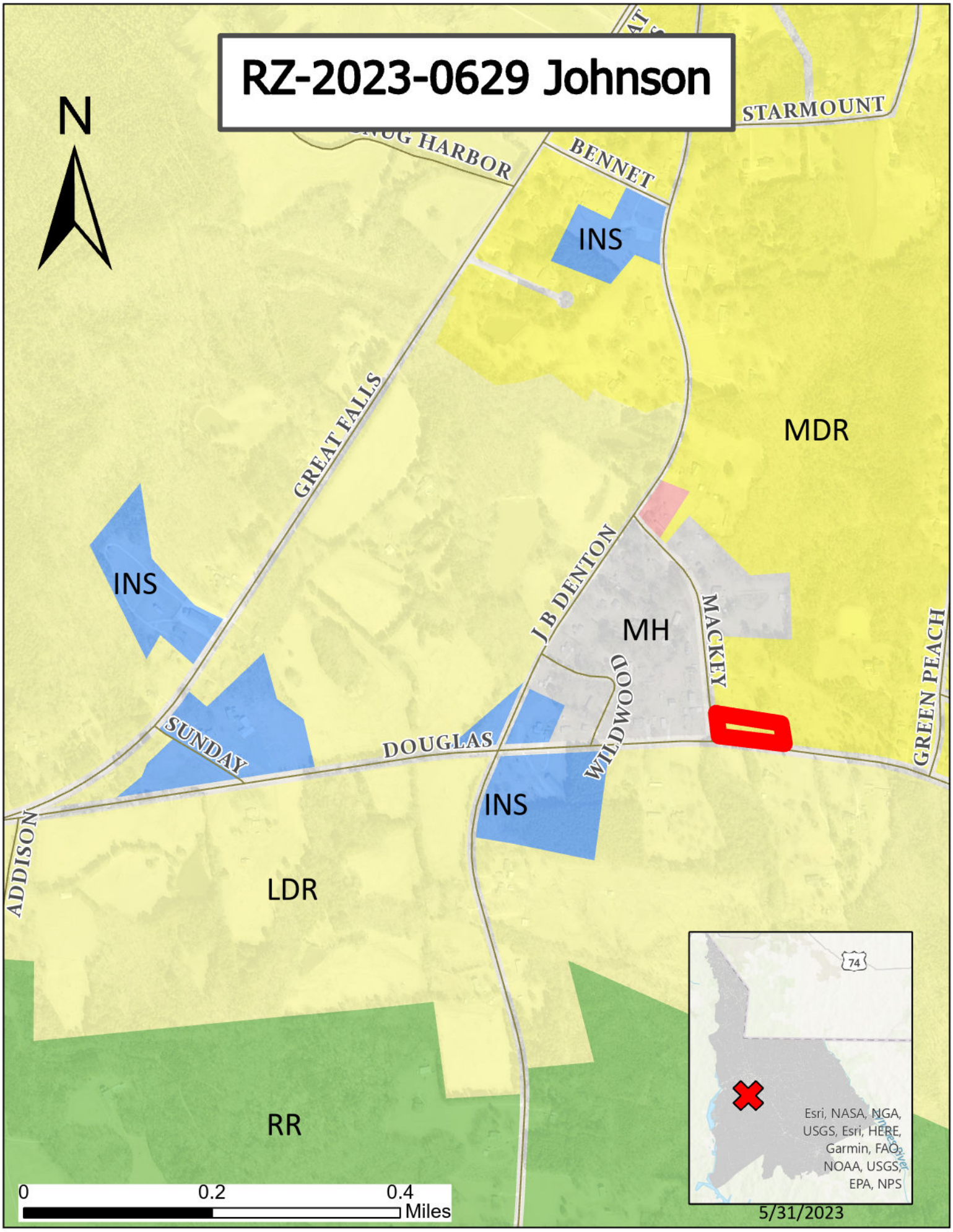
4. As required by Code Section 12-24-70, I state that I am a responsible person who was connected with the transaction as: Attorney.

5. I understand that a person required to furnish this affidavit who wilfully furnishes a false or fraudulent affidavit is guilty of a misdemeanor and, upon conviction, must be fined not more than one thousand dollars or imprisoned not more than one year, or both.



SWORN to before me this 23
day of Jan 2023

Notary Public for SC
My Commission Expires: 9/25/30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# Agenda Item Summary

Ordinance # / Resolution #: Ordinance 2023-1861
Contact Person / Sponsor: Dennis Marstall / Administration and Ginny Merck-Dupont / County Attorney
Department: Administration
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
Approval of the sell and conveyance of the old jail, old library and an office building to the Lancaster County Society of Historical Preservation for the purpose of restoring the Old Jail and Library and utilizing them to highlight their original and historic purpose.

**Points to Consider:**
In August 2022, the Lancaster County Society of Historic Preservation made a presentation to County Council requesting ownership of the County properties on the parcel of land located at the corner of West Gay and South French Street in order to refurbish the buildings, including the Old Jail and Library, and highlight their historic relevance to the community.

This iconic Library structure was built in 1936-7 in the "WPA era" architectural style of the time and was the County's first dedicated library building. It served as a major community asset until 1970 when the new library building was built on White Street. Several generations of Lancastrians used the old library not only to check out books, but as a haven for writing term papers and conducting other research, and it was the base for the Bookmobile that brought library books to country stops around the county, providing rural families access to books that they might otherwise not have had.

Most recently the old Library building served as the County's EMS Headquarters, but has remained vacant for at least the past five year and is in need of repairs, including a new roof and plaster wall repair. The proposal by the Society is to restore the facility in the image of its original design and use it as an Archives Center.

The Old Jail was designed by early American Architect, Robert Mills, who was a protege of Thomas Jefferson, and helped popularize the Greek Revival style of architecture throughout his career. The Jail was built in 1823 and incorporated innovative jail design changes promoted by Mills. The Old Jail is listed on the US Register of National Historic Places. It most recently had County offices on the first floor, but the second floor has remained unused for numerous years, as it has had the rafter supports reinforced and there are still burn marks on the rafters and ceiling from when there was fire in the Jail.

The Society plans to renovate the facility and use it for a Visitor's Center and office space, with the potential for exhibit or event space.

This parcel of land is included in the cultural arts district plan for Gay Street and ties into other proposed projects to revitalize the Gay Street corridor. A newly restored and recast Lancaster County Archives Center and Historic Jail Visitor's Center will result in direct and indirect benefits to the County through revitalization of the property, driving further redevelopment efforts for surrounding properties and thereby creating jobs and increasing the tax base for Lancaster County.

The conveyance includes the following requirements:

(1) A nominal payment

(2) the Historic Jail and Old Library be made accessible, but not necessarily fully restored and recast, to the public within five years of the date of the conveyance; and

(2) allows for the demolition of the current Clemson Cooperative Extension Office Building within four years from the date of the conveyance.

**Funding and Liability Factors:**
The real property is surplus to the needs of the County. A condition of the conveyance is that should the Lancaster County

Society for Historical Preservation cease ownership of the real property at some time in the future or if the property is no longer used for a public purpose, then ownership of the property shall revert back to the County at no cost.

All three buildings on the parcel were appraised in October 2022 at a value of $200,000, but all the buildings need significant investment to address roof repairs, moisture issues, and other updates.

The County will have to determine if it still wants to be responsible for providing office space for the Clemson Cooperative Extension space, as their current facility next to the Old Library is proposed to be torn down within four years.

**Recommendation:**
Approve Ordinance 2023-1861.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Ordinance 2023-1861 | 7/13/2023 | Ordinance |

**STATE OF SOUTH CAROLINA )**
**)**
**COUNTY OF LANCASTER )**

**ORDINANCE NO. 2023-1861**

**AN ORDINANCE AUTHORIZING LANCASTER COUNTY TO SELL AND CONVEY COUNTY OWNED PROPERTY LOCATED AT 107 SOUTH FRENCH STREET, 208 WEST GAY STREET AND 210 WEST GAY STREET AND CONTAINING .55 ACRES, MORE OR LESS, BY DONATION, BEING SHOWN ON THE LANCASTER COUNTY TAX MAPS AS PARCEL NUMBER 0068P-0Q-009.00.**

**WHEREAS,** the County Council of Lancaster County currently owns a .55 acre, more or less, parcel of land located at 107 South French Street, 208 West Gay Street and 210 West Gay Street which was improved with a jail, library and an office building for the benefit of Lancaster County and its citizens; and

**WHEREAS,** the Lancaster County Society for Historical Preservation approached Lancaster County with an interest in acquiring the property in order to restore and recast the Old Library as the Lancaster County Archives Center and the Historic Jail as a Visitor's Center; and

**WHEREAS,** Lancaster County Council has determined that the real property is surplus to the needs of Lancaster County; and

**WHEREAS,** Lancaster County Council has determined that the real property should be donated to the Lancaster County Society for Historical Preservation for the purposes of restoring and recasting both the Library and Jail facilities, but demolishing the Cooperative Extension building or using part of it as an annex for a new Archives Center, thus benefitting the County as a whole; and

**WHEREAS,** the restoration and recasting of the real property of the Old Library and Historic Jail will result in direct and indirect benefits to the County through revitalization of the aforesaid property, which is anticipated to drive further redevelopment efforts for surroundings properties, thereby creating jobs and increasing the tax base of Lancaster County; and

**WHEREAS,** Lancaster County Council has determined that the donation of the real property to the Lancaster County Society for Historical Preservation for the purpose of restoring and recasting these facilities shall include the requirement that the proposed Archives Center and Visitor's Center be made accessible, but not necessarily fully restored and recast, to the public within five (5) years of the date of the conveyance; and

**WHEREAS**, Lancaster County Council has determined that the donation of the real property to the Lancaster County Society for Historical Preservation for the purpose of restoring and recasting these facilities will allow for the demolition of the current Clemson Cooperative Extension Office Building within (4) years from the date of conveyance; and

**WHEREAS**, Lancaster County Council has determined that a condition of the property conveyance should be that if the Lancaster County Society for Historical Preservation ceases ownership of the real property at some time in the future or if the property is no longer used for a public purpose, ownership of the property shall revert to the County at no cost; and

**WHEREAS,** the County Council finds that donation of the property to the Lancaster County Society for Historical Preservation subject to the aforesaid outlined terms is an appropriate conveyance of this surplus real property and will be advantageous to the County and represents an important and necessary governmental function.

**NOW, THEREFORE, BE IT ORDAINED**, by the County Council, as follows:

**Section 1. Authorization.**

The County is authorized to:

(A) negotiate in good faith with the Lancaster County Society for Historical Preservation in hopes of consummating the conveyance subject to terms as outlined in this Ordinance;

(B) The County Council of Lancaster County hereby authorizes and directs that the Chairman of the Lancaster County Council, make, execute and deliver the deed/donation conveying the premises described herein to the Lancaster County Society for Historical Preservation, to sign all required documents and do all things necessary to complete the sale of the said property.

**Section 2. Severability.**

If any section, subsection or clause of this ordinance is held to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections and clauses shall not be affected.

**Section 3. Conflicting Provisions.**

Any ordinance, resolution, or other order of the Lancaster County Council, the terms of which are in conflict with this ordinance, is, only to the extent of that conflict, repealed.

**Section 4. Effective Date.**

This Ordinance shall take effect only after the County Council has approved it after three readings and a public hearing has been duly and timely held.

**LANCASTER COUNTY, SOUTH CAROLINA**

By:_____
Steve Harper, Chairman
Lancaster County Council

By:_____
Billy Mosteller, Secretary
Lancaster County Council

ATTEST:

_____
Sherrie Simpson, Clerk to Council
Lancaster County Council

| | |
|---|---|
| First Reading: | July 17, 2023 |
| Second Reading: | August 14, 2023 |
| Public Hearing: | August 14, 2023 |
| Third Reading: | August 28, 2023 |

Approved as to form:

_____
Virginia L. Merck-Dupont, County Attorney

# Agenda Item Summary

Ordinance # / Resolution #: Ordinance 2023-1846
Contact Person / Sponsor: Chris Clouden / Parks & Recreation
Department: Administration
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
Adopt criteria by which County Council will consider in the naming or renaming of County property and facilities.

**Points to Consider:**
This item was presented at the March COW meeting and County Council asked at that meeting for more information to clarify that names can be canceled or changed at any time by Council vote. The attached draft Ordinance reflects that change and a few other tweaks.

Lancaster County has numerous assets of real property and facilities, particularly in the parks and recreation department, that can be utilized to honor local residents or even monetized to maximize revenue for the County.

The County recently added two new athletic / soccer complexes, plus renovated the Indian Land Recreation Center. In addition, the County is embarking on the construction of a new 84-acre regional park and new Detention Facility.

These new facilities, plus others planned, give the County Council an opportunity to determine names for these new facilities.

There are a myriad of ways the County Council can approach naming of County property and facilities, with this proposed ordinance identifying some criteria or parameters to consider.

This ordinance outlines a general naming policy, but would be used in tandem with an administrative policy related to sponsorships, for the instance when sponsorships can be parlayed into naming rights that would be presented to County Council.

**Funding and Liability Factors:**
Naming of public property or facilities can evoke a lot of emotions depending on the name and rationale utilized. Having a policy and transparent process can mitigate any concerns for how names are determined.

The only funding factor is having expenses to pay for signage and potential advertising. However, there could be significant revenue generated based on sponsorship opportunities with naming rights.

**Recommendation:**
Approve the ordinance.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Ordinance 2023-1846 | 7/20/2023 | Ordinance |

**STATE OF SOUTH CAROLINA )**
**)**
**COUNTY OF LANCASTER )**

**ORDINANCE NO. 2023-1846**

**AN ORDINANCE**

**ESTABLISHING A POLICY AND PROCEDURE FOR NAMING COUNTY-OWNED PROPERTIES OR STRUCTURES.**

**WHEREAS,** naming opportunities for County-owned properties or structures exist to recognize extraordinary efforts, accomplishments, service, generosity, geography, history and natural elements which are valuable to Lancaster County; and

**WHEREAS**, naming opportunities for County-owned properties or structures are expected to reflect the history, tradition and values of Lancaster County; and

**WHEREAS**, Lancaster County Council has determined that it is in the best interest of the Citizens of Lancaster County for there to be a written policy and procedure for naming County-owned properties or structures to ensure that naming practices properly reflect the history, tradition and values of Lancaster County.

**NOW, THEREFORE**, by the power and authority granted to the Lancaster County Council by the Constitution of the State of South Carolina and the powers granted to the County by the General Assembly of the State, it is ordained and enacted that:

**SECTION I**. **Title**

Lancaster County Code of Ordinances is hereby amended to add a section entitled "Naming of County-Owned Properties or Structures or Portions Thereof" as follows:

**A. Objective**.

To set the policy and guidelines for official naming of County owned properties or structures or portions thereof, which is defined as a meeting room or conference room or other public space owned by the County. This policy shall not apply to any privately owned properties or structures or portions thereof in the County.

**B. Policy and Priorities**.

Council may receive recommendations as to the naming of County-owned properties or structures or portions thereof from the public, staff and related advisory bodies. All final decisions on naming or renaming of any County owned property or structures or portions thereof will be made by County Council in its sole and complete discretion and shall require a unanimous vote of County Council.

**C. Guidelines for Naming of County Owned Properties or Structures or Portions Thereof.**

(1) Initial naming of County owned properties or structures or portions thereof shall be handled as follows:

a. Properties or structures or portions thereof owned by the County may be named for an elected or appointed public official or public employee. The elected or appointed official must be deceased for a minimum of three (3) years and the complete name of the individual must be used. The last name of the individual so honored may be used in referring informally to the property or structure of portion thereof.

b. Properties or structures or portions thereof owned by the County may be named for areas of geographic interest located within Lancaster County.

c. Properties or structures or portions thereof owned by the County may be named for persons or events of historical or patriotic significance in the United States provided they are related to Lancaster County. Any persons of historical or patriotic significance must be deceased for a minimum of three (3) years and the complete name of the individual must be used. The last name of the individual so honored may be used in referring informally to the property or structure or portion thereof.

d. Properties or structures or portions thereof owned by the County may be named for nature or wildlife which are indigenous to Lancaster County.

e. Properties or structures, or a portion of a property or structure, such as a meeting or conference room or other public space owned by the County may be named for individuals who, in the opinion of Council, have made exceptional contributions to the community by having met one or more of the following:
   1. Contribution which resulted in the long-term health and/or well being of the people of Lancaster County.
   2. Must not have any other property or structures named for them in the County.
   3. Nominated individuals must be supported by five letters of recommendation from groups, individuals or communities within the County.
   4. Individual must have been actively involved in Lancaster County community affairs for no less than 10 years.
   5. Contribution of individual must be of an exceptional quality and/or significance.

6. Efforts of individual must have made a lasting, significant contribution to the County's goals and objectives.

In addition to the requirement to have met one or more of the factors outlined above in (C)(1)(e)(1-6), the individual must be deceased for a minimum of three (3) years and the complete name of the individual must be used. The last name of the individual so honored may be used in referring informally to the property or structure.

f. Properties or structures, or a portion of a property or structure, such as a meeting or conference room or other public space owned by the County may be named for individuals, groups or businesses who have made significant donations of land, money or facilities to the County pursuant to the following criteria:
   1. Any individual, group or business that donates a significant amount of money, land or facilities may be eligible for naming rights to said property or a portion of the property or structure as outlined above.
   2. When the proposed naming of a property or structure or portion thereof is in honor of an individual, the complete name of the individual must be used. The last name of the individual so honored may be used in referring informally to the facility.

(2) Renaming of County Owned Properties or Structures of Portions thereof:

a) Renaming of a property or structure or portion thereof may occur when a property or structure or portion thereof that has been named in accordance with Section (C)(1) of this ordinance has reached the end of its useful life, deemed to be the length of time the structure or portion thereof is reasonably used for the benefit of the citizens of Lancaster County, and will be replaced or substantially renovated. The replaced or renovated property or structure or portion thereof may be renamed in recognition of another honoree per the criteria set forth herein.

b) Renaming of a property or structure or portion thereof may occur when a property or structure or portion thereof that has been named in accordance with Section (C)(1) of this ordinance has been designated for another use by the County and may be named in recognition of a different honoree pursuant to the guidelines outlined in Section (C)(1) of this ordinance.

c) In the event of a renaming of a property of structure or portion thereof pursuant to subsection (C)(2)(a) and (b) of this ordinance, appropriate recognition of earlier honorees shall be included in or adjacent to the newly renovated property or structure of portion thereof as well as on any redeveloped property or structure of portion thereof.

d) County Council may rename a property or structure or portion thereof at anytime for any reason with or without cause at its sole discretion and beyond the requirements of subsection (C)(2)(a) and (b) of this ordinance. The renaming of a property by Council will cancel all agreements and Lancaster County shall not be required to issue refunds on prior monetary collections. The return of any refunds or portion of refunds on prior monetary collections shall be at the discretion and direction of Council.

(3) Nominations for Naming of County Owned Properties or Structures or Portions thereof:

a) Nominations for naming of County owned properties or structures or portions thereof may be submitted to the Clerk to County Council in writing, accompanied by a justification for the recommended honoree.

b) Requests will be reviewed by the County Administrator and other appropriate staff before being submitted to County Council.

(4) Proposed name(s) for County owned properties or structures or portions thereof must be in good taste per local community standards and must not be insulting or derogatory.

**SECTION II. Severability**

If any section, subsection or clause of this Ordinance is held to be unconstitutional or otherwise invalid, the validity of the other sections, subsections and clauses shall not be affected.

**SECTION III. Conflicting Provisions**

To the extent this Ordinance contains provisions that conflict with provisions contained elsewhere in the Lancaster County Code or other County Ordinances, the provisions contained in this Ordinance supersedes all other provisions and this Ordinance is controlling.

**SECTION IV. Effective Date of Ordinance**

This Ordinance is effective upon passage of Third Reading.

**AND IT IS SO ORDAINED**

Dated this _____ day of _____, 2023.

**LANCASTER COUNTY, SOUTH CAROLINA**

_____
Steve Harper, Chair, County Council

_____
Billy Mosteller, Secretary, County Council

**ATTEST:**

_____
Sherrie Simpson, Clerk to Council

| | |
|---|---|
| First Reading: | August 14, 2023 |
| Second Reading: | August 28, 2023 |
| Third Reading: | September 11, 2023 |
| Public Hearing: | September 11, 2023 |

Approved as to form:

_____
Virginia Merck-Dupont, County Attorney

# Agenda Item Summary

Ordinance # / Resolution #: Ordinance 2023-1862 / Planning Case Number: RZ-2023-0739
Contact Person / Sponsor: M. Blaszyk / Planning
Department: Planning
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
Application by Barby Barchu to rezone .30 acres at 165 Brooklyn Avenue, Lancaster (TM# 0081H-0C-013.00) from Medium Density Residential (MDR) to Neighborhood Business (NB) District, in order to re-establish the existing vacant business use.

**Points to Consider:**
Barby Barchue operated a neighborhood convenience store on Brooklyn Ave as a non-conforming use until a few years ago. Barby experienced a number of break-ins that forced him to close down his store for longer than 6 months.

This rezoning would allow Mr. Barchue to reopen his store and bring it under conformity of the UDO.

**Funding and Liability Factors:**
N/A

**Recommendation:**
Planning Commission recommended approval of RZ-2023-0739 at their July Regular Meeting.

Staff also recommends approval.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Ordinance 2023-1862 | 8/9/2023 | Ordinance |
| Staff Report | 7/11/2023 | Exhibit |
| Application | 6/22/2023 | Exhibit |
| Location Map | 7/11/2023 | Exhibit |
| Plat | 6/22/2023 | Exhibit |

**STATE OF SOUTH CAROLINA )**
**)** **ORDINANCE NO. 2023-1862**
**COUNTY OF LANCASTER )**

**AN ORDINANCE**

**TO AMEND THE OFFICIAL ZONING MAP OF LANCASTER COUNTY TO REZONE APPROXIMATELY 0.30 ACRES (TM# 0081H-0C-013.00) LOCATED AT 165 BROOKLYN AVE, FROM MEDIUM DENSITY RESIDENTIAL (MDR) DISTRICT TO NEIGHBORHOOD BUSINESS (NB) DISTRICT.**

Be it ordained by the Council of Lancaster County, South Carolina:

**Section 1. Findings and Determinations.**

The Council finds and determines that:

(a) Barby Barchu applied to rezone a 0.30-acre parcel of real property (TM# 0081H-0C-013.00) owned by Mr. Barchu, being located at 165 Brooklyn Ave, Lancaster, from Medium Density Residential (MDR) District to Neighborhood Business (NB) District.

(b) On July 18, 2023, the Lancaster County Planning Commission held a public hearing on the proposed rezoning and, by a 6-0 vote, recommended approval of the rezoning request.

(c) The Future Land Use Category of the subject property is Urban, which corresponds to the Community Type of Walkable Neighborhood w/ additional intensity. The adopted Comprehensive Plan states that the "The Community Type "Walkable Neighborhood" is synonymous with the Place Type "Mixed-Use Neighborhood." This is due to its very specific characteristics that set it apart from most other Place Types by virtue of its deliberately structured mix of dwelling types in a development context that often operates through the separation of uses, densities and/or land value. This Place Type and Community Type has its roots in the traditional character of American communities during the early part of the 20th century and has been revived in recent decades as a relevant option for future development." The requested NB District is consistent with the Urban Future Land Use Category and the Comprehensive Plan.

**Section 2. Rezoning.**

The Official Zoning Map is amended by changing the zoning district classification from Medium Density Residential (MDR) District to Neighborhood Business (NB) District, for the following property as identified by tax map numbers or other appropriate identifiers:

Tax Map No. (TM# 0081H-0C-013.00), located at 165 Brooklyn Ave, Lancaster.

**Section 3. Severability.**

If any section, subsection, or clause of this ordinance is held to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections and clauses shall not be affected.

**Section 4. Conflicting Provisions.**

To the extent this ordinance contains provisions that conflict with provisions contained elsewhere in the Lancaster County Code or other County ordinances, the provisions contained in this ordinance, to the extent to of the conflict, supersede all other provisions and this ordinance is controlling.

**Section 5. Effective Date.**

This ordinance is effective upon Third Reading.

**AND IT IS SO ORDAINED**

Dated this _____ day of _____, 2023.

**LANCASTER COUNTY, SOUTH CAROLINA**

_____
Steve Harper, Chair, County Council

_____
Billy Mosteller, Secretary, County Council

ATTEST:

_____
Sherrie Simpson, Clerk to Council

First Reading: August 14, 2023
Public Hearing: August 14, 2023
Second Reading: August 28, 2023
Third Reading: September 11, 2023

Approved as to form:

_____
Virginia Merck-Dupont, County Attorney

| | |
|---|---|
| **PROPOSAL:** | Request to rezone 0.3 acres of property |
| **PROPERTY LOCATION:** | 165 Brooklyn Avenue, Lancaster (TM# 0081H-0C-013.00) |
| **CURRENT ZONING DISTRICT:** | Medium Density Residential (MDR) District |
| **PROPOSED ZONING DISTRICT:** | Neighborhood Business (NB) District |
| **APPLICANT:** | Barby Barchu |
| **COUNCIL DISTRICT:** | District 2, Charlene McGriff |
| **STATUTORY NOTICES:** | Hearing notice published 7/1/2023 in The Lancaster News<br>Signs posted 6/29/2023<br>Mailed notices 6/29/2023<br>Posted agenda in lobby 7/11/2023 |

**OVERVIEW:**

***Proposal/Site information***

The applicant has requested to rezone a parcel 0.3 acres in size. The intent is to re-establish an existing convenience store, which was a grandfathered non-conforming use after 2016 County zoning. The owner had to close the business for a period of time greater than 6 months and lost its grandfathered status. Rezoning will allow the owner to re-open his business.

***Summary of Adjacent Zoning and Uses***

The properties are surrounded predominantly by NB and MDR zoned properties. There is an NB parcel within 20 feet to the east across Todd Street, and another adjacent to that parcel.

| Adjacent Property | Jurisdiction | Zoning District | Use |
|---|---|---|---|
| North | Lancaster County | MDR | Residential |
| South | Lancaster County | MDR | Residential |
| East | Lancaster County | NB | Vacant |
| West | Lancaster County | MDR | Residential |

**ANALYSIS & FINDINGS:**

***Zoning Districts***

As previously noted, the subject property is currently in the MDR District. Pursuant to UDO Chapter 2.3, the MDR District *"…established to maintain previously developed or approved single-family residential subdivisions and their related recreational, religious, and educational facilities at a density of 2.5 dwelling units per acre. Intended to act as a transitional zoning district between rural and urban development, these regulations are further intended to discourage any use which would be detrimental to the predominately residential nature of the areas included within the district."*

***Requested NB***

Pursuant to UDO Chapter 2.3, "the requested NB District *is generally located on thoroughfares and provides opportunities for the provision of neighborhood services that serve as an acceptable transition to generally auto-dependent neighborhoods."*

**RELATIONSHIP TO PUBLIC PLANS**

The Future Land Use Category of the subject properties is Urban, which corresponds to the Community Type of Walkable Neighborhood w/ additional intensity. The adopted Comprehensive Plan states that the "The Community Type "Walkable Neighborhood" is synonymous with the Place Type "Mixed-Use Neighborhood." This is due to its very specific characteristics that set it apart from most other Place Types by virtue of its deliberately structured mix of dwelling types in a development context that often operates through the separation of uses, densities and/or land value. This Place Type and Community Type has its roots in the traditional character of American communities during the early part of the 20th century, and has been revived in recent decades as a relevant option for future development." The Comprehensive Plan further establishes several possible land use considerations representing typical development in this category which are depicted in the table below.

The Urban Future Land Use Category extends from just beyond the limits of The City of Lancaster, Town of Heath Springs, and Town of Kershaw. The Urban Future Land Use Category and Walkable Neighborhood w/ additional intensity Community Type are intended to be Synonyms.

The requested NB District is consistent with the Future Land Use Category and the Comprehensive Plan.

| Suburban Single-Family/Multi-Family Neighborhood: Land Use Considerations | | |
|---|---|---|
| Single-Family Detached Home | Neighborhood Commercial | Government Building |
| Single-Family Attached Home (Town Home / Duplex) | Restaurant | Church |
| Condominium / Apartment | Professional Office | School |

**INFRASTRUCTURE CONSIDERATIONS**

***Transportation***

There are no issues with traffic generated from this request at this time. A TIA will be required in the future if the proposed use crosses the threshold for trips generated.

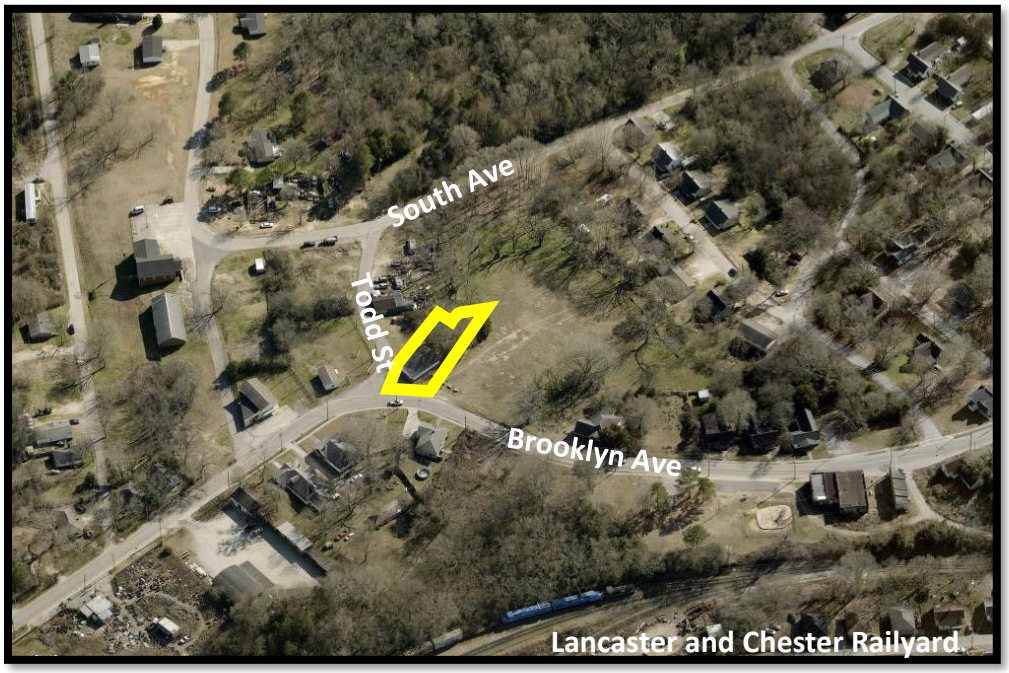
**Public Utilities**

Water and sewer service is provided by the City of Lancaster.

**Public Schools**

There are no capacity concerns for the schools within this area pertaining to this change.

**PHOTOS OF PROJECT AREA:**




*An ariel view of the subject property*

*Facing subject parcel off the corner of Brooklyn Ave and Todd Street.*

**STAFF RECOMMENDATION:**

Staff recommends **Approval** of the request to rezone 0.3 acres (TM# 0081H-0C-013.00) from Medium Density Residential (MDR) District to Neighborhood Business (NB) District, pursuant to the following findings of fact:

1. That the subject project consists of the following parcel: TM# 0081H-0C-013.00
2. That the subject property is currently zoned MDR District and proposed to be rezoned NB District;
3. That the subject property has a Future Land Use designation of Urban, and a Community Type of Walkable Neighborhood; and
4. That the proposed NB District is generally consistent with the surrounding area which is comprised of MDR and NB Districts.

**ATTACHMENTS:**

1. Rezoning Application
2. Recorded Plat
3. Location Map/ Zoning Map

**STAFF CONTACT:**

Matthew Blaszyk, Planner
mblaszyk@lancastersc.net | 803-416-9380

Lancaster County
South Carolina

Planning Department
P.O. Box 1809, 101 N. Main Street, Lancaster, SC 29721
Phone: 803.285.6005, planning@lancastercountysc.net
www.mylancastersc.org

# ZONING MAP AMENDMENT APPLICATION

## SUBMITTAL REQUIREMENTS

- Completed Application
- Signatures of Applicant and Property Owner
- Deed and survey plat or boundary survey
- Fees associated with review

## GENERAL INFORMATION

Property Address 165 Brooklyn Avenue

City Lancaster State SC Zip 29720 Tax Parcel ID 0081H-0C-013.00

Current Zoning MDR Current Use vacant/commercial structure

Proposed Zoning NB Total Acres approx .30 acres

Project Description Rezone from MDR to NB to allow continuation of former commercial use of structure. Business was closed for 3 years and lost non-conforming use. New commercial tenancy requires change in zoning.

Surrounding Property Description NB zoning to east and further along Brooklyn Avenue. Largely MDR surrounding on other sides of property.

## CONTACT INFORMATION

Applicant Name Barby Barchu

Address 305 Cedar Street

City Lancaster State SC Zip 29720 Phone 704-963-5732

Fax _____ Email barbybarchu@gmail.com

Property Owner Name Barby & Lou Barchu

Address same

City _____ State _____ Zip _____ Phone _____

Fax _____ Email _____

I hereby certify that I have read this application and the information supplied herein is true and correct to the best of my knowledge. I agree to comply with all applicable County ordinances and state laws related to the use and development of the land. I further certify that I am the property owner, or his/her authorized agent, or the subject property. I understand that falsifying any information herein may result in rejection or denial of this request.

XX Bunky H. Barchue — 04-21-2023

Applicant — Date

XX Bunky H. Barchue — 04-21-2023

Property Owner(s) — Date

Attach owner's notarized written authorization with property information if the applicant is not the owner.

**LANCASTER COUNTY OFFICE USE ONLY**

Application Number _____ Date Received _____ Receipt Number _____

Amount Paid _____ Check Number _____ Cash Amount _____

Received By _____ Planning Commission Meeting Date _____

**SCHEDULE/PROCESS** 1. **Submit Application**

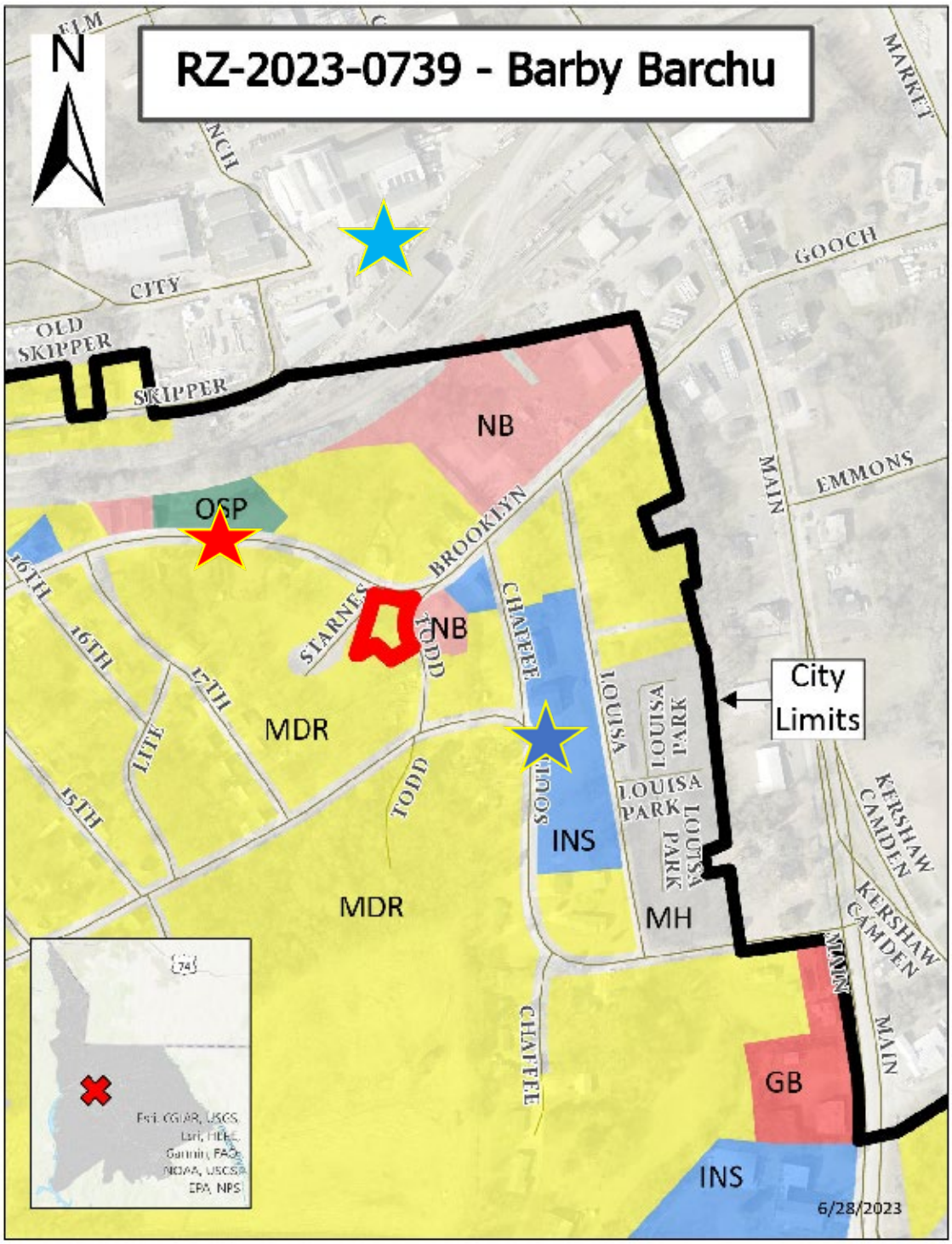
- The deadline for this application is at least 45 days prior to the Planning Commission meeting, held every third Tuesday of the month.
- Once an application is submitted, it is placed on the Planning Commission agenda for the following month.
- An application withdrawal should be made in writing and received prior to public notice in order to receive a refund.
- Rezoning Application Fee – single parcel $435.00
- Rezoning Application Fee – multi parcel $610.00

2. **Planning Commission**

- Conducts a public hearing on the application to receive input from Lancaster County citizens, applicant, and other interested parties.
- Reviews the application to ensure it is consistent with the Lancaster County Unified Development Ordinance, Comprehensive Plan, and all adopted County plans.
- Makes a recommendation to the County Council.

3. **County Council**

- Approves, denies, or submits application to the Planning Commission for further study.
- Action requires three readings for approval.
- Subsequent to final County Council action on rezoning, notice of action will be provided to the applicant, owner, and adjacent property owners.
- If applicant would like to request a special presentation, please notify the County Clerk @ (803) 416-9307 before 5:00pm on the first Monday of the month to make arrangements.




Lancaster County
South Carolina

**Proposal:**
Rezoning MDR to NB

Subject Property

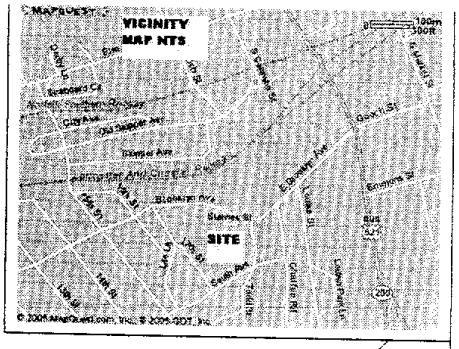
Lifeline Ministries International

Stafford Belk Park

Builder's Supply Co.

AREA= 0.270 AC.
DEED REFERENCE:
DEED BOOK Z-3 PAGE 187 (LOT 14)
DEED BOOK G-3 PAGE 247 (TR.3)
DEED BOOK C-3 PAGE 340

| LINE TABLE | | |
|---|---|---|
| LINE | LENGTH | BEARING |
| L1 | 50.40 | N46°12'26"W |
| L2 | 49.62 | S62°39'31"W |
| L3 | 55.00 | S58°02'34"W |
| L4 | 66.50 | S41°41'00"E |
| L5 | 75.90 | S39°49'30"E |
| L6 | 38.00 | S24°02'34"W |
| L7 | 72.15 | N11°38'33"W |
| L8 | 66.57 | N08°11'30"E |
| L9 | 27.16 | N24°02'34"E |
| L10 | 61.04 | S24°02'34"W |
| L11 | 28.22 | S45°02'28"W |
| L12 | 48.86 | N08°09'57"E |




OLD 3/4" IP FOUND
N59°15'56"W 93.51'
OLD 3/4" IP FOUND
N61°18'29"W 90.36'
BROOKLYN AVE. 44' R/W
S29-610
TO SOUTH MAIN STREET
23.0'
DRIVE WAY
CHORD BB.44' S82°25'40"E L=89.34' R=81.22
PK NAIL
WILLIAM T.SNIPES
DBK. B-6 PG.5952
144 PG. 140,&142
PBK.2 PG.164
TMAP 81H-C PARCEL 11.0
OLD 3/4" IP FOUND
146.34'
GRAVEL DRIVE
N16°50'52"E
47.9'
30'
BLOCK BLDG.
L5
#6 REBAR SET
TR3
L=121.95'
R=83.62'
CHORD S01°31'25"W 111.43'
L4
#6 REBAR SET
LOT 14
#6 REBAR SET
L2
L1
L3
#6 REBAR SET
LOT 15
LOT 13
JACK HORNE
DBK.M-15
PAGE 174
PBK.2 PG.164
#6 REBAR SET
ABANDON STREET
CO. RD. 636.1
BLDG.
BLDG.
STARNES STREET
L6
L7
TODD STREET
OLD #5 REBAR
OLD #5 REBAR
LOT 16
L10
LOT 12
L8
CO. RD. 636
OLD #5 REBAR
L9
OLD #5 REBAR
WILLIAM T.SNIPES
DBK. B-6 PG.5952
144 PG. 140,&142
PBK.2 PG.164
TMAP 81H-C PARCEL 11.0
LOT 11
L11
L12
OLD #5 REBAR
N79°57'12"W 118.01'
OLD #5 REBAR

0000266 Bk: 02005 Pg: 00259
FILED, RECORDED, INDEXED
05/06/2005 03:30PM
Rec Fee: 10.00 St Fees: 0.00
Co Fee: 0.00 Pages: 1
Register of Deeds, SC
LANCASTER COUNTY,

NOTE: This lot does not lie within any designated flood area and there are no encroachments or projections other than as shown on this plat.

Ordinance #415
This plat does not create any new lots, easements, right-of-ways or property lines.

I hereby state to the best of my knowledge, information, and belief, the survey shown hereon was made in accordance with the requirements of the Minimum Standards Manual for the Practice of Land Surveying in South Carolina, and meets or exceeds the requirements for a Class "B" survey as specified therein."

| | |
|---|---|
| DWN BY: JCC | DATE: 03/31/2005 |
| CKED BY: JCC | TAX MAP 81H-C PARCEL 10&13 |
| P NO.: 05-3-4 | SHEET 1 OF 1 |

J. C. Crumpler

Plat Of Property Of
ALVIN E. McMANUS
Located At
165 Brooklyn Ave.
Lancaster, South Carolina
Lancaster County

Scale 1"= 40' Date 03/31/05

GRAPHIC SCALE
40 0 20 40 80
( IN FEET )
1 inch = 40 ft.

Survey By: J. C. Crumpler
S.C. Reg. No. 6574
207 Chesterfield Avenue
Lancaster, South Carolina
1-803-283-9818

# Agenda Item Summary

Ordinance # / Resolution #: Ordinance 2023-1863 / Planning Case Number: RZ-2023-0831
Contact Person / Sponsor: M. Blaszyk / Planning
Department: Planning
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
Application by Ronald Woods and Rev. Matthew Alexander on behalf of Grace-Lynwood United Methodist Church to rezone 5.819 acres at 1743 Lynwood Drive (TM# 087G-0C-004.00) from Institutional (INS) to Medium Density Residential (MDR) District, in order to market the property for residential use.

**Points to Consider:**
The Church on the site was torn down a few years ago. All that remain is the former parsonage and a small storage building.

Since the land is currently zoned Institutional, only an employee of the Church can live on the property.

Rezoning of the property would allow for the property to be placed on the market as a residential property.

**Funding and Liability Factors:**
N/A

**Recommendation:**
Planning Commission recommended approval at their July Regular Meeting.

Staff also recommends approval.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Ordinance 2023-1863 | 8/9/2023 | Ordinance |
| Staff Report | 7/11/2023 | Exhibit |
| Application | 6/22/2023 | Exhibit |
| Location Map | 7/11/2023 | Exhibit |
| Plat | 6/22/2023 | Exhibit |

**STATE OF SOUTH CAROLINA )**
**)** **ORDINANCE NO. 2023-1863**
**COUNTY OF LANCASTER )**

**AN ORDINANCE**

**TO AMEND THE OFFICIAL ZONING MAP OF LANCASTER COUNTY TO REZONE APPROXIMATELY 5.819 ACRES (TM# 0087G-0C-004.00) LOCATED AT 1743 LYNWOOD DR, FROM INSTITUTIONAL (INS) DISTRICT TO MEDIUM DENSITY RESIDENTIAL (MDR) DISTRICT.**

Be it ordained by the Council of Lancaster County, South Carolina:

**Section 1. Findings and Determinations.**

The Council finds and determines that:

(a) Ronald Woods and Rev. Matthew Alexander, on behalf of Grace-Lynwood United Methodist Church, applied to rezone a 5.819-acre parcel of real property (TM# 0087G-0C-004.00) owned by the church, being located at 1743 Lynwood Dr, Lancaster, from Institutional (INS) District to Medium Density Residential (MDR) District.

(b) On July 18, 2023, the Lancaster County Planning Commission held a public hearing on the proposed rezoning and, by a 6-0 vote, recommended approval of the rezoning request.

(c) The Future Land Use Category of the subject property is Urban, which corresponds to the Community Type of Walkable Neighborhood w/ additional intensity. The adopted Comprehensive Plan states that the "The Community Type "Walkable Neighborhood" is synonymous with the Place Type "Mixed-Use Neighborhood." This is due to its very specific characteristics that set it apart from most other Place Types by virtue of its deliberately structured mix of dwelling types in a development context that often operates through the separation of uses, densities and/or land value. This Place Type and Community Type has its roots in the traditional character of American communities during the early part of the 20th century and has been revived in recent decades as a relevant option for future development." The requested MDR District is consistent with the Urban Future Land Use Category and the Comprehensive Plan.

**Section 2. Rezoning.**

The Official Zoning Map is amended by changing the zoning district classification from Institutional (INS) District to Medium Density Residential (MDR) District, for the following property as identified by tax map numbers or other appropriate identifiers:

Tax Map No. (TM# 0087G-0C-004.00), located at 1743 Lynwood Dr, Lancaster.

**Section 3. Severability.**

If any section, subsection, or clause of this ordinance is held to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections and clauses shall not be affected.

**Section 4. Conflicting Provisions.**

To the extent this ordinance contains provisions that conflict with provisions contained elsewhere in the Lancaster County Code or other County ordinances, the provisions contained in this ordinance, to the extent to of the conflict, supersede all other provisions and this ordinance is controlling.

**Section 5. Effective Date.**

This ordinance is effective upon Third Reading.

**AND IT IS SO ORDAINED**

Dated this _____ day of _____, 2023.

**LANCASTER COUNTY, SOUTH CAROLINA**

_____
Steve Harper, Chair, County Council

_____
Billy Mosteller, Secretary, County Council

ATTEST:

_____
Sherrie Simpson, Clerk to Council

First Reading: August 14, 2023
Public Hearing: August 14, 2023
Second Reading: August 28, 2023
Third Reading: September 11, 2023

Approved as to form:

_____
Virginia Merck-Dupont, County Attorney

| | |
|---|---|
| **PROPOSAL:** | Request to rezone 5.819 acres of property |
| **PROPERTY LOCATION:** | 1743 Lynwood Drive (TM# 0087G-0C-004.00) |
| **CURRENT ZONING DISTRICT:** | Institutional (INS) District |
| **PROPOSED ZONING DISTRICT:** | Medium Density Residential (MDR) District |
| **APPLICANT:** | Ronald Woods and Rev. Matthew Alexander<br>on behalf of Grace-Lynwood United Methodist Church |
| **COUNCIL DISTRICT:** | District 2, Charlene McGriff |
| **STATUTORY NOTICES:** | Hearing notice published 7/1/2023 in The Lancaster News<br>Signs posted 6/29/2023<br>Mailed notices 6/29/2023<br>Posted agenda in lobby 7/11/2023 |

**OVERVIEW:**

***Proposal***

The applicant has requested to rezone a parcel 5.819 acres in size. The intent is to allow the property to be marketed as a residential property. There is a home on site which was the parsonage and storage building for the church formerly located at this parcel, which has since been demolished.

***Site Information***

The parcel proposed to be rezoned is currently zoned for Institutional use, but the church formerly on site has been demolished. The owners wish to market the home solely as residential use.

***Summary of Adjacent Zoning and Uses***

The properties are surrounded predominantly by MDR and GB zoned properties. There are MDR parcels located across the street and GB parcels directly adjacent to the site.

| Adjacent Property | Jurisdiction | Zoning District | Use |
|---|---|---|---|
| North | Lancaster County | GB | Vacant |
| South | Lancaster County | MDR | Residential |
| East | Lancaster County | GB | Vacant |
| West | Lancaster County | MDR | Residential |

**ANALYSIS & FINDINGS:**

***Zoning Districts***

As previously noted, the subject property is currently in the INS District. Pursuant to UDO Chapter 2.3, INS District is "*…intended to allow for the continued and future use, expansion, and new development of academic and religious campuses, governmental and health facilities, and public and private utility infrastructure. The goal is to promote the many varied uses associated with such institutions while*

*maintaining the overall design integrity of the campus setting and minimizing any adverse impacts on the neighboring residential areas. In the attempt to meet this goal numerous requirements are included, such as but not limited to buffers, landscaping, outdoor lighting, parking, signage, building height, setbacks, open space, and the like."*

***Requested MDR***

UDO Chapter 2.3 describes the requested MDR District as *"…established to maintain previously developed or approved single-family residential subdivisions and their related recreational, religious, and educational facilities at a density of 2.5 dwelling units per acre. Intended to act as a transitional zoning district between rural and urban development, these regulations are further intended to discourage any use which would be detrimental to the predominately residential nature of the areas included within the district."*

**RELATIONSHIP TO PUBLIC PLANS**

The Future Land Use Category of the subject properties is Urban, which corresponds to the Community Type of Walkable Neighborhood w/ additional intensity. The adopted Comprehensive Plan states that the "The Community Type "Walkable Neighborhood" is synonymous with the Place Type "Mixed-Use Neighborhood." This is due to its very specific characteristics that set it apart from most other Place Types by virtue of its deliberately structured mix of dwelling types in a development context that often operates through the separation of uses, densities and/or land value. This Place Type and Community Type has its roots in the traditional character of American communities during the early part of the 20th century, and has been revived in recent decades as a relevant option for future development." The Comprehensive Plan further establishes several possible land use considerations representing typical development in this category which are depicted in the table below.

The Urban Future Land Use Category extends from just beyond the limits of The City of Lancaster, Town of Heath Springs, and Town of Kershaw. The Urban Future Land Use Category and Walkable Neighborhood w/ additional intensity Community Type are intended to be Synonyms.

The requested MDR District is consistent with the Future Land Use Category and the Comprehensive Plan.

| **Suburban Single-Family/Multi-Family Neighborhood: Land Use Considerations** | | |
|---|---|---|
| Single-Family Detached Home | Neighborhood Commercial | Government Building |
| Single-Family Attached Home (Town Home / Duplex) | Restaurant | Church |
| Condominium / Apartment | Professional Office | School |

**INFRASTRUCTURE CONSIDERATIONS**

***Transportation***
There are no issues with traffic generated from this request at this time.

**Public Utilities**

The LCWSD is currently providing water and sewer access to the site.

**Public Schools**
There are no capacity concerns for the schools within this area pertaining to this change.

**PHOTOS OF PROJECT AREA:**

*An ariel view of the subject property*

*Facing residence off Lynwood Drive*

*Facing former church site and residence off Lynwood Drive*

**STAFF RECOMMENDATION:**

Staff recommends **Approval** of the request to rezone 5.819 acres (TM# 0087G-0C-004.00) from Institutional District (INS) to Medium Density Residential (MDR) District pursuant to the following findings of fact:

1. That the subject project consists of the following parcel: TM# 0087G-0C-004.00;
2. That the subject property is currently zoned INS District and proposed to be rezoned MDR District;
3. That the subject property has a Future Land Use designation of Urban, and a Community Type of Walkable Neighborhood; and
4. That the proposed MDR District is generally consistent with the surrounding area which is comprised of MDR and GB Districts.

**ATTACHMENTS:**

1. Rezoning Application
2. Recorded Plat
3. SCDHEC Permit
4. Location Map/ Zoning Map

**STAFF CONTACT:**

Matthew Blaszyk, Planner
mblaszyk@lancastersc.net | 803-416-9380

**Planning Department**
P.O. Box 1809, 101 N. Main Street, Lancaster, SC 29721
Phone: 803.285.6005, planning@lancastercountysc.net
www.mylancastersc.org

# ZONING MAP AMENDMENT APPLICATION

## SUBMITTAL REQUIREMENTS

- Completed Application
- Signatures of Applicant and Property Owner
- Deed and survey plat or boundary survey
- Fees associated with review

## GENERAL INFORMATION

Property Address _____

City _____ State _____ Zip _____ Tax Parcel ID _____

Current Zoning _____ Current Use _____

Proposed Zoning _____ Total Acres _____

Project Description _____

_____

_____

_____

Surrounding Property Description _____

_____

_____

_____

## CONTACT INFORMATION

Applicant Name _____

Address _____

City _____ State _____ Zip _____ Phone _____

Fax _____ Email _____

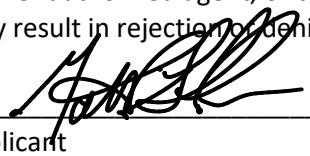
Property Owner Name _____

Address _____

City _____ State _____ Zip _____ Phone _____

Fax _____ Email _____

I hereby certify that I have read this application and the information supplied herein is true and correct to the best of my knowledge. I agree to comply with all applicable County ordinances and state laws related to the use and development of the land. I further certify that I am the property owner, or his/her authorized agent, or the subject property. I understand that falsifying any information herein may result in rejection or denial of this request.



_____ _____

Applicant Date

_____ _____

Property Owner(s) Date

Attach owner's notarized written authorization with property information if the applicant is not the owner.

**LANCASTER COUNTY OFFICE USE ONLY**

Application Number _____ Date Received _____Receipt Number _____

Amount Paid _____ Check Number _____ Cash Amount _____

Received By _____ Planning Commission Meeting Date _____

**SCHEDULE/PROCESS** 1. **Submit Application**

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2. **Planning Commission**

- Conducts a public hearing on the application to receive input from Lancaster County citizens, applicant, and other interested parties.
- Reviews the application to ensure it is consistent with the Lancaster County Unified Development Ordinance, Comprehensive Plan, and all adopted County plans.
- Makes a recommendation to the County Council.

3. **County Council**

- Approves, denies, or submits application to the Planning Commission for further study.
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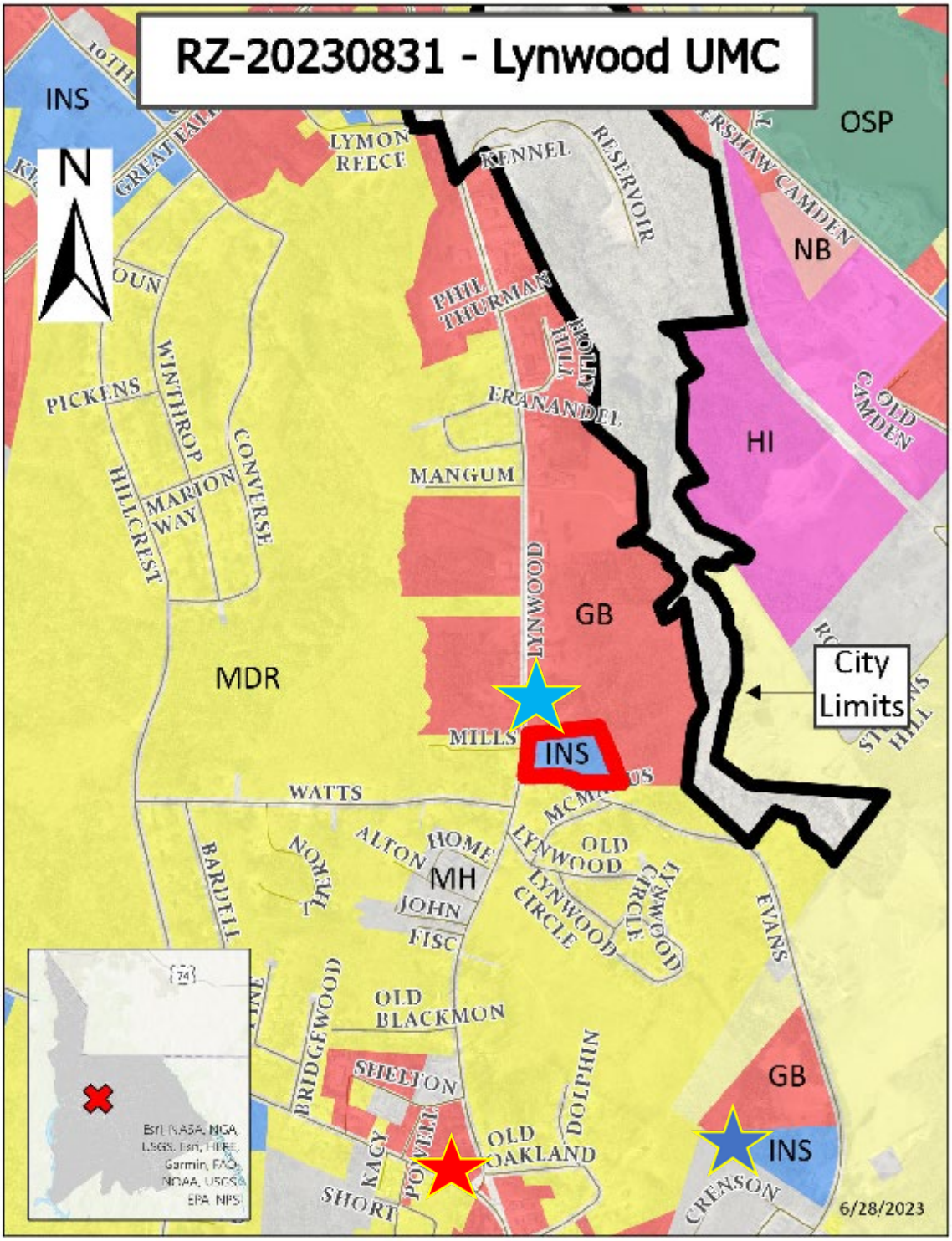



Lancaster County
South Carolina

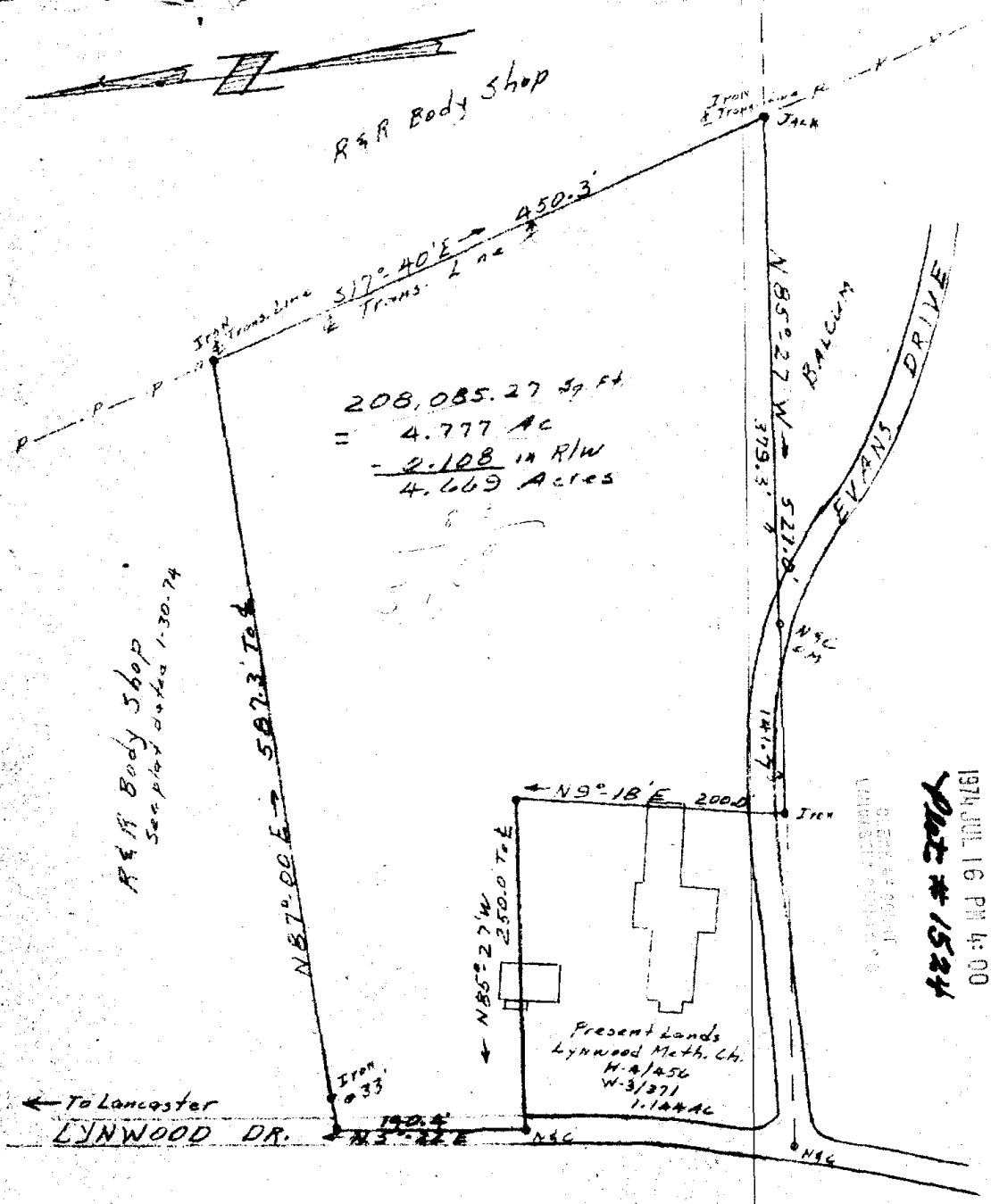
**Proposal:**
Rezoning INS to MDR

Subject Property

Beacon Baptist Church

Y & J Express Gas Station

Martin's Machine Co. Inc.




STATE OF SOUTH CAROLINA
COUNTY OF LANCASTER
PROPERTY TO BE CONVEYED TO

LYNWOOD METHODIST CHURCH

Located south of Lancaster, near intersection of Lynwood Drive and Evans Drive. Being a portion of the lands shown on plat of R & R Body Shop, by Jack Smith, dated 1-30-74.

Scale: 1" = 100' 13 June 1974

Jack Smith, RLS
100 Forest Drive
Lancaster, S. C.

# Agenda Item Summary

Ordinance # / Resolution #: Ordinance 2023-1868
Contact Person / Sponsor: Dennis Marstall / Administration
Department: Administration
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
Amend the County Code to extend the residency requirement time frame by which the County Administrator, Deputy County Administrator and the Director of Economic Development must locate within Lancaster County.

**Points to Consider:**
County Council has previously discussed the residency requirement for the three staff positions identified in the County Code that must adhere to a residency requirement, as a condition of employment. The residency requirement, as discussed in July 2023 centered on adjusting the boundaries of the residency requirement, but did not contemplate adjusting the current timeframe of six months, by which the identified employees had to achieve residency.

Given the economic realities of the day and the many issues associated with relocations, including selling properties and finding new housing in a tight housing market in Lancaster County, it may take more than six months for these employees to finalize permanent residency.

This ordinance provides more flexibility for relocations, but still supports Council's preference to have these top staff positions live within the County by extending the residency requirement timeframe from six months to twelve months (one year).

This action will allow flexibility for personal family situations of the identified candidates for these positions. It will also help support the County's focus to recruit top talent to the County workforce and expand the recruitment pool for these three management positions.

**Funding and Liability Factors:**
N/A

**Recommendation:**
Approve Ordinance 2023-1868.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Ordinance 2023-1868 | 8/9/2023 | Ordinance |

**STATE OF SOUTH CAROLINA** )
)
**COUNTY OF LANCASTER** )

**ORDINANCE NO. 2023-1868**

~~Indicates Matter Stricken~~
Indicates New Matter

**AN ORDINANCE**

**TO AMEND THE LANCASTER COUNTY CODE RELATED TO THE RESIDENCY REQUIREMENT FOR CERTAIN MANAGEMENT POSITIONS**

**WHEREAS,** the Lancaster County Administrator ("County Administrator"), pursuant to SC Code 4-9-630, is charged with the statutory power and duty to direct and coordinate operational agencies and administrative activities of the county government; and

**WHEREAS,** the County Administrator, pursuant to SC Code 4-9-620, shall be responsible for the administration of all departments of the county government which the Council of Lancaster County ("County Council") council has the authority to control; and

**WHEREAS,** County Council finds that it should remove certain prescriptive and restrictive language from the County Code related to residency requirements for certain positions to increase the applicant pool for management positions within the County.

**NOW, THEREFORE, BE IT ORDAINED** by the Council of Lancaster County, South Carolina:

**Section 1. Section 2-132.1 of the Lancaster County Code is hereby amended as follows:**

**Sec. 2-132.1. – Residency Requirements for Certain County Staff**

(a) On or after February 1, 2016, the county administrator, the deputy county administrator and the county's director of economic development shall reside permanently within the boundaries of Lancaster County during the entire period of employment.

(b) Unless otherwise modified by council because of unusual circumstances, permanent residency shall be established within ~~six (6) months~~ one year following the ~~staff member's~~ acceptance of employment of any of the aforementioned.

**Section 2.** **Severability.**

If any section, subsection or clause of this ordinance is held to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections and clauses shall not be affected.

**Section 3.** **Conflicting Provisions.**

To the extent this ordinance contains provisions that conflict with provisions contained in the Lancaster County Code or other County ordinances, the provisions contained in this ordinance supersede all other provisions and this ordinance is controlling.

**Section 4.** **Effective Date.**

This ordinance is effective upon third reading.

**AND IT IS SO ORDAINED**

Dated this ____ day of _____, 2023.

**LANCASTER COUNTY, SOUTH CAROLINA**

_____
Steve Harper, Chair, County Council

_____
Billy Mosteller, Secretary, County Council

ATTEST:

_____
Sherrie Simpson, Clerk to Council

First Reading: August 14, 2023
Second Reading: August 28, 2023
Public Hearing: September 11, 2023
Third Reading: September 11, 2023

Approved as to form:

_____
Virginia L. Merck-Dupont, County Attorney

# Agenda Item Summary

Ordinance # / Resolution #: Resolution 1245-R2023
Contact Person / Sponsor: Veronica C. Thompson, CFO/ Finance
Department: Finance
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
The County has several Assessment Improvement District Revenue Bonds for which annual assessments are collected from the residents in the appropriate district. The districts are: Sun City, Walnut Creek (Bond Areas 1, 2, & 3), and Edgewater (1 & 2).

The County contracts with special consultants to perform the annual calculations and provide specialized reports to the bond market. The annual assessment report for tax year 2023 is attached and has been provided to the County Assessor & County Auditor.

**Points to Consider:**
Formally approving the assessment rolls is an annual function of County Council for the life of the revenue bonds.

**Funding and Liability Factors:**
Taxpayers within the districts are billed the assessment fees to ensure payment for debt service and operating expenses. The County is responsible for submitting the collections to the bond trustees and is not obligated to pay the debt.

The Edgewater revenue requirement for tax year 2023 is $330,000.

**Recommendation:**
Approve the annual assessment roll for Edgewater Improvement District for tax year 2023.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Resolution 1245-R2023 | 8/22/2023 | Resolution |
| Edgewater Improvement District - Annual Assessment Report and Update of the Assessment Roll for Imposition of Assessments in 2023 and Collection in 2024 | 8/21/2023 | Exhibit |

**STATE OF SOUTH CAROLINA )**
**)**
**COUNTY OF LANCASTER )**

**RESOLUTION NO. 1245-R2023**

**APPROVING THE UPDATED 2023 ASSESSMENT ROLL FOR THE EDGEWATER IMPROVEMENT DISTRICT, LANCASTER COUNTY, SOUTH CAROLINA.**

WHEREAS, the County Council (the "County Council") of Lancaster County, South Carolina (the "County") by Ordinance No. 518 enacted on December 10, 2002, authorized the creation of the Edgewater Improvement District (the "District"); and

WHEREAS, the County Council by Ordinance No. 538 enacted on June 24, 2003, authorized and provided for the issuance and sale of $6,034,000 principal amount Edgewater Improvement District Assessment Revenue Bonds, Series 2003A, and $7,420,000 Principal Amount Edgewater Improvement District Assessment Revenue Bonds, Series 2003B and approved the Assessment Report and the Rate and Method of Apportionment of Assessments (the "Rate and Method of Apportionment") including the Assessment Roll for the District; and

WHEREAS, the Rate and Method of Apportionment provides in Section F:

> The County Council shall amend the Assessment Roll each year to reflect (i) the current Parcels in the District, (ii) the names of the owners of the Parcels, (iii) the Assessment for each Parcel, including any adjustments to the Assessments, (iv) the Annual Payment to be collected from each Parcel for the current year, (v) any changes in the Annual Assessments, (vi) prepayments of the Assessments, and (vii) any other changes to the Assessment Roll; and

WHEREAS, MuniCap, Inc. has prepared an Annual Assessment Report and Update of the Assessment Roll for Imposition of Assessments in 2023 and Collection in 2024 dated August 3, 2023 (the "2023 Assessment Roll").

**NOW, THEREFORE, BE IT RESOLVED** by the Council of Lancaster County, South Carolina:

1. The County Council hereby approves, confirms and adopts the updated 2023 Assessment Roll as attached hereto.

**THIS RESOLUTION SHALL BE EFFECTIVE IMMEDIATELY UPON ADOPTION.**

**SIGNED, SEALED, AND DELIVERED AS OF THIS 28TH DAY OF AUGUST, 2023.**

LANCASTER COUNTY, SOUTH CAROLINA

_____
Steve Harper, Chair, County Council

_____
Billy Mosteller, Secretary, County Council

Attest:

_____
Sherrie M. Simpson, Clerk to Council

Approved as to form:

_____
County Attorney

# EDGEWATER IMPROVEMENT DISTRICT
# LANCASTER COUNTY, SOUTH CAROLINA

## ANNUAL ASSESSMENT REPORT AND
## UPDATE OF THE ASSESSMENT ROLL FOR
## IMPOSITION OF ASSESSMENTS IN 2023 AND COLLECTION IN 2024

Prepared By:

**MUNICAP, INC.**

August 3, 2023

# Edgewater Improvement District
# Lancaster County, South Carolina

## Annual Assessment Report and Update of the Assessment Roll for Imposition of Assessments in 2023 and Collection in 2024

### INTRODUCTION

The Edgewater Improvement District was created pursuant to an Assessment Ordinance that was adopted by the Lancaster County Council on December 10, 2002, wherein the district was created and the Annual Assessments were authorized to be imposed and collected. The Edgewater Improvement District Assessment Revenue Bonds, Series A and B in the respective amounts of $6,034,000 and $7,420,000, were issued pursuant to the Bond Ordinance, which was enacted by the Lancaster County Council on June 24, 2003, and the Lancaster County Public Works Improvement Act, codified as Chapter 35 of Title 4, Code of Laws of South Carolina 1976, as amended. The bonds are to be repaid from Assessments levied on each parcel of assessed property in the district. The Series B Bonds were set to matured on November 1, 2019. The outstanding principal in the aggregate of $1,709,000 was collected in January 2019 with the Annual Assessment imposed in 2018 for collection in 2019. These collections were used to fully redeem Series 2003 B Bonds on May 1, 2019. As such, the Assessment Part B is fully satisfied and will no longer be collected.

The Assessments have been imposed on the assessed property within the Edgewater Improvement District pursuant to the Assessment Ordinance. The Assessments are equal to the interest and principal on the bonds and estimated administrative expenses related to the bonds. The Assessments are due and payable each year as the Annual Assessment. The Annual Assessments for each year are shown in the Assessment Roll, attached hereto as Appendices A-1 and A-1(a). An Annual Credit may be applied to the Annual Assessment each year. The resulting amount is equal to the Annual Payment, which is to be collected from the assessed property in the district.

The Assessment Roll is to be updated each year to reflect "(i) the current parcels in the district, (ii) the names of the owners of the parcels, (iii) the Assessment for each parcel (including any adjustments to the Assessments), (iv) the Annual Payment to be collected from each parcel for the current year, (v) any changes in the Annual Assessments, (vi) prepayments of the Assessments, and (vii) any other changes to the Assessment Roll." This report has been prepared to show the calculation of the Annual Payment and the Update of the Annual Assessment Roll for the Assessment Part A.

### ANNUAL ASSESSMENT

The Annual Assessment is the assessment due and payable each year on the assessed property. The Assessments include an Assessment Part A. The Annual Assessment imposed in 2023 for collection in 2024 is equal to $362,625.

### ANNUAL PAYMENT

The Annual Payment each year is equal to the Annual Assessment less the Annual Credit. The Annual Payment is the amount due and payable from the assessed property each year. The Annual Credit is described in the next section.

## ANNUAL CREDIT

The Annual Credit for each year is equal to the Annual Assessment less the Annual Revenue Requirement, calculated separately for the Assessment Part A and the Assessment Part B.

*Annual Revenue Requirement*

The Annual Revenue Requirement is defined as follows:

> For any given year, the sum of the following, (1) regularly scheduled debt service on the bonds to be paid from the Annual Payments; (2) periodic costs associated with such bonds, including but not limited to rebate payments and credit enhancements on the bonds; and (3) administrative expenses (allocated proportionately to Assessment Part A anticipated to be collected for such year); less (a) any credits applied under the bond indenture, such interest earnings on any account balances, and (b) any other funds available to the district that may be applied to the Annual Revenue Requirement, calculated separately for the Assessment Part A.

Table A provides a summary of the Annual Revenue Requirement for the 2023-2024 assessment year. Each of these numbers is explained in the following sections.

**Table A**
**Annual Revenue Requirement**

| | **Assessment Part A** |
|---|---|
| Interest payment on May 1, 2024 | $89,959 |
| Interest payment on November 1, 2024 | $89,959 |
| Principal payment on November 1, 2024 | $147,000 |
| **Subtotal Annual Payments** | **$326,919** |
| Administrative expenses | $56,956 |
| Contingency | $0 |
| ***Subtotal expenses*** | ***$383,875*** |
| Revenue Fund | ($53,875) |
| *Subtotal funds available* | ($53,875) |
| ***Annual Revenue Requirement*** | ***$330,000*** |

*Debt Service*

Debt service includes the semi-annual interest payments due on the Series A and B Bonds on May 1, 2024 and November 1, 2024. Series A Bonds in amount of $3,267,000 have been redeemed through the debt service payment of May 1, 2023. An additional $150,000 in Series A Bonds will be redeemed on November 1, 2023 with sinking fund payment and special assessment prepayments. As a result, the semi-annual interest payment on the Series A Bonds is $89,959 and represents an annual coupon of 6.875% on the outstanding bonds of $2,617,000 ($6,034,000 – $3,267,000 – $150,000 = $2,617,000).

A principal payment of $147,000 for the Series A Bonds is due on November 1, 2024. As a result, total debt service on the Series A Bonds is equal to $326,919.

*Administrative Expenses*

Administrative expenses generally include the fees of the trustee, the administrator, and county expenses associated with district administration. The annual fee of the trustee is estimated to be $7,500. The cost of the administrator for 2024 is estimated to be $15,000. The county expenses are estimated to be $17,500. As a result, total administrative expenses for 2024 are estimated to be $40,000. A contingency in the amount of $16,956 has been added to annual budget in the event of unanticipated expenses or delinquent special assessments.

*Reserve Fund*

As of June 30, 2023, the balance on the Series A Reserve Fund was 220,502. The reserve requirement for Series A Bonds is equal to 7.969 percent of the bonds outstanding at the date of valuation. The outstanding Series A Bonds at the date of valuation were $2,767,000. Accordingly, the reserve requirement for the Series A Bonds is equal to $2,767,000, which is equal to the current balance in the Reserve Fund. As a result, there are no excess funds in the Reserve Fund available to pay debt service on the Series A Bonds in 2024.

*Revenue Fund*

As of June 30, 2023, the balance in the Revenue Fund was $396,299. A portion of these funds will be transferred into Series A Interest Account, and be used to pay interest and principal due on bonds on November 1, 2023. The interest payment due on November 1, 2023 on the Series A Bonds is equal to $95,184. A principal payment of $139,000 is due on November 1, 2023 on Series A Bonds. Accordingly, total debt service due on Series A Bonds on November 1, 2023 is equal to $234,184.

**Table B**
**Available Revenue Account**

| | **Assessment Part A** |
|---|---|
| Revenue fund balance @ June 30, 2023 | $396,299 |
| Series A Interest Sub-Account | $131 |
| *Subtotal available funds* | *$396,429* |
| Debt Service @ November 1, 2023 | ($95,184) |
| Principal payment on November 1, 2023 | ($139,000) |
| *Subtotal debt service November 1, 2023* | *($234,184)* |
| FY23 administrative expenses | ($31,370) |
| Contingency for future principal payment | ($77,000) |
| Total expenses | ($342,554) |
| ***Available revenue account*** | ***$53,875*** |

The administrative budget for fiscal year 2023 was $56,010. This budget was to be funded with annual payments collected in 2023. As of June 30, 2023, annual payments in the amount of $24,640 have been transferred to the Administrative Expenses Fund. Annual payments in the

aggregate amount of $31,370 will be transferred from the Revenue Fund to the Administrative Expenses Fund to fund the balance of 2023 administrative expenses. A contingency in the amount of $77,000 will be retained to make future principal payment. The resulting balance in the amount of $53,875 will be made available to pay debt service in 2024.

*Summary Annual Credit*

The Annual Credit for each year is equal to the Annual Assessment less the Annual Revenue Requirement. A summary of the Annual Credit is shown below:

**Table C**
**Summary Annual Credit**

| | **Assessment Part A** |
|---|---|
| Annual Assessment | $362,675 |
| Annual Revenue Requirement | $330,000 |
| **Annual Credit** | **($32,625)** |

*Summary Annual Payment*

The Annual Payment each year is equal to the Annual Assessment less the Annual Credit. A summary of the Annual Payment is shown below:

**Table D**
**Summary Annual Payment**

| | **Assessment Part A** |
|---|---|
| Annual Assessment | $362,675 |
| Annual Credit | ($32,675) |
| **Annual Payment** | **$330,000** |

## UPDATE OF THE ASSESSMENT ROLL

The County Council shall update the Assessment Roll each year to reflect "(i) the current parcels in the district, (ii) the names of the owners of the parcels, (iii) the Assessment for each parcel (including any adjustments to the Assessments), (iv) the Annual Payment to be collected from each parcel for the current year, (v) any changes in the Annual Assessments, (vi) prepayments of the Assessments, and (vii) any other changes to the Assessment Roll."

*Assessments Prior to Subdivision*

The initial parcels in the district consisted of two parent parcels with total acreage of 310.83 acres. Lots in Phase 1A of the development are being platted from parcel number 0127-00-001.00, which had an estimated acreage of 235.74 acres. Phase 1B is being developed on parcel map number 0106-00-001.00, which has an estimated acreage of 74.09 acres. Table E below shows the parcels total

assessment and, the principal portion of the assessment prior to subdivision and prepayments (but after the prepayment for the HOA parcels).

**Table E**
**Assessments Prior to Subdivision and Prepayments**

| Tax Parcel Number | Assessment | Principal Portion of Assessment | Annual Assessment |
|---|---|---|---|
| 0127-00-001.00 | $17,039,312 | $8,017,721 | $535,949 |
| 0106-00-002.00 | $11,525,588 | $5,423,279 | $362,522 |
| **Total** | **$28,564,899** | **$13,441,000** | **$898,471** |

The Assessment for each these two parcels was assigned in proportion to the number of lots or units projected to be platted or built on each parcel and the respective Equivalent Units for each class of property. The Assessment for each parcel will be reapportioned upon each parcel's subdivision. Previously, 845 units were projected to be platted in the districts. However, the developer reduced the number of units to be plated by 117 to 733 units, which includes the six prepaid HOA parcels. Per the terms of the indenture, a mandatory prepayment of assessments for these 117 units was paid to the trustee for redemptions of bonds. Total original Assessments and the projected number of units and the revised number of units and revised principal portion of assessments resulting from this reduction is shown in Table F-1 below.

**Table F-1**
**Projected Number of Units and**
**Total Assessment Part A and Part B**

| Parcel | Original Projected Units | Original Principal Portion of Assessment | Revised Units | Revised Principal Portion of Assessment |
|---|---|---|---|---|
| **Parcel # 0127-00-001.00** (Phase 1A) | | | | |
| Class 1 | 95 | $4,370,422.30 | 91 | $4,186,404.52 |
| Class 2 | 73 | $1,175,413.57 | 81 | $1,304,226.02 |
| Class 3 | 215 | $2,472,738.93 | 200 | $2,300,222.26 |
| Class 7 | 3 | $6,900.67 | 3 | $6,900.67 |
| **Total** | **386** | **$8,025,475.47** | **375** | **$7,797,753.47** |
| **Parcel # 0106-00-002.00** (Phase 1B) | | | | |
| Class 4 | 80 | $1,840,177.80 | 62 | $1,426,137.80 |
| Class 5 | 53 | $609,558.90 | 114 | $1,311,126.69 |
| Class 6 | 323 | $2,971,887.16 | 179 | $1,646,959.14 |
| Class 7 | 3 | $6,900.67 | 3 | $6,900.67 |
| **Total** | **459** | **$5,428,524.53** | **358** | **$4,391,124.29** |

*Reallocation of Assessments Due to Subdivision, Assessment Prepayments and Bond Redemptions*

According to Lancaster County, seven plats on Phase 1A subdivision had previously been recorded as of January 1, 2015 for all 372 lots. This represents the total number of lots that were projected to be platted on parcel number 0127-00-001.00. Three additional plats for Phase 1B with a total of 301 lots have also been recorded on parcel number 0106-00-002.00. A fifth and final plat for Phase 1B with a total of 14 lots was recorded on parcel 0106-00-002.00 during 2020. An amendment to 2020 plat was made that resulted in correction of subdivision line between the two Districts. These resulted in four new lots being added to the district. Of these four lots, two lot will be in 2023 tax roll and the other two will be in 2024 tax roll. These 699 parcels are individually listed in Appendix B-1, which is attached hereto. Fourteen previously plated lots have been removed from the assessment roll following consolidation and recordation of amendment plats. According to the Rate and Method of Apportionment, "upon the subdivision of any parcel, the Assessment for the parcel prior to the subdivision shall be allocated to each new parcel in proportion to the Equivalent Units of each parcel and the Assessment for the undivided parcel prior to the subdivision." The allocation of the Assessment shall be made pursuant to the following formula:

$$A = B \times (C \div D)$$

Where the terms have the following meanings:

A = the Assessment of the new parcel
B = the Assessment of the undivided parcel prior to the subdivision
C = the Equivalent Units of the new parcel
D = the sum of the Equivalent Units for all of the new parcels that result from the subdivision

The assessment for each parcel shown on Appendix B-1 has been calculated for each parcel pursuant to this formula.

As noted above, two new lots were recorded during 2022, which was an amendment and correction of the final plat recorded in the district during 2020. During 2014 and 2015, True Homes, LLC *(the present owner and developer)* recorded six amendment plats. These amendments resulted in consolidation or change in boundary for 18 parcels and resulted in elimination of seven parcels. The assessments for each parcel in each amendment plat have been combined and reapportioned to the new 11 parcels as shown on Table F-2 on the following page.

## Table F-2
### Amendment Plat

| Parcel Identification # | Lot # | Assessment Part A | Principal Portion of Assessment A | Assessment Part B | Principal Portion of Assessment B |
|---|---|---|---|---|---|
| **Plat 20140144733** | | | | | |
| 0106M-0A-112.00 | 622 | $8,892.93 | $4,279.53 | $8,666.85 | $6,408.03 |
| 0106M-0A-113.00 | 623 | $17,785.86 | $8,559.07 | $17,333.69 | $12,816.06 |
| 0106M-0A-114.00 | 624 | $17,785.86 | $8,559.07 | $17,333.69 | $12,816.06 |
| 0106M-0A-115.00 | 625 | $17,785.86 | $8,559.07 | $17,333.69 | $12,816.06 |
| 0106M-0A-116.00 | 626 | $17,785.86 | $8,559.07 | $17,333.69 | $12,816.06 |
| 0106M-0A-117.00 | 627 | $17,785.86 | $8,559.07 | $17,333.69 | $12,816.06 |
| **Total** | | **$97,822.23** | **$47,074.88** | **$95,335.30** | **$70,488.33** |
| **New Parcels** | | | | | |
| 0106M-0A-112.00 | 622 | $24,455.56 | $11,768.72 | $23,833.83 | $17,622.08 |
| 0106M-0A-114.00 | 624 | $24,455.56 | $11,768.72 | $23,833.83 | $17,622.08 |
| 0106M-0A-115.00 | 625 | $24,455.56 | $11,768.72 | $23,833.83 | $17,622.08 |
| 0106M-0A-117.00 | 627 | $24,455.56 | $11,768.72 | $23,833.83 | $17,622.08 |
| **Total** | | **$97,822.24** | **$47,074.88** | **$95,335.32** | **$70,488.32** |
| **Plat 2015000477** | | | | | |
| 0106M-0A-050.00 | 454 | $15,641.80 | $7,527.29 | $0.00 | $0.00 |
| 0106M-0A-051.00 | 455 | $17,785.86 | $8,559.07 | $17,333.69 | $12,816.06 |
| **Total** | | **$33,427.66** | **$16,086.36** | **$17,333.69** | **$12,816.06** |
| **New Parcel** | | | | | |
| **0106M-0A-050.00** | **454** | **$33,427.66** | **$16,086.36** | **$17,333.69** | **$12,816.06** |
| **Plat 2015000478** | | | | | |
| 0106M-0A-089.00 | 600 | $15,641.80 | $7,527.29 | $0.00 | $0.00 |
| 0106M-0A-090.00 | 601 | $8,892.93 | $4,279.53 | $8,666.85 | $6,408.03 |
| **Total** | | **$24,534.73** | **$11,806.82** | **$8,666.85** | **$6,408.03** |
| **New Parcel** | | | | | |
| **0106M-0A-089.00** | **600** | **$24,534.73** | **$11,806.82** | **$8,666.85** | **$6,408.03** |
| **Plat 2015000479** | | | | | |
| 0106M-0A-044.00 | 448 | $17,785.86 | $8,559.07 | $17,333.69 | $12,816.06 |
| 0106M-0A-045.00 | 449 | $17,785.86 | $8,559.07 | $17,333.69 | $12,816.06 |
| 0106M-0A-046.00 | 450 | $17,785.86 | $8,559.07 | $17,333.69 | $12,816.06 |
| **Total** | | **$53,357.58** | **$25,677.21** | **$52,001.07** | **$38,448.18** |
| **New Parcels** | | | | | |
| 0106M-0A-044.00 | 448 | $26,678.79 | $12,838.61 | $26,000.54 | $19,224.09 |
| 0106M-0A-046.00 | 450 | $26,678.79 | $12,838.61 | $26,000.54 | $19,224.09 |
| | | **$53,357.58** | **$25,677.22** | **$52,001.08** | **$38,448.18** |
| **Plat 2015000480** | | | | | |
| 0106M-0A-062.00 | 465 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106M-0A-063.00 | 466 | $17,785.86 | $8,559.07 | $17,333.69 | $12,816.06 |
| **Total** | | **$17,785.86** | **$8,559.07** | **$17,333.69** | **$12,816.06** |
| **New Parcel** | | | | | |
| **0106M-0A-062.00** | **465** | **$17,785.86** | **$8,559.07** | **$17,333.69** | **$12,816.06** |
| **Plat 2015000481** | | | | | |
| 0106M-0A-104.00 | 615 | $17,785.86 | $8,559.07 | $17,333.69 | $12,816.06 |
| 0106M-0A-105.00 | 616 | $17,785.86 | $8,559.07 | $17,333.69 | $12,816.06 |
| 0106M-0A-106.00 | 617 | $17,785.86 | $8,559.07 | $17,333.69 | $12,816.06 |
| **Total** | | **$53,357.58** | **$25,677.21** | **$52,001.07** | **$38,448.18** |
| **New Parcels** | | | | | |
| 0106M-0A-104.00 | 615 | $26,678.79 | $12,838.61 | $26,000.54 | $19,224.09 |
| 0106M-0A-106.00 | 617 | $26,678.79 | $12,838.61 | $26,000.54 | $19,224.09 |
| **Total** | | **$53,357.58** | **$25,677.22** | **$52,001.08** | **$38,448.18** |

Special Assessment prepayments on forty-one lots (including six HOA properties) in the amount of $927,004 have been paid in full. Assessments in the amount of $13,814 for the six HOA properties were paid at the issuance of bonds. As mentioned above, mandatory prepayment for 117 units in the amount of $1,426,138 have been prepaid due to reduction in the number of units that are projected to be platted. Partial prepayments of Assessments Part A and Part B in the amount of $6,962,217 have been paid for 346 lots of Phase 1A and 346 lots of Phase 1B that have been sold to different entities. These prepaid units are shown in Table G below. These prepayments have resulted in a total reduction of the principal portion of the assessments of $9,639,616, resulting redemption of principal assessments in the aggregate amount of $10,685,000 (includes sinking fund redemptions) as shown on Appendix B-1 attached hereto.

**Table G**
**Prepayments of Assessments**

| Lot Type | Property Class | Prepaid Units | Principal Assessment per Unit Paid | Total Principal Assessments Part A and Part B per Class Paid |
|---|---|---|---|---|
| **Full Prepayment** | | | | |
| Lakefront | One | 13 | $46,081.55 | $322,031 |
| Lakeview | Two | 2 | $16,102.52 | $32,205 |
| Interior | Three | 11 | $11,501.11 | $103,510 |
| Lakefront | Four | 5 | $23,002.22 | $115,011 |
| Lakeview | Five | 2 | $11,501.11 | $57,506 |
| Interior | Six | 2 | $9,200.89 | $18,402 |
| HOA | Seven | 6 | $2,302.36 | $13,814 |
| ***Sub-total*** | | ***41*** | | ***$927,004*** |
| **Mandatory Prepayment** | | | | |
| Lakefront | One | 2 | $46,004.45 | $92,009 |
| Lakeview | Three | 12 | $11,501.11 | $138,013 |
| Lakeview | Four | 18 | $23,002.22 | $414,040 |
| Interior | Six | 85 | $9,200.89 | $782,076 |
| ***Sub-total*** | | ***117*** | | ***$1,426,138*** |
| **Partial Prepayment** | | | | |
| Lakefront | One | 78 | $32,487.40 | $2,534,017 |
| Lakeview | Two | 79 | $8,880.88 | $701,590 |
| Interior | Three | 189 | $6,343.49 | $1,198,920 |
| Lakefront | Four | 57 | $13,481.72 | $768,458 |
| Lakeview | Five | 112 | $6,343.49 | $710,471 |
| Interior | Six | 177 | $5,074.81 | $898,241 |
| ***Sub-total*** | | ***692*** | | ***$6,962,217*** |
| ***Total*** | | | | ***$9,639,616*** |

Through the debt service payment scheduled for November 1, 2023, Series A Bonds in the amount of $3,417,000 and Series B Bonds in the amount of $7,420,000 will have been redeemed. This will result in reduction in principal, interest, and annual assessments for each subsequent year. The outstanding principal, interest, and annual assessments as a result of these redemptions are shown in

Appendices A-1 and A-1(a) attached hereto. Appendix A-1(a) shows the outstanding principal, interest, and annual assessments for Series A Bonds. Appendix A-1 shows the total outstanding principal, interest, and annual assessments for Series A Bonds. Table H below shows the aggregate Series A and B Bonds redeemed and outstanding after the November 1, 2023 sinking fund redemption and excess reserve fund proceeds of $150,000 for the Series A Bonds with prepayments and excess reserve fund proceeds for the Series A Bonds.

**Table H**
**Bond Redeemed Through**
**November 1, 2023**

| Bonds | Series A | Series B | Total |
|---|---|---|---|
| Original Par | $6,034,000 | $7,420,000 | $13,454,000 |
| Redeemed | ($3,417,000) | ($7,420,000) | ($10,837,000) |
| **Outstanding** | **$2,617,000** | **$0** | **$2,617,000** |

## METHOD OF DETERMINING THE ANNUAL PAYMENT

According to the "Rate and Method of Apportionment of Assessments" for the Edgewater Improvement District, an Annual Payment is to be collected from each parcel of assessed property in the district. Assessed property, for purposes of the district, means parcels within the district other than non-benefited property. Non-benefited property, for purposes of the district, means parcels within the boundaries of the district owned by or irrevocably offered for the dedication of the federal government, the State of South Carolina, the county, or any instrumentality thereof, or any other public agency or easements that create an exclusive use for a public utility provider. The aggregate amount of the Annual Payments is to be equal to the Annual Revenue Requirement (as calculated above).

The Annual Payment on each parcel is to be equal to the Annual Payment Rate multiplied by the Principal Portion of the Assessment each parcel. The Annual Payment Rate is defined to mean "a percentage equal to the Annual Payment divided by the current total of the Principal Portion of the Assessments Assessment Part A".

The current total of the Principal Portion of the Assessments Part A is $2,617,000. The Annual Payment Part A is $330,000. As a result, the Annual Payment Rate for Part A is, 12.61 percent ($330,000 ÷ $2,617,000 = 12.61%).

The assessed property in the district, the Special Assessment, the Principal Portion of the Special Assessment and the Annual Payment to be collected in 2024 calculated based on the Annual Payment Rate described above on each parcel is shown in Appendix B-1, attached hereto.

Table I, prepared solely to assist the County with the billing of the annual assessments, illustrates the annual assessment billing rates (rounded to the nearest cent) and the assessment code for each property classification in the district for annual assessments to be billed in 2023. Exhibit 1A attached hereto, lists the parcels of taxable property in the district as of January 1, 2023, the classification of each parcel, and the Annual Payment to be imposed in 2023 for collection in 2024 on each parcel.

**Table I**
**Annual Assessment Rates and Assessment Code**

| Classification Property | Phase | Number of Parcels | Code | Annual Payment per Parcel | Total Annual Payment |
|---|---|---|---|---|---|
| Interior | 1A | 187 | 92A | $404.87 | $75,710.69 |
| Lakefront | 1A | 74 | 92B | $858.31 | $63,514.94 |
| Lakeview | 1A | 76 | 92C | $566.81 | $43,077.56 |
| Interior | 1B | 168 | 92D | $323.89 | $54,413.52 |
| Lakefront | 1B | 37 | 92E | $712.56 | $26,364.72 |
| Lakeview | 1B | 102 | 92F | $404.87 | $41,296.74 |
| Lakefront | 1A&B | 3 | 92H | $809.73 | $2,429.19 |
| Lakefront | 1A | 1 | 92H1 | $283.41 | $283.41 |
| Lakeview+2 | 1A | 1 | 92H2 | $850.22 | $850.22 |
| Interior+2 | 1A | 1 | 92H3 | $647.78 | $647.78 |
| Interior+2 | 1A | 1 | 92H4 | $728.76 | $728.76 |
| Lakefront+2 | 1B | 2 | 92K6 | $1,115.40 | $2,230.80 |
| Lakefront+2 | 1B | 2 | 92K5 | $1,427.32 | $2,854.64 |
| Lakefront+4 | 1B | 2 | 92K1 | $485.84 | $971.68 |
| Lakefront+2 | 1B | 1 | 92K4 | $1,102.32 | $1,102.32 |
| Lakefront+2 | 1B | 4 | 92K2 | $991.92 | $3,967.68 |
| Lakefront+2 | 1B | 3 | 92K3 | $1,066.90 | $3,200.70 |
| Lakefront+2 | 1B | 1 | 92K7 | $1,427.32 | $1,427.32 |
| Lakefront+3 | 1B | 1 | 92K8 | $1,719.27 | $1,719.27 |
| Lakefront+2 | 1B | 1 | 92K9 | $1,425.13 | $1,425.13 |
| Lakefront+2 | 1B | 1 | 92K10 | $1,779.47 | $1,779.47 |
| Prepaid/Eliminated | | 29 | 92N | $0.00 | $0.00 |
| **Total** | | **698** | | | **$329,996.54** |

**SUMMARY**

The current parcels in the district, the Assessment for each parcel (including the adjustments to the Assessments due to subdivision and prepayments), the Annual Payment to be collected from each parcel in 2024, the changes in the Annual Assessments, the prepayments of the Assessments and the resulting reduction in principal and interest are shown in the Annual Assessment Roll, as updated, in Appendix B-1 attached hereto.

Appendix B-1 shows the total assessment, the outstanding principal, annual assessment, annual credit and annual payment for Series A Bonds for each of the parcels within the district. For Part A of the assessment, the annual payment to be collected from all parcels is equal to 330,000. The Annual Payment to be imposed in 2023 for collection in 2024 from all parcels within the district is equal to 330,000.

## Appendix A-1

**Edgewater Improvement District**
**Lancaster County, South Carolina**

**Assessment Roll**
**Annual Assessments**

| Year | Principal | Interest & Administrative Expenses | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|
| 2003 | $0 | $899,313 | $899,313 | $899,313 | $0 |
| 2004 | $0 | $898,471 | $898,471 | $466,471 | $432,000 |
| 2005 | $65,000 | $855,318 | $920,318 | $141,318 | $779,000 |
| 2006 | $62,000 | $689,090 | $751,090 | $231,090 | $520,000 |
| 2007 | $62,000 | $554,971 | $616,971 | $136,971 | $480,000 |
| 2008 | $61,000 | $536,530 | $597,530 | $57,530 | $540,000 |
| 2009 | $63,000 | $516,535 | $579,535 | $18,535 | $561,000 |
| 2010 | $68,000 | $512,163 | $580,163 | $9,163 | $571,000 |
| 2011 | $73,000 | $517,025 | $590,025 | $59,025 | $531,000 |
| 2012 | $77,000 | $488,697 | $565,697 | $54,697 | $511,000 |
| 2013 | $82,000 | $454,459 | $536,459 | $33,459 | $503,000 |
| 2014 | $88,000 | $448,315 | $536,315 | $0 | $536,315 |
| 2015 | $92,000 | $434,630 | $526,630 | $41,630 | $485,000 |
| 2016 | $98,000 | $424,012 | $522,012 | $23,012 | $499,000 |
| 2017 | $104,000 | $405,530 | $509,530 | $23,530 | $486,000 |
| 2018 | $1,819,000 | $387,077 | $2,206,077 | $221,077 | $1,985,000 |
| 2019 | $116,000 | $253,193 | $369,193 | $8,193 | $361,000 |
| 2020 | $125,000 | $244,778 | $369,778 | $17,778 | $352,000 |
| 2021 | $131,000 | $234,382 | $365,382 | $30,382 | $335,000 |
| 2022 | $139,000 | $225,375 | $364,375 | $34,375 | $330,000 |
| 2023 | $147,000 | $215,625 | $362,625 | $32,625 | $330,000 |
| 2024 | $158,000 | $158,000 | $158,000 | | |
| 2025 | $166,000 | $166,000 | $166,000 | | |
| 2026 | $179,000 | $179,000 | $179,000 | | |
| 2027 | $191,000 | $191,000 | $191,000 | | |
| 2028 | $205,000 | $205,000 | $205,000 | | |
| 2029 | $218,000 | $218,000 | $218,000 | | |
| 2030 | $234,000 | $234,000 | $234,000 | | |
| 2031 | $252,000 | $252,000 | $252,000 | | |
| 2032 | $270,000 | $270,000 | $270,000 | | |
| 2033 | $288,000 | $288,000 | $288,000 | | |
| 2034 | $309,000 | $309,000 | $309,000 | | |
| **Total** | **$5,942,000** | **$11,774,073** | **$17,716,263** | **$2,542,278** | **$11,127,315** |

## Appendix A-1(a)

**Edgewater Improvement District**
**Lancaster County, South Carolina**

**Assessment Roll**
**Annual Assessments for Assessment Part A**

| Year | Principal | Interest & Administrative Expenses | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|
| 2003 | $0 | $434,838 | $434,838 | $434,838 | $0 |
| 2004 | $0 | $434,425 | $434,425 | $434,425 | $0 |
| 2005 | $65,000 | $434,467 | $499,467 | $68,467 | $431,000 |
| 2006 | $62,000 | $383,743 | $445,743 | $68,743 | $377,000 |
| 2007 | $62,000 | $354,100 | $416,100 | $36,932 | $379,168 |
| 2008 | $61,000 | $351,422 | $412,422 | $32,422 | $380,000 |
| 2009 | $63,000 | $337,325 | $400,325 | $3,325 | $397,000 |
| 2010 | $68,000 | $329,426 | $397,426 | $3,426 | $394,000 |
| 2011 | $73,000 | $336,443 | $409,443 | $39,443 | $370,000 |
| 2012 | $77,000 | $325,098 | $402,098 | $36,098 | $366,000 |
| 2013 | $82,000 | $298,791 | $380,791 | $17,791 | $363,000 |
| 2014 | $88,000 | $293,740 | $381,740 | $0 | $381,740 |
| 2015 | $92,000 | $285,331 | $377,331 | $21,331 | $356,000 |
| 2016 | $98,000 | $279,616 | $377,616 | $11,616 | $366,000 |
| 2017 | $104,000 | $273,500 | $377,500 | $11,500 | $366,000 |
| 2018 | $110,000 | $262,996 | $372,996 | $10,996 | $362,000 |
| 2019 | $116,000 | $253,193 | $369,193 | $8,193 | $361,000 |
| 2020 | $125,000 | $244,778 | $369,778 | $17,778 | $352,000 |
| 2021 | $131,000 | $234,382 | $365,382 | $30,382 | $335,000 |
| 2022 | $139,000 | $225,375 | $364,375 | $34,375 | $330,000 |
| 2023 | $147,000 | $215,625 | $362,625 | $32,625 | $330,000 |
| 2024 | $158,000 | $206,233 | $364,233 | | |
| 2025 | $166,000 | $196,099 | $362,099 | | |
| 2026 | $179,000 | $185,429 | $364,429 | | |
| 2027 | $191,000 | $173,881 | $364,881 | | |
| 2028 | $205,000 | $161,522 | $366,522 | | |
| 2029 | $218,000 | $148,217 | $366,217 | | |
| 2030 | $234,000 | $134,034 | $368,034 | | |
| 2031 | $252,000 | $118,767 | $370,767 | | |
| 2032 | $270,000 | $102,278 | $372,278 | | |
| 2033 | $288,000 | $84,569 | $372,569 | | |
| 2034 | $309,000 | $65,640 | $374,640 | | |
| **Total** | **$4,233,000** | **$8,166,537** | **$12,399,727** | **$1,356,150** | **$6,996,908** |

**Appendix B-1**

**Edgewater Improvement District**
**Lancaster County, South Carolina**

**Assessment Roll**
**Assessment Part A to be Imposed in 2023 and Collected in 2024**

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0106K-0A-001.00 | 1A | 13 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-002.00 | 1A | 14 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-003.00 | 1A | 15 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-004.00 | 1A | 16 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-005.00 | 1A | 17 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-006.00 | 1A | 18 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-007.00 | 1A | 19 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-008.00 | 1A | 20 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-009.00 | 1A | 21 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-010.00 | 1A | 22 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-011.00 | 1A | 23 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-012.00 | 1A | 24 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-013.00 | 1A | 25 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-014.00 | 1A | 26 | Interior | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106K-0A-015.00 | 1A | 27 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-016.00 | 1A | 28 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-017.00 | 1A | 29 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-018.00 | 1A | 30 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-019.00 | 1A | 31 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-020.00 | 1A | 32 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-030.00 | 1A | 41 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-031.00 | 1A | 42 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0106K-0A-032.00 | 1A | 43 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-033.00 | 1A | 44 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-034.00 | 1A | 45 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-035.00 | 1A | 46 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-036.00 | 1A | 47 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-037.00 | 1A | 48 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-038.00 | 1A | 49 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-039.00 | 1A | 50 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-045.00 | 1A | 56 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-046.00 | 1A | 57 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-047.00 | 1A | 58 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-048.00 | 1A | 59 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-049.00 | 1A | 60 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-050.00 | 1A | 61 & 62 | Interior+2 | 1 | $10,818.23 | $6,421.41 | $889.70 | $79.97 | $809.73 |
| 0106K-0A-051.00 | 1A | 62 | Interior | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106K-0A-052.00 | 1A | 63 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-053.00 | 1A | 64 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-054.00 | 1A | 65 | Interior | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106N-0A-059.00 | 1A | 66 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-058.00 | 1A | 67 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-057.00 | 1A | 68 | Interior | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106N-0A-056.00 | 1A | 69 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-055.00 | 1A | 70 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-054.00 | 1A | 71 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-053.00 | 1A | 72 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-052.00 | 1A | 73 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-051.00 | 1A | 74 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-050.00 | 1A | 75 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-049.00 | 1A | 76 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-048.00 | 1A | 77 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0106N-0A-047.00 | 1A | 78 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-046.00 | 1A | 79 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-045.00 | 1A | 80 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-044.00 | 1A | 81 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-043.00 | 1A | 82 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-042.00 | 1A | 83 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-041.00 | 1A | 84 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-040.00 | 1A | 85 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-039.00 | 1A | 86 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-038.00 | 1A | 87 | Interior | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106N-0A-037.00 | 1A | 88 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-036.00 | 1A | 89 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-013.00 | 1A | 112 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-012.00 | 1A | 113 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-011.00 | 1A | 114 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-010.00 | 1A | 115 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-009.00 | 1A | 116 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-008.00 | 1A | 117 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-007.00 | 1A | 118 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-006.00 | 1A | 119 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-005.00 | 1A | 120 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-004.00 | 1A | 121 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-003.00 | 1A | 122 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-002.00 | 1A | 123 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-001.00 | 1A | 124 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-060.00 | 1A | 125 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-061.00 | 1A | 126 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-062.00 | 1A | 127 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-063.00 | 1A | 128 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-064.00 | 1A | 129 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0106N-0A-065.00 | 1A | 130 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-066.00 | 1A | 131 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-084.00 | 1A | 149 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-087.00 | 1A | 152 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-088.00 | 1A | 153 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-089.00 | 1A | 154 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-090.00 | 1A | 155 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-091.00 | 1A | 156 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-092.00 | 1A | 157 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-093.00 | 1A | 158 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-094.00 | 1A | 159 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-095.00 | 1A | 160 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-096.00 | 1A | 161 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-097.00 | 1A | 162 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-098.00 | 1A | 163 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-099.00 | 1A | 164 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-107.00 | 1A | 165 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-106.00 | 1A | 166 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-105.00 | 1A | 167 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-104.00 | 1A | 168 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-103.00 | 1A | 169 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-102.00 | 1A | 170 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-101.00 | 1A | 171 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-100.00 | 1A | 172 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-120.00 | 1A | 173 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-119.00 | 1A | 174 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-118.00 | 1A | 175 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-117.00 | 1A | 176 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-116.00 | 1A | 177 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-115.00 | 1A | 178 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0106N-0A-114.00 | 1A | 179 | Interior | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106N-0A-113.00 | 1A | 180 | Interior | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106N-0A-112.00 | 1A | 181 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-111.00 | 1A | 182 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-110.00 | 1A | 183 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-109.00 | 1A | 184 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0A-108.00 | 1A | 185 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-001.00 | 1A | 186 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-002.00 | 1A | 187 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-003.00 | 1A | 188 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-004.00 | 1A | 189 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-005.00 | 1A | 190 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-006.00 | 1A | 191 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-007.00 | 1A | 192 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-008.00 | 1A | 193 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-009.00 | 1A | 194 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-010.00 | 1A | 195 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-011.00 | 1A | 196 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-012.00 | 1A | 197 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-013.00 | 1A | 198 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-038.00 | 1A | 223 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-039.00 | 1A | 224 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-040.00 | 1A | 225 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-041.00 | 1A | 226 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-042.00 | 1A | 227 | Interior | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0127C-0A-043.00 | 1A | 228 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-044.00 | 1A | 229 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-045.00 | 1A | 230 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-046.00 | 1A | 231 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-047.00 | 1A | 232 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0127C-0A-055.00 | 1A | 240 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-056.00 | 1A | 241 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-057.00 | 1A | 242 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-058.00 | 1A | 243 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-059.00 | 1A | 244 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-060.00 | 1A | 245 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-061.00 | 1A | 246 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-062.00 | 1A | 247 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-063.00 | 1A | 248 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-064.00 | 1A | 249 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-065.00 | 1A | 250 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-066.00 | 1A | 251 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-067.00 | 1A | 252 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0A-068.00 | 1A | 253 | Interior | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0127C-0C-003.00 | 1A | 256 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0C-004.00 | 1A | 257 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0C-005.00 | 1A | 258 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0C-036.00 | 1A | 288 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0C-038.00 | 1A | 290 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0C-039.00 | 1A | 291 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0B-028.00 | 1A | 299 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0B-027.00 | 1A | 300 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0B-026.00 | 1A | 301 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0B-025.00 | 1A | 302 | Interior+-.5 | 1 | $3,786.38 | $2,247.49 | $311.40 | $27.99 | $283.41 |
| 0127C-0B-022.00 | 1A | 305 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0B-005.00 | 1A | 322 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0B-004.00 | 1A | 323 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0B-003.00 | 1A | 324 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0B-002.00 | 1A | 325 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0B-001.00 | 1A | 326 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0127C-0B-047.00 | 1A | 327 | Interior | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0127C-0B-046.00 | 1A | 328 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0B-045.00 | 1A | 329 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0B-044.00 | 1A | 330 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0B-043.00 | 1A | 331 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0B-042.00 | 1A | 332 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0B-035.00 | 1A | 339 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0B-034.00 | 1A | 340 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0B-033.00 | 1A | 341 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0B-032.00 | 1A | 342 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0127C-0B-031.00 | 1A | 343 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0B-001.00 | 1A | 346 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0B-002.00 | 1A | 347 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0B-003.00 | 1A | 348 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0B-004.00 | 1A | 349 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0B-005.00 | 1A | 350 | Interior | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106N-0B-015.00 | 1A | 360 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0B-016.00 | 1A | 361 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0B-017.00 | 1A | 362 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0B-018.00 | 1A | 363 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0B-019.00 | 1A | 364 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0B-020.00 | 1A | 365 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0B-021.00 | 1A | 366 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0B-022.00 | 1A | 367 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0B-023.00 | 1A | 368 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0B-031.00 | 1A | 376 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0B-037.00 | 1A | 382 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106N-0B-038.00 | 1A | 383 | Interior | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106K-0A-022.00 | 1A | 34 | Lakefront+2 | 1 | $19,342.10 | $11,339.63 | $1,565.88 | $138.56 | $1,427.32 |
| 0106K-0A-023.00 | 1A | 35 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0106K-0A-024.00 | 1A | 36 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106K-0A-025.00 | 1A | 37 | Lakefront | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106K-0A-027.00 | 1A | 39 | Lakefront | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106K-0A-042.00 | 1A | 53 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106K-0A-043.00 | 1A | 54 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0A-034.00 | 1A | 91 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0A-033.00 | 1A | 92 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0A-032.00 | 1A | 93 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0A-031.00 | 1A | 94 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0A-030.00 | 1A | 95 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0A-029.00 | 1A | 96 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0A-028.00 | 1A | 97 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0A-027.00 | 1A | 98 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0A-026.00 | 1A | 99 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0A-025.00 | 1A | 100 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0A-024.00 | 1A | 101 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0A-023.00 | 1A | 102 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0A-022.00 | 1A | 103 | Lakefront | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106N-0A-021.00 | 1A | 104 | Lakefront | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106N-0A-020.00 | 1A | 105 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0A-019.00 | 1A | 106 | Lakefront | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106N-0A-018.00 | 1A | 107 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0A-017.00 | 1A | 108 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0A-016.00 | 1A | 109 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0A-015.00 | 1A | 110 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0A-016.00 | 1A | 201 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0A-017.00 | 1A | 202 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0A-018.00 | 1A | 203 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0A-019.00 | 1A | 204 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0A-020.00 | 1A | 205 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0127C-0A-021.00 | 1A | 206 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0A-022.00 | 1A | 207 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0A-023.00 | 1A | 208 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0A-024.00 | 1A | 209 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0A-025.00 | 1A | 210 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0A-029.00 | 1A | 214 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0A-030.00 | 1A | 215 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0A-031.00 | 1A | 216 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0A-032.00 | 1A | 217 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0A-033.00 | 1A | 218 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0A-034.00 | 1A | 219 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0A-035.00 | 1A | 220 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0A-036.00 | 1A | 221 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0C-007.00 | 1A | 260 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0C-009.00 | 1A | 262 | Lakefront+2 | 1 | $23,298.44 | $13,659.09 | $1,886.17 | $166.90 | $1,719.27 |
| 0127C-0C-017.00 | 1A | 269 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0C-018.00 | 1A | 270 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0C-019.00 | 1A | 271 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0C-022.00 | 1A | 274 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0C-023.00 | 1A | 275 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0C-024.00 | 1A | 276 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0C-025.00 | 1A | 277 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0C-026.00 | 1A | 278 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0C-027.00 | 1A | 279 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0C-028.00 | 1A | 280 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0C-029.00 | 1A | 281 | Lakefront | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0127C-0C-030.00 | 1A | 282 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0C-031.00 | 1A | 283 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0C-032.00 | 1A | 284 | Lakefront | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0127C-0C-033.00 | 1A | 285 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0127C-0C-034.00 | 1A | 286 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0C-043.00 | 1A | 295 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0C-044.00 | 1A | 296 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0B-020.00 | 1A | 307 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0B-019.00 | 1A | 308 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0B-018.00 | 1A | 309 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0B-017.00 | 1A | 310 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0B-014.00 | 1A | 313 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0B-013.00 | 1A | 314 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0B-012.00 | 1A | 315 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0B-011.00 | 1A | 316 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0B-010.00 | 1A | 317 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0B-009.00 | 1A | 318 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0127C-0B-008.00 | 1A | 319 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0B-008.00 | 1A | 353 | Lakefront | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106N-0B-009.00 | 1A | 354 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0B-010.00 | 1A | 355 | Lakefront | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106N-0B-011.00 | 1A | 356 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0B-012.00 | 1A | 357 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0B-025.00 | 1A | 370 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0B-026.00 | 1A | 371 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0B-027.00 | 1A | 372 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106N-0B-028.00 | 1A | 373 | Lakefront | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106N-0B-029.00 | 1A | 374 | Lakefront | 1 | $11,467.32 | $6,806.70 | $943.08 | $84.77 | $858.31 |
| 0106K-0A-029.00 | 1A | 40 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106K-0A-044.00 | 1A | 55 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-035.00 | 1A | 90 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-014.00 | 1A | 111 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0106N-0A-067.00 | 1A | 132 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-068.00 | 1A | 133 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-069.00 | 1A | 134 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-070.00 | 1A | 135 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-071.00 | 1A | 136 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-072.00 | 1A | 137 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-073.00 | 1A | 138 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-074.00 | 1A | 139 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-075.00 | 1A | 140 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-076.00 | 1A | 141 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-077.00 | 1A | 142 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-078.00 | 1A | 143 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-079.00 | 1A | 144 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-080.00 | 1A | 145 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-081.00 | 1A | 146 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-082.00 | 1A | 147 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-083.00 | 1A | 148 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-085.00 | 1A | 150 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0A-086.00 | 1A | 151 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0A-014.00 | 1A | 199 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0A-015.00 | 1A | 200 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0A-026.00 | 1A | 211 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0A-027.00 | 1A | 212 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0A-028.00 | 1A | 213 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0A-037.00 | 1A | 222 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0A-048.00 | 1A | 233 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0A-049.00 | 1A | 234 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0A-050.00 | 1A | 235 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0A-051.00 | 1A | 236 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0A-052.00 | 1A | 237 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0127C-0A-053.00 | 1A | 238 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0A-054.00 | 1A | 239 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0C-001.00 | 1A | 254 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0C-002.00 | 1A | 255 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0C-006.00 | 1A | 259 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0C-011.00 | 1A | 264 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0C-012.00 | 1A | 265 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0C-013.00 | 1A | 266 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0C-014.00 | 1A | 267 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0C-016.00 | 1A | 268 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0C-020.00 | 1A | 272 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0C-021.00 | 1A | 273 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0C-035.00 | 1A | 287 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0C-037.00 | 1A | 289 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0C-040.00 | 1A | 292 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0C-041.00 | 1A | 293 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0C-042.00 | 1A | 294 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0C-045.00 | 1A | 297 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0C-046.00 | 1A | 298 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0B-023.00 | 1A | 304 | Lakeview+2 | 1 | $11,359.14 | $6,742.48 | $934.19 | $83.97 | $850.22 |
| 0127C-0B-021.00 | 1A | 306 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0B-015.00 | 1A | 312 | Lakeview+2 | 1 | $19,342.10 | $11,339.63 | $1,565.88 | $138.56 | $1,427.32 |
| 0127C-0B-007.00 | 1A | 320 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0B-006.00 | 1A | 321 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0B-041.00 | 1A | 333 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0B-040.00 | 1A | 334 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0B-039.00 | 1A | 335 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0B-038.00 | 1A | 336 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0B-037.00 | 1A | 337 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0127C-0B-036.00 | 1A | 338 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0B-030.00 | 1A | 344 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0B-029.00 | 1A | 345 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0B-006.00 | 1A | 351 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0B-007.00 | 1A | 352 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0B-013.00 | 1A | 358 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0B-014.00 | 1A | 359 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0B-024.00 | 1A | 369 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0B-030.00 | 1A | 375 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0B-032.00 | 1A | 377 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0B-033.00 | 1A | 378 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0B-034.00 | 1A | 379 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0B-035.00 | 1A | 380 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106N-0B-036.00 | 1A | 381 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0127C-0C-015.00 | 1A | 384 | Lakeview | 1 | $7,572.76 | $4,494.99 | $622.79 | $55.98 | $566.81 |
| 0106M-0A-001.00 | 1B | 389 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-002.00 | 1B | 390 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-003.00 | 1B | 391 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-004.00 | 1B | 392 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-005.00 | 1B | 393 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-006.00 | 1B | 394 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-007.00 | 1B | 395 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-008.00 | 1B | 396 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-009.00 | 1B | 397 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-021.00 | 1B | 409 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-022.00 | 1B | 410 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-023.00 | 1B | 411 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-024.00 | 1B | 412 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-025.00 | 1B | 413 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-026.00 | 1B | 414 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0106M-0A-027.00 | 1B | 415 | Interior+2 | 1 | $8,654.58 | $5,137.13 | $711.76 | $63.98 | $647.78 |
| 0106M-0B-001.00 | 1B | 417 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0B-002.00 | 1B | 418 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0B-003.00 | 1B | 419 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0B-004.00 | 1B | 420 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0B-005.00 | 1B | 421 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0B-006.00 | 1B | 422 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0B-007.00 | 1B | 423 | Interior+2 | 1 | $9,736.41 | $5,779.27 | $800.73 | $71.97 | $728.76 |
| 0106M-0B-010.00 | 1B | 426 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0B-011.00 | 1B | 427 | Interior | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106M-0B-012.00 | 1B | 428 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0B-013.00 | 1B | 429 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0B-014.00 | 1B | 430 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0B-015.00 | 1B | 431 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0B-016.00 | 1B | 432 | Interior | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106M-0A-029.00 | 1B | 433 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-030.00 | 1B | 434 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-031.00 | 1B | 435 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-032.00 | 1B | 436 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-033.00 | 1B | 437 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-034.00 | 1B | 438 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-035.00 | 1B | 439 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0C-001.00 | 1B | 482 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0C-002.00 | 1B | 483 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0C-003.00 | 1B | 484 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0C-004.00 | 1B | 485 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0C-005.00 | 1B | 486 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0C-006.00 | 1B | 487 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0C-007.00 | 1B | 488 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0106M-0C-008.00 | 1B | 489 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0C-012.00 | 1B | 492 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0C-013.00 | 1B | 493 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0C-014.00 | 1B | 494 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0C-015.00 | 1B | 495 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0C-016.00 | 1B | 496 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0C-017.00 | 1B | 497 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0C-018.00 | 1B | 498 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0C-019.00 | 1B | 499 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0F-001.00 | 1B | 500 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0F-002.00 | 1B | 501 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0F-003.00 | 1B | 502 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0F-004.00 | 1B | 503 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0F-005.00 | 1B | 504 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0F-006.00 | 1B | 505 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0F-007.00 | 1B | 506 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0F-008.00 | 1B | 507 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0E-001.00 | 1B | 508 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0E-002.00 | 1B | 509 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0E-003.00 | 1B | 510 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0E-004.00 | 1B | 511 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0E-005.00 | 1B | 512 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0E-006.00 | 1B | 513 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0E-007.00 | 1B | 514 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0E-008.00 | 1B | 515 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0E-009.00 | 1B | 516 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0E-010.00 | 1B | 517 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0E-011.00 | 1B | 518 | Interior+.5 | 1 | $6,490.94 | $3,852.85 | $533.82 | $47.98 | $485.84 |
| 0106M-0E-013.00 | 1B | 520 | Interior+.5 | 1 | $6,490.94 | $3,852.85 | $533.82 | $47.98 | $485.84 |
| 0106M-0D-001.00 | 1B | 521 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0106M-0D-002.00 | 1B | 522 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-003.00 | 1B | 523 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-004.00 | 1B | 524 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-005.00 | 1B | 525 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-006.00 | 1B | 526 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-007.00 | 1B | 527 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-008.00 | 1B | 528 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-009.00 | 1B | 529 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-010.00 | 1B | 530 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-038.00 | 1B | 557 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-039.00 | 1B | 558 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-040.00 | 1B | 559 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-041.00 | 1B | 560 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-042.00 | 1B | 561 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-043.00 | 1B | 562 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-044.00 | 1B | 563 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-045.00 | 1B | 564 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-046.00 | 1B | 565 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-047.00 | 1B | 566 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-048.00 | 1B | 567 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-049.00 | 1B | 568 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-050.00 | 1B | 569 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-051.00 | 1B | 570 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-052.00 | 1B | 571 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-053.00 | 1B | 572 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-054.00 | 1B | 573 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-055.00 | 1B | 574 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0D-056.00 | 1B | 575 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106L-0A-009.00 | 1B | 582 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106L-0A-008.00 | 1B | 583 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0106L-0A-007.00 | 1B | 584 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106L-0A-006.00 | 1B | 585 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106L-0A-005.00 | 1B | 586 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106L-0A-004.00 | 1B | 587 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106L-0A-003.00 | 1B | 588 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106L-0A-002.00 | 1B | 589 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106L-0A-001.00 | 1B | 590 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-134.00 | 1B | 644 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-135.00 | 1B | 645 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-136.00 | 1B | 646 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-137.00 | 1B | 647 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0A-012.00 | 1B | 400 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-013.00 | 1B | 401 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-014.00 | 1B | 402 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-015.00 | 1B | 403 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-016.00 | 1B | 404 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-017.00 | 1B | 405 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-018.00 | 1B | 406 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-019.00 | 1B | 407 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-043.00 | 1B | 447 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-045.00 | 1B | 448 | Lakefront+2 | 1 | $14,506.58 | $8,504.72 | $1,174.41 | $105.56 | $1,066.90 |
| 0106M-0A-047.00 | 1B | 450 | Lakefront+2 | 1 | $24,026.62 | $14,155.56 | $1,957.35 | $175.94 | $1,779.47 |
| 0106M-0A-048.00 | 1B | 452 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-049.00 | 1B | 453 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-050.00 | 1B | 454 | Lakefront+2 | 1 | $12,520.48 | $8,172.28 | $1,234.85 | $130.85 | $1,102.32 |
| 0106M-0A-056.00 | 1B | 459 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-057.00 | 1B | 460 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-058.00 | 1B | 461 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-064.00 | 1B | 467 | Lakefront | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106M-0A-065.00 | 1B | 468 | Lakefront+2 | 1 | $19,040.08 | $11,301.69 | $1,565.88 | $140.75 | $1,425.13 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0106M-0A-067.00 | 1B | 470 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-068.00 | 1B | 471 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-069.00 | 1B | 472 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-070.00 | 1B | 473 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-075.00 | 1B | 477 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-076.00 | 1B | 478 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-086.00 | 1B | 597-596 | Lakefront+2 | 1 | $15,165.97 | $8,891.30 | $1,227.79 | $108.64 | $1,119.15 |
| 0106M-0A-087.00 | 1B | 598 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-088.00 | 1B | 599 | Lakefront | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106M-0A-089.00 | 1B | 600 | Lakefront+2 | 1 | $15,165.97 | $8,891.30 | $1,227.79 | $110.36 | $1,115.40 |
| 0106M-0A-095.00 | 1B | 606 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-096.00 | 1B | 607 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-097.00 | 1B | 608 | Lakefront | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106M-0A-098.00 | 1B | 609 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-099.00 | 1B | 610 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-103.00 | 1B | 614 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-104.00 | 1B | 615 | Lakefront+2 | 1 | $14,506.58 | $8,504.72 | $1,174.41 | $105.56 | $1,066.90 |
| 0106M-0A-106.00 | 1B | 616 | Lakefront+2 | 1 | $14,506.58 | $8,504.72 | $1,174.41 | $105.56 | $1,066.90 |
| 0106M-0A-107.00 | 1B | 618 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-108.00 | 1B | 619 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-114.00 | 1B | 624 | Lakefront+2 | 1 | $13,252.33 | $7,866.23 | $1,089.89 | $97.96 | $991.92 |
| 0106M-0A-115.00 | 1B | 625 | Lakefront+2 | 1 | $13,252.33 | $7,866.23 | $1,089.89 | $97.96 | $991.92 |
| 0106M-0A-117.00 | 1B | 627 | Lakefront+2 | 1 | $13,252.33 | $7,866.23 | $1,089.89 | $97.96 | $991.92 |
| 0106M-0A-118.00 | 1B | 628 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-122.00 | 1B | 632 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-123.00 | 1B | 633 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-124.00 | 1B | 634 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-125.00 | 1B | 635 | Lakefront | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106M-0A-126.00 | 1B | 636 | Lakefront | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106M-0A-127.00 | 1B | 637 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0106M-0A-128.00 | 1B | 638 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-130.00 | 1B | 640 | Lakefront+2 | 1 | $19,342.10 | $11,339.63 | $1,565.88 | $138.56 | $1,427.32 |
| 0106M-0A-131.00 | 1B | 641 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-132.00 | 1B | 642 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-010.00 | 1B | 398 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-011.00 | 1B | 399 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-020.00 | 1B | 408 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0B-009.00 | 1B | 425 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-036.00 | 1B | 440 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-037.00 | 1B | 441 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-038.00 | 1B | 442 | Lakeview | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106M-0A-039.00 | 1B | 443 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-040.00 | 1B | 444 | Lakeview | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106M-0A-041.00 | 1B | 445 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-042.00 | 1B | 446 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-053.00 | 1B | 456 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-054.00 | 1B | 457 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-055.00 | 1B | 458 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-059.00 | 1B | 462 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-060.00 | 1B | 463 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-061.00 | 1B | 464 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-062.00 | 1B | 465 | Lakefront | 1 | $9,520.04 | $5,650.84 | $782.94 | $70.37 | $712.56 |
| 0106M-0A-071.00 | 1B | 474 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-072.00 | 1B | 475 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-073.00 | 1B | 476 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-077.00 | 1B | 479 | Lakeview | 1 | $10,818.23 | $6,421.41 | $889.70 | $79.97 | $809.73 |
| 0106M-0A-078.00 | 1B | 480 | Lakeview | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106M-0A-079.00 | 1B | 481 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0106M-0C-009.00 | 1B | 490 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0C-011.00 | 1B | 491 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-011.00 | 1B | 531 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-012.00 | 1B | 532 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-014.00 | 1B | 533 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-015.00 | 1B | 534 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-016.00 | 1B | 535 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-017.00 | 1B | 536 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-018.00 | 1B | 537 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-019.00 | 1B | 538 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-020.00 | 1B | 539 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-021.00 | 1B | 540 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-022.00 | 1B | 541 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-023.00 | 1B | 542 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-024.00 | 1B | 543 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-025.00 | 1B | 544 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-026.00 | 1B | 545 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-027.00 | 1B | 546 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-028.00 | 1B | 547 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-029.00 | 1B | 548 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-030.00 | 1B | 549 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-031.00 | 1B | 550 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-032.00 | 1B | 551 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-033.00 | 1B | 552 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-034.00 | 1B | 553 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-035.00 | 1B | 554 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-036.00 | 1B | 555 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0D-037.00 | 1B | 556 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106L-0A-015.00 | 1B | 576 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106L-0A-014.00 | 1B | 577 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0106L-0A-013.00 | 1B | 578 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106L-0A-012.00 | 1B | 579 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106L-0A-011.00 | 1B | 580 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106L-0A-010.00 | 1B | 581 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-080.00 | 1B | 591 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-081.00 | 1B | 592 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-082.00 | 1B | 593 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-083.00 | 1B | 594 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-084.00 | 1B | 595 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-085.00 | 1B | 596 | Lakeview | 1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0106M-0A-091.00 | 1B | 602 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-092.00 | 1B | 603 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-093.00 | 1B | 604 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-094.00 | 1B | 605 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-100.00 | 1B | 611 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-102.00 | 1B | 613 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-109.00 | 1B | 620 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-111.00 | 1B | 621 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-112.00 | 1B | 622 | Lakefront+2 | 1 | $13,252.33 | $7,866.23 | $1,089.89 | $97.96 | $991.92 |
| 0106M-0A-119.00 | 1B | 629 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-120.00 | 1B | 630 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-121.00 | 1B | 631 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0A-133.00 | 1B | 643 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0M-001.00 | 1B | 650 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0M-002.00 | 1B | 651 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0M-003.00 | 1B | 652 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0M-004.00 | 1B | 653 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0M-005.00 | 1B | 654 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0M-006.00 | 1B | 655 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0106M-0M-007.00 | 1B | 656 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0M-008.00 | 1B | 657 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0M-009.00 | 1B | 658 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0M-010.00 | 1B | 659 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0M-011.00 | 1B | 660 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0M-012.00 | 1B | 661 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0M-013.00 | 1B | 662 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0M-014.00 | 1B | 663 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0K-001.00 | 1B | 664 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0K-002.00 | 1B | 665 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0K-003.00 | 1B | 666 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0K-004.00 | 1B | 667 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0K-005.00 | 1B | 668 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0K-006.00 | 1B | 669 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0K-007.00 | 1B | 670 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0K-008.00 | 1B | 671 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0K-009.00 | 1B | 672 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0K-010.00 | 1B | 673 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0K-011.00 | 1B | 674 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0K-012.00 | 1B | 675 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0K-013.00 | 1B | 676 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0K-014.00 | 1B | 677 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0K-015.00 | 1B | 678 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0K-016.00 | 1B | 679 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0J-001.00 | 1B | 680 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0J-002.00 | 1B | 681 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0J-003.00 | 1B | 682 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0J-004.00 | 1B | 683 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0J-005.00 | 1B | 684 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0J-006.00 | 1B | 685 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0106M-0J-007.00 | 1B | 686 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0J-008.00 | 1B | 687 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0J-009.00 | 1B | 688 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0J-010.00 | 1B | 689 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0J-011.00 | 1B | 690 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0J-012.00 | 1B | 691 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0J-013.00 | 1B | 692 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0J-014.00 | 1B | 693 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0J-015.00 | 1B | 694 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0J-016.00 | 1B | 695 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0L-696.00 | 1B | 696 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0L-697.00 | 1B | 697 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0L-698.00 | 1B | 698 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0L-699.00 | 1B | 699 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0L-700.00 | 1B | 700 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0L-701.00 | 1B | 701 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0L-702.00 | 1B | 702 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0L-703.00 | 1B | 703 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0L-704.00 | 1B | 704 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0L-705.00 | 1B | 705 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0L-706.00 | 1B | 706 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0L-707.00 | 1B | 707 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0L-708.00 | 1B | 708 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0L-709.00 | 1B | 709 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0L-710.00 | 1B | 710 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0L-711.00 | 1B | 711 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0L-712.00 | 1B | 712 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0L-713.00 | 1B | 713 | Interior | 1 | $4,327.29 | $2,568.56 | $355.88 | $31.99 | $323.89 |
| 0106M-0L-714.00 | 1B | 714 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-001.00 | 1B | 715 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |

| Parcel Identification Number | Phase | Lot Number | Classification Property | No. of Units | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|---|---|
| 0106M-0H-002.00 | 1B | 716 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-003.00 | 1B | 717 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-004.00 | 1B | 718 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-005.00 | 1B | 719 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-006.00 | 1B | 720 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-007.00 | 1B | 721 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-008.00 | 1B | 722 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-009.00 | 1B | 723 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-010.00 | 1B | 724 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-011.00 | 1B | 725 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-012.00 | 1B | 726 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-013.00 | 1B | 727 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-014.00 | 1B | 728 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-015.00 | 1B | 729 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-016.00 | 1B | 730 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-017.00 | 1B | 731 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-018.00 | 1B | 732 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-019.00 | 1B | 733 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-020.00 | 1B | 734 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-021.00 | 1B | 735 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-022.00 | 1B | 736 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-023.00 | 1B | 737 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-024.00 | 1B | 738 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-025.00 | 1B | 739 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-026.00 | 1B | 740 | Lakeview | 1 | $5,409.11 | $3,210.71 | $444.85 | $39.99 | $404.87 |
| 0106M-0H-027.00 | 1B | 741 | Lakeview+2 | 1 | $10,818.23 | $6,421.41 | $889.70 | $79.97 | $809.73 |
| 0106-00-002.00 | | | parent parcel | 0 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0127-00-001.00 | | | parent parcel | 0 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0127-00-001.00 | | | | | | | | | |
| **Total** | | | | **701** | **$4,409,319** | **$2,616,754** | **$362,614** | **$32,603** | **$330,000** |

# Agenda Item Summary

Ordinance # / Resolution #: Resolution 1246-R2023
Contact Person / Sponsor: Veronica C. Thompson, CFO/ Finance
Department: Finance
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
The County has several Assessment Improvement District Revenue Bonds for which annual assessments are collected from the residents in the appropriate district. The districts are: Sun City, Walnut Creek (Bond Areas 1, 2, & 3), and Edgewater (1 & 2).

The County contracts with special consultants to perform the annual calculations and provide specialized reports to the bond market. The annual assessment report for tax year 2023 is attached and has been provided to the County Assessor & County Auditor.

**Points to Consider:**
Formally approving the assessment rolls is an annual function of Council for the life of the revenue bonds. On October 25, 2021, the County authorized certain modifications to the original assessment roll. On December 10, 2021, the County executed agreements with the consent of the holders of the original series 2007 bonds.

**Funding and Liability Factors:**
Per the attached assessment roll report, there is no tax year 2023 revenue requirement for Edgewater II.

**Recommendation:**
Approve the annual assessment roll for Edgewater II Improvement District for tax year 2023.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Resolution 1246-R2023 | 8/22/2023 | Resolution |
| Fiscal Year 2023-2024 Administration Report for Edgewater II Improvement Distrrict | 8/23/2023 | Exhibit |

**STATE OF SOUTH CAROLINA )**
**)** **RESOLUTION NO. 1246-R2023**
**COUNTY OF LANCASTER )**

**APPROVING THE UPDATED 2023 ASSESSMENT ROLL FOR THE EDGEWATER II IMPROVEMENT DISTRICT, LANCASTER COUNTY, SOUTH CAROLINA.**

WHEREAS, the County Council (the "County Council") of Lancaster County, South Carolina (the "County") by Ordinance No. 834 enacted on July 30, 2007, authorized the creation of the Edgewater II Improvement District (the "District"); and

WHEREAS, the County Council by Ordinance No. 835 enacted on July 30, 2007, authorized and provided for the issuance and sale of $9,229,000 principal amount Edgewater II Improvement District Assessment Revenue Bonds, Series 2007A (the "Original Series 2007A Bonds"), and $19,651,000 principal amount Edgewater Improvement District Assessment Revenue Bonds, Series 2007B (the "Original Series 2007B Bonds" and, together with the Original Series 2007A Bonds, the "Original Series 2007 Bonds") and approved the Assessment Roll (the "Original Assessment Roll") which included the Rate and Method of Apportionment of Assessments (the "Original Rate and Method of Apportionment"); and

WHEREAS, pursuant to Ordinance No. 2021-1764 enacted by County Council on October 25, 2021, the County authorized certain modifications to the Original Assessment Roll (as so modified, the "Updated Assessment Roll"), including the Original Rate and Method of Apportionment (as so modified, the "Updated Rate and Method of Apportionment"), the restructuring and amendment of the Original Series 2007 Bonds and the execution and delivery of certain documents in connection therewith, including a Second Supplemental Trust Indenture and a Multi-Party Agreement for Development of Edgewater II (the "2021 Agreements"); and

WHEREAS, on December 10, 2021, the County executed the 2021 Agreements and, with the consent of the holders of the Original Series 2007 Bonds, effected such modifications as described above and issued $4,770,547.25 initial principal amount of its Edgewater II Improvement District Assessment Revenue Bonds, Series 2007A in exchange for the Original 2007A Bonds and $11,965,492.00 initial principal amount of its Edgewater Improvement District Assessment Revenue Bonds, Series 2007B, in exchange for the Original 2007B Bonds; and

WHEREAS, the Updated Rate and Method of Apportionment provides in Section G:

> The County shall update or cause to be updated Appendix B-1 and B-2 of the Assessment Roll each Assessment Year to reflect (i) the current Parcels in the Improvement District, (ii) the Assessment as allocated for each Parcel (including any adjustments to the Assessments as provided in Section C), (iii) the Principal Portion of the Assessment for each Parcel, (iv) the Annual Assessment for each Parcel, (v) the Annual Credit and Annual Payment applicable to each Parcel for the current Assessment Year, (vi) prepayments of the Assessment as provided for in Section J, and (vii) termination of the

Assessment as provided for in Section I. All information shall be updated for both the Assessment Part A and the Assessment Part B.

WHEREAS, David Taussig & Associates, Inc. has prepared an Annual Assessment Report and Update of Assessment Roll for Fiscal Year 2023-2024 dated August 7, 2023 (the "2023 Assessment Roll Update").

**NOW, THEREFORE, BE IT RESOLVED** by the Council of Lancaster County, South Carolina:

1. The County Council hereby approves, confirms and adopts the 2023 Assessment Roll Update as attached hereto.

**THIS RESOLUTION SHALL BE EFFECTIVE IMMEDIATELY UPON ADOPTION.**

**SIGNED, SEALED, AND DELIVERED AS OF THIS 28TH DAY OF AUGUST, 2023.**

LANCASTER COUNTY, SOUTH CAROLINA

_____
Steve Harper, Chair, County Council

_____
Billy Mosteller, Secretary, County Council

Attest:

_____
Sherrie M. Simpson, Clerk to Council

Approved as to form:

_____
County Attorney

dta Municipal Solutions

www.FinanceDTA.com

# FISCAL YEAR 2023-2024 ADMINISTRATION REPORT

## LANCASTER COUNTY, SOUTH CAROLINA

## EDGEWATER II IMPROVEMENT DISTRICT

## AUGUST 22, 2023

Public Finance
Public-Private Partnerships
Development Economics
Clean Energy Bonds

*Irvine | San Jose | San Francisco | Riverside*
*Dallas | Houston | Raleigh | Tampa*

dta Municipal Solutions
www.FinanceDTA.com
18201 Von Karman Avenue, Suite 220
Irvine, CA 92612

# Edgewater II Improvement District
# Lancaster County, South Carolina

## Annual Assessment Report and Update of Assessment Roll for Fiscal Year 2023-2024

Prepared By:

DTA

18201 Von Karman Avenue, Suite 220

Irvine, CA 92612

August 22, 2023

# I. INTRODUCTION

The Edgewater II Improvement District (the "District") was created pursuant to the County Public Works Improvement Act, Title 4, Chapter 35, Code of Laws of South Carolina 1976, as amended (the "Act"), through an ordinance that was enacted by the County Council of Lancaster County (the "County Council") on July 30, 2007, wherein the District was created and special assessments were authorized to be imposed and collected.

Capitalized terms undefined herein have meaning as set forth in the Edgewater II Improvement District Assessment Roll, including the "Rate and Method of Apportionment of Assessments" and other appendices attached thereto (together, the "Assessment Roll"), dated December 10, 2021, which Assessment Roll was adopted by ordinance of the County Council enacted in October 2021 (the "Assessment Ordinance"). The Assessment Roll amended and restated the Assessment Roll, including the appendices attached thereto (together, the "Original Assessment Roll") which Original Assessment Roll was originally approved and confirmed by the resolution of the County Council adopted in September 2007.

As described in the Assessment Roll, the Rate and Method of Apportionment of Assessments includes a number of provisions related to the Assessments. The Assessments shall be collected, reallocated, reduced, terminated, prepaid, and applied as set forth in the Rate and Method of Apportionment of Assessments.

Pursuant to the Master Trust Indenture and the First Supplemental Trust Indenture, each dated as of November 1, 2007 (collectively, the "Original Indenture"), between the County and U.S. Bank National Association, as trustee (the "Trustee"), the County has heretofore issued the $9,229,000 original principal amount Lancaster County, South Carolina, Edgewater II Improvement District Assessment Revenue Bonds, Series 2007A (the "Original Series 2007A Bonds"), and the $19,651,000 original principal amount Lancaster County, South Carolina, Edgewater II Improvement District Assessment Revenue Bonds, Series 2007B (the "Original Series 2007B Bonds" and, together with the Original Series 2007A Bonds, the "Original Series 2007 Bonds").

As authorized by the Assessment Ordinance, the County executed a Multi-Party Agreement for Development of Edgewater II dated December 8, 2021 (the "Agreement"), among True Homes, LLC ("True Homes"), the County, the Lancaster County Forfeited Land Commission (the "FLC"), the Trustee, Craft Development, LLC ("Craft"), and Nuveen and Templeton, as Holders of all of the Series 2007 Bonds (the "Holders"), pursuant to which Agreement, (1) Craft would transfer to the FLC all of its rights to all of the parcels within the Improvement District which were owned by it or in its name (the "Delinquent Parcels"), tax deed title would be issued to the FLC of all the Delinquent Parcels and the FLC would take title to all of the Delinquent Parcels for which it was the

successful bidder at tax sale or it obtains title through a quiet title action, as the case may be, (2) True Homes would purchase the Delinquent Parcels from the FLC on a phased take-down schedule over a period of seven years at an agreed-upon purchase price payable partly upon initial take-down and the balance payable when True Homes sells a Delinquent Parcel to a third-party (e.g., another builder or homeowner) (each, a "Third-Party Owner"), and (3) the County, the Trustee and the Holders would agree to certain modifications to the Original Assessment Roll, the Series 2007 Bonds and the Original Indenture, as more particularly described in the Assessment Roll.

Additionally, the County executed a Second Supplemental Trust Indenture dated December 8, 2021 (the "Second Supplement" and, together with the Original Indenture, the "Amended Indenture"), between the County and the Trustee, making such modifications to the Original Series 2007 Bonds (as modified, the "Amended Series 2007 Bonds") and the Original Indenture (effective upon receipt of the consent of the Holders on December 10, 2021), and the County issued $4,770,547.25 initial principal amount of its Edgewater II Improvement District Assessment Revenue Bonds, Series 2007A, in exchange for the Original Series 2007A Bonds and $11,965,492.00 initial principal amount of its Edgewater Improvement District Assessment Revenue Bonds, Series 2007B, in exchange for the Original 2007B Bonds. The Amended Series 2007 Bonds were initially issued as Capital Appreciation Bonds and have the accreted values, maturity dates, and interest rates as shown below:

| Series | Initial Principal Amount | Maturity Date Accreted Values | Maturity Dates | Interest Rate |
|---|---|---|---|---|
| 2007A | $4,770,547.25 | $18,595,000.00 | 11/1/2039 | 7.75% |
| 2007B | $11,965,492.00 | $46,640,000.00 | 11/1/2039 | 7.75% |
| Total | $16,736,039.25 | $65,235,000.00 | NA | NA |

Although the Amended Series 2007 Bonds are subject to conversion to Current Interest Bonds prior to maturity, during the period they are Capital Appreciation Bonds, they will not have any scheduled principal or interest payments until maturity or prior redemption, all as more particularly set forth in the Amended Indenture.

On or about December 30, 2021, all of the Delinquent Parcels within the Improvement District were transferred to or owned by the FLC. However, at no time prior to the end of 2021 were any of the parcels within the Improvement District owned by a Third-Party Owner.

During 2022 through 2023, True Homes has periodically purchased a portion of lots held by the FLC (the "FLC Lots") from the FLC consistent with the requirements of the Agreement, and a portion of the proceeds from the sale of such FLC Lots was transferred to the Trustee from time to time and utilized by the Trustee to redeem a

portion of the outstanding Amended Series 2007 Bonds consistent with the requirements of the Amended Indenture. Please see Bond Redemptions in Section II below for a summary of all early bond redemptions that have occurred to date.

## II. ANNUAL UPDATE OF THE ASSESSMENT ROLL

Pursuant to Section G of the Rate and Method of Apportionment, the County Council shall update the Assessment Roll each Assessment Year to reflect (i) the current Parcels in the District, (ii) the Assessment as allocated for each Parcel, including any adjustments to the Assessments, (iii) the Principal Portion of the Assessment for each Parcel, (iv) the Outstanding Principal Portion of the Assessment for each Parcel, (v) the Annual Assessment for each Parcel, (vi) the Annual Credit and Annual Payment applicable to each Parcel for the current Assessment Year, (vii) prepayments of the Assessment, and (viii) termination of the Assessment.

The annual Assessment Roll, as updated, is shown as Appendices A and B, attached hereto.

Subdivisions

No subdivisions of parcels within the District have occurred during calendar year 2022. There are currently 219 subdivided home sites in the District. It is expected that the remaining parcels in the District will be subdivided into 840 additional residential home sites in the future, resulting in a total of 1,015 residential home sites when fully subdivided. Original development was planned for 1,059 lots which was subsequently reduced to 1,015 lots.

Subdivisions that have been recorded during calendar year 2023 are not included in this update to the Assessment Roll.

Annual Assessment

The Annual Assessment is the Assessment due and payable each year on the Assessed Property. Pursuant to Section E of the Rate and Method of Apportionment, the Annual Assessment is only levied on lots owned by a Third-Party Owner as defined in the Rate and Method of Apportionment. For Fiscal Year 2023-2024, no lots were owned by a Third-Party Owner, and therefore there is no Annual Assessment levied for the current tax year.

Bond Redemptions

All bond redemptions that have occurred to date are based on funds received and transferred to the Trustee as part of the sale of the FLC Lots by the FLC to True Homes as described earlier herein.

As shown in the table below, there have been a total of seven bond redemptions to date, and one additional bond redemption is anticipated to occur in 2023 assuming True Homes purchases a portion of the FLC Lots in accordance with the Agreement.

| | Amended Series 2007A Capital Appreciation Bonds | Amended Series 2007B Capital Appreciation Bonds | Total |
|---|---|---|---|
| Original Par Accreted Value | $18,595,000 | $46,640,000 | $65,235,000 |
| Accreted Value of Early Redemption – 2/1/2022 | $175,000 | $440,000 | $615,000 |
| Accreted Value of Early Redemption – 5/1/2022 | $160,000 | $400,000 | $560,000 |
| Accreted Value of Early Redemption – 8/1/2022 | $150,000 | $380,000 | $530,000 |
| Accreted Value of Early Redemption – 11/1/2022 | $155,000 | $400,000 | $555,000 |
| Accreted Value of Early Redemption – 2/1/2023 | $45,000 | $110,000 | $155,000 |
| Accreted Value of Early Redemption – 5/1/2023 | $245,000 | $610,000 | $855,000 |
| Accreted Value of Early Redemption – 8/1/2023 | $510,000 | $1,275,000 | $1,785,000 |
| New Accreted Value | $17,155,000 | $43,025,000 | $60,180,000 |

Appendix C herein reflects the current bond accretion schedule following the bond redemptions shown in the table above.

Prepayments

There have not been any prepayments made to date.

# Appendix A

## Edgewater II Improvement District
## Lancaster County, South Carolina

## Annual Assessment Part A for Each Parcel

Edgewater II Improvement District
Lancaster County, South Carolina

Appendix A

Assessment Part A for each Parcel

| Tax Parcel Number | Equivalent Units | Assessment Part A [1] | Principal Portion of Assessment Part A [2] | FY 2023-2024 Annual Credit A | FY 2023-2024 Annual Assessment Part A |
|---|---|---|---|---|---|
| 0106-00-003.00 | 151.42 | $1,463,612 | $615,297 | $0 | $0 |
| 0106-00-003.01 | 151.42 | $1,463,612 | $615,297 | $0 | $0 |
| 0106F-0A-001.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106F-0A-002.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-003.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-004.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-005.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-006.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-007.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-008.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-009.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-010.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-011.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-012.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-013.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-014.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-015.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-016.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-017.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-018.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-019.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-020.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-021.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-022.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-023.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-024.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-025.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-026.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-027.00 | 0.78 | $7,543 | $3,171 | $0 | $0 |
| 0106F-0A-028.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-029.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-030.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-031.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-032.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-033.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-034.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-035.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-036.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-037.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-038.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0A-039.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0A-040.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0A-041.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0A-042.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0A-043.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0A-044.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0A-045.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0A-046.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0A-047.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0A-048.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0A-049.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0A-050.00 | 0.39 | $3,771 | $1,585 | $0 | $0 |
| 0106F-0A-051.00 | 0.39 | $3,771 | $1,585 | $0 | $0 |
| 0106F-0A-052.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0A-053.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0A-054.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0A-055.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-056.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-057.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-058.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-059.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-060.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-061.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |

| Tax Parcel Number | Equivalent Units | Assessment Part A [1] | Principal Portion of Assessment Part A [2] | FY 2023-2024 Annual Credit A | FY 2023-2024 Annual Assessment Part A |
|---|---|---|---|---|---|
| 0106F-0A-062.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-063.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-064.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-065.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-066.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-067.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-068.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-069.00 | 1.00 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-070.00 | 0.61 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-071.00 | 0.61 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-072.00 | 0.50 | $9,671 | $4,065 | $0 | $0 |
| 0106F-0A-073.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0A-074.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0A-075.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0A-076.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0A-077.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0A-078.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0A-079.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0A-080.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0A-081.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106F-0B-001.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106F-0B-002.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-003.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-004.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-005.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-006.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-007.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-008.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-009.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-010.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0B-011.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0B-012.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0B-013.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0B-014.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0B-015.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0B-016.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0B-017.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0B-018.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0B-019.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0B-020.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0B-021.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0B-022.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-023.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-024.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-025.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-026.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-027.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-028.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-029.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-030.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-031.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-032.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-033.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-034.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-035.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-036.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-037.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-038.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0B-039.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106F-0C-001.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106F-0C-002.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0C-003.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0C-004.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0C-005.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0C-006.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0C-007.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0C-008.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0C-009.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106F-0C-010.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |

| Tax Parcel Number | Equivalent Units | Assessment Part A [1] | Principal Portion of Assessment Part A [2] | FY 2023-2024 Annual Credit A | FY 2023-2024 Annual Assessment Part A |
|---|---|---|---|---|---|
| 0106F-0C-011.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106F-0D-001.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106F-0D-002.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106F-0D-003.00 | 0.39 | $3,771 | $1,585 | $0 | $0 |
| 0106F-0D-004.00 | 0.39 | $3,771 | $1,585 | $0 | $0 |
| 0106F-0D-005.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-001.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-002.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-003.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-004.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-005.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-006.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-007.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-008.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-009.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-010.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-011.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-012.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-013.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-014.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-015.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-016.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-017.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-018.00 | 0.78 | $7,543 | $3,171 | $0 | $0 |
| 0106L-0C-019.00 | 0.78 | $7,543 | $3,171 | $0 | $0 |
| 0106L-0C-020.00 | 0.78 | $7,543 | $3,171 | $0 | $0 |
| 0106L-0C-021.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-022.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106L-0C-023.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-024.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-025.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-026.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-027.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-028.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-029.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-030.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-031.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0C-032.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106L-0C-033.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106L-0C-034.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106L-0C-035.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106L-0C-036.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106L-0C-037.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106L-0C-038.00 | 0.50 | $4,833 | $2,032 | $0 | $0 |
| 0106L-0C-039.00 | 0.78 | $7,543 | $3,171 | $0 | $0 |
| 0106L-0C-040.00 | 0.78 | $7,543 | $3,171 | $0 | $0 |
| 0106L-0C-041.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0C-042.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0C-043.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0C-044.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0C-045.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0C-046.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0C-047.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0C-048.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0C-049.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0D-001.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0D-002.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0D-003.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0D-004.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106L-0D-005.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106L-0D-006.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106L-0D-007.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106L-0E-001.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106L-0E-002.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106L-0E-003.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106L-0E-004.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106L-0E-005.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106L-0E-006.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106L-0E-007.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |

| Tax Parcel Number | Equivalent Units | Assessment Part A [1] | Principal Portion of Assessment Part A [2] | FY 2023-2024 Annual Credit A | FY 2023-2024 Annual Assessment Part A |
|---|---|---|---|---|---|
| 0106L-0E-008.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106L-0E-009.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106L-0E-010.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106L-0E-011.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106L-0E-012.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106L-0E-013.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106L-0E-014.00 | 0.33 | $3,189 | $1,341 | $0 | $0 |
| 0106L-0E-015.00 | 0.44 | $4,256 | $1,789 | $0 | $0 |
| 0106L-0F-001.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0F-002.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0F-003.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0F-004.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0F-005.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0F-006.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0F-007.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0F-008.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0F-009.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0F-010.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0F-011.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| 0106L-0F-012.00 | 0.61 | $5,899 | $2,480 | $0 | $0 |
| Total | 418.42 | $4,057,148 | $1,705,609 | $0 | $0 |

[1] Assessment Part A and Lot Sale Proceeds (as described in the RMA) will be used to pay principal and/or interest on the Capital Appreciation Bonds prior to conversion to current interest bonds. Only Assessment Part A will be used to pay debt service on future current interest bonds.

[2] Reflects principal on portion of estimated Capital Appreciation Bonds as of 5/2/2022 paid with Annual Assessment A revenues and estimated current interest bonds.

## Appendix B

**Edgewater II Improvement District**
**Lancaster County, South Carolina**

**Annual Assessment Part B for Each Parcel**

Edgewater II Improvement District
Lancaster County, South Carolina

Appendix B

Assessment Part B for each Parcel

| Tax Parcel Number | Equivalent Units | Assessment Part B [1] | Principal Portion of Assessment Part B [2] | FY 2023-2024 Annual Credit A | FY 2023-2024 Annual Assessment Part A |
|---|---|---|---|---|---|
| 0106-00-003.00 | 151.42 | $3,674,175 | $1,544,608 | $0 | $0 |
| 0106-00-003.01 | 151.42 | $3,674,175 | $1,544,608 | $0 | $0 |
| 0106F-0A-001.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106F-0A-002.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-003.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-004.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-005.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-006.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-007.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-008.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-009.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-010.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-011.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-012.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-013.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-014.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-015.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-016.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-017.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-018.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-019.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-020.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-021.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-022.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-023.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-024.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-025.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-026.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-027.00 | 0.78 | $18,935 | $7,960 | $0 | $0 |
| 0106F-0A-028.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-029.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-030.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-031.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-032.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-033.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-034.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-035.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-036.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-037.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-038.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0A-039.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0A-040.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0A-041.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0A-042.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0A-043.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0A-044.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0A-045.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0A-046.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0A-047.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0A-048.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0A-049.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0A-050.00 | 0.39 | $9,467 | $3,980 | $0 | $0 |
| 0106F-0A-051.00 | 0.39 | $9,467 | $3,980 | $0 | $0 |
| 0106F-0A-052.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0A-053.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0A-054.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0A-055.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-056.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-057.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-058.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-059.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |

| Tax Parcel Number | Equivalent Units | Assessment Part B [1] | Principal Portion of Assessment Part B [2] | FY 2023-2024 Annual Credit A | FY 2023-2024 Annual Assessment Part A |
|---|---|---|---|---|---|
| 0106F-0A-060.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-061.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-062.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-063.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-064.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-065.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-066.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-067.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-068.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-069.00 | 1.00 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-070.00 | 0.61 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-071.00 | 0.61 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-072.00 | 0.50 | $24,276 | $10,206 | $0 | $0 |
| 0106F-0A-073.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0A-074.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0A-075.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0A-076.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0A-077.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0A-078.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0A-079.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0A-080.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0A-081.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106F-0B-001.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106F-0B-002.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-003.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-004.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-005.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-006.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-007.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-008.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-009.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-010.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0B-011.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0B-012.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0B-013.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0B-014.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0B-015.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0B-016.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0B-017.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0B-018.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0B-019.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0B-020.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0B-021.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0B-022.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-023.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-024.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-025.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-026.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-027.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-028.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-029.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-030.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-031.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-032.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-033.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-034.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-035.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-036.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-037.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-038.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0B-039.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106F-0C-001.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106F-0C-002.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0C-003.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0C-004.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0C-005.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0C-006.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0C-007.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |

| Tax Parcel Number | Equivalent Units | Assessment Part B [1] | Principal Portion of Assessment Part B [2] | FY 2023-2024 Annual Credit A | FY 2023-2024 Annual Assessment Part A |
|---|---|---|---|---|---|
| 0106F-0C-008.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0C-009.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0C-010.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106F-0C-011.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106F-0D-001.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106F-0D-002.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106F-0D-003.00 | 0.39 | $9,467 | $3,980 | $0 | $0 |
| 0106F-0D-004.00 | 0.39 | $9,467 | $3,980 | $0 | $0 |
| 0106F-0D-005.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-001.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-002.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-003.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-004.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-005.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-006.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-007.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-008.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-009.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-010.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-011.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-012.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-013.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-014.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-015.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-016.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-017.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-018.00 | 0.78 | $18,935 | $7,960 | $0 | $0 |
| 0106L-0C-019.00 | 0.78 | $18,935 | $7,960 | $0 | $0 |
| 0106L-0C-020.00 | 0.78 | $18,935 | $7,960 | $0 | $0 |
| 0106L-0C-021.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-022.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106L-0C-023.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-024.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-025.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-026.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-027.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-028.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-029.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-030.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-031.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0C-032.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106L-0C-033.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106L-0C-034.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106L-0C-035.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106L-0C-036.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106L-0C-037.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106L-0C-038.00 | 0.50 | $12,132 | $5,100 | $0 | $0 |
| 0106L-0C-039.00 | 0.78 | $18,935 | $7,960 | $0 | $0 |
| 0106L-0C-040.00 | 0.78 | $18,935 | $7,960 | $0 | $0 |
| 0106L-0C-041.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0C-042.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0C-043.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0C-044.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0C-045.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0C-046.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0C-047.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0C-048.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0C-049.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0D-001.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0D-002.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0D-003.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0D-004.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106L-0D-005.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106L-0D-006.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106L-0D-007.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106L-0E-001.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106L-0E-002.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106L-0E-003.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |

| Tax Parcel Number | Equivalent Units | Assessment Part B [1] | Principal Portion of Assessment Part B [2] | FY 2023-2024 Annual Credit A | FY 2023-2024 Annual Assessment Part A |
|---|---|---|---|---|---|
| 0106L-0E-004.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106L-0E-005.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106L-0E-006.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106L-0E-007.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106L-0E-008.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106L-0E-009.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106L-0E-010.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106L-0E-011.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106L-0E-012.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106L-0E-013.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106L-0E-014.00 | 0.33 | $8,006 | $3,366 | $0 | $0 |
| 0106L-0E-015.00 | 0.44 | $10,683 | $4,491 | $0 | $0 |
| 0106L-0F-001.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0F-002.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0F-003.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0F-004.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0F-005.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0F-006.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0F-007.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0F-008.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0F-009.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0F-010.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0F-011.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| 0106L-0F-012.00 | 0.61 | $14,809 | $6,226 | $0 | $0 |
| Total | 418.42 | $10,184,852 | $4,281,670 | $0 | $0 |

[1] Assessment Part B and Lot Sale Proceeds (as described in the RMA) will be used to pay principal and/or interest on the Capital Appreciation Bonds prior to conversion to current interest bonds. Only Assessment Part B will be used to pay debt service on future current interest bonds.

[2] Reflects principal on portion of estimated Capital Appreciation Bonds as of 5/2/2022 paid with Annual Assessment B revenues and estimated current interest bonds.

# Appendix C

## Edgewater II Improvement District
## Lancaster County, South Carolina

### Accretion Schedule

**Amended Series 2007A Bonds**

| | |
|---|---|
| Original Par | $18,595,000 |
| Min Denom | $5,000 |
| # of Bonds | 3,719 |

| Early Redemptions: | | Interim AV / Bond | # of Bonds | Outstanding # of Bonds | |
|---|---|---|---|---|---|
| 2/1/2022 | $45,389.05 | $1,296.83 | 35 | 3,684 | Outstanding Bonds following 2/1/2022 bond call |
| 5/1/2022 | $42,289.60 | $1,321.55 | 32 | 3,652 | Outstanding Bonds following 5/1/2022 bond call |
| 8/1/2022 | $40,414.80 | $1,347.16 | 30 | 3,622 | Outstanding Bonds following 8/1/2022 bond call |
| 11/1/2022 | $42,555.25 | $1,372.75 | 31 | 3,591 | Outstanding Bonds following 11/1/2022 bond call |
| 2/1/2023 | $12,594.15 | $1,399.35 | 9 | 3,582 | Outstanding Bonds following 2/1/2023 bond call |
| 5/1/2023 | $69,871.55 | $1,425.95 | 49 | 3,533 | Outstanding Bonds following 5/1/2023 bond call |
| 8/1/2023 | $148,265.16 | $1,453.58 | 102 | 3,431 | Outstanding Bonds following 8/1/2023 bond call |

| Outstanding Bonds | Beg Date | Beg AV / Bond | Beg Acc Value | Rate | Outstanding Bonds | Interim Date | Interim Acc | Interim AV / Bond | Interim AV | Outstanding Bonds | End Date | End AV / Bond | End Acc Value |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3,719 | 12/10/2021 | $1,282.75 | $4,770,547 | 7.75% | 3,719 | 2/1/2022 | $14.08 | $1,296.83 | $4,822,911 | 3,684 | 5/1/2022 | $1,321.55 | $4,868,590 |
| 3,684 | 5/1/2022 | $1,321.55 | $4,868,590 | 7.75% | 3,652 | 8/1/2022 | $25.61 | $1,347.16 | $4,919,828 | 3,622 | 11/1/2022 | $1,372.75 | $4,972,101 |
| 3,622 | 11/1/2022 | $1,372.75 | $4,972,101 | 7.75% | 3,591 | 2/1/2023 | $26.60 | $1,399.35 | $5,025,066 | 3,582 | 5/1/2023 | $1,425.95 | $5,107,753 |
| 3,582 | 5/1/2023 | $1,425.95 | $5,107,753 | 7.75% | 3,533 | 8/1/2023 | $27.63 | $1,453.58 | $5,135,498 | 3,431 | 11/1/2023 | $1,481.20 | $5,081,997 |
| 3,431 | 11/1/2023 | $1,481.20 | $5,081,997 | 7.75% | 3,431 | 2/1/2024 | $28.70 | $1,509.90 | $5,180,467 | 3,431 | 5/1/2024 | $1,538.60 | $5,278,937 |
| 3,431 | 5/1/2024 | $1,538.60 | $5,278,937 | 7.75% | 3,431 | 8/1/2024 | $29.81 | $1,568.41 | $5,381,215 | 3,431 | 11/1/2024 | $1,598.20 | $5,483,424 |
| 3,431 | 11/1/2024 | $1,598.20 | $5,483,424 | 7.75% | 3,431 | 2/1/2025 | $30.97 | $1,629.17 | $5,589,682 | 3,431 | 5/1/2025 | $1,660.15 | $5,695,975 |
| 3,431 | 5/1/2025 | $1,660.15 | $5,695,975 | 7.75% | 3,431 | 8/1/2025 | $32.17 | $1,692.32 | $5,806,350 | 3,431 | 11/1/2025 | $1,724.45 | $5,916,588 |
| 3,431 | 11/1/2025 | $1,724.45 | $5,916,588 | 7.75% | 3,431 | 2/1/2026 | $33.41 | $1,757.86 | $6,031,218 | 3,431 | 5/1/2026 | $1,791.30 | $6,145,950 |
| 3,431 | 5/1/2026 | $1,791.30 | $6,145,950 | 7.75% | 3,431 | 8/1/2026 | $34.71 | $1,826.01 | $6,265,040 | 3,431 | 11/1/2026 | $1,860.70 | $6,384,062 |
| 3,431 | 11/1/2026 | $1,860.70 | $6,384,062 | 7.75% | 3,431 | 2/1/2027 | $36.05 | $1,896.75 | $6,507,749 | 3,431 | 5/1/2027 | $1,932.80 | $6,631,437 |
| 3,431 | 5/1/2027 | $1,932.80 | $6,631,437 | 7.75% | 3,431 | 8/1/2027 | $37.45 | $1,970.25 | $6,759,928 | 3,431 | 11/1/2027 | $2,007.50 | $6,887,733 |
| 3,431 | 11/1/2027 | $2,007.50 | $6,887,733 | 7.75% | 3,431 | 2/1/2028 | $38.90 | $2,046.40 | $7,021,198 | 3,431 | 5/1/2028 | $2,085.50 | $7,155,351 |
| 3,431 | 5/1/2028 | $2,085.50 | $7,155,351 | 7.75% | 3,431 | 8/1/2028 | $40.41 | $2,125.91 | $7,293,997 | 3,431 | 11/1/2028 | $2,166.30 | $7,432,575 |
| 3,431 | 11/1/2028 | $2,166.30 | $7,432,575 | 7.75% | 3,431 | 2/1/2029 | $41.97 | $2,208.27 | $7,576,574 | 3,431 | 5/1/2029 | $2,250.25 | $7,720,608 |
| 3,431 | 5/1/2029 | $2,250.25 | $7,720,608 | 7.75% | 3,431 | 8/1/2029 | $43.60 | $2,293.85 | $7,870,199 | 3,431 | 11/1/2029 | $2,337.45 | $8,019,791 |
| 3,431 | 11/1/2029 | $2,337.45 | $8,019,791 | 7.75% | 3,431 | 2/1/2030 | $45.29 | $2,382.74 | $8,175,181 | 3,431 | 5/1/2030 | $2,428.05 | $8,330,640 |
| 3,431 | 5/1/2030 | $2,428.05 | $8,330,640 | 7.75% | 3,431 | 8/1/2030 | $47.04 | $2,475.09 | $8,492,034 | 3,431 | 11/1/2030 | $2,522.15 | $8,653,497 |
| 3,431 | 11/1/2030 | $2,522.15 | $8,653,497 | 7.75% | 3,431 | 2/1/2031 | $48.87 | $2,571.02 | $8,821,170 | 3,431 | 5/1/2031 | $2,619.85 | $8,988,705 |
| 3,431 | 5/1/2031 | $2,619.85 | $8,988,705 | 7.75% | 3,431 | 8/1/2031 | $50.76 | $2,670.61 | $9,162,863 | 3,431 | 11/1/2031 | $2,721.40 | $9,337,123 |
| 3,431 | 11/1/2031 | $2,721.40 | $9,337,123 | 7.75% | 3,431 | 2/1/2032 | $52.73 | $2,774.13 | $9,518,040 | 3,431 | 5/1/2032 | $2,826.85 | $9,698,922 |
| 3,431 | 5/1/2032 | $2,826.85 | $9,698,922 | 7.75% | 3,431 | 8/1/2032 | $54.77 | $2,881.62 | $9,886,838 | 3,431 | 11/1/2032 | $2,936.40 | $10,074,788 |
| 3,431 | 11/1/2032 | $2,936.40 | $10,074,788 | 7.75% | 3,431 | 2/1/2033 | $56.89 | $2,993.29 | $10,269,978 | 3,431 | 5/1/2033 | $3,050.15 | $10,465,065 |
| 3,431 | 5/1/2033 | $3,050.15 | $10,465,065 | 7.75% | 3,431 | 8/1/2033 | $59.10 | $3,109.25 | $10,667,837 | 3,431 | 11/1/2033 | $3,168.35 | $10,870,609 |
| 3,431 | 11/1/2033 | $3,168.35 | $10,870,609 | 7.75% | 3,431 | 2/1/2034 | $61.39 | $3,229.74 | $11,081,238 | 3,431 | 5/1/2034 | $3,291.15 | $11,291,936 |
| 3,431 | 5/1/2034 | $3,291.15 | $11,291,936 | 7.75% | 3,431 | 8/1/2034 | $63.77 | $3,354.92 | $11,510,731 | 3,431 | 11/1/2034 | $3,418.65 | $11,729,388 |
| 3,431 | 11/1/2034 | $3,418.65 | $11,729,388 | 7.75% | 3,431 | 2/1/2035 | $66.24 | $3,484.89 | $11,956,658 | 3,431 | 5/1/2035 | $3,551.15 | $12,183,996 |
| 3,431 | 5/1/2035 | $3,551.15 | $12,183,996 | 7.75% | 3,431 | 8/1/2035 | $68.80 | $3,619.95 | $12,420,048 | 3,431 | 11/1/2035 | $3,688.75 | $12,656,101 |
| 3,431 | 11/1/2035 | $3,688.75 | $12,656,101 | 7.75% | 3,431 | 2/1/2036 | $71.47 | $3,760.22 | $12,901,315 | 3,431 | 5/1/2036 | $3,831.70 | $13,146,563 |
| 3,431 | 5/1/2036 | $3,831.70 | $13,146,563 | 7.75% | 3,431 | 8/1/2036 | $74.24 | $3,905.94 | $13,401,280 | 3,431 | 11/1/2036 | $3,980.15 | $13,655,895 |
| 3,431 | 11/1/2036 | $3,980.15 | $13,655,895 | 7.75% | 3,431 | 2/1/2037 | $77.12 | $4,057.27 | $13,920,493 | 3,431 | 5/1/2037 | $4,134.40 | $14,185,126 |
| 3,431 | 5/1/2037 | $4,134.40 | $14,185,126 | 7.75% | 3,431 | 8/1/2037 | $80.10 | $4,214.50 | $14,459,950 | 3,431 | 11/1/2037 | $4,294.60 | $14,734,773 |
| 3,431 | 11/1/2037 | $4,294.60 | $14,734,773 | 7.75% | 3,431 | 2/1/2038 | $83.21 | $4,377.81 | $15,020,266 | 3,431 | 5/1/2038 | $4,461.00 | $15,305,691 |
| 3,431 | 5/1/2038 | $4,461.00 | $15,305,691 | 7.75% | 3,431 | 8/1/2038 | $86.43 | $4,547.43 | $15,602,232 | 3,431 | 11/1/2038 | $4,633.90 | $15,898,911 |
| 3,431 | 11/1/2038 | $4,633.90 | $15,898,911 | 7.75% | 3,431 | 2/1/2039 | $89.78 | $4,723.68 | $16,206,946 | 3,431 | 5/1/2039 | $4,813.45 | $16,514,947 |
| 3,431 | 5/1/2039 | $4,813.45 | $16,514,947 | 7.75% | 3,431 | 8/1/2039 | $93.26 | $4,906.71 | $16,834,922 | 3,431 | 11/1/2039 | $5,000.00 | $17,155,000 |

**Amended Series 2007B Bonds**

| | |
|---|---|
| Original Par | $46,640,000 |
| Min Denom | $5,000 |
| # of Bonds | 9,328 |

| Early Redemptions: | | Interim AV / Bond | # of Bonds | Outstanding # of Bonds | |
|---|---|---|---|---|---|
| 2/1/2022 | $114,121.04 | $1,296.83 | 88 | 9,240 | Outstanding Bonds following 2/1/2022 bond call |
| 5/1/2022 | $105,724.00 | $1,321.55 | 80 | 9,160 | Outstanding Bonds following 5/1/2022 bond call |
| 8/1/2022 | $102,384.16 | $1,347.16 | 76 | 9,084 | Outstanding Bonds following 8/1/2022 bond call |
| 11/1/2022 | $109,820.00 | $1,372.75 | 80 | 9,004 | Outstanding Bonds following 11/1/2022 bond call |
| 2/1/2023 | $30,785.70 | $1,399.35 | 22 | 8,982 | Outstanding Bonds following 2/1/2023 bond call |
| 5/1/2023 | $173,965.90 | $1,425.95 | 122 | 8,860 | Outstanding Bonds following 5/1/2023 bond call |
| 8/1/2023 | $370,662.90 | $1,453.58 | 255 | 8,605 | Outstanding Bonds following 8/1/2023 bond call |

| Outstanding Bonds | Beg Date | Beg AV / Bond | Beg Acc Value | Rate | Outstanding Bonds | Interim Date | Interim Acc | Interim AV / Bond | Interim AV | Outstanding Bonds | End Date | End AV / Bond | End Acc Value |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9,328 | 12/10/2021 | $1,282.75 | $11,965,492 | 7.75% | 9,328 | 2/1/2022 | $14.08 | $1,296.83 | $12,096,830 | 9,240 | 5/1/2022 | $1,321.55 | $12,211,122 |
| 9,240 | 5/1/2022 | $1,321.55 | $12,211,122 | 7.75% | 9,160 | 8/1/2022 | $25.61 | $1,347.16 | $12,339,986 | 9,084 | 11/1/2022 | $1,372.75 | $12,470,061 |
| 9,084 | 11/1/2022 | $1,372.75 | $12,470,061 | 7.75% | 9,004 | 2/1/2023 | $26.60 | $1,399.35 | $12,599,747 | 8,982 | 5/1/2023 | $1,425.95 | $12,807,883 |
| 8,982 | 5/1/2023 | $1,425.95 | $12,807,883 | 7.75% | 8,860 | 8/1/2023 | $27.63 | $1,453.58 | $12,878,719 | 8,605 | 11/1/2023 | $1,481.20 | $12,745,726 |
| 8,605 | 11/1/2023 | $1,481.20 | $12,745,726 | 7.75% | 8,605 | 2/1/2024 | $28.70 | $1,509.90 | $12,992,690 | 8,605 | 5/1/2024 | $1,538.60 | $13,239,653 |
| 8,605 | 5/1/2024 | $1,538.60 | $13,239,653 | 7.75% | 8,605 | 8/1/2024 | $29.81 | $1,568.41 | $13,496,168 | 8,605 | 11/1/2024 | $1,598.20 | $13,752,511 |
| 8,605 | 11/1/2024 | $1,598.20 | $13,752,511 | 7.75% | 8,605 | 2/1/2025 | $30.97 | $1,629.17 | $14,019,008 | 8,605 | 5/1/2025 | $1,660.15 | $14,285,591 |
| 8,605 | 5/1/2025 | $1,660.15 | $14,285,591 | 7.75% | 8,605 | 8/1/2025 | $32.17 | $1,692.32 | $14,562,414 | 8,605 | 11/1/2025 | $1,724.45 | $14,838,892 |
| 8,605 | 11/1/2025 | $1,724.45 | $14,838,892 | 7.75% | 8,605 | 2/1/2026 | $33.41 | $1,757.86 | $15,126,385 | 8,605 | 5/1/2026 | $1,791.30 | $15,414,137 |
| 8,605 | 5/1/2026 | $1,791.30 | $15,414,137 | 7.75% | 8,605 | 8/1/2026 | $34.71 | $1,826.01 | $15,712,816 | 8,605 | 11/1/2026 | $1,860.70 | $16,011,324 |
| 8,605 | 11/1/2026 | $1,860.70 | $16,011,324 | 7.75% | 8,605 | 2/1/2027 | $36.05 | $1,896.75 | $16,321,534 | 8,605 | 5/1/2027 | $1,932.80 | $16,631,744 |
| 8,605 | 5/1/2027 | $1,932.80 | $16,631,744 | 7.75% | 8,605 | 8/1/2027 | $37.45 | $1,970.25 | $16,954,001 | 8,605 | 11/1/2027 | $2,007.50 | $17,274,538 |
| 8,605 | 11/1/2027 | $2,007.50 | $17,274,538 | 7.75% | 8,605 | 2/1/2028 | $38.90 | $2,046.40 | $17,609,272 | 8,605 | 5/1/2028 | $2,085.50 | $17,945,728 |
| 8,605 | 5/1/2028 | $2,085.50 | $17,945,728 | 7.75% | 8,605 | 8/1/2028 | $40.41 | $2,125.91 | $18,293,456 | 8,605 | 11/1/2028 | $2,166.30 | $18,641,012 |
| 8,605 | 11/1/2028 | $2,166.30 | $18,641,012 | 7.75% | 8,605 | 2/1/2029 | $41.97 | $2,208.27 | $19,002,163 | 8,605 | 5/1/2029 | $2,250.25 | $19,363,401 |
| 8,605 | 5/1/2029 | $2,250.25 | $19,363,401 | 7.75% | 8,605 | 8/1/2029 | $43.60 | $2,293.85 | $19,738,579 | 8,605 | 11/1/2029 | $2,337.45 | $20,113,757 |
| 8,605 | 11/1/2029 | $2,337.45 | $20,113,757 | 7.75% | 8,605 | 2/1/2030 | $45.29 | $2,382.74 | $20,503,478 | 8,605 | 5/1/2030 | $2,428.05 | $20,893,370 |
| 8,605 | 5/1/2030 | $2,428.05 | $20,893,370 | 7.75% | 8,605 | 8/1/2030 | $47.04 | $2,475.09 | $21,298,149 | 8,605 | 11/1/2030 | $2,522.15 | $21,703,101 |
| 8,605 | 11/1/2030 | $2,522.15 | $21,703,101 | 7.75% | 8,605 | 2/1/2031 | $48.87 | $2,571.02 | $22,123,627 | 8,605 | 5/1/2031 | $2,619.85 | $22,543,809 |
| 8,605 | 5/1/2031 | $2,619.85 | $22,543,809 | 7.75% | 8,605 | 8/1/2031 | $50.76 | $2,670.61 | $22,980,599 | 8,605 | 11/1/2031 | $2,721.40 | $23,417,647 |
| 8,605 | 11/1/2031 | $2,721.40 | $23,417,647 | 7.75% | 8,605 | 2/1/2032 | $52.73 | $2,774.13 | $23,871,389 | 8,605 | 5/1/2032 | $2,826.85 | $24,325,044 |
| 8,605 | 5/1/2032 | $2,826.85 | $24,325,044 | 7.75% | 8,605 | 8/1/2032 | $54.77 | $2,881.62 | $24,796,340 | 8,605 | 11/1/2032 | $2,936.40 | $25,267,722 |
| 8,605 | 11/1/2032 | $2,936.40 | $25,267,722 | 7.75% | 8,605 | 2/1/2033 | $56.89 | $2,993.29 | $25,757,260 | 8,605 | 5/1/2033 | $3,050.15 | $26,246,541 |
| 8,605 | 5/1/2033 | $3,050.15 | $26,246,541 | 7.75% | 8,605 | 8/1/2033 | $59.10 | $3,109.25 | $26,755,096 | 8,605 | 11/1/2033 | $3,168.35 | $27,263,652 |
| 8,605 | 11/1/2033 | $3,168.35 | $27,263,652 | 7.75% | 8,605 | 2/1/2034 | $61.39 | $3,229.74 | $27,791,913 | 8,605 | 5/1/2034 | $3,291.15 | $28,320,346 |
| 8,605 | 5/1/2034 | $3,291.15 | $28,320,346 | 7.75% | 8,605 | 8/1/2034 | $63.77 | $3,354.92 | $28,869,087 | 8,605 | 11/1/2034 | $3,418.65 | $29,417,483 |
| 8,605 | 11/1/2034 | $3,418.65 | $29,417,483 | 7.75% | 8,605 | 2/1/2035 | $66.24 | $3,484.89 | $29,987,478 | 8,605 | 5/1/2035 | $3,551.15 | $30,557,646 |
| 8,605 | 5/1/2035 | $3,551.15 | $30,557,646 | 7.75% | 8,605 | 8/1/2035 | $68.80 | $3,619.95 | $31,149,670 | 8,605 | 11/1/2035 | $3,688.75 | $31,741,694 |
| 8,605 | 11/1/2035 | $3,688.75 | $31,741,694 | 7.75% | 8,605 | 2/1/2036 | $71.47 | $3,760.22 | $32,356,693 | 8,605 | 5/1/2036 | $3,831.70 | $32,971,779 |
| 8,605 | 5/1/2036 | $3,831.70 | $32,971,779 | 7.75% | 8,605 | 8/1/2036 | $74.24 | $3,905.94 | $33,610,614 | 8,605 | 11/1/2036 | $3,980.15 | $34,249,191 |
| 8,605 | 11/1/2036 | $3,980.15 | $34,249,191 | 7.75% | 8,605 | 2/1/2037 | $77.12 | $4,057.27 | $34,912,808 | 8,605 | 5/1/2037 | $4,134.40 | $35,576,512 |
| 8,605 | 5/1/2037 | $4,134.40 | $35,576,512 | 7.75% | 8,605 | 8/1/2037 | $80.10 | $4,214.50 | $36,265,773 | 8,605 | 11/1/2037 | $4,294.60 | $36,955,033 |
| 8,605 | 11/1/2037 | $4,294.60 | $36,955,033 | 7.75% | 8,605 | 2/1/2038 | $83.21 | $4,377.81 | $37,671,055 | 8,605 | 5/1/2038 | $4,461.00 | $38,386,905 |
| 8,605 | 5/1/2038 | $4,461.00 | $38,386,905 | 7.75% | 8,605 | 8/1/2038 | $86.43 | $4,547.43 | $39,130,635 | 8,605 | 11/1/2038 | $4,633.90 | $39,874,710 |
| 8,605 | 11/1/2038 | $4,633.90 | $39,874,710 | 7.75% | 8,605 | 2/1/2039 | $89.78 | $4,723.68 | $40,647,266 | 8,605 | 5/1/2039 | $4,813.45 | $41,419,737 |
| 8,605 | 5/1/2039 | $4,813.45 | $41,419,737 | 7.75% | 8,605 | 8/1/2039 | $93.26 | $4,906.71 | $42,222,240 | 8,605 | 11/1/2039 | $5,000.00 | $43,025,000 |

**Aggregate Bonds**

| | |
|---|---|
| Original Par | $65,235,000 |
| Min Denom | $5,000 |
| # of Bonds | 13,047 |

| Early Redemptions: | | Interim AV / Bond | # of Bonds | Outstanding # of Bonds | |
|---|---|---|---|---|---|
| 2/1/2022 | $159,510.09 | $1,296.83 | 123 | 12,924 | Outstanding Bonds following 2/1/2022 bond call |
| 5/1/2022 | $148,013.60 | $1,321.55 | 112 | 12,812 | Outstanding Bonds following 5/1/2022 bond call |
| 8/1/2022 | $142,798.96 | $1,347.16 | 106 | 12,706 | Outstanding Bonds following 8/1/2022 bond call |
| 11/1/2022 | $152,375.25 | $1,372.75 | 111 | 12,595 | Outstanding Bonds following 11/1/2022 bond call |
| 2/1/2023 | $43,379.85 | $1,399.35 | 31 | 12,564 | Outstanding Bonds following 2/1/2023 bond call |
| 5/1/2023 | $243,837.45 | $1,425.95 | 171 | 12,393 | Outstanding Bonds following 5/1/2023 bond call |
| 8/1/2023 | $518,928.06 | $1,453.58 | 357 | 12,036 | Outstanding Bonds following 8/1/2023 bond call |

| Outstanding Bonds | Beg Date | Beg AV / Bond | Beg Acc Value | Rate | Outstanding Bonds | Interim Date | Interim Acc | Interim AV / Bond | Interim AV | Outstanding Bonds | End Date | End AV / Bond | Agg Acc Value |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13,047 | 12/10/2021 | $1,282.75 | $16,736,039 | 7.75% | 13,047 | 2/1/2022 | $14.08 | $1,296.83 | $16,919,741 | 12,924 | 5/1/2022 | $1,321.55 | $17,079,712 |
| 12,924 | 5/1/2022 | $1,321.55 | $17,079,712 | 7.75% | 12,812 | 8/1/2022 | $25.61 | $1,347.16 | $17,259,814 | 12,706 | 11/1/2022 | $1,372.75 | $17,442,162 |
| 12,706 | 11/1/2022 | $1,372.75 | $17,442,162 | 7.75% | 12,595 | 2/1/2023 | $26.60 | $1,399.35 | $17,624,813 | 12,564 | 5/1/2023 | $1,425.95 | $17,915,636 |
| 12,564 | 5/1/2023 | $1,425.95 | $17,915,636 | 7.75% | 12,393 | 8/1/2023 | $27.63 | $1,453.58 | $18,014,217 | 12,036 | 11/1/2023 | $1,481.20 | $17,827,723 |
| 12,036 | 11/1/2023 | $1,481.20 | $17,827,723 | 7.75% | 12,036 | 2/1/2024 | $28.70 | $1,509.90 | $18,173,156 | 12,036 | 5/1/2024 | $1,538.60 | $18,518,590 |
| 12,036 | 5/1/2024 | $1,538.60 | $18,518,590 | 7.75% | 12,036 | 8/1/2024 | $29.81 | $1,568.41 | $18,877,383 | 12,036 | 11/1/2024 | $1,598.20 | $19,235,935 |
| 12,036 | 11/1/2024 | $1,598.20 | $19,235,935 | 7.75% | 12,036 | 2/1/2025 | $30.97 | $1,629.17 | $19,608,690 | 12,036 | 5/1/2025 | $1,660.15 | $19,981,565 |
| 12,036 | 5/1/2025 | $1,660.15 | $19,981,565 | 7.75% | 12,036 | 8/1/2025 | $32.17 | $1,692.32 | $20,368,764 | 12,036 | 11/1/2025 | $1,724.45 | $20,755,480 |
| 12,036 | 11/1/2025 | $1,724.45 | $20,755,480 | 7.75% | 12,036 | 2/1/2026 | $33.41 | $1,757.86 | $21,157,603 | 12,036 | 5/1/2026 | $1,791.30 | $21,560,087 |
| 12,036 | 5/1/2026 | $1,791.30 | $21,560,087 | 7.75% | 12,036 | 8/1/2026 | $34.71 | $1,826.01 | $21,977,856 | 12,036 | 11/1/2026 | $1,860.70 | $22,395,385 |
| 12,036 | 11/1/2026 | $1,860.70 | $22,395,385 | 7.75% | 12,036 | 2/1/2027 | $36.05 | $1,896.75 | $22,829,283 | 12,036 | 5/1/2027 | $1,932.80 | $23,263,181 |
| 12,036 | 5/1/2027 | $1,932.80 | $23,263,181 | 7.75% | 12,036 | 8/1/2027 | $37.45 | $1,970.25 | $23,713,929 | 12,036 | 11/1/2027 | $2,007.50 | $24,162,270 |
| 12,036 | 11/1/2027 | $2,007.50 | $24,162,270 | 7.75% | 12,036 | 2/1/2028 | $38.90 | $2,046.40 | $24,630,470 | 12,036 | 5/1/2028 | $2,085.50 | $25,101,078 |
| 12,036 | 5/1/2028 | $2,085.50 | $25,101,078 | 7.75% | 12,036 | 8/1/2028 | $40.41 | $2,125.91 | $25,587,453 | 12,036 | 11/1/2028 | $2,166.30 | $26,073,587 |
| 12,036 | 11/1/2028 | $2,166.30 | $26,073,587 | 7.75% | 12,036 | 2/1/2029 | $41.97 | $2,208.27 | $26,578,738 | 12,036 | 5/1/2029 | $2,250.25 | $27,084,009 |
| 12,036 | 5/1/2029 | $2,250.25 | $27,084,009 | 7.75% | 12,036 | 8/1/2029 | $43.60 | $2,293.85 | $27,608,779 | 12,036 | 11/1/2029 | $2,337.45 | $28,133,548 |
| 12,036 | 11/1/2029 | $2,337.45 | $28,133,548 | 7.75% | 12,036 | 2/1/2030 | $45.29 | $2,382.74 | $28,678,659 | 12,036 | 5/1/2030 | $2,428.05 | $29,224,010 |
| 12,036 | 5/1/2030 | $2,428.05 | $29,224,010 | 7.75% | 12,036 | 8/1/2030 | $47.04 | $2,475.09 | $29,790,183 | 12,036 | 11/1/2030 | $2,522.15 | $30,356,597 |
| 12,036 | 11/1/2030 | $2,522.15 | $30,356,597 | 7.75% | 12,036 | 2/1/2031 | $48.87 | $2,571.02 | $30,944,797 | 12,036 | 5/1/2031 | $2,619.85 | $31,532,515 |
| 12,036 | 5/1/2031 | $2,619.85 | $31,532,515 | 7.75% | 12,036 | 8/1/2031 | $50.76 | $2,670.61 | $32,143,462 | 12,036 | 11/1/2031 | $2,721.40 | $32,754,770 |
| 12,036 | 11/1/2031 | $2,721.40 | $32,754,770 | 7.75% | 12,036 | 2/1/2032 | $52.73 | $2,774.13 | $33,389,429 | 12,036 | 5/1/2032 | $2,826.85 | $34,023,967 |
| 12,036 | 5/1/2032 | $2,826.85 | $34,023,967 | 7.75% | 12,036 | 8/1/2032 | $54.77 | $2,881.62 | $34,683,178 | 12,036 | 11/1/2032 | $2,936.40 | $35,342,510 |
| 12,036 | 11/1/2032 | $2,936.40 | $35,342,510 | 7.75% | 12,036 | 2/1/2033 | $56.89 | $2,993.29 | $36,027,238 | 12,036 | 5/1/2033 | $3,050.15 | $36,711,605 |
| 12,036 | 5/1/2033 | $3,050.15 | $36,711,605 | 7.75% | 12,036 | 8/1/2033 | $59.10 | $3,109.25 | $37,422,933 | 12,036 | 11/1/2033 | $3,168.35 | $38,134,261 |
| 12,036 | 11/1/2033 | $3,168.35 | $38,134,261 | 7.75% | 12,036 | 2/1/2034 | $61.39 | $3,229.74 | $38,873,151 | 12,036 | 5/1/2034 | $3,291.15 | $39,612,281 |
| 12,036 | 5/1/2034 | $3,291.15 | $39,612,281 | 7.75% | 12,036 | 8/1/2034 | $63.77 | $3,354.92 | $40,379,817 | 12,036 | 11/1/2034 | $3,418.65 | $41,146,871 |
| 12,036 | 11/1/2034 | $3,418.65 | $41,146,871 | 7.75% | 12,036 | 2/1/2035 | $66.24 | $3,484.89 | $41,944,136 | 12,036 | 5/1/2035 | $3,551.15 | $42,741,641 |
| 12,036 | 5/1/2035 | $3,551.15 | $42,741,641 | 7.75% | 12,036 | 8/1/2035 | $68.80 | $3,619.95 | $43,569,718 | 12,036 | 11/1/2035 | $3,688.75 | $44,397,795 |
| 12,036 | 11/1/2035 | $3,688.75 | $44,397,795 | 7.75% | 12,036 | 2/1/2036 | $71.47 | $3,760.22 | $45,258,008 | 12,036 | 5/1/2036 | $3,831.70 | $46,118,341 |
| 12,036 | 5/1/2036 | $3,831.70 | $46,118,341 | 7.75% | 12,036 | 8/1/2036 | $74.24 | $3,905.94 | $47,011,894 | 12,036 | 11/1/2036 | $3,980.15 | $47,905,085 |
| 12,036 | 11/1/2036 | $3,980.15 | $47,905,085 | 7.75% | 12,036 | 2/1/2037 | $77.12 | $4,057.27 | $48,833,302 | 12,036 | 5/1/2037 | $4,134.40 | $49,761,638 |
| 12,036 | 5/1/2037 | $4,134.40 | $49,761,638 | 7.75% | 12,036 | 8/1/2037 | $80.10 | $4,214.50 | $50,725,722 | 12,036 | 11/1/2037 | $4,294.60 | $51,689,806 |
| 12,036 | 11/1/2037 | $4,294.60 | $51,689,806 | 7.75% | 12,036 | 2/1/2038 | $83.21 | $4,377.81 | $52,691,321 | 12,036 | 5/1/2038 | $4,461.00 | $53,692,596 |
| 12,036 | 5/1/2038 | $4,461.00 | $53,692,596 | 7.75% | 12,036 | 8/1/2038 | $86.43 | $4,547.43 | $54,732,867 | 12,036 | 11/1/2038 | $4,633.90 | $55,773,620 |
| 12,036 | 11/1/2038 | $4,633.90 | $55,773,620 | 7.75% | 12,036 | 2/1/2039 | $89.78 | $4,723.68 | $56,854,212 | 12,036 | 5/1/2039 | $4,813.45 | $57,934,684 |
| 12,036 | 5/1/2039 | $4,813.45 | $57,934,684 | 7.75% | 12,036 | 8/1/2039 | $93.26 | $4,906.71 | $59,057,162 | 12,036 | 11/1/2039 | $5,000.00 | $60,180,000 |

# Agenda Item Summary

Ordinance # / Resolution #: Resolution 1247-R2023
Contact Person / Sponsor: Veronica C. Thompson, CFO/ Finance
Department: Finance
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
The County has several Assessment Improvement District Revenue Bonds for which annual assessments are collected from the residents in the appropriate district. The districts are: Sun City, Walnut Creek (Bond Areas 1, 2, & 3), and Edgewater (1 & 2).

The County contracts with special consultants to perform the annual calculations and provide specialized reports to the bond market. The annual assessment report for tax year 2023 is attached and has been provided to the County Assessor & County Auditor.

**Points to Consider:**
Formally approving the assessment rolls is an annual function of County Council for the life of the revenue bonds.

**Funding and Liability Factors:**
Taxpayers within the districts are billed the assessment fees to ensure payment for debt service and operating expenses. The County is responsible for submitting the collections to the bond trustees and is not obligated to pay the debt.

The Sun City revenue requirement for tax year 2023 is $960,000.00.

**Recommendation:**
Approve the annual assessment roll for Sun City Carolina Lakes Improvement District for tax year 2023.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Resolution 1247-R2023 | 8/22/2023 | Resolution |
| Sun City Carolina Lakes Improvement District - Annual Assessment Report and Update of the Assessment Roll for Imposition of Assessments in 2023 and Collections in 2024 | 8/21/2023 | Exhibit |

**STATE OF SOUTH CAROLINA )**
**)**
**COUNTY OF LANCASTER )**

**RESOLUTION NO. 1247-R2023**

**APPROVING THE UPDATED 2023 ASSESSMENT ROLL FOR THE SUN CITY CAROLINA LAKES IMPROVEMENT DISTRICT, LANCASTER COUNTY, SOUTH CAROLINA.**

WHEREAS, the County Council (the "County Council") of Lancaster County, South Carolina (the "County") by Ordinance No. 677 enacted on October 3, 2005, authorized the creation of the Sun City Carolina Lakes Improvement District (the "District"); and

WHEREAS, the County Council by Ordinance No. 678 enacted on November 28, 2005, authorized and provided for the issuance and sale of $20,000,000 principal amount Sun City Carolina Lakes Improvement District Assessment Revenue Bonds, Series 2006; and

WHEREAS, the County Council by Ordinance No. 2016-1404 enacted on October 24, 2016, authorized and provided for the issuance and sale of not to exceed $15,000,000 principal amount Sun City Improvement District Assessment Refunding Revenue Bonds, Series 2016A, or such other appropriate series designation and approved the Assessment Report and Method of Apportionment of Assessments including the Assessment Roll for the District; and

WHEREAS, the Rate and Method of Apportionment provides in Section F:

> The County Council shall update the Assessment Roll each year to reflect (i) the current Parcels in the District, (ii) the names of the owners of the Parcels, (iii) the Assessment for each Parcel, including any adjustments to the Assessments, (iv) the Annual Payment to be collected from each Parcel for the current Assessment Year, (v) any changes in the Annual Assessments, (vi) prepayments of the Assessments, and (vii) any other changes to the Assessment Roll; and

WHEREAS, MuniCap, Inc. has prepared an Annual Assessment Report and Update of the Assessment Roll for Imposition of Assessments in 2023 and Collection in 2024 dated August 4, 2023 (the "2023 Assessment Roll").

**NOW, THEREFORE, BE IT RESOLVED** by the Council of Lancaster County, South Carolina:

1. The County Council hereby approves, confirms and adopts the updated 2023 Assessment Roll as attached hereto.

**THIS RESOLUTION SHALL BE EFFECTIVE IMMEDIATELY UPON ADOPTION.**

**SIGNED, SEALED, AND DELIVERED AS OF THIS 28TH DAY OF AUGUST, 2023.**

LANCASTER COUNTY, SOUTH CAROLINA

_____
Steve Harper, Chair, County Council

_____
Billy Mosteller, Secretary, County Council

Attest:

_____
Sherrie M. Simpson, Clerk to Council

Approved as to form:

_____
County Attorney

# SUN CITY CAROLINA LAKES IMPROVEMENT DISTRICT
# LANCASTER COUNTY, SOUTH CAROLINA

## ANNUAL ASSESSMENT REPORT AND
## UPDATE OF THE ASSESSMENT ROLL FOR
## IMPOSITION OF ASSESSMENTS IN 2023 AND COLLECTION IN 2024

Prepared By:

**MUNICAP, INC.**

August 4, 2023

# SUN CITY CAROLINA LAKES IMPROVEMENT DISTRICT
# LANCASTER COUNTY, SOUTH CAROLINA

## ANNUAL ASSESSMENT REPORT AND UPDATE OF THE ASSESSMENT ROLL FOR IMPOSITION OF ASSESSMENTS IN 2023 AND COLLECTION IN 2024

## INTRODUCTION

The Sun City Carolina Lakes Improvement District (the "District") was created pursuant to an Assessment Ordinance that was adopted by the Lancaster County Council on October 3, 2003, wherein the district was created and the Annual Assessments were authorized to be imposed and collected. The Sun City Carolina Lakes Improvement District Assessment Revenue Bonds, Series 2006 in the amount of $20,000,000 (the Series 2006 Bonds"), were issued pursuant to the Bond Ordinance, which was enacted by the Lancaster County Council on November 28, 2005, and the Lancaster County Public Works Improvement Act, codified as Chapter 35 of Title 4, Code of Laws of South Carolina 1976, as amended. The bonds are to be repaid from Assessments levied on each parcel of assessed property in the District.

On December 8, 2016, Sun City Carolina Lakes Improvement District Assessment Revenue Bonds, Series 2016 in the amount of $14,113,000 (the "Series 2016 Bonds"), were issued pursuant to the Bond Ordinance, which was enacted by the Lancaster County Council on November 28, 2016, and the Lancaster County Public Works Improvement Act, codified as Chapter 35 of Title 4, Code of Laws of South Carolina 1976, as amended. The proceeds of the Series 2016 Bonds were utilized primarily to refund the outstanding Series 2006 Bonds. The Series 2016 Bonds are to be repaid from Assessments levied on each parcel of assessed property in the District.

Capitalized terms undefined herein have meaning as set forth in the Sun City Carolina Lakes Improvement District Assessment Roll, including its Appendix A, The Rate and Method of Apportionment of Assessments.

The Assessments have been imposed on the assessed property within the Sun City Carolina Lakes Improvement District pursuant to the Assessment Ordinance. The Assessments are equal to the interest and principal on the bonds and estimated administrative expenses related to the bonds. The Assessments are due and payable each year as the Annual Assessment. The Annual Assessments for each year are shown in the Assessment Roll, attached hereto as Appendices A-1 and A-2. An Annual Credit may be applied to the Annual Assessment each year. The resulting amount is equal to the Annual Payment, which is to be collected from each of the assessed parcels in the district.

The Assessment Roll is to be updated each year to reflect "(i) the current parcels in the district, (ii) the names of the owners of the parcels, (iii) the Assessment for each parcel (including any adjustments to the Assessments), (iv) the Annual Payment to be

collected from each parcel for the current year, (v) any changes in the Annual Assessments, (vi) prepayments of the Assessments, and (vii) any other changes to the Assessment Roll." This report has been prepared to show the calculation of the Annual Payment and the update of the Annual Assessment Roll for the imposition of assessments in 2023 and collected in 2024.

## ANNUAL ASSESSMENT

The Annual Assessment is the assessment due and payable each year on the assessed property. The Annual Assessment imposed in 2023 for collection in 2024 is equal to $1,026,681.25.

## ANNUAL PAYMENT

The Annual Payment each year is equal to the Annual Assessment less the Annual Credit. The Annual Payment is the amount due and payable from the Assessed Property each year. The Annual Credit is described in the next section.

## ANNUAL CREDIT

The Annual Credit for each year is equal to the Annual Assessment less the Annual Revenue Requirement.

## ANNUAL REVENUE REQUIREMENT

The Annual Revenue Requirement is defined as follows:

> For any given year, the sum of the following, (1) regularly scheduled debt service on the bonds to be paid from the Annual Payments; (2) periodic costs associated with such bonds, including but not limited to rebate payments and credit enhancements on the bonds; and (3) administrative expenses; less (a) any credits applied under the bond indenture, such as interest earnings on any account balances, and (b) any other funds available to the district that may be applied to the Annual Revenue Requirement.

Table A provides a summary of the Annual Revenue Requirement for the 2023-2024 Assessment Year. Each of these numbers is explained in the following sections.

**Table A**
**Annual Revenue Requirement**

| | |
|---|---|
| Interest payment on June 1, 2024 | $195,108.13 |
| Interest payment on December 1, 2024 | $186,273.13 |
| Principal Payment on June 1, 2024 | $589,000.00 |
| Subtotal Debt Service Payments | $970,381.25 |
| Administrative Expenses | $56,300.00 |
| Contingency | $9,857.89 |
| *Subtotal Expenses* | $1,036,539.14 |
| Series 2016 Revenue Fund | ($76,535.28) |
| Interest Account | ($3.86) |
| *Subtotal Funds Available* | ($76,539.14) |
| **Annual Revenue Requirement** | $960,000.00 |

*Debt Service*

Debt service includes a semi-annual interest payment of $195,108.13 due on the Series 2006 Bonds on June 1, 2024 and a separate semi-annual interest payment of $186,273.13 due on December 1, 2024. Currently, there are $10,476,000 of outstanding Series 2016 Bonds ($3,623,000.00 in Series 2016 Bonds have been redeemed with regularly scheduled principal payments, including a principal payment of $569,000.00 on June 1, 2023, and $14,000.00 in Series 2016 Bonds have been redeemed with a bond redemption funded through an assessment prepayment and interest earnings from the Series 2016 Debt Service Reserve Fund). There is a scheduled principal payment of $589,000.00 on the bonds on June 1, 2024. Accordingly, total annual debt service is equal to $970,381.25.

*Administrative Expenses*

Administrative expenses include fees from the trustee, the administrator, and the district counsel for services related to the District as well as other expenditures incurred by the County. The annual charges of the trustee are estimated to be $7,500.00. The annual expenses of the administrator and counsel are estimated at $20,000.00, and $5,000.00, respectively. Other district administrative costs of the County are estimated to be $23,800.00. Accordingly, total administrative expenses for calendar year 2024 are estimated to be $56,300.00.

*Contingency*

A contingency, equal to approximately one percent of annual expenses, has been added in the event of special assessment payment delinquencies or unanticipated expenses.

*Available Revenue Fund Balance*

As of June 30, 2023, the balance in the Series 2016 Revenue Fund was $293,375.89. To meet an interest payment on December 1, 2023, it is anticipated that $195,108.13 will be utilized. It is estimated that $5,867.52 of interest earnings will be received within the 2016 Revenue Fund through December 1, 2023. It is estimated that $27,600.00 in the Revenue Fund will be transferred to the Administrative Expense Account for the payment of administrative costs incurred during 2023. As a result, the Revenue Fund balance available for the payment of debt service and administrative expenses in 2024 is estimated to be $76,535.28, as shown in Table B below.

**Table B**
**Estimated Available Revenue Fund Balance**

| | |
|---|---|
| Revenue Fund balance @ June 30, 2023 | $293,375.89 |
| Less: Anticipated transfer for December 1, 2023 debt service | ($195,108.13) |
| Estimated interest earning through December 1, 2023 | $5,867.52 |
| Less: Estimated transfer for 2023 Administrative Expenses | ($27,600.00) |
| **Estimated Available Revenue Fund Balance** | **$76,535.28** |

*Available Interest Account Balance*

As of June 30, 2023, the balance in the Series 2016 Interest Account was $3.86. As a result, the Interest Account balance available for the payment of interest in 2024 is estimated to be $3.86

**ANNUAL CREDIT**

The Annual Credit for each year is equal to the Annual Assessment less the Annual Revenue Requirement. A summary of the Annual Credit is shown in Table C below:

**Table C**
**Annual Credit**

| | **Annual Assessment** |
|---|---|
| Annual Assessment | $1,026,681.25 |
| Annual Revenue Requirement | ($960,000.00) |
| **Annual Credit** | $66,681.25 |

**ANNUAL PAYMENT**

The Annual Payment each year is equal to the Annual Assessment less the Annual Credit. A summary of the Annual Payment is shown in Table D below:

**Table D**
**Annual Payment**

| | Annual Assessment |
|---|---|
| Annual Assessment | $1,026,681.25 |
| Annual Credit | ($66,681.25) |
| **Annual Payment** | $960,000.00 |

## UPDATE OF THE ASSESSMENT ROLL

The County Council is required to approve annual updates to the Assessment Roll each year to reflect "(i) the current parcels in the district, (ii) the names of the owners of the parcels, (iii) the Assessment for each parcel (including any adjustments to the Assessments), (iv) the Annual Payment to be collected from each parcel for the current year, (v) any changes in the Annual Assessments, (vi) prepayments of the Assessments, and (vii) any other changes to the Assessment Roll."

From 2006 through 2016, the original parcels in the District were subdivided into a total of 3,162 parcels, including one residual parcel from which no additional residential lots were expected to be created. No further subdivisions of the real property were or are expected.

In conjunction with the issuance of the Series 2016 Bonds, an updated Assessment Roll was approved by County Council by resolution on December 12, 2016 (the "December 2016 Assessment Roll"). The December 2016 Assessment Roll specifies the Assessments and the Principal Portion of Assessments on all of the Parcels in the District. In particular, the December 2016 Assessment Roll indicates that the Assessments are on 3,161 separate Parcels and that there are no Assessments on the one residual parcel of real property. No additional subdivisions of real property have occurred subsequent to the preparation of the December 2016 Assessment Roll, nor are any more expected. The real property within the one parcel of residual property on which no Assessments were levied has been deeded to the County and thus this parcel no longer exists. The updated Assessment Roll attached to this report as Appendix A-2, specifies all of the parcels in the District, matching the list of parcels on the December 2016 Assessment Roll with the exception of the parcel of residual property specified in the prior sentence. Consistent with the completed subdivision of the real property within the District and the completed allocation of the Assessments to the parcels in the District, all parcels in the District are considered Developed Property.

Appendix A-2 specifies the names of the owners of the parcels according to information provided by the County on June 6, 2023. Both Appendix A-1 and Appendix A-2 reflect all updates to the Assessment Roll, including the Assessment for each parcel, the Annual Assessment and Annual Payment for each parcel (as allocated in accordance with the Rate and Method of Apportionment of Assessments, as further explained below) and the prepayment of the Assessment on one parcel (the parcel identified by the County

as 0016-00-001.02, owned by the "Sun City Carolina Lakes Community Association"), which is the only prepayment of the Assessments received subsequent to the December 2016 Assessment Roll).

**Calculating the Annual Payment for Each Parcel**

The Annual Payment is to be billed to the parcels of Assessed Property in the District each year to pay the debt service on the bonds and the operating expenses of the District. Assessed Property, for purposes of the District, refers to all real property within the District, with the exception of the public property on which the public improvements are or will be located. The parcels of Assessed Property within the District are shown on the Assessment Roll, included herein as Appendix A-1 and Appendix A-2. Upon collection, the Annual Payment is utilized as specified above.

The total Annual Payment, explained above, is allocated to and calculated separately for the Assessed Property based on the property's status as Developed Property or Undeveloped Property (Undeveloped Property has two sub-categories: Platted Property or Unplatted Property). As indicated above, all parcels are considered Developed Property.

Developed Property

The Annual Payment for Developed Property is equal to the Principal Portion of the Assessment for each parcel of Developed Property multiplied by the Annual Assessment Rate. The Annual Assessment Rate is a percentage equal to the Annual Payment divided by the total Principal Portion of the Assessments for all of the parcels available to pay the Annual Assessment.

The Annual Payment is $960,000.00, as explained above. The total Principal Portion of the Assessments is $10,485,849.73. Accordingly, the Annual Assessment Rate is 9.115 percent ($960,000.00 ÷ $10,485,849.73 = 9.115 percent).

The Principal Portion of the Assessments on each parcel of Developed Property is the total Principal Portion of the Assessments divided by the total number of Equivalent Unit Factors. The total Principal Portion of the Assessment is $10,485,849.73, as stated above. The total Equivalent Unit Factors equals 3,160, equal to the number of parcels on which the Assessments remain, all of which support a single dwelling unit. The Principal Portion of the Assessments on each parcel of Developed Property is $3,318.31 ($10,485,849.73 ÷ 3,160 = $3,318.31).

The Annual Payment on each parcel of Developed Property is $303.80 ($3,318.31 × 9.115 percent = $303.80, reflecting rounding of the Annual Payment to the nearest penny). As shown on the Assessment Roll (Appendix A-2), there are 3,160 parcels of Developed Property that are expected to pay a total of $960,000.00 in Annual Payments ($303.80 × 3,160 = $960,000.00, calculated before rounding the Annual Payment amount on each parcel to the nearest penny).

Undeveloped Property

As indicated above, all of the real property within the District on which the Assessment lies are Developed Property. As such, there is no calculation of the Annual Payment for either category of Undeveloped Property.

**Billing the Annual Payment**

To assist the County with the billing of the Annual Payment, Table E below illustrates the Annual Payment and assessment code for each property classification in the District to be collected for the 2023 tax year.

**Table E**
**Annual Payments and Assessment Area Codes**

| Parcel | Code | Annual Payment Per Parcel | No. of Parcels | Total Billed |
|---|---|---|---|---|
| Various | 96A | $303.80 | 3,160 | $960,008.00 |
| 0016-00-001.02 | 96B | $0.00 | 1 | $0.00 |
| **Total** | | | **3,161** | **$960,008.00** |

Please note: the Annual Payment for Code 96A has been rounded to the nearest penny.

The current parcels in the District, the names of the owners of those parcels, the Assessment for each parcel and the Annual Payment to be collected from each parcel in the 2023 tax year are shown in the Annual Assessment Roll, as amended, in Appendices A-1 and A-2 attached hereto.

**Appendix A-1**

**Assessment Roll**
**Annual Assessments**

**Sun City Carolina Lakes Improvement District**
**Lancaster County, South Carolina**
**2023-2024 Assessment Year**

This Assessment Roll, including this Appendix A-1 and Appendix A-2, has been prepared in conjunction with the Series 2016 Sun City Revenue Bonds.

| Assessment Year Beginning | Principal | Interest | Total Debt Service | Administrative Expenses | Annual Assessment | Annual Credit | Annual Payment |
|---|---|---|---|---|---|---|---|
| 2023 | $589,000.00 | $381,381.25 | $970,381.25 | $56,300.00 | $1,026,681.25 | $66,681.25 | $960,000.00 |
| 2024 | $607,000.00 | $363,441.25 | $970,441.25 | $57,434.28 | $1,027,875.53 | | |
| 2025 | $625,000.00 | $344,961.25 | $969,961.25 | $58,582.97 | $1,028,544.22 | | |
| 2026 | $644,000.00 | $325,926.25 | $969,926.25 | $59,754.63 | $1,029,680.88 | | |
| 2027 | $668,000.00 | $303,292.50 | $971,292.50 | $60,949.72 | $1,032,242.22 | | |
| 2028 | $694,000.00 | $276,840.00 | $970,840.00 | $62,168.72 | $1,033,008.72 | | |
| 2029 | $722,000.00 | $249,339.38 | $971,339.38 | $63,412.09 | $1,034,751.46 | | |
| 2030 | $750,000.00 | $220,750.63 | $970,750.63 | $64,680.33 | $1,035,430.96 | | |
| 2031 | $776,000.00 | $191,111.88 | $967,111.88 | $65,973.94 | $1,033,085.81 | | |
| 2032 | $812,000.00 | $159,800.00 | $971,800.00 | $67,293.42 | $1,039,093.42 | | |
| 2033 | $845,000.00 | $126,660.00 | $971,660.00 | $68,639.29 | $1,040,299.29 | | |
| 2034 | $879,000.00 | $92,180.00 | $971,180.00 | $70,012.07 | $1,041,192.07 | | |
| 2035 | $915,000.00 | $56,300.00 | $971,300.00 | $71,412.31 | $1,042,712.31 | | |
| 2036 | $959,849.73 | $19,000.00 | $978,849.73 | $75,191.86 | $1,054,041.60 | | |
| **Total** | **$10,485,849.73** | **$3,110,984.38** | **$13,596,834.11** | **$901,805.63** | **$14,498,639.73** | **$66,681.25** | **$960,000.00** |

*The principal amount shown in the final year is set such that the total principal shown here matches the Principal Portion of Assessments specified on Appendix A-2.

Appendix A-2

**ASSESSMENT ROLL**
**TOTAL ASSESSMENTS**

**Sun City Lakes Improvement District**
**Lancaster County, South Carolina**
**2023-2024 Assessment Year**

| Parcel ID | Owner's Last Name | FirstName | Status | Code | Assessment | Principal Portion of Assessment | Annual Assessment | Annual Payment |
|---|---|---|---|---|---|---|---|---|
| 0013N-0A-001.00 | EIGHMY LEGACY TRUST | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-002.00 | CASTO WILLIAM M & KAREN L | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-003.00 | LUSSARDI | JULIO | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-004.00 | PLANETA | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-005.00 | STOGDEN ANNE R | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-006.00 | HALL | CYNTHIA RENEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-007.00 | GARTEN | HARRIET J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-008.00 | CUTRERA | JEANETTE M ETAL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-009.00 | GIBLIN | MICHAEL R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-010.00 | JONES LINDA O | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-011.00 | CAHILL | KATHLEEN A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-012.00 | DANCE | BETTY B TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-013.00 | TIPTON | ROGER P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-014.00 | SAUNDERS | MERRITT L II | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-015.00 | CONWAY | BARBARA B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-016.00 | WENDT | DAVID WILLIAM TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-017.00 | SCOTT | LISA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-018.00 | SCHMITT JOHN T & MARIE L | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-019.00 | FOTO | VINCENZA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-020.00 | HENSHAW | TERRY H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-021.00 | STERNWEILER | MICHAEL D TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-022.00 | BLAIR | D JUANITA TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-023.00 | MARSHALL | JOSEPH JR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-024.00 | NEWMAN | MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-063.00 | TERWILLIGER | JUDITH M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-064.00 | PARISI | ROSEMARY TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-065.00 | FLORIN | BETH C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-066.00 | ANLIKER SAMUEL I & JOYCE E | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-067.00 | ROBINSON GUY G JR | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-068.00 | ENGLISH | ANTHONY M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-069.00 | JENSEN | SUSAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-070.00 | LARSON | EDWARD WILLIAM TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-071.00 | KRAVIEC | HAYDEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-072.00 | SCHRIFFEN | TIMOTHY J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-073.00 | HAYNES | KATHRYN L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-074.00 | THOMAS | CATHERINE A ETAL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-075.00 | REIDY | HELEN W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-076.00 | ASHFORD | MILTON F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-077.00 | BAILEY | PATRICIA A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-078.00 | NOLL | TINA I | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-079.00 | FUJIMOTO | FUMIO RALPH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-080.00 | MCGOVERN | CARL L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-081.00 | KENDALL | LINDA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-082.00 | DESERMIA | BRUCE A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 0013N-0A-083.00 | CAHILL | MICHAEL RAYMOND | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-084.00 | SELKIS EILEEN A | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-085.00 | MCCLURE | WOODROW S JR & LINDA S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-086.00 | LEAGUE | MARY CHARLOTTE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-087.00 | MOSCATIELLO | LOUIS & SHIRLEY L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-090.00 | LANGBERT | BARBARA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-091.00 | TUCKER | MARY L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-092.00 | SCHNACKE | SANDRA K TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-093.00 | SEYMOUR | RAYMOND PAUL SR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-094.00 | YOUNG | KATHLEEN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-095.00 | ONGARO | JEANNE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-096.00 | SUDLER | ANDRA GAIL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-097.00 | JARNAGIN | CHARLES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-098.00 | WARDELL | RONALD ALAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-099.00 | PELLEGRINI | DONNA DAVIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-100.00 | PORTER | FAYE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-101.00 | POLIQUIN | ROBERT JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-102.00 | RETTEW | CHRISTOPHER R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-103.00 | ROSS | EDWARD J JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-104.00 | DAVIS | EARL R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-105.00 | DIENST | ROBERT B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-106.00 | WEBB | CHARLES TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-107.00 | TOMPKINS ROBERT & PIERRETTE | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0A-108.00 | STILLITANO | PATRICIA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0B-001.00 | SUDIMACK | ROSEMARIE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0B-002.00 | MOREY | LINDA D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0B-003.00 | CARPENTER | T EARL & LINA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0B-004.00 | SALVAGGIO RUTH F | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0B-005.00 | MURPHY | DENNIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0B-006.00 | ENGLAR | DEBORAH A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0B-007.00 | CHURILLA | THOMAS J, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0B-008.00 | RICHARDS | ELEANOR M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0B-009.00 | BAILEY MARILYN | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0B-010.00 | BEAVER | JEFFREY S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0B-011.00 | GAGLIANO | MARIE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0B-012.00 | GUTHRIE | DAVID B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0B-013.00 | O'HARA | JAMES S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0B-014.00 | NEELY | MARIE R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0B-015.00 | LATOUR | JANET P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0B-016.00 | GLENN | ANA H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-001.00 | BREEN | DENISE J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-002.00 | WILAND | WILLIAM, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-003.00 | SHAW | ROBERT J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-004.00 | MICHELS | ROBERT H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-005.00 | NOLOP | ROBERT B SR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-006.00 | CUNNINGHAM | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-007.00 | LIDDLE | ROBERT K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-008.00 | PATE | RINA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-010.00 | TAYLOR | SIDNEY EDWARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-011.00 | CONNOR | MICHAEL A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-012.00 | TURNER | CORRINE C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-013.00 | JENSEN | SUSAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-014.00 | EMERICK | JOHN J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-015.00 | GOUGH HOLDINGS ENGINEERING LIMITEI | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-016.00 | HEALY | SONYA L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0013N-0C-017.00 | ANDERSON | MARY JANE J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-018.00 | SULLIVAN | CAROLINE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-019.00 | HERSCH | FLORICE D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-020.00 | BORITS | THOMAS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-020.01 | HARRIS | BETTE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-021.00 | SHARER | SANDRA J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-022.00 | LERCH | JEFFREY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-023.00 | REILLY | DORENE GAYE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-024.00 | SCANNELL | ROBERT JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0C-025.00 | DONOVAN | KENNETH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-001.00 | MADER ASSOCIATES LLC | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-002.00 | BAIO | MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-003.00 | CHEVOLA | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-004.00 | CARUSO | OLGA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-005.00 | SALEMA | DENNIS J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-006.00 | HEDENBORG | LENA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-007.00 | KOERNER | LORI TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-008.00 | KRAMER | LINDA B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-009.00 | FREY | KATHLEEN KEARNEY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-010.00 | MCDONALD | RAYMOND D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-011.00 | PARSONS | TERESA T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-012.00 | FELLER | ROBERT L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-013.00 | CAMPBELL | NANCY M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-014.00 | DEJONG | SUSAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-015.00 | WARD | CATHEY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-016.00 | SHINDELL | NORMAN B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-017.00 | DILASCIO | MARY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-018.00 | HILL | JAMES F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-019.00 | DALY | WILLIAM J ETAL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-020.00 | MATHERS | ROBERT WINSTON | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-021.00 | O'KEEFE | EILEEN K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-022.00 | DETWILER | SHERRY S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-023.00 | MAZNIO | MARK TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-024.00 | HARLOST | LAURIE J ETAL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-025.00 | BENJAMIN | JOHN P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-026.00 | JOSEPH | ROBERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-027.00 | JOHNSON | MARY E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-028.00 | KOHMANN | CAROLYN A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-029.00 | NUTTER | BARBARA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-030.00 | MCMILLIAN | MARGARET E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-031.00 | BAIRD | LINDA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-032.00 | KING | MARILYN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-033.00 | OSBORNE | GHISLAINE P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-034.00 | MILLER | EILEEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-035.00 | LAWING | MARGARETE E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-036.00 | SHORT | PATRICIA L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-037.00 | DEMASI | ISABELLA M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-038.00 | FREDERICK | MAUREEN F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-039.00 | TURNER | RONALD EDGAR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-040.00 | BLOCK | NOAL S TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-041.00 | CARR | DONNA J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-042.00 | NAY | CLAUDIA JEAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-043.00 | PERERA | NIMAL A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-044.00 | CONDUIT | DOREEN ANN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-045.00 | HORN | ELLEN L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0013N-0D-046.00 | LARGENT | LAURA TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-047.00 | OBLAK | DRAGUTIN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-048.00 | RITZ | JASON EDWARD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-049.00 | SPIERO | MARLA F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-050.00 | ARUNDELL | RITA C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-051.00 | WIGGINS | DOLORES G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-052.00 | ENGEL | RICHARD N | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-053.00 | FRY | ROBERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-054.00 | LYNCH | SHARON | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-055.00 | MORSEY | RHONDA B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-056.00 | SHCHERBAKOVA | IRINA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-057.00 | MCGEE | MARY EILEEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-058.00 | ANDERSON | DANIEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-059.00 | MONTAGUE | ANNE, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-060.00 | KEITHLEY | HUDSON MONROE, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-061.00 | RYDEN | BRUCE E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-062.00 | WOLFMAIER | HEINZ | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-063.00 | GREEN | GERARD P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-064.00 | VANDER HOOK | WARREN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-065.00 | SULLIVAN | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-066.00 | LAWING | MARGARETE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-067.00 | BORRELLI | STEPHEN V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-068.00 | DENGEL | HANNELORE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-069.00 | STONE | KAREN L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-070.00 | MOSER | SIMON W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-071.00 | SCHWARTZ | BARBARA LEE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-072.00 | FLETCHER | EDWIN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-073.00 | LUEDEMAN | JANET B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-074.00 | JONAS | WILLIAM R, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-075.00 | DIPIERRO | MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-076.00 | HEINSSEN | LORRAINE J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-077.00 | STRIEDL | LOIS E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-078.00 | GARDNER | PATRICIA M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-079.00 | BAGIN | ARLENE F TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-080.00 | EDWARDS | KENNETH L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-081.00 | KNOWLES | BERNICE LENORE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-082.00 | LIND | CAROL B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-083.00 | GAZJUK | LYNN MCKELL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-084.00 | PETERSON | BONNIE KAY COMSTOCK ETAL TR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-085.00 | PEDERSEN | ELENA K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0D-086.00 | DEMAIO | ALICE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-001.00 | ROAN | WESLEY D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-002.00 | EFFREN | CHERYL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-003.00 | ANGRASON | LAURENCE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-004.00 | RAY | CONSTANT R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-005.00 | HAYWOOD | BILLY M II | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-006.00 | TRELA | RICHARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-007.00 | KOZLOWSKI | JOSEPH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-008.00 | PUCKETT | STEPHEN R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-009.00 | HESS | GARY F, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-010.00 | HALL | BRIAN T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-011.00 | WESSMILLER | RAYMOND M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-012.00 | TEDFORD | ALLEN R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-013.00 | PHILIPP | MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-014.00 | DECICCO | GREGORY P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0013N-0E-015.00 | MINESS | BRAD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-016.00 | ANDERSON | ANTON SIGFRID TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-017.00 | REINHARDT | JANET R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-018.00 | DORSZYNSKI | DOUGLAS RAYMOND | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-019.00 | POWERS | THOMAS N | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-020.00 | HARDY | BRUCE B TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-021.00 | HANKINS | DEANNE MARIE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013N-0E-022.00 | PIERCE | ROBIN H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-001.00 | DEGIA | MARGARET R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-002.00 | SPARKS-FORRESTER | VIKTORIA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-003.00 | WALSH | KAY JEAN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-004.00 | DREIBELBIS | DEAN V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-005.00 | DILLON | MAE J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-006.00 | MILLROD | LESLIE J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-007.00 | EMERSON | DENNIS A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-008.00 | REYES | DANIEL J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-009.00 | HOYT | ROBERT TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-010.00 | DANGELO | SANDRA P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-011.00 | PELLEGRINO | ROBERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-012.00 | COOK | LARRY G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-013.00 | WEBER | MARSHA R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-014.00 | BROWN | KENNETH J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-015.00 | SCHIROK | TERRY TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-016.00 | KEISTER | PAUL B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-017.00 | ALDER | STEPHANIE ANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-018.00 | BAUMGART | ELIZABETH MCLAIN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-019.00 | HALL | JEFFREY A. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-020.00 | GERSHON | LAURENCE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-021.00 | DEVERA | EDNA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-022.00 | CLARK | DOUGLAS P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-023.00 | RAFFERTY | SUSAN A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-024.00 | LEACH | CARLTON | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-025.00 | KIMBRO | EMILY H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-026.00 | LONG | DELORES A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-027.00 | EADES | WILLIAM M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-028.00 | NOLAN | ROBERT L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-029.00 | BUTLER | JOHN W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-030.00 | MURPHY | CARTER L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-031.00 | CONTE | JAMES DENNIS TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-032.00 | BILELLO | ANTHONY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-033.00 | BEDDOWS | CHARLES R III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-034.00 | MAIER | THOMAS G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-035.00 | DAVIS | KENNETH D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-036.00 | GORE | AVERY C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-037.00 | ANDERSON | JOHN H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-038.00 | KOONTZ | STEVE T TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-039.00 | HUCKABY | JOHN MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-040.00 | NANCE | ERIC TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-041.00 | CHAPMAN | WATHENA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-042.00 | STONE | CRAIG A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-043.00 | LEARY | JEAN H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-044.00 | STEIN | STEPHEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-045.00 | CRAWFORD | BENTLEY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-046.00 | RICHARDS | MARION | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-047.00 | OLJESKI | RAYMOND P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0013O-0A-048.00 | WHITE | JOHANNA TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-049.00 | LEVERNOIS | LARAINE L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-050.00 | POHUTSKY | LINDA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-051.00 | FROMM | WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-052.00 | VALIENTE | CARLOS F LEON | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-053.00 | RICHARDS | MARYANNE E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-054.00 | BIELICKI | JACEK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-055.00 | TESTERMAN | HOWARD W JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0A-056.00 | PALKA | LAURENCE S, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-001.00 | FAIELLA | DIANE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-002.00 | HENNESSEY | CAROL TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-003.00 | BRUNER | JACQUELINE A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-004.00 | LEGGE | BRENDA S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-005.00 | PARKER | WILLIAM A JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-006.00 | MURPHY | JUDY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-007.00 | GUCCIARDO | NINA L, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-008.00 | DYCKMA | JEANETTE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-009.00 | BAILEY | DAVID | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-010.00 | CHUDYK | STEVEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-011.00 | LANCI | LUCILLE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-012.00 | ANCILLERI | CHARLES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-013.00 | ZARRINNAM | MOHAMMAD REZA TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-014.00 | SAUNDERS | HOLLY KAY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-015.00 | MACK | EDWARD THOMAS TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-016.00 | SMITH | KEVIN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-017.00 | GUSTINA | BERNARD E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-018.00 | WILSON | BARBARA C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-019.00 | LEVITCH | MICHELE F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-020.00 | WILLIS | WILLIAM M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-021.00 | MOROSKO | KENNETH T SR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-022.00 | GRANT | PATRICIA L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-023.00 | LYONS | BETTY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-024.00 | KEEBLER | MASON M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-025.00 | WALLACE | JEFFREY S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-026.00 | PETERS | JANICE K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-027.00 | SCHAEFER | CONNIE ANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0B-028.00 | PRUE | MICHAEL S TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-001.00 | LANZA | COLLEEN SISEMOORE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-002.00 | ROBINSON | SPENCER D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-003.00 | LINN | MILTON H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-004.00 | GELVEN | ARTHUR E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-005.00 | MCCARTHY | KAREN R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-006.00 | HICSWA | THOMAS A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-007.00 | FRANKLIN | TERRENCE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-008.00 | DAY | NADINE C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-009.00 | NEEL | WALLACE B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-010.00 | GRANOZIO | JAMES GERARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-011.00 | ALDERSON | ROBIN L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-012.00 | ZORN | MARK E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-013.00 | GIBBS | JOANN L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-014.00 | LANDIS | KAREN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-015.00 | BIXLER | DANA T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-016.00 | BARBERA | ANTHONY T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-017.00 | BASS | EDWARD N | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-018.00 | HINEBAUGH | GARY J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0013O-0C-019.00 | GREESON | PHILIP L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-020.00 | KAUFMAN | CHARLES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-021.00 | HASSON | BARRY V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-022.00 | JOHNSTON | GEORGE A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-023.00 | ZABALETA | BLANCA C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-024.00 | MALINOWSKI | GEORGE C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-025.00 | FULKERSON | GREGORY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-026.00 | DAVIS | JERRY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-027.00 | BOWSER | JEFFREY SCOTT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-028.00 | HOGAN | ROBERT L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-029.00 | SHESTERKIN | ALICE S ETAL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-030.00 | GILMORE | MARIE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-031.00 | STERN | VICTOR GARY TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-032.00 | FERGUSON | RANDALL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-033.00 | AKHTAR | JAVED | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-034.00 | NEUMANN | MARGARET | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-035.00 | GACEVICH | KENNETH M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-036.00 | BURINSKY | DAVID J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-037.00 | BROWN | MARK P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-038.00 | TRIONFO | JOHN T SR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-039.00 | LINDBLOM | DARYL GENE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-040.00 | STRATTON | RICHARD J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-041.00 | LUPTON | JOHN F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-042.00 | ADAMS | LYNNE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-043.00 | JENSEN | MARIANNE N TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-044.00 | LOIACONO | ELLEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-045.00 | SCHIER | JOAN A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-046.00 | DRAKES | ROBERT STEPHEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-047.00 | ANDERSON | SUSAN D, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-048.00 | BEETHER | EDWARD M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-049.00 | ROBBINS | LOIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-050.00 | MCCAVITT | BETTY P, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-051.00 | PILLOW | MARY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-052.00 | CLAUSE | CATHERINE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-053.00 | SHOCKLEY | STEVE B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-054.00 | TAKACS | RAYMOND S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-055.00 | SMITH | STEPHEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-056.00 | MANGINO | NICHOLAS D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-057.00 | NORMAN | PAMELA M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-058.00 | NASH | GAIL A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-059.00 | LOW | GARY E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-060.00 | LEONARD | WALT M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-061.00 | RUBIN | DANIEL J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-062.00 | MAHER | ROBERT J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0C-063.00 | CARDULLO | MARY TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-001.00 | HEALION | DEIRDRE A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-002.00 | POWELL | CAROLYN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-003.00 | WILEY | KATHLEEN R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-004.00 | SCHMOTZER | JEROME | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-005.00 | KENNY | BARBARA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-006.00 | NEISS | STEVEN A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-007.00 | FORTGANG | LAUREN E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-008.00 | BRANDEL | GERALD L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-009.00 | KENNINGTON | HAROLD B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-010.00 | STOREY | KATHERINE A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0013O-0D-011.00 | BRAUN | PATRICK E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-012.00 | LANGFORD | JERI N | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-013.00 | GRATT | ELIZABETH A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-014.00 | GIRARD | SCOTT TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-015.00 | HUBBARD | CATHERINE L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-016.00 | TRUESDALE | ELIZABETH H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-017.00 | HANEY | JEANNETTE C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-018.00 | ST. JOHN | SIMON L B TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-019.00 | SINK | LEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-020.00 | SUROWIEC | STANLEY RICHARD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-021.00 | VILLANO | PATRICK JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-022.00 | CRITELLI | JOSEPH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-023.00 | VANCE | JONI LYNN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-024.00 | SIMON | CHERYL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-025.00 | THOMAS | KENNETH R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-026.00 | MONACO | DIANE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-027.00 | KACZMARCZYK | LYNN MARIE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013O-0D-028.00 | GATES | NANCY P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-001.00 | PARKER | KATHLEEN A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-002.00 | MUCCIARONE | RONALD P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-003.00 | SEGRUE | CAROLYN A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-004.00 | BROWN | CAROL A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-005.00 | GUPTA | ASHOK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-006.00 | FOOTITT | JAMES WILLIAM TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-007.00 | FORD | ROBERT L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-008.00 | ORCUTT | DENNIS J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-009.00 | CULLEN | JANET | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-010.00 | MEIER | EDWARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-011.00 | HICKS | KIMBERLY A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-012.00 | SUMMERS | MARTHA I | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-013.00 | WEINBERG | ELLEN M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-014.00 | MURPHY | KAREN G TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-015.00 | DVORAK | DEBORAH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-016.00 | RILEY | BRIAN W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-017.00 | CARR | MICHAEL A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-018.00 | WILSON | KATHY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-019.00 | NEWCOMB | ROBERT DOUGLAS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-020.00 | CRENSHAW | PAULINE J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-021.00 | TERRELL | LAWRENCE A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0B-022.00 | HEBERT | ALBERT D. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-001.00 | CLARKE | DONALD R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-002.00 | POULIOTTE | JOSEPH P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-003.00 | LIDSTRAND | DONALD E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-004.00 | GRAVEL | SHARON M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-005.00 | BECKER | KANDEE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-006.00 | ROSSI | ROBERT J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-007.00 | COSENTINO | JOSEPH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-008.00 | BLOOM | LARRY L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-009.00 | MCCOY | ERIC K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-010.00 | GOLART | JANET ESTELLA MUNRO TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-011.00 | WELLS | MARCY W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-012.00 | FEDDERSEN | CHARLES DAVID TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-013.00 | SHELTON | PHILIP C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-014.00 | BURRESS | KENNETH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-015.00 | AMMITZBOLL | KNUD V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0013P-0C-016.00 | LEAPLEY | LARRY D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-017.00 | MAIOLO | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-018.00 | GREER | GARY WAYNE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-019.00 | DODD | JOHN NELSON | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-020.00 | ELLERBE | DORIS JOYNER | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0C-021.00 | CARGILL | WILLIAM R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-001.00 | DOVEL | WARREN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-002.00 | SWINDELL | OCTAVIA G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-003.00 | HANNA | CINDY M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-004.00 | PRON | SHARON M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-005.00 | SCHEMPP | EDWARD G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-006.00 | HAWKINS | HARRY M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-007.00 | HUGHES | PETER S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-008.00 | NICHOLS | RUDY J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-009.00 | WALL | ROBERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-010.00 | BLOOD | WALTER FREDERIC TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-011.00 | PALUMBO | SHIRLEY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-012.00 | MOSEMAN | PHILLIP T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-013.00 | TRENTI | GARY W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-014.00 | PLUMMER | RONALD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-015.00 | SULLIVAN | DENNIS B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-016.00 | GRUNDVIG | JUDITH P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-017.00 | SLEDGEN | MARY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-018.00 | LANGE | CAROLE J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-019.00 | WEAVER | MARY E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-020.00 | SCHMITT | RANDOLPH B TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-021.00 | MULAK | ALAN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-022.00 | SIM | FAITH S TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-023.00 | CONNORS | T RICHARDS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-024.00 | JONES | TERRY R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-025.00 | JOHNSON | JAMES GARY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-026.00 | SZULIMOWSKI | HENRY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-027.00 | ANZANO | PETER V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-028.00 | SMUTNEY | JAMES RICHARD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-029.00 | ORTIZ | NICHOLAS F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-030.00 | GOULD | MICHAEL GEHRES TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-031.00 | RUSSO | DOMINIC D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-032.00 | HAER | RONALD L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-033.00 | SHEAFFER | MICHAEL DEAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-034.00 | MULLET | RAMONA L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-035.00 | DROGE | EDWARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0013P-0D-036.00 | DONOHUE | MAUREEN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016-00-001.02 | SUN CITY CAROLINA LAKES COMMUNITY | ASSOCIATION | D | **96B** | $0.00 | $0.00 | $0.00 | $0.00 |
| 0016A-0A-001.00 | MILLER | VERONICA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-002.00 | DAVIS | LEWIS E JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-003.00 | SINGER | LOUIS CARL TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-004.00 | FRICK | LARRY R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-005.00 | HUNT | MAX L JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-006.00 | BRAUCHER | H.A. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-007.00 | DIEGO | EMILIO TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-008.00 | INGOGLIA | RICHARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-009.00 | GRABMAN | H MICHEAL TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-010.00 | DALY | DONALD F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-011.00 | MYCHALISHYN | MICHAEL TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-012.00 | WILSON | JOSEPH W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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| 0016A-0A-013.00 | SHARP | HARVEY GLENN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-014.00 | GAUGHAN | CYNTHIA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-015.00 | JERBASI | MARIE V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-016.00 | TURTURRO | NICHOLAS ANTHONY TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-017.00 | SCIANDRA | FORTUNATO E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-018.00 | EBERHARDT | DONALD R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-019.00 | WENTZ | KATHRYN M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-020.00 | SCHUYLER | WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-021.00 | ZIEMBICKI | ROBERT RICHARD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-022.00 | FULTON | BRUCE A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-023.00 | NELSON | DOUGLAS E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-024.00 | HORN | LAURA G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-025.00 | SHERARD | JACK L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-026.00 | HEUSER | MARK TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-027.00 | HINCHMAN | RICHARD L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-028.00 | GIRI | RAJESH H TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-029.00 | PELICK | ANDREW R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-030.00 | STELL | ROBERT J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-031.00 | DEMARANVILLE | RICHARD R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-032.00 | HEIL | THOMAS A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-033.00 | DRIES | CANDIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-034.00 | GIBBONS | JOSEPH J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-035.00 | SAYERS | FRANK E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-036.00 | CHICK | WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-037.00 | BACKSHALL | ROBERT G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-038.00 | ARENT | FREDERICK J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-039.00 | LOPICCOLO | JAMES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-040.00 | NOORANI | DAVID TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-041.00 | SHAY | CYNTHIA T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-042.00 | DELUCA | DONALD W TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-043.00 | KELLY | LYNNE B TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-044.00 | COLLARINI | R J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-045.00 | KING | WALTER RICHARD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-046.00 | SHPIZ | SEYMOUR B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-047.00 | WALTON | RONALD E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-048.00 | PAGANO | PAUL P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-049.00 | CHERNIAK | ROBERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-050.00 | COOPER | GORDON | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-051.00 | WASKO | CHRISTOPHER J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-052.00 | HANNON | JOAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-053.00 | KOCH | DEBRA J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-054.00 | JOHNSTON | PATRICIA V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-055.00 | HOUSE | JAMES D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-056.00 | HARRIS | MARK D III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-057.00 | BERKELEY | VINCENT TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-058.00 | PEPE | ERNEST | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-059.00 | HERRON | DIANNE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-060.00 | ZIEMBICKI | CHRISTINE E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-061.00 | SYKES | MICHAEL J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-062.00 | MINARDI | VINCENT C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-063.00 | NICHOLS | HOWARD M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-064.00 | WONG | IRENE YA-LI TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-065.00 | BURREN | BARRY M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-066.00 | MERTES | PATRICK J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-067.00 | PECKINPAUGH | ROGER D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016A-0A-068.00 | PARKER | DEBORAH JONES TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-069.00 | MULLIGAN | JOHN B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-070.00 | BOVAL | BARRY T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-071.00 | COCO | ALFRED J, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-072.00 | BONAR | CHALLEN O III, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-073.00 | KNOPF | FREDERICK W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-074.00 | YANCEY | JAMES A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0A-075.00 | KOCHER | DOUGLAS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-001.00 | RUSSELL | WILLIAM A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-002.00 | KIRSCH | DAVID W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-003.00 | CAMPION | MARY M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-004.00 | CONTINO | BRENDA NOREEN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-005.00 | CHESSLER | THEODORE S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-006.00 | BARKER | PHILLIP H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-007.00 | WARDEN | NORMA JANE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-008.00 | MOORE | THOMAS W JR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-009.00 | GRAY | JUDITH KALLAM TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-010.00 | WOODFORD | GILBERT C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-011.00 | WRENN | ROBERT L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-012.00 | PENSABENE | JEAN M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-013.00 | BRUST | ROBERT STANLEY JOHN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-014.00 | MAGLIOCCA | KRISTEN MICHELLE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-015.00 | ZEUNER | PAUL T TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-016.00 | STEAD | ROGER W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-017.00 | ABRAMS | CHERYL A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-018.00 | KERSHNER | MARY GERALDINE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-019.00 | WESTON | HAROLD O | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-020.00 | GARYPIE | STEPHEN A, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-021.00 | BERG | SUSAN A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-022.00 | JACOBS | DONALD D, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-023.00 | BROWN | JOHN ELBERT TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-024.00 | RUSSELL | THOMAS R JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-025.00 | RUMNEY | PAMELA ANN TRUSTEES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-026.00 | FROST | STEPHEN E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-027.00 | SCHMELZER | JAMES R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-028.00 | WALLACE | FREDA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-029.00 | KERSHNER | BETTYE ROSE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-030.00 | KOSTICK | WALDA N | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-031.00 | SCHNEIDER | DAVID A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-032.00 | HUMBERT | DAVID W TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-033.00 | MARKS | JAMES R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-034.00 | COLEY | SHIRLEY D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-035.00 | LIBA | RITAMARIE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-036.00 | ZEVON | ROBERT H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-037.00 | MOORE | SANDRA SHARP | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-038.00 | MORFESI | EUGENIA TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-039.00 | JUBRAN | NAILA, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-040.00 | OLVERA | LEE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-041.00 | HANSEN | JOSEPH R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-042.00 | BELL | JAMES H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-043.00 | HEGRANES | GARY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-044.00 | BIANCO | KATHLEEN G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-045.00 | WRIGHT | BOBBIE W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-046.00 | HUMBERT | ELIZABETH J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-047.00 | SCHUERMEYER | JOAN R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016A-0B-048.00 | NEU | LINDA G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-049.00 | SUN CITY LLC | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-050.00 | PERRY | SUSAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-051.00 | KARLSSON | PATRICIA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-052.00 | KANE | THOMAS J JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-053.00 | DRABIC | PETER E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-054.00 | LEBEL | IRENE R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-055.00 | HULL | FREDERICK L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-056.00 | BRADLEY | SUSAN F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-057.00 | EMIGH | ROBERT D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-058.00 | OLTMAN | RUSSELL G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-059.00 | VAN HOOK | JOHN F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-060.00 | WILKINSON | PENELOPE A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-061.00 | PURVIANCE | DONALD E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-062.00 | COLLINS | ROY N | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-063.00 | RENDINO | RONALD GEORGE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-064.00 | BEAM | EDWARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0B-065.00 | O'SULLIVAN | STEPHEN C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-001.00 | HARGER | PATRICK SHELBY TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-002.00 | ROY | LORI A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-003.00 | WITZ | DAVID J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-004.00 | GRAGNOLATI | MARILYN M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-005.00 | DURETTE | LINDA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-006.00 | GREGG | RACHAEL I | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-007.00 | MURPHY | THOMAS SHANE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-008.00 | PARKER | WILLIAM G III TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-009.00 | DWORSKY | ALAN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-010.00 | KEMPER | JAMES EDWARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-011.00 | HANDELAND | LARRY E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-012.00 | FABER | ROBERT A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-013.00 | FRANK | JONATHAN STUART | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-014.00 | KEITEL | LEONARD S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-015.00 | HRABOWECKY | DOROTHY D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-016.00 | SINDERBRAND | DAVID P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-017.00 | DIBELLA | LEONARD C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-018.00 | CLAPHAM | ROBERT A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-019.00 | PEZZUTO TRUSTEE | LOUIS JOSPEH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-020.00 | WELLS | THOMAS CROSBY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0C-021.00 | TURNER | DAVID R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0D-001.00 | SCHIMPF | DORIS A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0D-002.00 | FRANZESE | LIA M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0D-003.00 | ARAGUNDI | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0D-004.00 | FOERSTER | EUGENE A JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0D-005.00 | CENAMI | ROBERT E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0D-006.00 | ADKINS | VIRGIL J JR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0D-007.00 | NICHOLSON | MICHAEL D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0D-008.00 | WERNER | WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0D-009.00 | BREDIN | MARK S TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0D-010.00 | DUST | DONALD W TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0D-011.00 | PROSCIA | JOSEPH A JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0D-012.00 | STRONG | DAVID ALLEN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0D-013.00 | BONILLA | JOSE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0D-014.00 | CLEMENT | JEFFREY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0D-015.00 | HIGGINS | NATHANIEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-001.00 | ORZECH | ALEXIS A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016A-0E-002.00 | FERCH | LEANNE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-003.00 | SINCLAIR | PATRICIA A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-004.00 | SWOOPE | THOMAS J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-005.00 | LAWSON | BEVERLY A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-006.00 | BOUDREAUX | JEFFREY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-007.00 | WILLIAMS | KEVIN F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-008.00 | PIROZZI | FRANK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-009.00 | HEARN | CATHERINE ANN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-010.00 | SEXTON | FRANCILLE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-011.00 | DEC | JOSEPH C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-012.00 | PROPST | MYRA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-013.00 | HAGAN | NANCY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-014.00 | GRATHWOL | ALBERT H TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-015.00 | MCARTHUR | DOUGLAS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-016.00 | VANANTWERP | KEVIN J. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-017.00 | BRUNGO | JOHN A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-018.00 | JONES | MARTHA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-019.00 | TESTA | FRANK EDWARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-020.00 | LINKE | JEAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-021.00 | AYER | CLYDE CARROL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-022.00 | COUGHLIN | MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-023.00 | SHERIDAN | CHERYL A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-024.00 | BEHANNA | WILLIAM R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-025.00 | AGEE | WALLACE L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-026.00 | MCCARTHY | KEVIN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-027.00 | HOFFMAN | EMILY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-028.00 | DEZZANI | MASSINO | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-029.00 | CROCKETT | MICHAEL W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-030.00 | MOHAN | LISA L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-031.00 | KLASKA | CATHERINE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0E-032.00 | GRANT | RICHARD W JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-001.00 | WARNER | DAVID SR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-002.00 | BURNS | JOSEPH J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-003.00 | SMITH | KAREN EVOLA TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-004.00 | OLIN | GARY S TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-005.00 | SWEENY | SHIRLEY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-006.00 | SYKES | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-007.00 | MORRISON | DOROTHY L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-008.00 | REED | LINDA L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-009.00 | FREHSE | MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-010.00 | RABINEAU | STANLEY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-011.00 | FITZIG | ELLEN M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-012.00 | MCWHORTER | RICHARD A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-013.00 | JOHNSON | MICHAEL F TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-014.00 | MADSEN | ALAN W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-015.00 | FREEMAN | THOMAS M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-016.00 | ANDRE | RICHARD A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-017.00 | HELLER | PEGGY JEAN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-018.00 | MCELROY | GREGORY CARLETON | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-019.00 | KENNEDY | FREDERICK III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-020.00 | BRISCOE | PEGGY JEAN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0F-021.00 | ANGLEA | BOBBIE B TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0G-001.00 | RABENS | CHARLES F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0G-002.00 | RICHARDSON | DALE S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0G-003.00 | THORN | JOHN CHARLES TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016A-0G-004.00 | MORRIS | KENNETH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0G-005.00 | MATTHEWS | TERESA TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0G-006.00 | MARMORA | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0G-007.00 | VARGAS | JOSE A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0G-008.00 | LEMKE | STEPHEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0G-009.00 | NADEAU | JANIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0G-010.00 | GOLBUS | BRENDA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0G-011.00 | GAERTNER | SAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0G-012.00 | HARRISON | JOHN W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0G-013.00 | DIDONATO | ALBERT MICHAEL JR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0G-014.00 | GERLOCK | STEVE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0G-015.00 | O'LOUGHLIN | ROBERT WALTER TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0G-016.00 | MEACH | ROBERT PAUL TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0G-017.00 | MITCHELL | RICHARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0G-018.00 | HARNAR | ROBERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0G-019.00 | ALLSOT | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-001.00 | WYNNE | MARTIN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-002.00 | GUSTAFERRO | LOUIS A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-003.00 | VIVERETTE | LEE J III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-004.00 | ARCHER | RONALD L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-005.00 | PETERSON | JOAN L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-006.00 | BORISENKO | HENRY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-007.00 | PHELPS | JOHN W TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-008.00 | BRAUND | ROBERT G TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-009.00 | ANDERSON | KRISTI SUE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-010.00 | CHINIWALLA | PARESH V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-011.00 | MABE | DON L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-012.00 | POOLE | WALLACE W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-013.00 | BERKOWITZ | LEONARD R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-014.00 | HODOROWSKI | LEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-015.00 | KARR | RICHARD J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-016.00 | SCHLAGER | LOUIS A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-017.00 | LOELIUS | WILLIAM P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-018.00 | DAVIS | PATSY K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-019.00 | O'REILLY | CYNTHIA A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-020.00 | TUCKER | SARAH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-021.00 | ENGEBRETSEN | RONALD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-022.00 | MCDONALD | MICHAEL G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-023.00 | NEWCOMB | CHRISTINE M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-024.00 | BUDREAU | GARY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-025.00 | RITCHIE | KAY TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-026.00 | SANCHEZ | TERESA TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-027.00 | ZINKERNAGEL | ALFRED | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-028.00 | ROGERS | WILLIAM H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-029.00 | LAMIA | GAIL M TRUST | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-030.00 | DUNHAM | ANTHONY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-031.00 | HAMMAKER | LAURA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-032.00 | CAMPBELL | LESLIE A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-033.00 | CHURCHILL | NANCY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-034.00 | MUCIGNAT | ALFRED | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-035.00 | SCARBOROUGH | KAREN ESQ | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-036.00 | OCKERS | GERRIT-JAN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-037.00 | REESE | JAMES S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-038.00 | CARLING | CHRISTINE L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016A-0H-039.00 | HUTCHINSON | CYRIL G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016B-0A-001.00 | GREENBLATT | HAROLD Z TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-002.00 | KAMISCHKE | RANDALL L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-003.00 | BORRELLI STEPHEN V & MARILYN S | STEPHEN V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-004.00 | FEDZIUK | FRANK J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-005.00 | HART | JUNE H TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-006.00 | CLARK | ERNESTINE H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-007.00 | WAGNER | JAMES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-008.00 | VETTER | MARY JO, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-009.00 | LETOURNEAU DAVID E & | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-010.00 | GRIBBON | KEVIN F, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-011.00 | LOUTHAN BARNES & KAREN | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-012.00 | PETERSON | ROBERT ARIEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-013.00 | GREGOR | EDWARD C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-014.00 | OLIVER | JOYCE E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-015.00 | FARREY | BERNARD D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-016.00 | CLAIR | BRIAN W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-017.00 | MEEKS | AUSTIN ELDRED TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-018.00 | PYKE D LYLE & JEANNE M | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-019.00 | MERRITT THOMAS R & PEGGY B | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-020.00 | SCHLESNER ALLEN & PATRICIA | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-021.00 | PERKINS | ROBERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-022.00 | TAYLOR | STEPHEN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-023.00 | JULA | MICHAEL JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-024.00 | MULLIS | STEVE L & ANN C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-025.00 | BELLOLI | MICHAEL ANGELO TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0A-026.00 | MANZO | GEORGE A & LYNDA C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-001.00 | DUDASH-WHITE | MARY E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-002.00 | MATHEWS | MARGARET J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-003.00 | ISAACSON | LEON, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-004.00 | GUNTER | ELIZABETH R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-005.00 | MORRISON | WILLIAM K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-006.00 | ELLIOTT | THOMAS L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-007.00 | TRUSTCO BANK TRUSTEE | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-008.00 | THE SMITH FAMILY TRUST | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-009.00 | WOODS | DONNA K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-010.00 | CONNORS | JANE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-011.00 | RINGLER | KENNETH J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-012.00 | ZAWADZKI | ROBERT J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-013.00 | NOWAK | DONALD E & BARBARA M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-014.00 | KERRIGAN | JAMES W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-015.00 | HOHTI | DIANE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-016.00 | CRUDELE | KATHLEEN R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-017.00 | SALE | RICHARD E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-018.00 | FRAAS | ROBERT E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-020.00 | COGAN | ROBERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-021.00 | REID | HAROLD G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-022.00 | MCCORD | PATRICK JOSEPH, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-023.00 | JENSEN | MARK L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-024.00 | OSWALD | CHRISTIAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-025.00 | SCHULTHEIS | DAVID TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-026.00 | CURRY | JAMES J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-027.00 | DOOBROW | SIDNEY & SUSAN K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-028.00 | SIMSIC | CARL R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-029.00 | OJANIIT | LINDA A FAMILY TRUST | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-030.00 | SCHAUMBURG | DAVID M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016B-0B-031.00 | JOHNSON | DOROTHY C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-032.00 | TAYLOR | JAMES STILLMAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-033.00 | COLLINS | KEVIN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-034.00 | MOELLMAN | KATHLEEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-035.00 | ROGERS | DONALD N SR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-036.00 | FABIANO | VINCENT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-037.00 | WALKER | JAMES L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-038.00 | STONE | ARNOLD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-039.00 | GAWRONSKI | JOSEPH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0B-040.00 | CLAWSON | RONALD N TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-001.00 | NOWOKUNSKI | EDWARD D TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-002.00 | WOLFE | MARY G, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-003.00 | COOK DONALD & ANN MARIE | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-004.00 | THOMAS | RONALD EDWARD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-005.00 | ENGEL | ROBERT L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-006.00 | STEELE | RICHARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-007.00 | SCILEPPI | ANN MARIE, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-008.00 | MATUGA | THEODORE J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-009.00 | MUELLER | WILLIAM H III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-010.00 | BALTRUSAITIS | WILLIAM G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-011.00 | RAFTERY | THOMAS C, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-012.00 | GIGANTE | JOHN F TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-013.00 | MCGUIRT JOYCE G | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-014.00 | JOHNSON | PATSY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-015.00 | LAYLE | WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-016.00 | WARFIELD | LOUIS R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-017.00 | MULLOWNEY | PENN E, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-018.00 | OSTAPKO | FLORENCE S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-019.00 | SCHRECKENGHAUST | BRIAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-020.00 | CHENEY | SALLY, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-021.00 | GRANTHAM | JAMES R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-022.00 | TODD | MARY ANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-023.00 | LINDROS | JOHN S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-024.00 | SHULTZ | GREGORY R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-025.00 | RHOADES | JUDY E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-026.00 | LITTLE | ELAINE B TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-027.00 | SHANNON | MARGARET P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-028.00 | GITCHELL | JAMES D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-029.00 | SHOLTER KENNETH & DONNA | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-030.00 | VINE | CARRIE L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-031.00 | BLACKERT WILLIAM & CHRISTINE | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-032.00 | BISIG | CHRISTOPHER J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-033.00 | HAAS | CAROLYN R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-034.00 | WOLFE | JAY A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-035.00 | SULKEY | WAYNE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-036.00 | ALPAGO | JAMES L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-037.00 | CRARY EDWARD M & JANE S TRUSTEES | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-038.00 | HIPPS | HAROLD THOMAS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-039.00 | KALMAN | JOANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0C-040.00 | MCCAMMON | TAMARA A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-001.00 | MEYER | MARY MARGARET | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-002.00 | WRIGHT | JANICE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-003.00 | SUTHERLAND | THOMAS WILLIAM TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-004.00 | MEYER | FREDERICK C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-005.00 | SAINT | MARY ANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016B-0D-006.00 | DESKOV | NADIA TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-007.00 | PeGAN | NICKI M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-008.00 | STECK | JAMES LEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-009.00 | MIKHAIL | MARY SUSAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-010.00 | ST CLAIR | ROBERT P TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-011.00 | PAPA | BARBARA P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-012.00 | BAUMANN | JOHN PRESCOTT, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-013.00 | AMODIO RICHARD & MABEL | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-014.00 | ORSINI | MARIE C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-015.00 | NAGY | THOMAS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-016.00 | DADDIO | JOSEPH C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-017.00 | SMITH | PATRICIA ANN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-018.00 | BURTON | JOHN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-019.00 | WALKER | LINDA I, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-020.00 | MAINHART GLORIA J | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-021.00 | MORTENSON | SHERRILL H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-022.00 | RUSSO | SEBASTIANO | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-023.00 | HARPER | SHARON H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-024.00 | WOOD | LAWRENCE R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-025.00 | STRONG | JOHN OSCAR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-026.00 | MALATESTA | JENNY JEAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-027.00 | TOWNSEND | PAUL DWAYNE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-028.00 | TROELLER | JOAN, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-029.00 | PATRICK | BARBARA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-030.00 | KUEHN | GLORIA J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-031.00 | RHOADES | CAROL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-032.00 | AIELLO | CATHERINE P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-033.00 | SEITZ | BARBARA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-034.00 | T & J HOME SOLUTIONS LLC | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-035.00 | MORGAN | DONNA SUE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0D-036.00 | GOLDBERG MICHELE F | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-001.00 | POIDOMANI | CAROL ANN, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-002.00 | RUSSO LOUIS G & KATHLEEN M | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-003.00 | PETREVICH | LINDA TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-004.00 | LONABAUGH | ROBERT F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-005.00 | HARRIS | ROBERT A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-006.00 | CARROLL | LYNNE H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-007.00 | JORDAN | SHEILA DIANE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-008.00 | MADGE | HERBERT R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-009.00 | MARKOVITZ | MELVIN ARNOLD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-010.00 | BANYARD | PETER J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-011.00 | COHEN | BARBARA E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-012.00 | GANZ | GARY SPENCER | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-013.00 | CHAPMAN | TODD M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-014.00 | OBERG | RONALD C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-015.00 | COHEN | ARLEEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-016.00 | ROBAK LUCIAN R JR & CAROL | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-017.00 | COFFEY | ANNA J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-018.00 | WELCH | EILEEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-019.00 | DUBINSKY | HAROLD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-020.00 | MAHONEY | GERALDINE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-021.00 | FERRIGNO | LOUIS J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-022.00 | HALL | NANCY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-023.00 | CICERO | PATRICK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-024.00 | ESTROFF | SIMON | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016B-0E-025.00 | SULLIVAN | SANDRA N | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-026.00 | BELL | JERRY WAYNE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-027.00 | EICH | DANIEL W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-028.00 | CHARPENTIER | RICHARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-029.00 | HORTON | CATHY J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-030.00 | FABIANO | LORENZO | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-031.00 | MECKES | SUSAN JANET | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-032.00 | KORNETT | DIANE, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-033.00 | TRUST #110117406 PROPERTY HOLDINGS | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-034.00 | HAMM | DEBRA A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-035.00 | OWEN | JAMES A JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-036.00 | SCHMIDT | MARY K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-037.00 | VAN DRESSER | WILLIAM MILLER III, & | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-038.00 | STUART | DANIEL W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-039.00 | ODENDAHL | JAMES P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-040.00 | CIANO | EDWARD J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-041.00 | STAMEY | ROBERT R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-042.00 | CANTERBURY | MILDRED K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-043.00 | GOOD | BOB | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-044.00 | CALLAGHAN | ROBERT J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-045.00 | WITT | RAYMOND L JR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-046.00 | HANSELMAN | JAY D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-047.00 | GUTOWSKI | MICHAEL DAVID | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-048.00 | HARPER | SHERRI | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-049.00 | SCHRAG | DEBRA J L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-050.00 | REYNOLDS | MARY ANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-051.00 | STEPHENS | BOYD W TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-052.00 | RANDBY | JAMES E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-053.00 | LAW | NANCY C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-054.00 | HAUPRICHT | JOHN FREDERICK, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-055.00 | JOHNS | ROBERT L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-056.00 | BRYANT | H RICHARD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-057.00 | OESTERLIN | JEANETTE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-058.00 | SWEER | PATRICIA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-059.00 | SUND | BETTY JEAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-060.00 | KINNEY | ALEXANDER ANNA TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-061.00 | MIKLANDRIC | JOHN M & CAROL A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-062.00 | JOHNS | ROBERT W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-063.00 | PALMER | RICHARD CLAY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-064.00 | LOVING | PHYLLIS A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-065.00 | ZECCHIN | ODORICO | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-066.00 | ALBERS | RUSSELL C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-067.00 | STEFANI | DENNIS M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-068.00 | BERTOLINI | ROBERT J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-069.00 | MARINELLO | SALVATORE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-070.00 | BRUHNS | GEORGE R JR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-071.00 | TAYLOR | JOAN R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-072.00 | BOLTON STANLEY C & MARY C | TRUSTEES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-073.00 | CASTA | BETTY SUE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-074.00 | RAWLINS | JOE T TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-075.00 | RAFFAELLI | ANTHONY ALFRED | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-076.00 | AMISANO | FELIX | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-077.00 | SCHRAG | FRANCES L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-078.00 | BRAUN | ANN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-079.00 | MCLAUGHLIN | BERNARD A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016B-0E-080.00 | SENGLAUB | DENNIS JAMES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-081.00 | FOX | EDWIN R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-082.00 | MONFILS | JAMES L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-083.00 | BRENNAN | WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-084.00 | SAYLOR | EDWIN L, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-085.00 | MALICK | LINDA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-086.00 | MORLEY | CAROLE SHARRARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-087.00 | FAAS | LINDA P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-088.00 | ROBERTS | WILLIAM F JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-089.00 | HAGENAUER | ROBERT E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-090.00 | DWYER | STEPHEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-091.00 | MCCUNE | DONNA M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-092.00 | BEATY ANN H | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-093.00 | HORAN | JOHN WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-094.00 | DESTRO | FRANK T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-095.00 | LOPEZ | MICHAEL ANTHONY TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-096.00 | HORVATH | RONALD F TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-097.00 | FREUND | WILLIAM D TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-098.00 | SKEDEL | CHARLES H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-099.00 | BIRKNER | MARY ANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-100.00 | POIDOMANI | CAROL A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-101.00 | BENNETT | DEBRA ROXANNE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-102.00 | FLORES | VERONICA MARIE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-103.00 | ANTASH | LAWRENCE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-104.00 | MARK | KIM F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-105.00 | CONROY | GENOVEVA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-106.00 | PIETTE | MARC L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-107.00 | PURCELL | BERNARD WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-108.00 | EGGERS | MARGARET LORETA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-109.00 | PALAZZOLO | THOMAS MICHAEL TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-110.00 | SPOON | VICKI F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-111.00 | GRAHAM | SANDRA P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-112.00 | CRIMMINS | WILLIAM C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-113.00 | CASSIDY | RAY R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-114.00 | MARLOWE | THOMAS J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-115.00 | DUSEK | JEFFERY B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-116.00 | PROVINSE | WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-117.00 | ZIEGLER | JOHNNY RAY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-118.00 | BRAUN | THEODOR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-119.00 | LANDRUM | RICHARD LEO | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-120.00 | HALPIN | JOHN W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-121.00 | CARRINGTON | DUKE L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-122.00 | CONRADSEN DONALD A & | JYTTE K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-123.00 | TERRELL | JUDITH M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-124.00 | HIBBS | JUDITH K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-125.00 | FLOOD | BARBARA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-126.00 | BARNHART | THOMAS ALLEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-127.00 | GOMES | RICHARD & GERALDINE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-128.00 | GIBSON | NANCY B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-129.00 | HORDES | SALLY A ETAL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-130.00 | CALLAHAN | ROBERT W & DOROTHY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0E-131.00 | DAVIS | VICTOR R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-001.00 | BOOCOCK | STEPHEN WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-002.00 | BOGER | JAMES T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-003.00 | PUZIO | ROSE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016B-0F-004.00 | CAMMELL | JUNIOR L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-005.00 | DUNCAN | GAIL FLEMING | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-006.00 | ROMPH | ROBERT J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-007.00 | MURPHY | ELMO | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-008.00 | JAREO | MITCHELL J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-009.00 | CHYMCZUK | THOMAS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-010.00 | DESROSIERS | DONALD JAMES TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-011.00 | ROGERS | FRANK A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-012.00 | MILLER | BARBARA JEANNE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-013.00 | SCHOEN-PUGLIESE | BRENDA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-014.00 | HALEY | WILLIAM P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-015.00 | BOSCH | EDWARD J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-016.00 | PAUL | ROBERT W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-017.00 | MCILRATH | MERRITT ROSS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-018.00 | ZUROSKY | JEFFREY M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-019.00 | SUSI | JANET | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-020.00 | FERGUSON | LESLEY ANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-021.00 | WYMAN RONALD W & EVE L | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-022.00 | PHELTS PHILLIP B | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-023.00 | PARASCAND | JOSEPH A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-024.00 | SPEARS | DOLORES J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-025.00 | DOUGLAS | KAREN K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-026.00 | RIMMER | DAVID N | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-027.00 | HALLIBURTON | EDWARD W JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-028.00 | LANEY | CONSTANCE H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-029.00 | HERLIHY | JOHN STEVEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-030.00 | BROWN | WENDY M & PATRICE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-031.00 | DLC PROPERTY GROUP INC | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-032.00 | ARMATA | CYNTHIA C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-033.00 | FOLTZ | JAMES LEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-034.00 | BRECKENRIDGE | DORIS M, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-035.00 | EGELAND | EDELGARD M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-036.00 | RYAN | ELIZABETH A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-037.00 | ZIMMER | KAREN LYNN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-038.00 | D'AVRIA | ROBERT J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-039.00 | WINTER | JOHN III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-040.00 | JOHNSTON | LAURA LEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-041.00 | VALENTINE | WILLIAM D JR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-042.00 | BICKFORD | SHEILA BALCH TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-043.00 | ROBARDS | BETTY R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-044.00 | HESNEY | LYNNE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-045.00 | BILLETS | KENNETH G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-046.00 | DOUGHERTY | ROBERTA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-047.00 | FOSTER | GEORGE E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-048.00 | PEREZ | IRIS L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-049.00 | FLEIG | MICHAEL D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-050.00 | MILLER | STEPHANIE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-051.00 | CHRISTIANO | CAROL TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-052.00 | PINCKNEY | NOVELA MAXWELL, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-053.00 | LAUHER | MAURICE E JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-054.00 | BRENSINGER | ALLAN W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-055.00 | SCHROEDER | ANGELA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-056.00 | WEST | MICHAEL, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-057.00 | ZIENERT | SUE C, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-058.00 | LENTINI | JOYCE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016B-0F-059.00 | CAMPBELL | JC TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-060.00 | SERRAN | RALPH F TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-061.00 | LEWIS | JESSIE ANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-062.00 | ABNEY | MARIA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-063.00 | WEILAND | JAMES R JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-064.00 | THIELE WILFRED E & WILLA M | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-065.00 | WINE | FREDERICK J, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-066.00 | MCGUIRE | JOSEPH D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-067.00 | FREDERICKS | MARY J, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0F-068.00 | SANTIMAN | EDWARD J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0G-001.00 | PRIZEMAN | EILEEN P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0G-002.00 | GORSUCH | DIANE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0G-003.00 | BARNETT | DAVID M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0G-004.00 | JOHNSON | RENEE AUDREY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0G-005.00 | ROMEO | ALICE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0G-006.00 | LOFTUS | THOMAS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0G-007.00 | DEQUER | LONA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0G-008.00 | WILSON | BRIAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0G-009.00 | HENDERSON | STEVEN C, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0G-010.00 | BARTNIK | JUDITH LYNN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0G-011.00 | RAY | BRIAN C, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0G-012.00 | DUDASH | VICTOR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016B-0G-013.00 | OSTRAM | KAY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0A-001.00 | BRAMAN | DONNA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0A-002.00 | BONACORSI | GARY J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0A-003.00 | EBERLY | DONALD ROGER | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0A-004.00 | JOZWIAK | DEBORAH A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0A-005.00 | KITZMILLER | EUGENE C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0A-006.00 | SEELBACH | WAYNE C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0A-007.00 | SEIFER | FRANCES E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0A-008.00 | SHERMAN | PAUL W, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0A-009.00 | NAUGHTON | BARBARA J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0A-010.00 | STEINITZ | ROSALIE LABALBO, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0A-011.00 | TURNER | JAMES H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0A-012.00 | STULL | NATALIE O | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0A-013.00 | WARD | MARGARET A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0A-014.00 | LOTT RENTAL LLC | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0A-015.00 | MARTINEAU | JAMES P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0A-016.00 | WOODS PAUL S. & NANCY I. | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0A-017.00 | PURCARO | MARION | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-001.00 | ZALEK | L RICHARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-002.00 | KLEIMAN | SUZANNE E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-003.00 | SCHULER | WILLIAM A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-004.00 | WITTE | MARVIN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-005.00 | KIMBERLIN | CRAIG LEE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-006.00 | BROCK | MARK W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-007.00 | GILL | ROBERT A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-008.00 | LAMBERT | LARRY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-009.00 | ANDREWS | CHRIS C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-010.00 | BAUSCHATZ | DEBRA J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-011.00 | TEAGUE | CHARLES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-012.00 | WOOTEN | GARRY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-013.00 | SCHUMACHER | DONALD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-014.00 | BABE | NANCY JEAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-015.00 | BRAXMEIER | JAMES L, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016C-0B-016.00 | WALTERS | PATRICIA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-017.00 | MCCREHIN | JAY H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-018.00 | SCHULT | KENNETH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-019.00 | COREY | CHARLES C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-020.00 | WENZELBURGER | VERONICA S & JOHN W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-021.00 | BROWN | MICHAEL Y & SHERRY F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-022.00 | JANET J D'ALLAIRD FAMILY TRUST | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-023.00 | SWIONTEK | RICHARD L JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-024.00 | WELCH | MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-025.00 | MCLEOD | JOHN JAMES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-026.00 | HICKS | WILLIAM T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-027.00 | CLARK | WARREN H JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-028.00 | BLACKMORE | GERALD ARTHUR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-029.00 | SAYBALL | JAMES RICHARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-030.00 | COCKMAN | KAY STARNES TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-031.00 | OAKES | DONALD G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-032.00 | KENNEDY | STEPHEN J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-033.00 | SILIEN | JOSEPH S & ANDREA T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-034.00 | CRAIL | SALLY MARTIN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-035.00 | CHAMBERLAIN | DOUGLAS D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-036.00 | SIEMIASZKO | WILLIAM J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-037.00 | SHAILOR | THOMAS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-038.00 | COX | ROBERT E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-039.00 | MONTABANA | MARY C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-040.00 | AFFONSO WILLIAM F & OLIVADA F | TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-041.00 | SPIEKER | MAURICE J TRUSTEES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-042.00 | THOMAS | MARK ELISHA TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-043.00 | LEDDY | RONALD J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-044.00 | AURIGEMMA | SALLY R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-045.00 | PERKINS | RAY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-046.00 | WOOD | PATRICIA M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-047.00 | TELMANIK | LINDA YOUNG TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-048.00 | RIGGERS | UWE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-049.00 | WEBB | DANIELLE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-050.00 | COTTET | CHRISTINE LYNNE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-051.00 | KICHKO | JOHN WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-052.00 | NORTON | CATHERINE L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-053.00 | PATTI | MARY RUTH TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-054.00 | WIMMER | BARBARA JEAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-055.00 | LYNCH | DIANE M. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-056.00 | NESS | STEVEN CARL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-057.00 | HUBER | THOMAS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-058.00 | DURHAM | DONALD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-059.00 | KIRBY DAVID W & | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-060.00 | MCCARTHY | ARLENE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-061.00 | LAWRANCE | BONNIE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-062.00 | THOMAS | ELAINE E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-063.00 | DECKER | STEPHEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-064.00 | JOSEPHSON | LILA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-065.00 | PARRA | KATHRYN A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-066.00 | TAULBERT | LARRY D. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-067.00 | DUNCAN | JUDITH W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-068.00 | MAGED | RONNI | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-069.00 | AFFONSO | GLEN RICHARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-070.00 | HANSON JENETTE BYRD | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016C-0B-071.00 | MILLER | FLORENCE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-072.00 | BUBB | JANICE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-073.00 | HOLLANDER | MAYNOR GRANT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-074.00 | MA | PANG FAI | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-075.00 | CLIPPINGER | KLAUS W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-076.00 | BROSS | JAMES H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-077.00 | HICKS | MARYA V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-078.00 | ANDERSON | SANDRA D TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-079.00 | AUGUSTIN | JAMES HENRY TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-080.00 | MCGILL | BARBARA K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-081.00 | ARLT | JEAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-082.00 | SCHMIDT | MICHAEL F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-083.00 | HICKS | JAMES DWIGHT JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-084.00 | CRISCUOLO | JOSEPH J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-085.00 | RAUSCH | JAMES P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-086.00 | YURKA | DAVID A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-087.00 | WELLS | SCOTT B TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-088.00 | WHITE | FRED | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-089.00 | LOVINE | WILLIAM R SR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-090.00 | ROMANO | PASQUALE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-091.00 | RUDOLPH | CYNTHIA I TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-092.00 | PIERSON | BUCK W & CHRISTINE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-093.00 | HAYDEN | REGINA REYNOLDS TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-094.00 | RUSSELL | GERALDINE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-095.00 | ROSENBERGER | JAMES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-096.00 | LINDSEY | MARY ANNE & EARL DONN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-097.00 | BRUNSKILL | VIRGINIA A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-098.00 | HEFFNER JONATHAN E & MARIE E | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-099.00 | HARTZELL | DARYL E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-100.00 | COHEN | JACOB | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-101.00 | BOUBOULIS | MORPHIA, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-102.00 | MORSE | RICHARD A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-103.00 | ACKLIN | VICTOR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-104.00 | WILKENFELD | MERREL & ANITA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-105.00 | MICHALEC | RICHARD L & LINDA L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-106.00 | MARKOWITZ | MARLENE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-107.00 | THOMAS | KELLY TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-108.00 | SHERROD | HUGH B JR REVOCABLE DECLARA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-109.00 | SYKES | THOMAS J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-110.00 | DAVIS | JOSEPH P & SHARON R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-111.00 | HUSNEY | ROSLYN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-112.00 | HAHN | KATHERINE L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-113.00 | MAHONEY | BARBARA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-114.00 | WHEELER | FREDRICK A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-115.00 | CARR ROBERT J JR & TERRY A | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-116.00 | DELAMATER | WILLIAM ROBERT & SUE ANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-117.00 | HETHERINGTON | ROSS F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-118.00 | LATOUR ROBERT R & PATRICIA S | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-119.00 | KOBERG | PAUL W JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-120.00 | HUFF | STEVEN L CO-TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-121.00 | LOCKETT | KAREN D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-122.00 | WALTERS | ROBERT N | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-123.00 | ARGINSKY | JUDITH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-124.00 | SOUFFRANT | WILLIAM A AKA JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-125.00 | KIRCHGESSNER | GERALD F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016C-0B-126.00 | BARRINEAU CLYBURN D & FRANCES | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-127.00 | MADDOX | DAVID | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-128.00 | WOMACK | CHARLES C & SARA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-129.00 | GARGIULO | ANTHONY J & CLAIRE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-130.00 | ATLAS TRUSTEE SERVICES LLC TRUSTEE | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-131.00 | BUKOVENSKY | JOSEPH, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-132.00 | GLENN | DAVID S TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-133.00 | CIESLAK | PETER | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-134.00 | MUELLER | MICHAELK & JANE H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-135.00 | STEVENS | KAREN KELLETT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-136.00 | SABIA | DONALD A & BABETTE A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-137.00 | RUPPENTHAL | FREDERICK W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0B-138.00 | DELLANDREA | EDWARD, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-001.00 | RAY | DEBRA L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-002.00 | CLINE | ALICE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-003.00 | FERENCZI | STEVE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-004.00 | OWENS | MARYANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-005.00 | WORLEY | MARY SUE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-006.00 | HOWE | HERBERT N | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-007.00 | SIMMONS | JOHN D, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-008.00 | WILLIAMS | SHELIA BROWN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-009.00 | ANGELINI | ANTHONY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-010.00 | KILKENNY | THOMAS M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-011.00 | BEVIS | CHARLES ALAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-012.00 | BROCK | STEVE A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-013.00 | KONOPINSKI | ROBERT J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-014.00 | CRIGLER JEAN | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-015.00 | MCDANIEL | NATHAN LANE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-016.00 | SWIATEK | RONALD D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-017.00 | GARDINER | RICHARD W TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-018.00 | MURDOCK | JOHN E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-019.00 | ROLLMAN | DONALD E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-020.00 | BELL | ROBERT D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-021.00 | HART | JOYCE H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-022.00 | BROOKS | BABETTA L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-023.00 | SOMERVILLE | AUTUMN DAWN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-024.00 | YUNEVICH | PAUL R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-025.00 | GRIFFIN | BRIDGET TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-026.00 | MCCLINTOCK | PATRICIA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-027.00 | BOLO | PAMELA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-028.00 | HAARSTICK | ANNE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-029.00 | HEMPE | JAMES W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-030.00 | CARTER | CAROLYN A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-031.00 | RYAN | GEORGE EDWARD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-032.00 | FLANDERS | WILLIAM J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-033.00 | SCHMAIZL | MARIANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-034.00 | DOYLE | CONCETTA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-035.00 | CORCORAN | MARY B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-036.00 | PETERS | ELLEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-037.00 | SCHWARTZ | ELLEN EVERETT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-038.00 | KING | JOANNE ELIZABETH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-039.00 | STEINER | LORETTA H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-040.00 | NIELSEN DAVID J | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-041.00 | DARRELL | LINDA D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-042.00 | ADAMS | DOLORES M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016C-0C-043.00 | HOLDEN | HELEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-044.00 | CASHDOLLAR | JAMA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-045.00 | ESPAR | TIMOTHY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-046.00 | GRYGLEWICZ | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-047.00 | CARUSO | KATHY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-048.00 | HOCEK | ANNA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-049.00 | WOLFMAIER | HEINZ K & CHRISTA I | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-050.00 | KUNKEL | KAREN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-051.00 | MIZEREK | MARGARET M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-052.00 | LOFTUS | FRANCIS M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-053.00 | ALBRECHT | WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-054.00 | DAVIS | SUSAN ANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-055.00 | PEREGO | SHARON TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-056.00 | BURGH | VIRGINIA B TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016C-0C-057.00 | HUTMACHER | NORMA JEAN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-01-101.00 | SOERGEL | DIANE LOUISE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-01-102.00 | MODELL | KAREN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-01-201.00 | HOLLAND | GAIL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-01-202.00 | FOSTER | JAMES B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-02-103.00 | ORIOLE DRIVE LLC | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-02-104.00 | RUTHERFORD | JOHN L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-02-105.00 | CORDES | ROBERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-02-106.00 | MORROW | IRENE H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-02-203.00 | PATTERSON | SUSAN PARK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-02-204.00 | ZEPHIRIN | JAMES J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-02-205.00 | ROSENFELD | ARNOLD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-02-206.00 | CAMBURN | THEODORE C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-03-107.00 | LAETTNER | GEORGE F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-03-108.00 | BOYSON | CYNTHIA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-03-109.00 | ENGLISH | PATRICK G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-03-110.00 | HALLER | PAUL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-03-207.00 | MENDELSOHN | SUSAN F, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-03-208.00 | SWITALSKI | BRENDA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-03-209.00 | KIEL | KRYSTYNA D TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-03-210.00 | GRAY | SARA T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-04-111.00 | EDSON | STEPHANIE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-04-112.00 | POWELL | THERESA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-04-211.00 | HARRIS | LISA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-04-212.00 | LUCIA | DENIS M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-05-113.00 | ASH | LAURA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-05-114.00 | GURA | BEVERLY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-05-115.00 | DAVIS | WARREN LEE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-05-116.00 | KENT | WILLIAM D TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-05-213.00 | LEHMER | RICHARD C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-05-214.00 | MCDERMOTT | JAMES THOMAS TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-05-215.00 | MORRIS | GEORGE STEPHEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-05-216.00 | MARTIN | ANGEL S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-06-117.00 | GIBSON | LINDA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-06-118.00 | GEOFFRION | ELLEN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-06-119.00 | MILLER | CAROLE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-06-120.00 | MERKER | ZITA O | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-06-217.00 | MACMANUS | CHRISTOPHER JOSEPH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-06-218.00 | MCDONOUGH | WILLIAM B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-06-219.00 | GREELEY | JAMES J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-06-220.00 | ALLSOP | NOREEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016F-07-121.00 | CARTER | HELEN M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-07-122.00 | HIGGINS | TERESA MARLA TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-07-221.00 | DEARING | JAMES W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-07-222.00 | THOMAS | ELLEN R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-08-123.00 | ALBER | ESSENCE J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-08-124.00 | LOCURTO | MAUREEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-08-125.00 | SCHOLL | ELIZABETH M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-08-126.00 | CLARK | MOLLY B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-08-223.00 | BOYNTON | ROBERTA LEIGH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-08-224.00 | HOBOR | CHARLES P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-08-225.00 | WHITTAKER | CATHERINE MARIA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-08-226.00 | ALDRICH | MELVIN BROOK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-09-127.00 | CEPARSKI | JAMES S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-09-128.00 | PALLOTTA | JOHN WARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-09-129.00 | LYMAN | ANN SHAPIRO | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-09-130.00 | LEVE | JANE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-09-227.00 | SCHMIDT | WALTER J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-09-228.00 | BALLANTYNE | KRISTINA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-09-229.00 | RAUCCI | VINCENT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-09-230.00 | MARTIN | WILLIAM A JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-001.00 | GAGNER | DANIELLE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-002.00 | HEATH | EUGENE E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-003.00 | HAYDEN | REBECCA C. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-004.00 | BETHKE | CHESTER G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-005.00 | GRIFFITH | SHARON | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-006.00 | CAMPBELL | PETER | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-007.00 | THOMPSON | JAMES H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-008.00 | DODSON | LEROY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-009.00 | BARRETT | PATTI FISHER | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-010.00 | RUFF | JEREMY P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-011.00 | RENNINGHOFF | WALTER R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-012.00 | OWEN | ROBERT J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-013.00 | SNIDER | AVERY P III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-014.00 | HARRIS | HERBERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-015.00 | MORRISON | MICHAEL W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-016.00 | DANKO | DOUGLAS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-017.00 | BEAUCHAMP | MICHAEL P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-018.00 | WILLINGHAM | JULIA W TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-019.00 | KOSOWSKY | LARRY M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-020.00 | PUCHAK | RICHARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-021.00 | SCHWARZKOPF | WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-022.00 | CURRENT | FRED R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0B-023.00 | KNABEL | ANN T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0C-001.00 | ABELES | DORIS P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0C-002.00 | YARDE | TERRY W, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0C-003.00 | ZARRETT | HOWARD L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0C-004.00 | MELROSE | JOHN P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0C-005.00 | CARL | DAVID T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0C-006.00 | SENATRO | DANIEL F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0C-007.00 | VIROSTEK | JOHN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0C-008.00 | AYARS | DIANE K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0C-009.00 | SEMIAN | VIVIAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0C-010.00 | MULLIS | LARRY MICHAEL TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0C-011.00 | BORG | BRUCE R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0C-012.00 | BRUMMEL | GRACE T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016F-0C-013.00 | DEKARSKE | JOYCE A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-0C-014.00 | MCKENNA | FRANCES A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-10-131.00 | WILLIAMS | JOHNSIE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-10-132.00 | STEVENSON | SUSAN CONNOR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-10-231.00 | MCARTHUR | DOUGLAS W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-10-232.00 | BRUTON | GEORGE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-11-133.00 | WEISE | SUSAN D TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-11-134.00 | GERLIPP | PATRICIA E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-11-135.00 | MERRILL | JOSEPHINE, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-11-233.00 | SPARR | ALAN C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-11-234.00 | TRENTI | SUZANNE W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-11-235.00 | JACOBSON | JUDY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-12-136.00 | HOY | JUDITH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-12-137.00 | SILVER | MARIE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-12-138.00 | BRASISKIS | KATHLEEN C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-12-139.00 | WREN | CONNIE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-12-236.00 | MORRIS | ROBERT B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-12-237.00 | WAK 8 LLC | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-12-238.00 | MCVETY | DARLENE W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016F-12-239.00 | MCDERMOTT | JOSEPH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-001.00 | OLIN | KATHY JO TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-002.00 | FOLEY | DIANNE ELIZABETH TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-003.00 | CAVANAGH | CHRISTINE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-004.00 | ABRAMS | BARNETT H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-005.00 | REINGARDT | RONALD A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-006.00 | AVES | MELANIE T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-007.00 | BROWN | CAROLEE W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-008.00 | SUMMEY | ROGER & LOIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-009.00 | LUBOWIECKI | DORIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-010.00 | REED | MARVIN R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-011.00 | MULKEY | BOBBY LYNN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-012.00 | TAMBURINI | RICHARD G SR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-013.00 | GRIFFIN | RICHARD L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-014.00 | SHAMPANIER | MYRNA TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-015.00 | JOHNSON | DENNIS P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-016.00 | WILSON | HELEN S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-017.00 | FECTEAU | RICHARD A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-018.00 | MCCARTHY | RICHARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-019.00 | ROMMACK | THOMAS J, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-020.00 | GROSS | JANINE J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-021.00 | HARMON | DONNA J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-022.00 | OWENS | HARRY S & CAROL A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-023.00 | STROUL | STEVEN R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-024.00 | SUTTON | BRADY M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-025.00 | DELOUISE | MARY ELLEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-026.00 | BONNER | DAVIS RICHARD JR & GLENDA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-027.00 | BECKER | MARJORIE IRENE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-028.00 | LEVY | DAVID TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-029.00 | WILL | OSCAR D TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-030.00 | BORKOWSKI | RICHARD L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-031.00 | LIVINGSTON | KAREN MARIE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-032.00 | BALE | ROBERTA, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-033.00 | COMERFORD | JOAN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-034.00 | THE LINOWITCH FAMILY TRUST | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-035.00 | GILES | CHARLES D & PAULA M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016G-0A-036.00 | FINKELSTEIN | TED D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-037.00 | KENNEDY | MELANIE H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-038.00 | GARDNER | STUART F & LORETTA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-039.00 | CHASE | L RICHARD, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-040.00 | GILSTRAP | DAVID G TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-041.00 | RIVERS | JOANN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-042.00 | MOORE | BRYCE H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-043.00 | OSTIEN | JOHN K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-044.00 | NORTHRUP | JAMES R, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-045.00 | MELTON | WILLIAM A JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-046.00 | GALANTINI | JOAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-047.00 | TAMPONE | ELIZABETH J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-048.00 | CATER | MICHAEL C, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-049.00 | RIZZO | VALERIE ANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-050.00 | LINDSAY | GREGORY C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-051.00 | STEINHAUS | RALPH K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-052.00 | CAHILL | JAMES M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-053.00 | HARRISON | DAVID HENRY TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-054.00 | FARRA | MAYSSAN S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-055.00 | VON OY | FRANCIS J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-056.00 | MORRIS | CARA H TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-057.00 | KETCHUM | LAWRENCE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-058.00 | HORNER | MICHAEL J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-059.00 | ENRIGHT | MICHAEL JOSEPH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-060.00 | BOBIAK | LAWRENCE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-061.00 | WINAY | BRIAN H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-062.00 | MARCEDES | MELVIN B CO-TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-063.00 | ROGERS | VICKY LYNETTE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-064.00 | NIEHOFF | JAMES WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-065.00 | WOODWARD | LARRY D, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-066.00 | KOCH | JUDITH A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-067.00 | KIRK | FRANCIS M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-068.00 | SCHUMAKER | DONN M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-069.00 | KIERNAN | RICHARD & CAROL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-070.00 | AIELLO | JOANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-071.00 | KOTULA | MITCHEL L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-072.00 | TILLER | MICHAEL R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-073.00 | POLAND | HOWARD G & DIANNA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-074.00 | DEVOKAITIS | MICHAEL & DEBRA J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-075.00 | PRINGLE | ALONZO J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-076.00 | BATTISON | PETER JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-077.00 | EVERETT | PHILIP M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-078.00 | STEWART | JAMES J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-079.00 | TOMKIEWICZ | RENEE C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-080.00 | SNODGRASS | THOMAS H & MONNICA S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-081.00 | BUDREAU | DAVID, TRUST 1993 REVOCAB | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-082.00 | HELTON | DOUGLAS L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-083.00 | BOWES | JOHN L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-084.00 | GROCKI | CAROL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-085.00 | DAVIDOFF | BERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-086.00 | MOSS | RICHARD LESLIE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-087.00 | PASQUARELLI | ANTHONY M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-088.00 | FLINT | JOHNIE RAY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-089.00 | CAMPBELL | GAIL G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0A-090.00 | BADGETT | JACK W JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016G-0B-001.00 | LOCHHEAD | HUGH & JANET R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-002.00 | AIZENMAN | BENJAMIN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-003.00 | O'NEILL | DENNIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-004.00 | HANSEN | AVERILL M JR & EDITH S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-005.00 | TUCCIO | ROBERT E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-006.00 | DEFAZIO | GAETANO J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-007.00 | POWDERLY | EDWARD P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-008.00 | KIENER | ROBERT R & JUDITH A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-009.00 | SHTRICK | JEAN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-010.00 | NULL TRUSTEE | CHARLES L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-011.00 | RAINES | JOHN A, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-012.00 | MCCARTHY | DENNIS & MARGARET | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-013.00 | LEWIS | ROBERT W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-014.00 | RAVENOLA | CARMINE E & MARIE E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-015.00 | MACDONALD | ROBERT A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-016.00 | DROPKIN | DAVID ALAN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-017.00 | LOHRI | STEPHEN M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-018.00 | DIAZ | CARMINA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-019.00 | PANOUSIS | PETER T TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-020.00 | MCMANUS | OPAL P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-021.00 | BORELLI | JOSEPH M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-022.00 | STEELE | DAYTON REECE JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-023.00 | SMITH | TERRY D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-024.00 | BARNHART | MELINDA N | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-025.00 | SCHWARZE | FREDERICK B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-026.00 | DANIEL | AMIRAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-027.00 | SCHLEIFER | NANCY TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-028.00 | BECK | KENNETH ALAN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-029.00 | WHITE | CHARLES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-030.00 | VADEBONCOEUR | PHILIP A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-031.00 | TEAGER | HAYDEE & J W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-032.00 | STANKOSKI | KATHY S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-033.00 | ENGLE RICHARD L & RUTH A | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-034.00 | FARNUM | RICHARD E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0B-035.00 | COHEN | MORRIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-001.00 | ARMSTRONG | KENNETH E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-002.00 | WESTOVER | MARTIN A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-003.00 | BOYER | DENNIS A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-004.00 | SULLIVAN | JAMES R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-005.00 | SLIGAR | JOHN G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-006.00 | WHITE | DEAN L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-007.00 | KELSEY | JAMES WILLIAM TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-008.00 | ATKINS | FRANCIS B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-009.00 | SAWYER | GEORGE T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-010.00 | DUNKLE | CHARLES A, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-011.00 | WATERS | CHARLES A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-012.00 | SUZANSKY | ROBERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-013.00 | MERVAK | MARY ANNA, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-014.00 | BRUNT | JAMES M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-015.00 | HAMILTON | ROBERT W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-016.00 | MONDORO | GRACE ETAL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-017.00 | KAIL | JANET, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-018.00 | AYRES | LARRY L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-019.00 | KERKHOFF | WAYNE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-020.00 | LEARY | STEPHEN ORIN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016G-0C-021.00 | KELLY | JOHN J JR, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-022.00 | SULLIVAN | ROBERT J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-023.00 | LEAMY | LARRY J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-024.00 | GARNATZ | LARRY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-025.00 | COLLINS | HAROLD J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-026.00 | FLEENER | CHARLES W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-027.00 | BROSKA | ALFRED C JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-028.00 | DEAN | PATSY BUNTING, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-029.00 | ACKLIN | CHARLES R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-030.00 | GHOSH | DEEPA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-031.00 | COLLINS | BERNARD PATRI | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-032.00 | RADFORD | ALBERT T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-033.00 | STRITTHOLT | JEROME L, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-034.00 | BELLINI | PHILIP W, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-035.00 | CHALEF | BRYNA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-036.00 | WOOD | JOHANN H P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-037.00 | KENT | L MEL AKA LOUIE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-038.00 | HUPFER | JOHN O | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-039.00 | CRIPPEN | DOUGLAS GLENN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-040.00 | KANNO | YUKIO | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-041.00 | HEITNER | ALAN D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-042.00 | KANOFF | DONALD F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-043.00 | STEIN | ROBERT E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-044.00 | COSTANZA | KAY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0C-045.00 | MARKSON | BARBARA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0D-001.00 | ACOSTA | RICARDO | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0D-002.00 | NICKEL | DOUGLAS A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0D-003.00 | FALLICA | RONALD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0D-004.00 | WEIR | JEAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0D-005.00 | MASSEY ROBERT L JR & JACQUELIN | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0D-006.00 | ZACHARSKI DANIEL F & ANN S | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0D-007.00 | ARNOLD | KAREN, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0D-008.00 | REEVES | ROY DOMER | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0D-009.00 | MAGOON | STEPHEN T TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0D-010.00 | ST. AUBIN | WAYNE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0D-011.00 | PINTEA NICK J & MARYANN | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0D-012.00 | WHOOLERY | RICKIE GEORGE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0D-013.00 | SEROPIAN | MYRNA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0D-014.00 | GOLDMAN | MAXINE L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-001.00 | WERTLEY | LAWRENCE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-002.00 | MARTIN | JOHN K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-003.00 | TUMMALA | HEMASUNDARA RAO | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-004.00 | PARDELL | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-005.00 | VAN DE VEN | AGATHA ANN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-006.00 | LEWIS | MARJORIE L B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-007.00 | EFRUSY | MARTIN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-008.00 | COOPER | SYLVIA B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-009.00 | BINLEY | SUSAN G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-010.00 | MANCATO | CARMINE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-011.00 | SIMPSON | THURMAN T JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-012.00 | COOPER | GARY L SR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-013.00 | STORMS | RAYMOND J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-014.00 | CLOOS | THOMAS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-015.00 | STILLERMAN | CAROL ANITA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-016.00 | BERISH | LORETTA M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016G-0E-017.00 | STRICKLAND | RUSSELL W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-018.00 | MCKINSTRY | HARRY K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-019.00 | THOMAS | GEORGE C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-020.00 | MULROY | RUSS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-021.00 | SIMS | WILLIAM W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-022.00 | DESANTY | HAROLD P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-023.00 | RAZZINO | GEORGE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-024.00 | WOOD | PETER W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-025.00 | TAI | CHESTER C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-026.00 | CONAWAY | RICHARD L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-027.00 | ZAITZ | THOMAS P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-028.00 | PETERSON | EVE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-029.00 | ADAMS | JOHN I TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-030.00 | SCRIVANI | CYNTHIA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-031.00 | MAIORANO | FRANK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-032.00 | JONES | WILLIAM F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-033.00 | BUDZEYKO | VALARIE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-034.00 | JOHNSTONE | ROGER EUGENE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-035.00 | HICKS | ROBERT A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-036.00 | ADAMS | DIANE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-037.00 | PENNINGTON | CAROLYN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-038.00 | CARTER | DALE R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-039.00 | JERZEMBECK | WALTER P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-040.00 | SMITH | JERRY D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-041.00 | HARRIS | JAMES ANDREW II | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-042.00 | CRUMPLER | JOSEPH C SR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-043.00 | CODER | ANN B, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-044.00 | LUDLAM | VIRGINIA M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-045.00 | RUCK | THOMAS L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-046.00 | JOHNSON | SANDRA C ETAL, TRUSTEES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-047.00 | WHITE | CHRISTOPHER T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-048.00 | RIDDER | JOSEPH OWEN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-049.00 | PIROZZI | VINCENT F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-050.00 | EASTERLING | HORACE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-051.00 | BLITZER | ERNEST TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-052.00 | MONTAG | ROBERT J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-053.00 | PARRA | OLGA M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-054.00 | SATTERFIELD | LAWRENCE L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-055.00 | THREATT | MELVIN D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-056.00 | SHAW | ROBERT L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-057.00 | SWINEHART | FRANK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-058.00 | ASH | JAMES E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-059.00 | AGOSTO APRIL TRUSTEE | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-060.00 | OKELLY | RAYMOND | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-061.00 | RETTIG | SUSAN M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-062.00 | GAGNON | JOHN A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-063.00 | SCHECKERMANN | PETER G, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-064.00 | MOSER | BARBARA C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0E-065.00 | SNYDER | ROGER L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-001.00 | BOWMAN | LESLIE C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-002.00 | MOSER | DALE R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-003.00 | WILSON | DAVID J, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-004.00 | PACE | FRANCIS A JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-005.00 | BEVERLEY | ROBERT L, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-006.00 | BOBBITT | C BEAU | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016G-0F-007.00 | SCHODORF | WILLIAM H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-008.00 | HALLBERG | JOHN H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-009.00 | POWELL | GREGORY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-010.00 | SOLTIS | GERALD J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-011.00 | BAILEY | DAVID A, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-012.00 | BOYD | ROBERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-013.00 | WOODY | KEVIN C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-014.00 | ASHLEY | CARLENE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-015.00 | PAGLIARINI | RAYMOND ANTHONY JR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-016.00 | LANDEAU | RUBY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-017.00 | EDLESTEIN | ALLEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-018.00 | SCHNEIDER | SYDELL R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-019.00 | SERLE | ESTELLE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-020.00 | CELLINI | PATRICIA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-021.00 | JANSEN | JAMES J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-022.00 | INGHAM | SUSAN B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-023.00 | REED | SALLY P TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-024.00 | MITCHELL | CHARLES M III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016G-0F-025.00 | VALLONE | THOMAS V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-001.00 | DUDDLESON | THOMAS M, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-002.00 | CORRADO | THOMAS V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-003.00 | OMINSKY MARK & DONNA B | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-004.00 | MAYER JAMES H & JEAN TRUSTEE | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-005.00 | ZEICHNER | PERRY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-006.00 | RADEMACHER | MARK L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-007.00 | LEITNER | JUDITH A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-008.00 | SNYDER | RAYMOND | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-009.00 | FLODIN | KARIN S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-010.00 | TUCKER | RONALD L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-011.00 | TURCO JAMES & MARION | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-012.00 | MCRAE RICHARD L & SHERRY L | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-013.00 | SLOANE | LESTER J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-014.00 | PLOURDE | MICHAEL F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-015.00 | BONHAUS | LARRY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-016.00 | WADE | KEITH P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-017.00 | JACOBSON | RICHARD L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-018.00 | BAREFOOT | SHERWOOD W JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-019.00 | SERAFIN | FRANCIS L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-020.00 | EVENSON | DONALD N | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-021.00 | GOLDSON | PHILIP | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-022.00 | LANFORD | RANDALL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-023.00 | KONCZOS | KENNETH A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-024.00 | SCHUPBACH | GARY W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-025.00 | KOVACS | ROBERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-026.00 | POKORNEY | CHRISTINE E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-027.00 | BRANT | DOUGLAS J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-028.00 | VORT MARCELLE | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-029.00 | KENNY JOHN J & DIANNE M | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-030.00 | BARNES | TERENCE J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-031.00 | MURPHY | CORNELIUS J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-032.00 | CRAMER | RANDA LEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-033.00 | FOLGER | PAUL I TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-034.00 | GARRETY | MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-035.00 | SHERIDAN | ROBERT H TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-036.00 | MILLER | MICHAEL A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016H-0A-037.00 | KOURY | JEFFREY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-038.00 | BRINKMAN | EDWARD P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-039.00 | ZIMMERMAN | JOSEPH T TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-040.00 | BAVARO | JOSEPH A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-041.00 | LIPPERT | THOMAS E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-042.00 | SIME | ROBERT B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-043.00 | CARTWRIGHT | ELSIE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-044.00 | KRAATZ | ROLAND | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-045.00 | TALBERT | ANTHONY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-046.00 | SCHNEIDER | RICHARD S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-047.00 | KAHLICH | DONALD C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-048.00 | BATLEY | JOSEPH G JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-049.00 | CAMPBELL | MELBA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-050.00 | MCGOWAN | PATRICIA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-051.00 | SCUTT | DANA ROSS, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-052.00 | PILLMORE | ERIC M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-053.00 | WILSHIRE | LARRY B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-054.00 | PULLEN | JAMES C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-055.00 | COLLINS | BARBARA H, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-056.00 | SHEPARD | WILLIAM F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-057.00 | GALLEGOS | ANTONIO M JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-058.00 | INMAN | THOMAS H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-059.00 | IRVIN | DONALD G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-060.00 | MILLER | LAURENCE L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-061.00 | KERNS | JAMES P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-062.00 | THOMAS | GARY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-063.00 | APGAR | MILDRED M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-064.00 | WALLERSTEIN | STEVEN L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-065.00 | DIRKS | HARLAN E. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-066.00 | KAMINSKI | FRANK J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-067.00 | SPEISER | NORMAN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-068.00 | OCONNELL | ANN WYNETTE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0A-069.00 | PLESICH | JAMES P TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-001.00 | ILLI | LINDA D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-002.00 | RUTCHKA | ALEXANDER TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-003.00 | MORRIS | AMELIA C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-004.00 | JOHNSON | SOON | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-005.00 | FRIEDMAN | CRISTINA TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-006.00 | ROCHE | STEPHEN W TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-007.00 | MCNALLY | DENNIS J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-008.00 | RUTHERFORD | MARSHA JAN, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-009.00 | HRONICH | THOMAS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-010.00 | BRESCOLL | RICHARD W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-011.00 | FITZPATRICK | MARY E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-012.00 | KRYDER | NANCY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-013.00 | BASS | MARY ANN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-014.00 | HALE | RUSKIN L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-015.00 | NARCISO | JOHN A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-016.00 | LOEWE | RITA G TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-017.00 | SAKER | JAMES R. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-018.00 | DELANEY | BRUCE LAWRENCE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-019.00 | HERR | SALLY TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-020.00 | SHELTON | SUSAN M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-021.00 | BERNSTEIN | PETER A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-022.00 | STEWART | JAMES ROGER | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016H-0B-023.00 | REYNOLDS | JAY E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-024.00 | REID | NANETTE R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-025.00 | EDWARDS | JAMES R SR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-026.00 | NIEL | ANNA E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-027.00 | WIDZIUNAS | BRONISLAWA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-028.00 | MILLS | MIRIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-029.00 | MIRACCO | THOMAS TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-030.00 | PIGEON | EILEEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-031.00 | LUNA | JUDITH E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-032.00 | ADIR | JOSEPH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-033.00 | LAROCCA | NANCY L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-034.00 | BRASSELL | FRANCIS C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-035.00 | BREWER | DENNIS M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-036.00 | ESSIG | RICHARD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-037.00 | JOHNSON | PAUL T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-038.00 | ROOT | RONALD R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-039.00 | PYTLARZ | TERRANCE FRANCIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-040.00 | MIGLIORINI | ROBERT L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-041.00 | MILLER | BETH D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-042.00 | LOFTIS | SUSAN JANE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-043.00 | EVANS | THOMAS A JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-044.00 | DEMING | SHARON K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-045.00 | McCAULEY | THOMAS C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-046.00 | MAYER | CHARLES JOSEPH TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-047.00 | KINSEY | JAMES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-048.00 | KUHN | MARIANNE V TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-049.00 | BROOKS | ROBERT E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-050.00 | FINNER | THOMAS J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-051.00 | ERIKSEN | ERIK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-052.00 | THE CHRISTINE ROGERS TIDWELL LIVING | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-053.00 | COTTINGHAM | WARREN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-054.00 | MCDONALD | THOMAS TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-055.00 | SCHLOSSER | MARY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-056.00 | KIRLIN | GEORGE B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-057.00 | MICHAEL | MICHAEL H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-058.00 | TOLENTINO | SALLY E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-059.00 | COLLINS | MICHAEL J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-060.00 | COURY | JOSEPH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-061.00 | THOMAS | HAROLD E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-062.00 | FLAHERTY | THOMAS J II | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-063.00 | WASSERMAN | LINDA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-064.00 | GERBER | DENNIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-065.00 | KEHOE | RICHARD T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-066.00 | LEE | JAMES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-067.00 | TURNER | JEFFREY G TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-068.00 | WYMER | TERRY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-069.00 | HAMMERMANN | MARION W TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-070.00 | DRESDEN | ROBERT WILLIAM TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-071.00 | DEMETER | RONALD, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-072.00 | GIRARD | ROCH J, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-073.00 | BACON | JAMES R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-074.00 | TURNER | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-075.00 | BOYLAN | JOHN A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-076.00 | MANDLE | MARK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-077.00 | MITCHELL | PATRICIA G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016H-0B-078.00 | MARTIN | FRED J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016H-0B-079.00 | STUTMAN | SUSAN B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-001.00 | HAUBACH | JOHN F TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-002.00 | DAVIES | ROBERT J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-003.00 | PANOUSIS | MARY ELLEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-004.00 | HOSEY | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-005.00 | SCHIFFER | NANCY S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-006.00 | LITTLE | LAURA P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-007.00 | PIRACCI | FRANK L JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-008.00 | NEWBY | NADEERAH B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-009.00 | HLAVIN | RONALD ARTHUR, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-010.00 | JOHNSTON | HEWITT V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-011.00 | EINSON | NATALIE J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-012.00 | HALL | LAWRENCE D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-013.00 | BUFFETT | NANCY C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-014.00 | IZER | ROBERT H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-015.00 | NAGLE HANSON | LINDA A, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-016.00 | DeROSA | BEN V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-017.00 | BRICKMAN | ALVIN I, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-018.00 | PIZZO | MAUREEN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-019.00 | THOMAS | DENISE E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-020.00 | MEIROWITCH | STEPHEN A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-021.00 | TALBOT | WAYNE L, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-022.00 | FICKES | JAY W, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-023.00 | ZIEMAK | ROSWITHA E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-024.00 | ANDERSON | PATRICIA P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-025.00 | HALCOME | YVONNE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-026.00 | SCOTT | GEORGE W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-027.00 | HAMMOND | JOHN C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-028.00 | JOHANSSON | THORSTEN B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-029.00 | RHOADS | RUSSELL D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-030.00 | HOLMES | JAMES J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-031.00 | DEANS | JOHN E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-032.00 | DAVIDSON | JOHN PATRICK JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-033.00 | MCDEVITT | PAUL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-034.00 | WISE | SANDRA L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0A-035.00 | LOYD | LARRY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-001.00 | HUMPHREY | KAREN MARIE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-002.00 | GODBOLT | CHARLES M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-003.00 | BOZZO | EVRON E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-004.00 | DILLON | THOMAS B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-005.00 | HALLER | ELIZABETH PINGARRON TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-006.00 | DIETRICH | CHARLES E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-007.00 | WILLIAMS | ROY HAROLD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-008.00 | HARVEY | FREDERICK W TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-009.00 | MCCURDY | GARY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-010.00 | JAKOBOVITS | ANDREI TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-011.00 | ENGLISH | KEVIN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-012.00 | ABBS | CAROL A, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-013.00 | NAGY | EVA S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-014.00 | POWERS | DAVID R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-015.00 | WYMAN | DENISE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-016.00 | WEATHERSBEE | SIDNEY P, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-017.00 | MCAFEE | KENNETH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-018.00 | YENCER | LARRY D TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016J-0B-019.00 | ABEL TRUSTEE | JAMES R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-020.00 | RASMUSSEN | MARY ELLEN, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-021.00 | PETERSON | PAUL D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-022.00 | BEHNKE | ROBERT W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-023.00 | HAMILTON | RAE MARK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-024.00 | SHYER | CAROL H TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-025.00 | FILER | SCOTT C, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-026.00 | MARK | JOHN MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-027.00 | MCCLURE | TERRY W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-028.00 | BUTALA | MICHAEL J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-029.00 | HICKS | JANICE H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-030.00 | HARRILL | SHERRIL BLAIR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-031.00 | URBAN | ANTHONY J JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-032.00 | COHEN | FREDERICK L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-033.00 | MATHERS | JAMES M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-034.00 | HOTWAGNER | RALPH TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-035.00 | KRUGER | WILLIAM F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-036.00 | BURR | CATHERINE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-037.00 | BANBURY | JAMES T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-038.00 | ROMANCE | PATRICIA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-039.00 | HERSHMAN | ANITA J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-040.00 | NEEDLE | MARILYN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-041.00 | DIEHM | LINDA ZEHNER TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-042.00 | BOYKIN | LINDA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-043.00 | SPANJER | GLORIA J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-044.00 | JACOBS | MICHAEL TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-045.00 | FERTITTA | ROBERT S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-046.00 | MIANO | JEFFREY D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-047.00 | BENZ | PAUL B TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0B-048.00 | BJORKLUND | BRUCE A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-001.00 | MCGRAW | JACK W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-002.00 | HUFFAKER | GLENN K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-003.00 | JOHNSON | ISABEL ANN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-004.00 | KURUSU | SHOZO | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-005.00 | HARTLINE | RICHARD J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-006.00 | TRULUCK | MOULTRIE ALAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-007.00 | MCGARITY | MARY ANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-008.00 | LITTMANN | ALBERT F TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-009.00 | SHAIN | MARK A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-010.00 | RITTER | CAROL A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-011.00 | WRAY | JOE E JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-012.00 | ZICKERMAN | MARK TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-013.00 | YONGUE | OLGA GRIMM TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-014.00 | GALVIN | JAMES ROBERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-015.00 | STEVENSON | STEFAN M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-016.00 | ARKELL | RICHARD EDWARD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-017.00 | BENNETT | NANCY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-018.00 | HOLLINGSWORTH | BRUCE LEONARD JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-019.00 | FOX | MARILYN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-020.00 | HOWLE | KELLY C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-021.00 | MERRIMAN | GARY DAVID TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-022.00 | SIMPKINS | FRANK RICHARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-023.00 | MALINOWSKI | LAURA JEANNE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-024.00 | BARTELL | DONALD ALVIN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0C-025.00 | JAMISON | FORREST ROBERT TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016J-0D-001.00 | DUDEK | BERNADETTE J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-002.00 | LEONARD | MYER S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-003.00 | DYER | CHARLES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-004.00 | TROY | LYNLEE W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-005.00 | CROTHERS | WILLIAM RANDOLPH TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-006.00 | PALMER | JAMES R, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-007.00 | ONDROF | JOAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-008.00 | GRADY | BEVERLY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-009.00 | VANETTI | BRUCE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-010.00 | KLEIN | DAVIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-011.00 | MITCHELL | LINDA L, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-012.00 | SANQUILIANO | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-013.00 | WADE | KEITH P ETAL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-014.00 | EVERY | JAMES P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-015.00 | KOSTELAC | PAUL J, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-016.00 | EARL | DAVID | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-017.00 | VAUDREY | SANDRA H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-018.00 | CIPOLLA | SAUNDRA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-019.00 | HURST | LARRIE E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-020.00 | MILLER | BARBARA J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-021.00 | VENEZIA | CHARLES S TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-022.00 | DOOHAN | MARY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-023.00 | VETTER | RANDALL J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-024.00 | DANIELS | WILLIAM M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-025.00 | DORAN | KAREN L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-026.00 | BOHN | BRUCE J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-027.00 | CARLYLE | STEPHEN L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-028.00 | VAN DE VERE | KENT DAVID | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-029.00 | B B AND B HOLDINGS LLC | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-030.00 | KAYE | BARRY C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-031.00 | LANDER | JEAN HARRIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-032.00 | SCHACHTNER | DAVID | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-033.00 | MUNAVALLI | MALATI | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-034.00 | GREENE | BRIAN C, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-035.00 | GALINKIN | PHYLLIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-036.00 | QUICK | STONEY R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-037.00 | GLAZE | THOMAS A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-038.00 | DSC RE HOLDINGS LLC | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-039.00 | ABERNATHY | CONSTANCE P TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-040.00 | HIGGINS | THOMAS G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-041.00 | MARKIN | LEWIS D III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-042.00 | HELLMANN | GREGORY JOSEPH TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-043.00 | MINERS | HOWARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-044.00 | GORCZYCA | DANIEL J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-045.00 | CHRISTENSEN | JEANNE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-046.00 | KELLER | JAMES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-047.00 | BAXLEY | HAROLD H JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-048.00 | TALBOT | RONALD DAVID | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-049.00 | HOSSEINIAN | ROUH JAMIE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-050.00 | EVANS | WILLIAM MARK TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-051.00 | VAN OLST | JEFFREY P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-052.00 | KISSMANN | DAVID | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-053.00 | KIRKPATRICK | RICK R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-054.00 | WILKINS | NORMAN E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-055.00 | HEALEY | KEVIN O TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016J-0D-056.00 | THE BARNES FAMILY REAL ESTATE LLC | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-057.00 | SLADE | PETER R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-058.00 | MILLER | EMILY M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-059.00 | MARCUS | IRA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-060.00 | THERKELSEN | RICHARD A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-061.00 | HORSMAN | RICHARD G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-062.00 | NIVEN | EDWIN III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-063.00 | MCCONAUGHAY | DENNIS O | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-064.00 | ROBERTSON | JAMES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-065.00 | SCHMITZ | RAYMOND H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-066.00 | BROWN | MATTHEW A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-067.00 | RIGGS | MARK R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-068.00 | SEVENER | HAROLD A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-069.00 | METCALFE | HARRY T JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-070.00 | SHEPARD | ALBERT F. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-071.00 | KITTLE | RICHARD L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-072.00 | JACOBS | BETTE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-073.00 | HARBOLD | HARRY SWANN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-074.00 | MANDRACCHIA | RODNEY R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-075.00 | PINNAVIA | MARILYN E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-076.00 | JANPOL | RICHARD M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-077.00 | GUTIERREZ | CORAZON J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0D-078.00 | HAVIG | PAUL R, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0E-001.00 | SMITH | JERRY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0E-002.00 | RAMSEY | JOHN L JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0E-003.00 | PIZZANO | MAUREEN O'ROURKE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0E-004.00 | AGOSTO | LUIS F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0E-005.00 | THACKRAY | MICHAEL J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0E-006.00 | CHICHKO | MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0E-007.00 | JACKSON | KENNETH A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0E-008.00 | FALWELL | GEORGE R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0E-009.00 | BLOOM | HAROLD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0E-010.00 | CAMPBELL | LARRY D TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0E-011.00 | RUBEN | NANCY R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0E-012.00 | STIEGLER | JAMES H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0E-013.00 | MOLENAR | CAROL J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0E-014.00 | OWINGS | EDWINA G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0E-015.00 | FORTIER | DENNIS ROBERT TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0E-016.00 | MILLIGAN | GLORIA JANE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-001.00 | BLAKE | DOROTHY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-002.00 | SAUER | RONALD J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-003.00 | TITLER | LEON E, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-004.00 | WEATHERFORD | RICHARD LTRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-005.00 | WALDING | JOHN G JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-006.00 | NICOTRA | ALFIO TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-007.00 | BOEHRINGER | CHARLES W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-008.00 | BROWN | PATTI I ETAL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-009.00 | NORMAN | CHRISTINE J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-010.00 | RUGGIERO | BLENDA CHRISTINA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-011.00 | SCHWENZFEIER | BETH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-012.00 | KOTSEOS | GLORIA FISHER | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-013.00 | RATAY | DAVID | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-014.00 | PARATORE | ROY P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-015.00 | BOWER | RICHARD JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-016.00 | BARNARD | LUCIE L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016J-0F-017.00 | BARTLETT | DAVID K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-018.00 | HOPPER | DAVID ALLEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-019.00 | HANSON | ROBERT C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-020.00 | GILEWSKI | JOSEPH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-021.00 | WALTER | GEORGE A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-022.00 | CHEEK | CLAUDE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-023.00 | POTROP | BEVERLY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-024.00 | CONNELL | THOMAS J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-025.00 | TURNER | THOMAS R. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-026.00 | ROOK | ROBERT B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-027.00 | LACY | CAROL WYATT TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-028.00 | KELLER | TODD D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-029.00 | DESIMONE | VINCENT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-030.00 | FORMOSO | MICHAEL E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-031.00 | DINEEN | CATHY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-032.00 | GIVNER | JOEL E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-033.00 | SADAK | JOHN M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-034.00 | NELSON | KENNETH J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-035.00 | WRIGHT | MARY S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-036.00 | DONOVAN | WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-037.00 | BENZ | RICHARD S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-038.00 | HEIST | JULIE ANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-039.00 | LARSON | FREDERICK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-040.00 | SAKAI | JOSEPH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-041.00 | BRADLEY | JOHN S, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-042.00 | RICHARDSON | ANN B TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-043.00 | OHARA | EDWARD E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-044.00 | FUNK | JACK G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-045.00 | BECK | JOHN LYNN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-046.00 | MCINTYRE | KENNETH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-047.00 | REISFELD | EDWIN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-048.00 | MUSICUS | EUGENE A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-049.00 | SCHAFFER | JOEL D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-050.00 | WHITE | IDA V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-051.00 | KOVALAK | DONNA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-052.00 | NAST | ROSALIE JOAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-053.00 | TRZYBINSKI | JOSEPH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-054.00 | ANGEL | EDWARD LEE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-055.00 | GALIMBERTI | DAVID J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-056.00 | WILSON | ELAINE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-057.00 | COCHRAN | DORIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-058.00 | WARD | EDITH G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-059.00 | STEINBERGER | STANLEY M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-060.00 | D'ETTORE | PHYLLIS L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-061.00 | CRAWFORD | NANCY P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-062.00 | STEINBACH | STARLA FAYE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-063.00 | CHERNET | ROBERT A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-064.00 | POULIOT | STUART | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-065.00 | LEPORE | THOMAS M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-066.00 | SYFER | DIANE N TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-067.00 | RASHALL | DENNIS R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-068.00 | RYAN | DANIEL E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-069.00 | SUTTON | JOEL F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-070.00 | RUSSELL | PAT C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-071.00 | DAUENHAUER | PATRICK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016J-0F-072.00 | MALLORY | DIANE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-073.00 | LAUER | HARVEY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-074.00 | MARSH | HARRIETT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-075.00 | WIGGINS | W CARL III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-076.00 | STONE | PATRICIA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-077.00 | DUNN | MICHAEL JAMES TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-078.00 | GERMINARIO | SUSAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-079.00 | EMMERICH | WAYNE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-080.00 | TRAPP | WILLIAM E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-081.00 | NISSEN-MOTT | LAURIE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-082.00 | DOMINI | JOAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-083.00 | CAHILL | JAMES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-084.00 | HUGHES | WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-085.00 | RASHID | THOMAS G TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-086.00 | NELLENBACH | MICHAEL J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-087.00 | HARTKE | CHERYL S TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-088.00 | BENNETT | DARLENE R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-089.00 | HAMMILL | GREGORY D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-090.00 | SIMON | CHARLES R JR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-091.00 | UNBEHAGEN | ROGER | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-092.00 | TAMBLING | TODD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-093.00 | PRICE | CHARLES P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-094.00 | JM3 CAROLINA LLC | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-095.00 | WELTZ | VICTOR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-096.00 | HUNTOON | JOHN C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-097.00 | MILLER | ROBERT H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-098.00 | COPENHAVER | DAVID T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-099.00 | HUTCHINGS | DUGALD R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-100.00 | PETITO | MICHELE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-101.00 | UMANSKY | GERALD C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-102.00 | DALLOW | FREDERICK WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-103.00 | CLARK | EARNEST R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-104.00 | KIRK | JAMES C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-105.00 | RICHMAN | ERIC A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-106.00 | KEULING | MARLENE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-107.00 | MALANGA | CARL J & MARY LOUISE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-108.00 | TURSAN | DAVID | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-109.00 | TRUEWORTHY | JOHN WESLEY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-110.00 | CIPOLLA | CHERYL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-111.00 | JACOBUS | LINDA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-112.00 | MALONEY | RICHARD J III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0F-113.00 | MAYER | ROBERT M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-001.00 | APPLEBY | CAROLYN C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-002.00 | LEIPERT | WALTER G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-003.00 | HIMELSTEIN | STANLEY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-004.00 | ANGLIN | LARRY M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-005.00 | KLEIN | BRUCE W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-006.00 | RUSNAK | GEORGE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-007.00 | BARON | RAYMOND R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-008.00 | KORENGEL | CHERYL M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-009.00 | MEEGAN | PAUL J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-010.00 | HOENIG | JOHN G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-011.00 | BROWN | GEORGE B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-012.00 | CLINGAN | GARY E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-013.00 | MARCHINDA | LOUIS C JR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016J-0G-014.00 | SAGADY | DANIEL V, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-015.00 | KARRIKER | RICHARD G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-016.00 | HENDERSON | MICHAEL L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-017.00 | GOLDFISCHER | MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-018.00 | REJOWSKI | EDWARD A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-019.00 | PASCUCCI | WILLIAM R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-020.00 | BROWN | DONALD ARTHUR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-021.00 | WESTERLIND | JOHN E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-022.00 | ANDERSON | BRUCE CARL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-023.00 | BORDEN | GLEN T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-024.00 | BERQUIST | JAMES JOSEPH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-025.00 | ROERS | THOMAS F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-026.00 | BOOTH | GERALD D JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-027.00 | HEISSER | JAMES R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-028.00 | DESJARDINS | WILBUR J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-029.00 | HERRINGTON | MARIE A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-030.00 | CHANEY | MARVIN JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-031.00 | CONWAY | CHERYL L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-032.00 | TONKIN | THOMAS G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-033.00 | BALE | MICHAEL A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-034.00 | DORAN | JAMES W TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-035.00 | MICHAUD | PAMELA S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-036.00 | MARSHALL | DUNCAN D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-037.00 | REED | MICHAEL F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-038.00 | STUDNEY | MICHAEL ANTHONY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-039.00 | ARTHUR | VICKI BROCK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-040.00 | MAHER | PATRICIA L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-041.00 | HARNAK | KENNETH J, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-042.00 | RUGGIERO | GAIL MASON TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-043.00 | BRYANT | DAVID A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-044.00 | SPITZER | JEFFREY N, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-045.00 | HARSCH | JOHN F, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-046.00 | DREXLER | WALLACE W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-047.00 | DUNCAN | RICHARD E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-048.00 | FISCHER | DEBORA, TRUSTEE OR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-049.00 | GANSER | ROSE-MARIE A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-050.00 | MCCUSKER | CHARLES A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-051.00 | MCALVEY | ANNE C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-052.00 | WRIGHT | STEVEN FRANCIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016J-0G-053.00 | ESLER | LELAND P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-001.00 | ZUBER | DARRELL WAYNE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-002.00 | PAJER | IRENE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-003.00 | PENNACHIO | DOROTHY L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-004.00 | HOWARD | ALEDA JO, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-005.00 | SHOUP | PAUL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-006.00 | KELLER | ROSS A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-007.00 | GREGORY | SCOTT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-008.00 | MARCHAND | JAMES E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-009.00 | HILLIS | TOMMIE C, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-010.00 | PACK | GLENNA, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-011.00 | MALIN | JERALD R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-012.00 | TOLMAN | PAUL TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-013.00 | MCDONALD | NOEL J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-014.00 | FLOWERS | WILLIAM A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-015.00 | BAKER | GEORGE E, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016K-0A-016.00 | BOULTER | GEORGE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-017.00 | HEFFELFINGER | ROBERT B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-018.00 | PEPPARD | GERARD J, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-019.00 | COMPSON | NORMAN H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-020.00 | GLOOR | RICHARD A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-021.00 | POGUE | LAURA G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-022.00 | VAUGHN | MAX L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-023.00 | HARTSHORN | LINDSEY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-024.00 | ROFF | SARAH GILROY, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-025.00 | JACOBS | ALMA B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-026.00 | MAYOR | STEPHEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-027.00 | CHOY | NORMA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-028.00 | SPITZER | LOUIS GEORGE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-029.00 | CLINE | TIMOTHY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-030.00 | BORNSTEIN | SHEILA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-031.00 | COVINGTON | LARRY L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-032.00 | TOWNE | BRADFORD M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-033.00 | THOMAS | RICHARD C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-034.00 | SAINT CLAIR | KATHY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-035.00 | WELCH | DEBORAH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-036.00 | MARSHALL | RICHARD L, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-037.00 | LIPINSKI | THEODORE E JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-038.00 | DEPAOLA | ANDREA TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-039.00 | DEFIORE | ELISA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-040.00 | ROBERTSON | MARGIE E, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-041.00 | POWELL | THOMAS J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-042.00 | KRYSA | LOIS W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-043.00 | COUSINEAU | EDMUND J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-044.00 | CLARK | CONSTANCE B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-045.00 | RYAN | BARBARA M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-046.00 | ROBILLARD | THOMAS C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-047.00 | MEADOR | OPAL B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0A-048.00 | SAUNDERS | CARRIE M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-001.00 | HOVIS | RONALD E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-002.00 | HUDSON | MARY M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-003.00 | DOHERTY | ROBERT F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-004.00 | ZAUF | GARY ZANE, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-005.00 | CATALANO | JOHN V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-006.00 | BAGLEY | CHARLES J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-007.00 | CAPRON | BARBARA TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-008.00 | RHODES | RANDALL L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-009.00 | HENAHAN | THOMAS F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-010.00 | JOHNSON | RONALD D TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-011.00 | STEIN | JANE W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-012.00 | MITCHELL | STANLEY G TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-013.00 | FINNOCHIO | RICHARD W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-014.00 | COGHILL | DAVID F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-015.00 | WOLTMAN | GEORGE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-016.00 | MCAVENEY | ROBERT J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-017.00 | BIZZOCO | PETER TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-018.00 | COSTANZO | ANDRE R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-019.00 | LAFICA | MARTIN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-020.00 | ADAMS | NORRIS A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-021.00 | COLLINS | CHRISTINE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-022.00 | MACARTHUR | DONALD F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016K-0B-023.00 | HOLT | DONNA M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-024.00 | MILLER | WILLIAM W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-025.00 | JACKSON | MARGARET KNOPF TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-026.00 | HAMILTON | DAVID | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-027.00 | HILGER | MATHIAS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-028.00 | WILLEMSEN | JOSEPH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-029.00 | BREAU | PAUL A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-030.00 | DESANTIS | MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-031.00 | PRENTICE | MYRNA D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-032.00 | PRESTO | PATRICK JAMES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-033.00 | TUTOR | RUTH M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-034.00 | ROSEN | MARSHA C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-035.00 | OLIVER | DAVID R JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-036.00 | AGIN | KEITH K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-037.00 | HANSON | GORDON III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-038.00 | FITZGERALD | PATRICK K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-039.00 | MOORE | GEORGE WILSON III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-040.00 | NAVARRO | MARILYN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-041.00 | RASH | LARRY DEAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-042.00 | LANDGRAFF | LAURA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-043.00 | MONACELL | DENNIS LEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-044.00 | BROPHY | WILLIAM E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-045.00 | WILLIAMS | DONALD E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-046.00 | MCDONNELL | KEVIN L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-047.00 | POWERS | RUSSELL HALL JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-048.00 | LEBOWITZ | ALVIN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-049.00 | DILWORTH | JOANN D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-050.00 | CANDON | BETTY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-051.00 | ALPART | STUART MARK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-052.00 | STURTEVANT | PETER FRANCIS TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-053.00 | COOKE | WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-054.00 | LEWIS | CLARENCE E JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-055.00 | VETTORINO | VINCENT J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-056.00 | WEDDIG | ROBERTA R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-057.00 | MARLOW | PATRICIA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-058.00 | CROMBEZ | RICHARD A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-059.00 | CASARSA | JANE LOUISE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-060.00 | SCOTT | DAVID MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-061.00 | DROSSMAN | BETH ANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-062.00 | SATALINO | LINDA C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-063.00 | CLUMPNER | LAUREN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-064.00 | DUVALL | ROSETTA V, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-065.00 | COTTON | TODD WARREN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-066.00 | MCREDMOND | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-067.00 | WARREN | PAMELA BETTY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-068.00 | VARDIAN | GARY T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-069.00 | PASCARELL | MARY CLAIRE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-070.00 | BRUNDAGE | CAROL L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-071.00 | HUB | MICHAEL G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-072.00 | MANCUSO | PETER | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-073.00 | ALTENWEG | HENRY W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0B-074.00 | KELLEY | FRANCIS R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0C-001.00 | WEIN | HENRY N | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0C-002.00 | SHINGARA | JOSEPH E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0C-003.00 | MACDOUGALL | BARBARA JOYCE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016K-0C-004.00 | WARREN | ROBERT E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0C-005.00 | PEPSOSKI | ANTHONY TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0C-006.00 | MOEYKENS | GARY MERLE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0C-007.00 | KORTE | CHRISTOPHER B TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0C-008.00 | DUNN | RICHARD L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0C-009.00 | STERLING | ALAN H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0C-010.00 | ALWARDT | FRED | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0C-011.00 | ROTHBERG | DANIEL S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0C-012.00 | SCHUMINSKI | ROBERTA JEAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0C-013.00 | FRIEDAH | E THERESA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0C-014.00 | CAMANN | JAMES C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0C-015.00 | STEINAGLE | DIANE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0C-016.00 | GRANGEIA | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0C-017.00 | OSWALD | AMY L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0C-018.00 | ROUTMAN | DEBORAH S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0C-019.00 | COHEN | GEOFFREY, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0C-020.00 | WALLMARK | JOHN GERALD, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-001.00 | MCCUTCHEON | HUGH T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-002.00 | STEPHENSON | DAN T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-003.00 | DEJUNEAS | THOMAS ANTHONY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-004.00 | HOLMGREN | LEONARD N | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-005.00 | PFISTER | SCOTT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-006.00 | MILLER | LINDA PAOLELLA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-007.00 | SCIORILLI | THOMAS A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-008.00 | DUNCAN | SHANNON T, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-009.00 | BRADY | FRANK BRUCE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-010.00 | HEYDANEK | DENNIS M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-011.00 | MARTIN | CHARLES L JR, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-012.00 | BOYD | HOWARD MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-013.00 | CULLIGAN | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-014.00 | WINGHAM | KENNETH R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-015.00 | MAAS | JOHN F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-016.00 | EARNEST | BETTY C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-017.00 | MAY | SALLY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-018.00 | SCHUETZ | GEORGE J, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-019.00 | PEFFER | GEORGE JOSEPH III TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-020.00 | DEMAINE | JOHN C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-021.00 | SAARI | MARK A, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-022.00 | CELLA | ROBERT STEPHEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-023.00 | SANDLER | ROBERT M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-024.00 | MORRIS | JAMES S JR, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-025.00 | FEAGIN | CATHERINE R, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-026.00 | PASTUSZAK | GREGORY J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-027.00 | LOGAN | JOSEPH C, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-028.00 | KASPAR | DAN W TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-029.00 | WHITE | EILEEN B, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-030.00 | MENZO | JOHN P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-031.00 | CANTRELL | STEVE W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-032.00 | SIMMONS | WILLIAM R, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-033.00 | SLENSKER | GLENN A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-034.00 | COUSINS | WILLIAM D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-035.00 | LOSURE | PAMELA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-036.00 | MANNELL | STEPHEN C SR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-037.00 | 4047 AMBLESIDE DRIVE LLC | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-038.00 | THEWIS | ALBERT G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016K-0D-039.00 | HOERGER | WILLIAM E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-040.00 | REIN | ROBERT J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-041.00 | DAVISTER | MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-042.00 | ALCAZAR | SERGIO F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-043.00 | HARRIS | ROBERT BRYAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-044.00 | WEISS | KENNETH J. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-045.00 | PURSER | HOWARD B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-046.00 | MEHAFFEY | ROBERT W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-047.00 | AGARD | CONSTANCE K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-048.00 | SAHNER | JANIS T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-049.00 | KIMMEL | CARY ALLEN, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-050.00 | WENDLING | JOSEPH, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-051.00 | TRAKIMOWICZ | ALEXANDER J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-052.00 | GORDON | BARRY REVOCABLE TRUST | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-053.00 | SCULL | NICHOLAS J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-054.00 | LAVENDER | HENRY L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-055.00 | GRIFFIN | DENISE T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-056.00 | SOTO | MARIE LOUISE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-057.00 | MCCLAIN | TERRI T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-058.00 | JENKINS | JUDITH ALEXANDER TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-059.00 | KNIGHT | RONALD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-060.00 | FINDLEY | SUSAN FOX | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-061.00 | BUONOCORE | ANTHONY V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-062.00 | PORTUS | REBECCA D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-063.00 | DESESSA | DONALD C, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-064.00 | NAGY | NORMA, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-065.00 | BURFORD | ROBERT G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-066.00 | LA CHANCE | NORMAN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-067.00 | FELNER | BARRY H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-068.00 | FURST | MARGO | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-069.00 | ZAREMBA | GAIL A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-070.00 | SOBEY | DOUGLAS L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-071.00 | VIVERITO | BENNETT F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-072.00 | NICHOLS | GERALDINE C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-073.00 | KING | WILLIAM M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-074.00 | ACKLEY | RAYMOND H TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-075.00 | TOMEA | TERRENCE J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-076.00 | MURRAY | MAURICE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-077.00 | PORTE | JAMES L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-078.00 | DOLS | JULIANNE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-079.00 | KEARNS | WILLIAM P III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-080.00 | CLAY | JACK D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-081.00 | BURGER | HOWARD M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-082.00 | BRIGGS | ROSA LYNNE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-083.00 | NEDDE | NORMAN R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-084.00 | DREIBELBIS | DEAN V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-085.00 | RATNER | MICHAEL P. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-086.00 | KAELIN | ROBERT R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-087.00 | LOPRIORE | FRANK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-088.00 | ROWLEY | VAUGHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-089.00 | HELLER | ROBERT W, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-090.00 | MULAC | MARK W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-091.00 | HOOPS | DAROLD D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-092.00 | CONRAD | DAVID TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-093.00 | SPIVOCK | MUNROE L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016K-0D-094.00 | FRUEHAN | ALAN D TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-095.00 | KOLOCK | ROBERT ALEXANDER TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-096.00 | KRONE | BARRY NORMAN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-097.00 | SANTELLI | SALVATORE L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-098.00 | COLLINS | ARTHUR C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-099.00 | KEATING | ROBERT C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016K-0D-100.00 | WEBSTER | CHARLES E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-001.00 | HICKEY | KENNETH WILLIAM TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-002.00 | WISNIEWSKI | DEBRA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-003.00 | HARRIS | KEVIN H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-004.00 | HOOD | JOAN K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-005.00 | NOYES | RONALD W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-006.00 | RAFFERTY | DIANE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-007.00 | LEBER | JOHN JOSEPH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-008.00 | LOPEZ | JOSE LUIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-009.00 | DICK | EDWARD R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-010.00 | MCDONALD | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-011.00 | DYWAN | JAMES Z | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-012.00 | KRAUSE | DONALD T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-013.00 | BATES | RANDY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-014.00 | PERITE | LORRAINE M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-015.00 | FRIEDMAN | CAROL E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-016.00 | DOPKIN | JOHN J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-017.00 | REID | JAMES EDWARD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-018.00 | METZGER | DONALD LEE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-019.00 | BERSHERS | DENNIS, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-020.00 | SINNOTT | BRIAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-021.00 | BERREY | EARL ROGER | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-022.00 | NEWMAN | MARGARET L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-023.00 | JAMISON | RANA L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-024.00 | LOGES | ROBERT I | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-025.00 | PETA | PATRICIA, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-026.00 | LAMOUREUX | PAUL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-027.00 | NICOTERA | RALPH P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-028.00 | PANKAS | JERRY JAY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-029.00 | OHAGAN | PATRICIA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-030.00 | MARSHALL | CATHERINE L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-031.00 | BYRNES | MARY C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-032.00 | SPICER | JAMES A, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-033.00 | OCONNELL | MICHAEL D SR, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-034.00 | KORN | RAYMOND F JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-035.00 | GASPER | ARTHUR L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-036.00 | RHEA | NANCY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-037.00 | CLARK | STEPHEN A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-038.00 | ACCOCELLA | JOSEPHINE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-039.00 | ASHER | GLENN A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-040.00 | LORENTZEN | ROBERT R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-041.00 | EMPIE | BRUCE H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-042.00 | PUGLISE | JOHN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-043.00 | HATCH | HOPE HEAVEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-044.00 | MANDELL | JOEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-045.00 | KEENE | MARLENE K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-046.00 | SHERIDAN | ROBERT F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-047.00 | STADLER | GERALD P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-048.00 | SOMMERS | PAUL D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016N-0A-049.00 | NORMENT | ALBERT P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-050.00 | GROSS | ROGER S TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-051.00 | GEBHART-CLINE | PAMELA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-052.00 | MCSHEA | JOSEPH H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-053.00 | PARTIPILO | GREGORY L, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-054.00 | KINGSOLVER | DAVID WILLIAMS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-055.00 | RUSH | JOHN R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-056.00 | NORTON | DEBRA NOTERMANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-057.00 | LAMBERT | RICHARD H TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-058.00 | MORRISON | ANTHONY E SR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-059.00 | HARRIS | LAWRENCE D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-060.00 | HARBECK | ROBERT LLOYD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-061.00 | VEAL | RICHARD E III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-062.00 | KNOX | CAROL A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-063.00 | REILLY | DENNIS P TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-064.00 | MILLER | RICHARD M JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-065.00 | BODNAR | MARY E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-066.00 | MIKULA | DONALD LEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-067.00 | PROESCHER | SUSAN DITTMAR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-068.00 | BROWN | THOMAS A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-069.00 | STIGANT | SANDRA H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-070.00 | COOPER | CAROL J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-071.00 | HOLIDAY | ROBERT A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-072.00 | ATWOOD | PHILIP E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-073.00 | PISER | HELENE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-074.00 | ROGERS | MAUREEN E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-075.00 | BOVARD | ALAN JAMES JR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-076.00 | STEVENS | THOMAS NOBLE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-077.00 | ARDELAN | JOHN P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-078.00 | MURKIN | JAMES K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-079.00 | LAND | VANECIA C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-080.00 | AYRES | BARBARA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-081.00 | MCCARTHY | WILLIAM TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-082.00 | EVANS | PHILLIP L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-083.00 | CRESSOR | PAUL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-084.00 | CONWAY | JAMES V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-085.00 | BEHRENS | SHARI | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-086.00 | WEAKLAND | PAUL J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-087.00 | FRENCH | JAMES M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-088.00 | PAPALEO | JOAN L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-089.00 | EGGENBERGER | ANDREW J DR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-090.00 | WHITE | SUSAN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-091.00 | GREEN | GARY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-092.00 | THOMPSON | GENE S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-093.00 | HANLEY | ROBERT H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-094.00 | KELLER | FREDRIC J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-095.00 | BAUER | NANCY D TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-096.00 | HARVILCHUCK | SANDRA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-097.00 | WENGERT | ROBERT WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-098.00 | PROCTOR | KAREN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-099.00 | FAINI | JERILYNN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-100.00 | BRIGGS | RICHARD M CO- TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-101.00 | YOUNCE | WILLIAM EDWARD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-102.00 | ARRINGTON | KATHLEEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-103.00 | FREDERICK | WILLIAM P TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016N-0A-104.00 | RICKLES | CHRISTOPHER S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-105.00 | MCLAUGHLIN | ARTHUR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-106.00 | HINTON | THOMAS DALE SR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-107.00 | LOGGIA | JOSEPH CHRISTOPHER TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-108.00 | ROSEMAN | DAVID | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-109.00 | RALBOVSKY | EDWARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-110.00 | MATKOVICH | MICHAEL RICHARD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-111.00 | GARGES | RUBY B, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-112.00 | FRIEDRICH | GERARD W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-113.00 | CHRISKE | THOMAS L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-114.00 | HERRING | ELBERT L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-115.00 | STEVENS | CHRISTOPHER D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-116.00 | BIKOWSKI | DONALD J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-117.00 | ANDRESKI | RAYMOND J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-118.00 | CINNAMON | LINDA B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-119.00 | CARTER | TERESA L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-120.00 | ZERBE | CARL L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-121.00 | KANE | JOYCE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-122.00 | VAN TREESE | RICHARD W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-123.00 | PAUL | THOMAS A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-124.00 | PLUCHINO | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-125.00 | EROTOKRITOU | LORI ANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-126.00 | SULLIVAN | ADELE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-127.00 | HAMMERSLEY | JOHN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-128.00 | MARINO | ANNETTE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-129.00 | FULLER | SCOTT W III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-130.00 | HARMON | JACK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-131.00 | SPENCER | BARRY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-132.00 | DELAAR | WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-133.00 | WARREN | PATRICIA CONNELLY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-134.00 | KLUG | WILLIAM R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-135.00 | REED | BILL J II | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-136.00 | HAMPTON | WILLIAM JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-137.00 | WILLER | RAYMOND F TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-138.00 | WILLIAMSON | SYLVIA R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-139.00 | BARARI | HARI P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-140.00 | BODIE | DAVID A, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-141.00 | LYMAN | ARTHUR T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-142.00 | BAHADUR | DONNA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-143.00 | ZITEL | DONNA M, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-144.00 | ROSEN | LAWRENCE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-145.00 | AMMONS | GAIL BROWN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-146.00 | MATTES | DARYL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-147.00 | LINKEN | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-148.00 | CALVEY | JAMES B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-149.00 | HOPKINS | CATHERINE L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-150.00 | GOODSON | VICKY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-151.00 | MOORE | PATRICK G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-152.00 | GIANNINA | JOSEPH A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-153.00 | LECLAIR | VIRGINIA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-154.00 | MURPHY | JOHN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-155.00 | IRVING | GEORGE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-156.00 | MCCARTY | GREGORY S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-157.00 | JOHNSTON | WILHELMINA E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-158.00 | THORBURN | IRENE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016N-0A-159.00 | MCCOURT | HELEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-160.00 | SODANO | ROBERT T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-161.00 | STARR | BRUCE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-162.00 | BERGER | ANDREW | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-163.00 | BUTTERWORTH | CYNTHIA L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-164.00 | PERKISS | ROSE MIRAMON TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-165.00 | FONDINO | JOSEPH C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-166.00 | BANTIT | STUART | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-167.00 | ROBERTSON | GLORIA B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-168.00 | GILBERT | DEBORAH A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-169.00 | GILIBERTI | ROBERT J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-170.00 | KAPLAN | LAURIE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-171.00 | HALLE | LINDA C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-172.00 | ENGLAR | WILLIAM E III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-173.00 | SCROGER | JACQUELINE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-174.00 | BALZANO | FRANK SR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-175.00 | SPRINGWOOD PARTNERS LLC | | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-176.00 | FRATTAROLI | VINCENT A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-177.00 | SILVESTRO | JOHN A JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-178.00 | GOWIN | GEORGE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-179.00 | DUNCAN | JAMES A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-180.00 | MCDOWELL | BARBARA B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-181.00 | KOVACH | LAWRENCE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-182.00 | MOORE | DAVID E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-183.00 | DUGAN | ROBERT MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-184.00 | MASTALERZ | JOZEF | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-185.00 | HUNTER | BEVERLY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-186.00 | GRAY | CORINNE R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-187.00 | BURFORD | HEATHER L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-188.00 | FRY | KATHRYN ANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-189.00 | MIDDLEMAS | DAVID | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-190.00 | ROMANO | GEORGE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-191.00 | WILMARTH | ARTHUR E JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-192.00 | HOPKINS | CHARLES VAUGHAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-193.00 | LANGDON | GLADYS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-194.00 | DAVIS | PATRICIA B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-195.00 | BARTZEN | ROBERT P TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-196.00 | OLSZIEWSKI | CHARLES J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-197.00 | DICKISON | ANITA K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-198.00 | PARNELL | PATRICK ROBERT TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-199.00 | STOKER | GERALD P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-200.00 | LACKEY | THOMASINA S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-201.00 | HASSELGREN | WILLIAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-202.00 | WEBB | TERRENCE J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0A-203.00 | GLIKO | ELAINE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-001.00 | FORD | LOUISE R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-002.00 | WYNINGS | CHRISTOPHER | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-003.00 | TRAFICANTE | DANIEL D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-004.00 | GUILLOU | RUTH C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-005.00 | GUERRERO | ROBERTO | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-006.00 | BURKE | STEVEN C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-007.00 | EVANS | MAX GENE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-008.00 | MADER | MICHAEL W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-009.00 | WILKIE | JEANNE K, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-010.00 | MILLER | KARIN E, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016N-0B-011.00 | ANDREWS | LENORE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-012.00 | SARDELLI | WILFRED G TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-013.00 | LANNING | ROBERT L III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-014.00 | ORGANEK | WILLIAM W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-015.00 | KOTAKE | ALVIN NORIO | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-016.00 | NADREAU | MAUREEN P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-017.00 | WEST | LARRY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-018.00 | MONAHAN | RICHARD T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-019.00 | DAVIS | WAYNE D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-020.00 | BAILEY | EILEEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-021.00 | ROBERTS | ROBERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-022.00 | MARSHALL | ANTHONY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-023.00 | KARAGANOFF | GRAZINA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-024.00 | LUALLEN | JAMES M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-025.00 | THOMAS | FRED | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-026.00 | WISNIEWSKI | FRANK T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-027.00 | CAMPBELL | TERRY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-028.00 | MORSE | WAYNE J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-029.00 | CURRY | SELMA H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-030.00 | OBRIOT | KENNETH A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-031.00 | CLARK | PATRICIA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-032.00 | GRANGER | PATRICIA SUSAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-033.00 | CORAM | JASON | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-034.00 | SINCLAIR | FRANK B TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-035.00 | KORYTKO | OLGA H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-036.00 | HUNTER | GARY PRESTON | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-037.00 | WHITMAN | RUSSELL E. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-038.00 | SHERMAN | HOWARD L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-039.00 | LANGHORST | WAYNE F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016N-0B-040.00 | COHEN | HOWARD F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-001.00 | LINDLEY | DOLORES DAMON | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-002.00 | SUHR | JOHN NICHOLAS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-003.00 | GRAN | DAVID TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-004.00 | DOODY | MARY H, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-005.00 | CIPRIANI | MARIO GESMUNDO TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-006.00 | COULTER | GREGORY D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-007.00 | MONTEITH | JOHN W JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-008.00 | CAMPBELL | LARRY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-009.00 | HINK | ROBERT TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-010.00 | PIGNATO | MICHAEL J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-011.00 | BURK | HENRY R JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-012.00 | KRUEGER | HILDA G, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-013.00 | FRYE | JOHN DAVID, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-014.00 | BARATZ | LOUISE S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-015.00 | TOELLE | GARY F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-016.00 | PAGE | THOMAS JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-017.00 | ROOT | JOHN L II | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-018.00 | GEIB | MARY E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-019.00 | HAMME | RICHARD B. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-020.00 | KEENE | ROSE C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-021.00 | GIATTINO | JOSEPHINE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-022.00 | SCHROTZ | MARGARET | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-023.00 | VEARY | CHERYL, TRUSTEE OR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-024.00 | SMIY | CATHERINE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-025.00 | HUBBARD | DONNIE L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016O-0A-026.00 | MARTIN | ROGER | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-027.00 | HUFF | JAMES P JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-028.00 | HUNTER | MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-029.00 | ZANONI | ROBERTO | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-030.00 | ANDERSON | ROBERT W. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-031.00 | BIRLE | MABEL J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-032.00 | CASSANI | JOHN C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-033.00 | SAHR | JOHN E, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-034.00 | ALCOCK | JAMES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-035.00 | BENSON | LARRY G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-036.00 | ABREU | MARINO F JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-037.00 | CURTIS | CHARLOTTE O | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-038.00 | JENKS | WINSTON D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-039.00 | ALLEN | JOHN T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-040.00 | CANINGTON | JOHN H JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-041.00 | POLIAKOFF | MANNY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-042.00 | KRANSOFF | RICHARD A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-043.00 | MCGRATH | EVELYN INES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-044.00 | WETMORE | JACK S TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-045.00 | SCHECHT | CAROLYN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-046.00 | ARNOLD | JEROME M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-047.00 | MCCARRON | JOSEPH H TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-048.00 | RANDALL | CHARLES L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-049.00 | HEILMAN | WILLARD C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-050.00 | GASKO | RICHARD M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-051.00 | HICK | JAMES JOSEPH TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-052.00 | BRADLEY | BILLY W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-053.00 | JOYCE | MICHAEL V, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-054.00 | ORME | ARTHUR B JR. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-055.00 | ZIMMER | BERNARD L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-056.00 | EVANS | RANDALL M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-057.00 | WICHMANN | BERNARD A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-058.00 | ROMEO | SANDRA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-059.00 | RANDOLPH | JOYCE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-060.00 | GUZELIAN | CHARLES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-061.00 | ULRICH | JOHN EDWARD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-062.00 | PIHIR | JOHN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-063.00 | DELFAUSSE | JOHN A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-064.00 | HAHN | PHILIP L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-065.00 | JOHNSTON | GREGORY PERKINS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-066.00 | PAUL | DONALD R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-067.00 | MCKEON | JOHN C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-068.00 | TOWNSEND | DENNIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-069.00 | EDGAR | THOMAS P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-070.00 | TRIMMER | CHARLES A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-071.00 | REIMER | DAVID W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-072.00 | PREDA | CHARLES A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-073.00 | RUDOLPH | JOHN V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-074.00 | WILSON | HAROLD D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-075.00 | BRANNAGAN | HELEN, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-076.00 | MEDLICOTT | PETER ETAL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-077.00 | FOOTE | WILLIAM CLARK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-078.00 | HARVEY | ROBYN E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-079.00 | RALYEA | SUSAN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-080.00 | WAGNER | ROBERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016O-0A-081.00 | WOODARD | SHIRLEY J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-082.00 | BAHNATKA | MICHAEL J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-083.00 | MENNELLA | ROBERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-084.00 | BOBBER | EDWARD J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-085.00 | CASEY | RICHARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-086.00 | FARTHING | CHARLES E JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-087.00 | ROBERTSON | STEVEN L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-088.00 | WALTERS | JERRY H SR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-089.00 | HYMAN | RICHARD D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-090.00 | DAURIA | GEORGE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-091.00 | AMIOTT | GAYLE F, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-092.00 | WIELECHOWSKI | TIM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-093.00 | MELVIN | RONALD H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-094.00 | SWEET | RICHARD S TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-095.00 | ESBENSHADE | LARRY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-096.00 | SMITH | ROBERT ARNOLD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-097.00 | SIVINSKI | DOUGLAS J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-098.00 | SPOEREL | JAMES W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-099.00 | PATEL | PRAFULL R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-100.00 | WATSON | FRANCES J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-101.00 | HARRISON | JACK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-102.00 | FAIRBANKS | DAVID J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-103.00 | ROCCA | VINCENT J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-104.00 | BERRY | LYNDA L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-105.00 | GUPTA | GIRISH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-106.00 | SASSANO | VICTOR A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-107.00 | BURNS | RICHARD J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-108.00 | KESSLER | KIERAN JOSEPH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-109.00 | CANDELA | JOSEPH ALEX TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-110.00 | DONLON | VINCENT W TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-111.00 | JONES | LAWRENCE C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-112.00 | KASHNIKOW | ANDRES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-113.00 | FLYNN | MICHAEL PATRICK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-114.00 | BUCHBINDER | HERBERT J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-115.00 | WOODRUFF | DEBORAH V | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-116.00 | DINGER | JOAN E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-117.00 | CASSETTA | JEANNE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-118.00 | HENNINGER | DEBORAH H, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-119.00 | HAWES | THOMAS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-120.00 | HENLEY | INGEBORG A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-121.00 | DEMARIA | JOANNE GOLD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-122.00 | DICHAK | ALBERT J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-123.00 | CROCE | ANTHONY TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-124.00 | HANDLER | AUDREY S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-125.00 | CARPENTER | CLAYON C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-126.00 | LADDY | BRIAN, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-127.00 | STENVALL | KRISTEN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-128.00 | PETTIS | MARGARET JEAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-129.00 | BERGER | ARTHUR A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-130.00 | ZAZYNSKI | WILLIAM N | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-131.00 | BROOKS | THERESA DARLENE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-132.00 | TODD | CHARLES C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-133.00 | PROCHASKA | BOBBY J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-134.00 | SPEAR | CAROL ANNE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-135.00 | HEDDEN | NICOLE IRENE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016O-0A-136.00 | GROOM | JANET | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-137.00 | WALKER | MARTIN J, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-138.00 | HERMAN | JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-139.00 | DIAMOND | MICHAEL R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-140.00 | JARDINES | CINDY I TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-141.00 | RIZZUTO | MICHAEL JAMES, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-142.00 | SELF | PATRICIA G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-143.00 | WEISS | RAYMOND H, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-144.00 | ROSENBERG | LEROY J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-145.00 | SWILER | LINDA S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-146.00 | BARBAROW | THOMAS S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-147.00 | GREENE | BARRY M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-148.00 | GREENWELL | TERRY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-149.00 | BROSNAHAN & KATHY M | JOHN W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-150.00 | CRONIN | RAYMOND A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-151.00 | MERMELSTEIN | DAVID E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-152.00 | KRAUER | DONALD E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-153.00 | GATTON | DAVID E, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-154.00 | BAYER | RICHARD W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-155.00 | DANIELS | SELBY ANDERSON JR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-156.00 | POWERS | LAURA ELLEN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-157.00 | GERTLER | PETER J, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-158.00 | PUZIO | JOHN E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-159.00 | WILLIFORD | DENNIS CLINTON TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-160.00 | BOWMAN | GEORGE MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-161.00 | COOPER | TONI M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-162.00 | FLEISCHER | FRANK E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-163.00 | MERECKA | KERRY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-164.00 | KITZMILLER | MICHAEL JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-165.00 | ODDO | JAMES J JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-166.00 | LEWIS | JACKSON R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-167.00 | WILSON | STANLEY L JR, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-168.00 | AUST | JAMES C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-169.00 | OKEEFE | MARILYN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-170.00 | PRINCIOTTA | VINCENT G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-171.00 | HEIN | WALTER P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-172.00 | BULLARD | BRENDA J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-173.00 | SADVARY | DANIEL E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-174.00 | SUTTLES | CHARLES M JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-175.00 | HOWES | PAUL R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-176.00 | WEBER | THOMAS M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-177.00 | STECKEL | JOHN R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-178.00 | HANDLON | KENDRA S TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-179.00 | CASPER | BRUCE W, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-180.00 | FREEDMAN | DOUGLAS M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-181.00 | BAKER | MARY KATHERINE, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-182.00 | ROTH | LOUIS L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-183.00 | LANG | ROBIN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-184.00 | HAGWELL | SUSAN M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-185.00 | MURACA | JOHN A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-186.00 | FRANKLIN | DONALD D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-187.00 | GARBER | STEVEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-188.00 | WOODS | PAUL T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-189.00 | PLOCH | DONALD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-190.00 | DE ROHAN | CHARLES RAOUL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016O-0A-191.00 | KREMER | FREDERICK DANA TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-192.00 | NICHOLAS | ROBERT W TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-193.00 | PENSABENE | RICHARD P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-194.00 | LEVERICH | RONALD B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-195.00 | MIENTUS | JOHN ANDREW | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-196.00 | MURPHY | JAMES M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-197.00 | JOHNSON | RICHARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-198.00 | MONTGOMERY | DAVID HENRY TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-199.00 | HALL | JANICE L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-200.00 | WILLIAMS | RICHARD A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-201.00 | COOK | ROBERT S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-202.00 | FILIPOWSKI | STEVEN C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-203.00 | BLAKE | WILLIAM FRANCIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-204.00 | NELL | REBECCA L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-205.00 | CULP | RONALD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-206.00 | MCCLEAVEY | ROSITA I | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-207.00 | JACKSON | DAVID J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-208.00 | BASSO | DAVID D. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-209.00 | HARTMAN | JOSEPH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-210.00 | GHOSH | DEBASHIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-211.00 | ABEL | NANCY JANE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-212.00 | ELMORE | FLOYD S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-213.00 | REYNOLDS | ROY B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-214.00 | BRZOZKA | BARBARA J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-215.00 | KEITH | HAL TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-216.00 | SUEKOFF | EILEEN R. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-217.00 | TEBALDI | TERRANCE N | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-218.00 | EDDY | ALAN R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-219.00 | OCONNELL | MICHAEL K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-220.00 | JORDAN | MARCUS D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0A-221.00 | GIBSON | THOMAS E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-001.00 | RISECH | KAREN M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-002.00 | MATURO | ANDREA C TRUSTEE OF RICHARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-003.00 | OXLEY | DUANE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-004.00 | MILLEVOI | ANN MARIE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-005.00 | DICKSON | DEBRA L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-006.00 | HALKA | JOSEPH R TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-007.00 | BRUSH | TERRY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-008.00 | PLASS | ROBERT L. TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-009.00 | FORD | MARY LYNN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-010.00 | SISTI | JOHN E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-011.00 | KESSLER | KIERAN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-012.00 | KOLK | ELIZABETH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-013.00 | PAGE | LUANN RAE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-014.00 | RIETVELD | BITTERINA P | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-015.00 | KLOBUCHAR | PETER | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-016.00 | JENNINGS | SHARON | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-017.00 | HICKS | NANCY ANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-018.00 | SY | JUDY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-019.00 | CORN | SHARON L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-020.00 | STEEN | ROBERT T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-021.00 | HUNNELL | VIRGINIA M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-022.00 | DURANT | MARY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-023.00 | SCHOLTENS | THOMAS P TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-024.00 | BUCKRIDGE | BARBARA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016O-0B-025.00 | HITZEMANN | JO-ANN, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-026.00 | WALKER | MARGARET A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-027.00 | MASUCCI | LESLIE J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-028.00 | PARKER | JEFFREY E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-029.00 | O'BRIEN | MICHAEL W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-030.00 | SCOTT | MARY BETH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-031.00 | CIFELLI | NICHOLAS S TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-032.00 | MARTINEZ | NELIDA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-033.00 | CORDELL | SHIRLEY Y | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-034.00 | BAKER | DONALD H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-035.00 | EDMISTON | DAVID | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-036.00 | BRADLEY | PAULA J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-037.00 | BLENDER | RUSELL B TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-038.00 | MATSON | JAMES J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-039.00 | HARRIS | BONNIE K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-040.00 | FITZPATRICK | MARIA CARMEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-041.00 | PEFFLEY | GEORGIA ELIZABETH TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-042.00 | MATTICE | VALERIE ANNE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-043.00 | SUMMERS | SHARON W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-044.00 | LIEBGOLD | LAWRENCE L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-045.00 | BAUM | ROBERT L, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-046.00 | GIBBONS | MARTHA E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-047.00 | SALZANO | CHERYL R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-048.00 | MILLER | KATHLEEN E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-049.00 | CELIA | NONA JUNE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-050.00 | WILLARD | VERA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-051.00 | ELLIOTT | MARTIN G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-052.00 | LOCKE | JOAN M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-053.00 | DELMAR | PATRICK R, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-054.00 | RICCALDO | SANDRA K TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-055.00 | PLATT | MARY S TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-056.00 | ALFIERI | ROSARIE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-057.00 | SUCHANEK | EILEEN MARY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-058.00 | MCCALL | MICHAEL S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-059.00 | TODD | FRANK H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-060.00 | JEROME | CHARLENE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-061.00 | COSTA | CATHERINE A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-062.00 | NEWLON | JANICE G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-063.00 | ANDERSON | PATRICIA G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-064.00 | SCHACHTNER | DOUGLAS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-065.00 | STEPHENS | DENNIS K TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-066.00 | WINNER | M CAROLYN TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-067.00 | BUCK | CHARLES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-068.00 | WYSE | LOUISE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-069.00 | GASQUE | JOSEPH SAMUEL III | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-070.00 | LEDDY | EILEEN G | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-071.00 | LUTHER | CINDY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-072.00 | GARCIA | MITCHELL JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-073.00 | SHANOR | GLEN LEE JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-074.00 | INGHAM | AMELIA ELIZABETH TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-075.00 | MC'DEMON | STEPHANIE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-076.00 | EVANS | SUZANNE MARIE TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-077.00 | STRAUCH | VIRGINIA RUTH | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-078.00 | SMITH | MICHAEL K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-079.00 | FOUST | PAMELA L, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0016O-0B-080.00 | MCGRATH | LILLIAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-081.00 | HEIMLICH | MARLENE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-082.00 | HOHENBERGER | ROBERT L TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-083.00 | WINDT | THOMAS J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-084.00 | BURKE | RONNIE SUE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-085.00 | STRASSBURGER | RUTH M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-086.00 | NEALON | KATHLEEN M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-087.00 | BURGER | LAURA SHEAR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-088.00 | PAZEL | EDWARD G, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-089.00 | WORCESTER | LEROY, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-090.00 | HUELSMAN | PATSY A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-091.00 | CROWLEY | JOHN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-092.00 | HIGBEA | ROGER D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-093.00 | BRUCKER | LAUCILLE K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-094.00 | SCHIEDEL | CHARLES R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-095.00 | PATTERSON | MARIE B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-096.00 | PELLEGRINI | TRUDY F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-097.00 | GLOOR | ROBERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-098.00 | HOOD | DAVID | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-099.00 | SCHWIER | COLLEEN B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-100.00 | NORMILE | CHARLES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-101.00 | TROST | DIANE LUCINDA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-102.00 | WOLFE | FRANCES M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-103.00 | OPALKA | PAM | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-104.00 | PRATT | SYLVIA D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-105.00 | MCGREGOR | JOEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-106.00 | VAKIL | CAROL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-107.00 | KRAFCKY | JUDITH A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-108.00 | LYNCH | NEILL J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-109.00 | PRIMKA | CHRISTINE C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-110.00 | MENTO | FRANK W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-111.00 | CLEMENTS | VICTORIA GRASSI | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-112.00 | BORITZ | SHEILA R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-113.00 | VAUGHN | WILLIAM J, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-114.00 | SMITH | PATTIE L, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-115.00 | KRAFCKY | ROBERT S | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0016O-0B-116.00 | CORBETT | SUSAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-001.00 | CARTER | HENRY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-002.00 | LIVINGSTON | THOMAS J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-003.00 | CARDELLE | NARDO TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-004.00 | TORRES | ALICE PHILLIPS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-005.00 | TEXEIRA | JAMES | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-006.00 | MULVEY | JOSEPH L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-007.00 | BRECKENRIDGE | RICHARD L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-008.00 | KILLIAN | DANIEL NORBET | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-009.00 | THIEL | CARL R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-010.00 | TAYLOR | MARY ANN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-011.00 | MARCUS | JOY JOHN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-012.00 | KRAVAT | JEFFREY, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-013.00 | CLAPPER | NANCY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-014.00 | VACCARO | GUY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-015.00 | JEDSON | MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-016.00 | GRIBBLE | JAMES ALBERT TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-017.00 | COHEN | GERALD H | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-018.00 | ROCK | MARIE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

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|---|---|---|---|---|---|---|---|---|
| 0019B-0A-019.00 | DOUMTJES | ARISTOTILES, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-020.00 | DESENA | DIANE, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-021.00 | KING | KAREN K | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-022.00 | BAUER | ROGER M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-023.00 | SMITH | JANET | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-024.00 | FLETCHER | ALPHONSO | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-025.00 | BOLEY | SCOTT J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-026.00 | CARMELENGO | CAROLYN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-027.00 | BAKER | WALTER E JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-028.00 | STALLINGS | JACK B JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-029.00 | KIKER | CHERYL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-030.00 | DAPRA | JOSEPH C TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-031.00 | SMIALEK | VALERIE M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-032.00 | LATEVOLA | PHILIP E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-033.00 | HABROWSKI | LINDA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-034.00 | MARCUS | BASIL J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-035.00 | PECHA | EDWARD | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-036.00 | DEERSON | BRUCE A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-037.00 | MROZIENSKI | JOSEPHINE CLARA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-038.00 | SIMMONS | EUGENE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-039.00 | KELLY | LEE J TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-040.00 | DOLAN | AGNES M TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-041.00 | OGERSHOK | KATHLEEN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-042.00 | JEROME | LOUIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-043.00 | ANDERSON | DONALD E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-044.00 | HOLLOMAN | CAROL A ISSACS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-045.00 | HAWK | ELEANOR JEANNE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-046.00 | TOPEL | ROBERT W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-047.00 | WAKEFIELD | DARYL G, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-048.00 | DOUGLAS | GREGORY E, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-049.00 | REINERS | MICHAEL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-050.00 | ALLARD | NANCY M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0A-051.00 | ROJESKI | PETER | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0B-001.00 | KAPPEN | ORVILLE HAROLD TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0B-002.00 | MAZZAPELLE | MARIE L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0B-003.00 | DEDERING | PAULA A | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0B-004.00 | CULLEN | DEBRA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0B-005.00 | ELDRIDGE | BRUCE W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0B-006.00 | SZEDON | JOHN R, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0B-007.00 | RANIERI | COSMO D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0B-008.00 | WHEELER | ROBERT J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0B-009.00 | GORMAN | ROBERT J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0B-010.00 | JONAS | HEATHER TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0B-011.00 | SHEA | ISABELLA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0B-012.00 | WEBSTER | ROSEMARY F | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0B-013.00 | LESSOR | LEWIS I | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0B-014.00 | BABCOCK | ROBERT E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0B-015.00 | JOHNSON | ANTHONY L | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0B-016.00 | HULSART | THOMAS C | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0B-017.00 | RAPP | JANIS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0B-018.00 | KABALA | ELAINE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0B-019.00 | STEVENS | ANDREW J JR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-001.00 | SCHROTER | VERNA E TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-002.00 | ROSS | LARRY I TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-003.00 | BACON | DAVID R | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 0019B-0C-004.00 | DURKIN | THOMAS | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-005.00 | DALE | MINA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-006.00 | FERRAND | HENRY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-007.00 | SIMKO | ROBERT | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-008.00 | DANIELL | MICHAEL E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-009.00 | BRIGHAM | DAVID W | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-010.00 | HARDISON | JOYCE K TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-011.00 | THOMAS | DIANA DENISE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-012.00 | JACKSON | BARBARA M, TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-013.00 | SMITHWICK | GAIL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-014.00 | MUCKENFUSS | ROGER ALLEN SR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-015.00 | SZELEST | EDMUND | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-016.00 | PHILLIPS | STAR T | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-017.00 | ZINSER | ALICE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-018.00 | LANGENMAYR | PATRICIA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-019.00 | SMITH | DONNA B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-020.00 | BENNETT | NEYSA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-021.00 | BENSON | SANDRA D | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0C-022.00 | MCCLURE | TERRY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0D-001.00 | BANIA | ANNA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0D-002.00 | SPIESS | MARY | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0D-003.00 | NERDINSKY | NINA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0D-004.00 | HALDEMAN | JOSEPH J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0D-005.00 | BULLYMONT | PAMELA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0D-006.00 | GELBLICHT | GAIL | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0D-007.00 | MONAGHAN | VERONICA B | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0D-008.00 | KEEHAN | RUTH A TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0D-009.00 | CRETELLA | DOMINICK | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0D-010.00 | EHRMANNTRAUT | JOHN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0D-011.00 | WALTERS | GEORGE E | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0D-012.00 | OLIVER | DONALD F JR TRUSTEE | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0D-013.00 | BECKHAM | ROBERT M | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0D-014.00 | BAUMANN | SUSAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0D-015.00 | HATFIELD | RODRICK RYAN | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0D-016.00 | CALIFANO | JOHN J | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0D-017.00 | BRILEY | CLARENCE E AKA JR | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| 0019B-0D-018.00 | BANTON | GLORIA | D | 96A | $4,588.18 | $3,318.31 | $324.90 | $303.80 |
| Rounding | | | | | | | ($2.75) | ($8.00) |
| | | | | **Total** | **$14,498,639.73** | **$10,485,849.73** | **$1,026,681.25** | **$960,000.00** |

The figures above exclude assessments billed in any prior year that remain unpaid, if any.

# Agenda Item Summary

Ordinance # / Resolution #: Resolution 1248-R2023
Contact Person / Sponsor: Veronica C. Thompson, CFO/ Finance
Department: Finance
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
The County has several Assessment Improvement District Revenue Bonds for which annual assessments are collected from the residents in the appropriate district. The districts are: Sun City, Walnut Creek (Bond Areas 1, 2, & 3), and Edgewater (1 & 2).

The County contracts with special consultants to perform the annual calculations and provide specialized reports to the bond market. The annual assessment report for tax year 2023 is attached and has been provided to the County Assessor & County Auditor.

**Points to Consider:**
Formally approving the assessment rolls is an annual function of County Council for the life of the revenue bonds.

**Funding and Liability Factors:**
Taxpayers within the districts are billed the assessment fees to ensure payment for debt service and operating expenses. The County is responsible for submitting the collections to the bond trustees and is not obligated to pay the debt.

The Walnut Creek Bond Area 1 revenue requirement for tax year 2023 is $622,000.

**Recommendation:**
Approve the annual assessment roll for Walnut Creek Bond Area 1 Improvement District for tax year 2023.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Resolution 1248-R2023 | 8/22/2023 | Resolution |
| Walnut Creek Improvement District Bond Area 1 - Annual Assessment Report and Update of Assessment Roll A and Assessment Roll B for Imposition of Assessments in 2023 and Collection in 2024 | 8/21/2023 | Exhibit |

**STATE OF SOUTH CAROLINA )**
**)** **RESOLUTION NO. 1248-R2023**
**COUNTY OF LANCASTER )**

**APPROVING THE UPDATED 2023 ASSESSMENT ROLL FOR BOND AREA 1 OF THE WALNUT CREEK IMPROVEMENT DISTRICT, LANCASTER COUNTY, SOUTH CAROLINA.**

WHEREAS, the County Council (the "County Council") of Lancaster County, South Carolina (the "County") by Ordinance No. 713 enacted on January 30, 2006, as amended by Ordinance No. 2015-1367 enacted on December 14, 2015 (as so amended, the "Improvement District Ordinance"), authorized the creation of the Walnut Creek Improvement District, formerly known as the Edenmoor Improvement District (the "District") and approved the Assessment Reports and the Rates and Methods of Apportionment of Assessments (the "Original Rates and Methods of Apportionment") including the Assessment Rolls for the District; and

WHEREAS, the County Council by Ordinance No. 733 enacted on April 24, 2006, authorized and provided for the issuance and sale of $24,115,000 principal amount Edenmoor Improvement District Assessment Revenue Bonds, Series 2006A (the "Series 2006A Bonds") and $11,500,000 Edenmoor Improvement District Assessment Revenue Bonds, Series 2006B (the "Series 2006B Bonds"); provided that the Series 2006B Bonds have been redeemed in full and are no longer outstanding; and

WHEREAS, pursuant to the Improvement District Ordinance, the District was subdivided into three areas (referenced herein as Bond Area 1, Bond Area 2 and Bond Area 3 (each, a "Bond Area")), and the County Council approved a Rate and Method of Apportionment of Assessment A, including the Assessment Roll A, for each Bond Area of the District (for Bond Area 1, hereinafter referenced as "Rate and Method of Apportionment for Bond Area 1"); and

WHEREAS, pursuant to the authorization of Ordinance No. 2015-1368 enacted on December 14, 2015, the County issued $8,510,000 aggregate principal amount of its Walnut Creek Improvement District Assessment Refunding Revenue Bonds, Series 2016A-1 (secured solely by and payable from Assessments related to Bond Area 1), to refund a portion of the Series 2006A Bonds); and

WHEREAS, the Rate and Method of Apportionment for Bond Area 1 provides in Section F:

> The County shall update Appendix B-1 and B-2 of the Assessment Roll A each Assessment Year to reflect (i) the current Parcels in Bond Area 1 of the Improvement District, (ii) the Assessment A as allocated for each Parcel, including any adjustments to the Assessment A, (iii) the Principal Portion of the Assessment for each Parcel, (iv) the Annual Assessment A for each Parcel, (v) the Annual Credit A and Annual Payment A to be collected from each parcel for the current Assessment Year, (vi) prepayments of the Assessment A as provided for in Section I, and (vii) termination of the Assessment A; and

WHEREAS, MuniCap, Inc. has prepared an Annual Assessment Report and Update of the Assessment Roll for Imposition of Assessments in 2023 and Collection in 2024 for Bond Area 1 dated August 4, 2023 (the "2023 Assessment Roll Update").

**NOW, THEREFORE, BE IT RESOLVED** by the Council of Lancaster County, South Carolina:

1. The County Council hereby approves, confirms and adopts the 2023 Assessment Roll Update for Bond Area 1 of the District as attached hereto.

**THIS RESOLUTION SHALL BE EFFECTIVE IMMEDIATELY UPON ADOPTION.**

**SIGNED, SEALED, AND DELIVERED AS OF THIS 28TH DAY OF AUGUST, 2023.**

LANCASTER COUNTY, SOUTH CAROLINA

_____
Steve Harper, Chair, County Council

_____
Billy Mosteller, Secretary, County Council

Attest:

_____
Sherrie M. Simpson, Clerk to Council

Approved as to form:

_____
County Attorney

# WALNUT CREEK IMPROVEMENT DISTRICT
# BOND AREA 1
# LANCASTER COUNTY, SOUTH CAROLINA

## ANNUAL ASSESSMENT REPORT AND UPDATE OF ASSESSMENT ROLL A AND ASSESSMENT ROLL B FOR IMPOSITION OF ASSESSMENTS IN 2023 AND COLLECTION IN 2024

Prepared By:

**MUNICAP, INC.**

August 4, 2023

# Walnut Creek Improvement District
# Bond Area 1
# Lancaster County, South Carolina

## Annual Assessment Report and Update of Assessment Roll A and Assessment Roll B for Imposition of Assessments in 2023 and Collection in 2024

## I. INTRODUCTION

The Walnut Creek Improvement District (the "District"), previously titled the Edenmoor Improvement District, was created pursuant to the County Public Works Improvement Act, Title 4, Chapter 35, Code of Laws of South Carolina 1976, as amended (the "Act"), through an ordinance that was adopted by the Lancaster County Council on January 30, 2006, wherein the District was created and special assessments were authorized to be imposed and collected.

Capitalized terms undefined herein have meaning as set forth in the Walnut Creek Improvement District Assessment Roll A for Bond Area 1, including its Appendix A, the Rate and Method of Apportionment of Assessment A, which was adopted by ordinance by the Lancaster County Council of Lancaster County in December 2015, and the Walnut Creek Improvement District Assessment Roll B, including its Appendix A, the Rate and Method of Apportionment of Assessment B, which was adopted by ordinance by the Lancaster County Council on January 30, 2006.

Assessment A and Assessment B were imposed on the assessed property within the District in 2006 pursuant to the Act and Resolution No. 527 of the County Council of Lancaster County. Assessment A and Assessment B are due and payable each year as the Annual Assessment A and Annual Assessment B, respectively. The Annual Assessment A and Annual Assessment B for each year are shown in the Assessment Roll A and Assessment Roll B, respectively, attached hereto as Appendices A-1 (a), A-1 (b), B-1 (a) and B-1 (b). Annual Payment A and Annual Payment B represent the amount to be collected from the assessed property in the District, which may be less than the Annual Assessment A and Annual Assessment B.

Assessment Roll A and Assessment Roll B are to be updated each year to reflect (i) the current Parcels in the District, (ii) the Assessment A and Assessment B as allocated for each Parcel (including any adjustments to Assessment A and Assessment B), (iii) the Principal Portion of the Assessment A and the Principal Portion of Assessment B for each Parcel, (iv) the Annual Assessments A and Annual Assessment B for each Parcel, (v) the Annual Credit A and Annual Credit B for each parcel, (vi) the Annual Payment A and Annual Payment B to be collected from each Parcel for the current Assessment Year, (vii) prepayments of Assessment A and Assessment B, and (viii) termination of the Assessment A and Assessment B. This report is designed to show the calculation of the Annual Payment A and Annual Payment B and the update of the Annual Assessment Roll for the Assessment A and the Assessment B.

In 2006, the Edenmoor Improvement District Assessment Revenue Bonds, Series 2006A and 2006B in the respective amounts of $24,115,000 and $11,500,000 (the "2006A Bonds" and the "2006B Bonds"), were issued pursuant to an ordinance, which was enacted by the Lancaster County Council on April 24, 2006, and the Act. The 2006A Bonds and the 2006B Bonds (together, the "2006

Bonds") were to be repaid from special assessments imposed on each parcel of assessed property in the District.

Lawson's Bend, LLC, the original developer of the Walnut Creek development, defaulted in its payment of ad valorem taxes, Assessment A and Assessment B, which led to tax sales of the property still owned by Lawson's Bend, LLC being conducted under South Carolina law. Edenmoor Land Acquisition, LLC and Edenmoor Land Acquisition II, LLC (collectively, the "Developer") acquired such real property in the District from the Lancaster County Forfeited Land Commission on October 28, 2011.

On December 14, 2015, County Council approved Ordinance 2015-1367 which split the District into three separate areas, referred to as Bond Area 1, Bond Area 2 and Bond Area 3, and approved an Assessment Roll A for each one of these areas.

On February 11, 2016, the County issued $8,510,000.00 of Walnut Creek Improvement District Assessment Refunding Revenue Bonds, Series 2016A-1 Bonds (the "Series 2016A-1 Bonds") secured solely by and payable from Assessment A on the Parcels in Bond Area 1. Among other uses, the proceeds of this bond issuance retired a portion of the 2006A Bonds. The Assessment A on the Parcels in Bond Area 1 solely support the Series 2016A-1 Bonds. The Assessment A on Parcels in Bond Area 1 no longer secure the remaining 2006A Bonds (which have been exchanged for equal aggregate principal amounts of Series 2016A-2 Bonds and Series 2016A-3 Bonds), nor does Assessment A on Parcels in Bond Area 1 secure the Series 2016A-2 Bonds, the Series 2016A-3 Bonds or any other obligation. The Series 2016A-1 Bonds are not secured by Assessment A on the Parcels in Bond Area 2 or Bond Area 3.

This report is prepared solely for Bond Area 1. Separate reports are expected to be prepared for Bond Area 2 and for Bond Area 3.

As indicated in a prior year's version of this annual assessment report and the previously approved Assessment Roll B (both approved by the County Council of Lancaster County in September 2016), Assessment B is zero for all parcels of real property in Bond Area 1. As indicated in the September 2016 version of this annual assessment report, no subsequent updates to Assessment Roll B are being prepared, and thus this report does not further address Assessment B.

## II. UPDATE OF THE ASSESSMENT ROLL FOR ASSESSMENT A

The County Council shall update the Assessment Roll A each Assessment Year to reflect (i) the current Parcels in Bond Area 1, (ii) the Assessment A as allocated for each Parcel, including any adjustments to Assessment A, (iii) the Principal Portion of the Assessment A for each Parcel, (iv) the Annual Assessment A for each Parcel, (v) the Annual Credit A and the Annual Payment A to be collected from each Parcel for the current Assessment Year, (vi) prepayments of the Assessment A, and (vii) termination of the Assessment A. The annual Assessment Roll for Assessment A, as updated, is shown as Appendices A-1 (a) and A-1 (b), attached hereto.

### A. Annual Update and Apportionment of Assessment A and Principal Portion of Assessment A

Payment of Assessment A

The Assessment Roll A has been updated for the billing of Annual Payment A from prior years. No prepayments of Assessment A have occurred since the last update of Assessment Roll A.

Subdivisions

Since the previous version of this annual report through December 31, 2022, no real property parcels have been created by subdivision. Any subdivisions that may have been recorded during calendar year 2023 are not included in this update to the Assessment Roll A. However, no additional subdivisions are expected.

Updated Assessment Roll A

Assessment Roll A has been updated in the following manners.

An updated Appendix A-1 (a) which shows the Annual Assessment A through 2037, the final year of the Series 2016A-1 Bonds, is attached to this report.

Appendix A-1 (b) has also been prepared to reflect the annual calculation of the Annual Assessment A and the 2023-2024 Annual Payment A (see below) for all Parcels in Bond Area 1.

Appendix A-1 (a) and Appendix A-1 (b) both assume and reflect the full payment of the 2022-2023 Annual Payment A, as well as all prior years' Annual Payment A, by the Parcels or parent parcels (the County reported on July 25, 2023 that all previous Assessment A billings to Bond Area 1 Parcels have been paid with the exception of the 2022-2023 Annual Payment A for one Parcel).

As shown on Appendix A-1 (a) and Appendix A-1 (b), Assessment A equals $10,048,255.37. The Assessment A for each Parcel is shown on Appendix A-1 (b). As shown on Appendix A-1 (a), the Principal Portion of Assessment A equals $6,210,000.00. The Principal Portion of Assessment A for each Parcel is shown on Appendix A-1 (b).

## B. Annual Assessment A

The Annual Assessment A is the assessment due and payable each year on the Assessed Property. The Annual Assessment A for the 2023-2024 Assessment Year is $701,500.00, as shown on Appendix A-1 (a). The Rate and Method of Apportionment of Assessment A establishes the Annual Assessment A as the limit of the amount of Assessment A that can be collected in that particular Assessment Year. The Annual Assessment A is allocated to the Parcels in proportion to the Assessment A on each Parcel. The Annual Assessment A for each Parcel and in total is shown on Appendix A-1 (b).

## C. Annual Payment A

According to the Rate and Method of Apportionment of Assessment A for the Bond Area 1, Annual Payment A is the portion of the Annual Assessment A to be collected each Assessment Year and shall be equal to the following formula:

$$A = B \times C$$

Where the terms have the following meaning:

A = the Annual Payment A for a Parcel
B = the Principal Portion of the Assessment A for a Parcel
C = the Annual Assessment Rate A for the Assessment Year for which the calculation is being made.

The Principal Portion of Assessment A for each Parcel is shown on Appendix A-1 (b). The calculation of the Annual Assessment Rate A is presented below; and the use of the Annual Assessment Rate A to calculate the Annual Payment A is presented further below.

1. Annual Assessment Rate A

The Annual Assessment Rate A is defined to mean "for any Assessment Year, a percentage equal to the Annual Revenue Requirement A for that year divided by the Principal Portion of the Assessment A." The calculation of the Annual Revenue Requirement A is presented below; and the use of the Annual Revenue Requirement A to calculate the Annual Assessment Rate is presented further below.

**a.** Annual Revenue Requirement A

The Annual Revenue Requirement A is calculated as follows:

> For any given year, the sum of the following, (1) regularly scheduled debt service on the Series A Bonds to be paid from the Annual Payment A; (2) periodic costs associated with the Series A Bonds, including but not limited to rebate payments and credit enhancements on the bonds; and (3) administrative expenses; less (a) any credits applied under the bond indenture, such as capitalized interest and interest earnings on any account balances, and (b) any other funds available to the District that may be applied to the Annual Revenue Requirement A.

The Annual Revenue Requirement A for the 2023-2024 Assessment Year is $622,000.00, as shown in Table A below. The numbers shown in Table A are explained in the following sections.

**Table A**
**Annual Revenue Requirement A**

| | |
|---|---|
| Interest payment on June 1, 2024 | $155,250.00 |
| Interest payment on December 1, 2024 | $155,250.00 |
| Principal payment on December 1, 2024 | $320,000.00 |
| Subtotal annual debt service payments | $630,500.00 |
| Estimated administrative expenses | $71,000.00 |
| Contingency | $9,437.77 |
| *Subtotal Expenses* | $710,937.77 |
| Estimated available Revenue Fund | ($69,542.85) |
| Estimated available Admin. Expense Fund | ($19,394.92) |
| *Subtotal Funds Available* | ($88,937.77) |
| **Annual Revenue Requirement** | $622,000.00 |

*Debt Service*

Debt service includes the semi-annual interest payments due on the Series 2016A-1 Bonds on June 1, 2024 and December 1, 2024. The semi-annual interest payment on the Series 2016A-1 Bonds is $155,250.00, which represents an annual coupon of 5.000% on $6,210,000 of bonds, a balance which assumes that the scheduled bond redemption of $305,000.00 will be made on

December 1, 2023. A principal payment for the Series 2016A-1 Bonds in the amount of $320,000.00 is due on December 1, 2024. As a result, total debt service on the Series 2016A-1 is estimated to be $630,500.00.

*Administrative Expenses*

Administrative expenses include the cost of services provided by the trustee, the administrator of the District and the County's legal advisors as well as other expenses incurred by the County. The annual charges of the trustee are estimated to be $20,000.00. The annual fees and expenses of the administrator of the District and the county's legal advisors are estimated at $25,000.00 and $9,000.00 respectively. Other District expenses incurred by the County are estimated at $17,000.00. Accordingly, the total administrative expenses for 2024 are estimated to be $71,000.00.

*Contingency*

A contingency has been added in the event of unanticipated administrative expenses, other allowed uses or special assessment payment delinquencies. The amount of the contingency is approximately one percent of the anticipated total expenditures.

*Estimated Available Revenue Fund*

As of June 30, 2023, the balance in the Series 2016A-1 Revenue Fund was $539,454.54. It is anticipated that $467,875.00 will be utilized for debt services on December 1, 2023 (including $162,875.00 of interest expense and a $305,000.00 principal payment). Through June 1, 2024, and assuming an interest rate of 2.5 percent, it is estimated that $7,191.93 of interest will be earned on the funds within the Series 2016A-1 Revenue Fund and that $15,768.75 of interest income from the Debt Service Reserve Fund will be transferred to the Revenue Fund. In accordance with the trust indenture, it is anticipated that $24,997.37, equaling the amount of Assessment A billed for Administrative Expenses in the 2022-2023 Assessment Year ($69,250.00) less the previous transfer of such funds to the Administrative Expense Fund ($44,252.63), will be transferred from the Revenue Fund to the Administrative Expense Fund. As a result, $69,542.85 from the 2016A-1 Revenue Fund is estimated to be available for the payment of debt service in 2024, as shown in Table B below.

**Table B**
**Estimated Available from the Revenue Fund**

| | |
|---|---|
| Revenue Fund balance @ June 30, 2023 | $539,454.54 |
| Less: Anticipated transfer for December 1, 2023 debt service | ($467,875.00) |
| Estimated interest income through June 1, 2024 | $7,191.93 |
| Estimated transfers from DSRF through June 1, 2024 | $15,768.75 |
| Less: Anticipated transfer to the Administrative Expense Fund | ($24,997.37) |
| **Available from the Revenue Fund** | **$69,542.85** |

*Available Administrative Expense Fund*

As of June 30, 2023, the balance in the Series 2016A-1 Administrative Expense Fund was $29,022.55. In accordance with the trust indenture, it is anticipated that $24,997.37, equaling the amount of Assessment A billed for Administrative Expenses in the 2022-2023 Assessment Year ($69,250.00) less the previous transfer of such funds to the Administrative Expense Fund ($44,252.63), will be transferred from the Revenue Fund to the Administrative Expense Fund. It is

estimated that $34,625.00, equal to 50 percent of the prior year estimate of Administrative Expenses, will be utilized for Administrative Expenses through the conclusion of calendar year 2023. As a result, $19,394.92 from the Administrative Expense Fund is estimated to be available for the payment of Administrative Expenses in 2024, as shown in Table C below.

**Table C**
**Available from the Administrative Expense Fund**

| | |
|---|---|
| Administrative Expense Fund Balance @ June 30, 2023 | $29,022.55 |
| Plus: Anticipated transfer from Revenue Fund | $24,997.37 |
| Less: Anticipated use for 2023 Administrative Expenses | ($34,625.00) |
| **Available from the Administrative Expense Fund** | **$19,394.92** |

b. Calculation of the Annual Assessment Rate A

As noted above, the Annual Assessment Rate A is defined to mean "for any Assessment Year, a percentage equal to the Annual Revenue Requirement A for that year divided by the Principal Portion of the Assessment A."

The Annual Revenue Requirement A is $622,000.00, as explained in the previous section.

The Principal Portion of the Assessment A is $6,210,000.00 (excluding unpaid Annual Payment A from prior years), as explained in Section II A above. Accordingly, the Annual Assessment Rate A is 10.0161% (i.e., $622,000.00 ÷ $6,210,000.00 = 10.0161%).

2. Calculation of Annual Payment A

As noted above, according to the Rate and Method of Apportionment of Assessment A for Bond Area 1, the Annual Payment A is to be collected from each Parcel of Assessed Property in Bond Area 1. Assessed Property, for purposes of Bond Area 1, means Parcels within Bond Area 1 other than Non-Benefited Property. Non-Benefited Property, for purposes of Bond Area 1, means Parcels within the boundaries of Bond Area 1 owned by or irrevocably offered for the dedication of the federal government, the State of South Carolina, the County, or any instrumentality thereof, or any other public agency or easements that create an exclusive use for a public utility provider. As described above, the Annual Payment A on each Parcel shall equal the Annual Assessment Rate A multiplied by the Principal Portion of the Assessment A for each Parcel. The aggregate amount of the Annual Payment A for all Parcels shall equal the Annual Revenue Requirement A (as calculated above).

As described above, the Annual Assessment Rate A = 10.0161%

The Principal Portion of Assessment A for each Parcel, is shown on Appendix A-1 (b) of the updated Assessment Roll A (the Principal Portion of Assessment A for each Parcel on Appendix A-1 (b) exclude any portion from an unpaid Annual Payment A from prior years (if any), which are also excluded from the calculation of the current year Annual Payment A).

The Annual Payment A for each Parcel in the District is shown on Appendix A-1 (b) of the updated Assessment Roll A.

## D. Annual Credit A

The Annual Credit A for each Parcel is equal to the Annual Assessment A for the Parcel less the Annual Payment A for the Parcel. The Annual Credit A for each Parcel is shown on Appendix A-1 (b).

The total of the Annual Credit A for all Parcels equals $79,500.00 for the 2023-2024 Assessment Year, as shown on Appendix A-1 (b). The total Annual Credit A is equal to the total Annual Assessment A less the total Annual Payment A as shown in Table C below (the figures in Table C do not reflect rounding).

**Table C**
**Summary Annual Credit A**

| | |
|---|---|
| Annual Assessment A | $701,500.00 |
| Annual Payment A | $622,000.00 |
| **Annual Credit A** | **$79,500.00** |

## III. SUMMARY

The current Parcels in Bond Area 1, the Assessment A for each Parcel, the Principal Portion of Assessment A for each Parcel, the Annual Payment A to be collected from each Parcel for the 2023-2024 Assessment Year, the Annual Credit A for each Parcel, are shown in the Annual Assessment Roll, as updated, in Appendices A-1 (a) and A-1 (b) attached hereto.

The total Annual Payment A to be collected from all Parcels, reflective of rounding to the nearest penny, is equal to $622,003.20.

Appendix B provides a billing key and coding of the Parcels to assist the County with the proper billing of Annual Payment A for the 2023-2024 Assessment Year. The amounts shown on Appendix B reflect the impact of rounding.

# Walnut Creek Improvement District Bond Area 1
# Lancaster County, South Carolina

## ASSESSMENT ROLL A FOR BOND AREA 1

**Prepared August 4, 2023**

**Walnut Creek Improvement District Bond Area 1**
**Lancaster County, South Carolina**

**Appendix A-1 (a)**

**ANNUAL ASSESSMENT A BOND AREA 1**

| Assessment Year Ending | Principal | Interest Expenses | Administrative Expenses | Annual Assessment A | Annual Credit A | Annual Payment A |
|---|---|---|---|---|---|---|
| 2024 | $320,000.00 | $310,500.00 | $71,000.00 | $701,500.00 | $79,500.00 | $622,000.00 |
| 2025 | $335,000.00 | $294,500.00 | $73,485.00 | $702,985.00 | | |
| 2026 | $350,000.00 | $277,750.00 | $76,056.98 | $703,806.98 | | |
| 2027 | $370,000.00 | $260,250.00 | $78,718.97 | $708,968.97 | | |
| 2028 | $385,000.00 | $241,750.00 | $81,474.13 | $708,224.13 | | |
| 2029 | $405,000.00 | $222,500.00 | $84,325.73 | $711,825.73 | | |
| 2030 | $425,000.00 | $202,250.00 | $87,277.13 | $714,527.13 | | |
| 2031 | $445,000.00 | $181,000.00 | $90,331.83 | $716,331.83 | | |
| 2032 | $470,000.00 | $158,750.00 | $93,493.44 | $722,243.44 | | |
| 2033 | $490,000.00 | $135,250.00 | $96,765.71 | $722,015.71 | | |
| 2034 | $515,000.00 | $110,750.00 | $100,152.51 | $725,902.51 | | |
| 2035 | $540,000.00 | $85,000.00 | $103,657.85 | $728,657.85 | | |
| 2036 | $565,000.00 | $58,000.00 | $107,285.87 | $730,285.87 | | |
| 2037 | $595,000.00 | $29,750.00 | $126,230.22 | $750,980.22 | | |
| Total | $6,210,000.00 | $2,568,000.00 | $1,270,255.37 | $10,048,255.37 | $79,500.00 | $622,000.00 |

**Walnut Creek Improvement District Bond Area 1**
**Lancaster County, South Carolina**

**Appendix A-1 (b)**

**ANNUAL UPDATE OF ASSESSMENT A FOR EACH PARCEL WITHIN BOND AREA 1**

| | | | | Amounts Due for the 2023-2024 Assessment Year | | | |
|---|---|---|---|---|---|---|---|
| Tax Parcel # | Equivalent Assessment A Factors | Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A | Principal Portion of Annual Payment A |
| 0014M-0A-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0A-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0A-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0A-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0A-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0A-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0A-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0A-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0A-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0A-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0A-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0A-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-018.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-019.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-020.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-021.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-022.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0B-023.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-018.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-019.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-020.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-021.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-022.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-023.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-024.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-025.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-026.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-027.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-028.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0C-029.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 0014M-0D-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-018.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-019.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-020.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-021.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-022.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014M-0D-023.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-018.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-019.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-020.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0A-021.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0B-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0B-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0B-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0B-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0B-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0B-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0B-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0B-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0B-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0B-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0C-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0C-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0C-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0C-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0C-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0C-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0C-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0C-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0C-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0C-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0D-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0D-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0D-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0D-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0D-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0D-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0D-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0D-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0D-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0D-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0D-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0D-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0D-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0D-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0D-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0D-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0D-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0D-018.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |

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|---|---|---|---|---|---|---|---|
| 0014N-0E-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-018.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-019.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-020.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-021.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-022.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-023.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-024.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-025.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-026.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-027.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-028.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-029.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0E-030.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0F-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0F-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0F-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0F-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0F-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0F-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0F-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0F-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0F-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0F-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0F-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0F-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0G-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0G-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0G-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0G-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0G-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0G-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0G-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0G-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0G-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0G-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0H-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0H-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0H-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0H-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0H-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0H-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0H-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0H-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0H-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0H-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0I-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0I-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0I-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0I-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0I-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0I-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0I-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0I-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0I-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0I-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |

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|---|---|---|---|---|---|---|---|
| 0014N-0J-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-018.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-019.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-020.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-021.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-022.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-023.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-024.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-025.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-026.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-027.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-028.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-029.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-030.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-031.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-032.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0014N-0J-033.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-008.01 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-018.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-019.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-020.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-021.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-022.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-023.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-024.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-025.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-026.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-027.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-028.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-029.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-030.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-031.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-032.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-033.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-034.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-035.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-036.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-037.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-038.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-039.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-040.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-041.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-042.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-043.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-044.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-045.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-046.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-047.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-048.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-049.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-050.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-051.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-052.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-053.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-054.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-055.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-056.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-057.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0A-058.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0B-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0B-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |

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|---|---|---|---|---|---|---|---|
| 0015C-0B-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0B-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0B-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0B-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0B-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0B-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0B-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0B-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0B-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0B-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0B-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0B-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-018.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-019.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-020.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-021.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-022.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-023.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-024.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-025.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-026.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-027.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-028.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-029.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-029.01 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-030.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-031.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-032.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-033.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-034.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-034.01 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-035.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0C-036.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-001.01 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-001.02 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-001.03 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-001.04 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-002.01 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-007.01 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-010.01 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-012.01 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-014.01 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0D-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0E-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0E-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0E-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0E-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0E-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0E-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |

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|---|---|---|---|---|---|---|---|
| 0015C-0E-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0E-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0E-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0E-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0E-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0E-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0E-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0E-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0E-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0E-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0E-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0F-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0F-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0F-002.01 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0F-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0F-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0F-004.01 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0F-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0F-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0F-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0F-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0F-008.01 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0F-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0F-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0F-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0F-011.01 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0F-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0F-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0F-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015C-0F-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015D-0A-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015D-0A-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015D-0A-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015D-0A-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015D-0A-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015D-0A-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015D-0A-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015D-0A-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015D-0A-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0A-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0A-001.01 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0A-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0A-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0A-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0A-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-018.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-019.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-020.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-021.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-022.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-023.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-024.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-025.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-026.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0B-027.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |

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|---|---|---|---|---|---|---|---|
| 0015F-0C-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-018.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-019.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-020.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-021.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-022.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-023.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0C-024.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-018.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-019.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-020.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-021.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0D-022.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-018.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-019.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-020.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-021.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-022.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-023.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-024.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-025.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-026.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-027.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0E-028.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |

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|---|---|---|---|---|---|---|---|
| 0015F-0F-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-018.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-019.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-020.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-021.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-022.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-023.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-024.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-025.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-026.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-027.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-028.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-029.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-030.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0F-031.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0G-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0G-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0G-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0G-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0G-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0G-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0G-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0G-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0G-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0G-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0G-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0G-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0G-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015F-0G-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0A-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0A-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0A-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0A-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0A-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0A-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0A-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0A-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0A-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0A-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0A-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0A-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0B-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0B-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0B-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0B-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0B-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0B-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0B-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0B-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0B-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0B-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0B-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0B-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0B-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0C-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0C-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0C-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0C-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0C-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0C-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0C-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0C-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0C-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0C-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0C-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0C-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0C-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0C-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0C-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0D-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0D-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0D-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0D-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0D-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0D-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0D-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0D-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0D-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0D-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0D-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0D-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |

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|---|---|---|---|---|---|---|---|
| 0015J-0D-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0D-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0D-014.01 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0D-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0D-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0D-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0E-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0E-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0E-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0E-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0E-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0E-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0E-020.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0E-020.01 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0E-020.02 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0E-020.03 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0E-020.04 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0E-021.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0E-022.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0E-023.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-018.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-019.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-020.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-021.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-022.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-023.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-024.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-025.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-026.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-027.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0F-028.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0H-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0H-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0H-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0H-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0H-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0H-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0H-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0H-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0H-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0H-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0H-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0H-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0H-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0H-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0H-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0H-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0H-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015J-0H-018.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0A-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0A-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0A-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0A-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0A-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0A-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0A-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0A-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0A-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0A-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0A-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0A-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0A-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0A-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |

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|---|---|---|---|---|---|---|---|
| 0015O-0B-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-018.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-019.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-020.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-021.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0B-022.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0C-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0C-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0C-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0C-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0C-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0C-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0C-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0C-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0C-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0C-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0C-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0D-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0D-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0D-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0D-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0D-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0D-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0D-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0D-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0D-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0E-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0E-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0E-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0E-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0E-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0E-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0F-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0F-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0F-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0F-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0F-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0G-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0G-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0G-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0G-018.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0J-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0J-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0J-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0J-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0J-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0J-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0J-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0K-001.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0K-002.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0K-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0K-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0K-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0K-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015-00-027.00 | 0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0015O-0H-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |

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|---|---|---|---|---|---|---|---|
| 0015O-0H-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-017.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-018.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-019.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-020.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-021.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-022.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-023.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-024.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0H-025.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0K-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0K-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0K-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0K-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0K-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0E-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0E-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0E-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0E-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0E-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0E-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0G-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0G-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0G-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0G-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0G-007.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0G-008.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0G-009.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0G-010.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0G-011.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0G-012.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0G-013.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0G-014.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0G-015.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0G-016.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0K-003.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0K-004.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0K-005.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| 0015O-0K-006.00 | 1.00 | $11,962.21 | $7,392.86 | $835.12 | $94.64 | $740.48 | $380.95 |
| Total | 840.00 | $10,048,255.37 | $6,210,000.00 | $701,500.00 | $79,500.00 | $622,000.00 | $320,000.00 |

The total figures above do not reflect rounding. The figures above exclude assessments billed in any prior year that remain unpaid, if any.

## Appendix B

**Walnut Creek Improvement District Bond Area 1**
**Lancaster County, South Carolina**
**Assessment Roll Update for the 2023-2024 Assessment Year**

**Annual Special Assessment Rates and Assessment Area Codes**

| Tax Parcel No. | Code | Annual Payment A | Parcels | Total Annual Payment A |
|---|---|---|---|---|
| Various – Per Lot | 109A | $740.48 | 840 | $622,003.20 |
| 0015-00-027.00 | 109B | $0.00 | 1 | $0.00 |
| | | | | $622,003.20 |

Appendix B

Walnut Creek Improvement District Bond Area 1
Lancaster County, South Carolina
Assessment Roll Update for the 2023-2024 Assessment Year

Billing Key Walnut Creek Improvement District Bond Area 1

| Tax Parcel Number | Billing Code |
|---|---|
| 0014M-0A-001.00 | 109A |
| 0014M-0A-002.00 | 109A |
| 0014M-0A-003.00 | 109A |
| 0014M-0A-004.00 | 109A |
| 0014M-0A-005.00 | 109A |
| 0014M-0A-006.00 | 109A |
| 0014M-0A-007.00 | 109A |
| 0014M-0A-008.00 | 109A |
| 0014M-0A-009.00 | 109A |
| 0014M-0A-010.00 | 109A |
| 0014M-0A-011.00 | 109A |
| 0014M-0A-012.00 | 109A |
| 0014M-0B-001.00 | 109A |
| 0014M-0B-002.00 | 109A |
| 0014M-0B-003.00 | 109A |
| 0014M-0B-004.00 | 109A |
| 0014M-0B-005.00 | 109A |
| 0014M-0B-006.00 | 109A |
| 0014M-0B-007.00 | 109A |
| 0014M-0B-008.00 | 109A |
| 0014M-0B-009.00 | 109A |
| 0014M-0B-010.00 | 109A |
| 0014M-0B-011.00 | 109A |
| 0014M-0B-012.00 | 109A |
| 0014M-0B-013.00 | 109A |
| 0014M-0B-014.00 | 109A |
| 0014M-0B-015.00 | 109A |
| 0014M-0B-016.00 | 109A |
| 0014M-0B-017.00 | 109A |
| 0014M-0B-018.00 | 109A |
| 0014M-0B-019.00 | 109A |
| 0014M-0B-020.00 | 109A |
| 0014M-0B-021.00 | 109A |
| 0014M-0B-022.00 | 109A |
| 0014M-0B-023.00 | 109A |
| 0014M-0C-001.00 | 109A |
| 0014M-0C-002.00 | 109A |
| 0014M-0C-003.00 | 109A |
| 0014M-0C-004.00 | 109A |
| 0014M-0C-005.00 | 109A |
| 0014M-0C-006.00 | 109A |
| 0014M-0C-007.00 | 109A |
| 0014M-0C-008.00 | 109A |
| 0014M-0C-009.00 | 109A |
| 0014M-0C-010.00 | 109A |
| 0014M-0C-011.00 | 109A |
| 0014M-0C-012.00 | 109A |
| 0014M-0C-013.00 | 109A |
| 0014M-0C-014.00 | 109A |
| 0014M-0C-015.00 | 109A |
| 0014M-0C-016.00 | 109A |
| 0014M-0C-017.00 | 109A |
| 0014M-0C-018.00 | 109A |
| 0014M-0C-019.00 | 109A |
| 0014M-0C-020.00 | 109A |
| 0014M-0C-021.00 | 109A |
| 0014M-0C-022.00 | 109A |
| 0014M-0C-023.00 | 109A |

## Appendix B

**Walnut Creek Improvement District Bond Area 1**
**Lancaster County, South Carolina**
**Assessment Roll Update for the 2023-2024 Assessment Year**

**Billing Key Walnut Creek Improvement District Bond Area 1**

| Tax Parcel Number | Billing Code |
|---|---|
| 0014M-0C-024.00 | 109A |
| 0014M-0C-025.00 | 109A |
| 0014M-0C-026.00 | 109A |
| 0014M-0C-027.00 | 109A |
| 0014M-0C-028.00 | 109A |
| 0014M-0C-029.00 | 109A |
| 0014M-0D-001.00 | 109A |
| 0014M-0D-002.00 | 109A |
| 0014M-0D-003.00 | 109A |
| 0014M-0D-004.00 | 109A |
| 0014M-0D-005.00 | 109A |
| 0014M-0D-006.00 | 109A |
| 0014M-0D-007.00 | 109A |
| 0014M-0D-008.00 | 109A |
| 0014M-0D-009.00 | 109A |
| 0014M-0D-010.00 | 109A |
| 0014M-0D-011.00 | 109A |
| 0014M-0D-012.00 | 109A |
| 0014M-0D-013.00 | 109A |
| 0014M-0D-014.00 | 109A |
| 0014M-0D-015.00 | 109A |
| 0014M-0D-016.00 | 109A |
| 0014M-0D-017.00 | 109A |
| 0014M-0D-018.00 | 109A |
| 0014M-0D-019.00 | 109A |
| 0014M-0D-020.00 | 109A |
| 0014M-0D-021.00 | 109A |
| 0014M-0D-022.00 | 109A |
| 0014M-0D-023.00 | 109A |
| 0014N-0A-001.00 | 109A |
| 0014N-0A-002.00 | 109A |
| 0014N-0A-003.00 | 109A |
| 0014N-0A-004.00 | 109A |
| 0014N-0A-005.00 | 109A |
| 0014N-0A-006.00 | 109A |
| 0014N-0A-007.00 | 109A |
| 0014N-0A-008.00 | 109A |
| 0014N-0A-009.00 | 109A |
| 0014N-0A-010.00 | 109A |
| 0014N-0A-011.00 | 109A |
| 0014N-0A-012.00 | 109A |
| 0014N-0A-013.00 | 109A |
| 0014N-0A-014.00 | 109A |
| 0014N-0A-015.00 | 109A |
| 0014N-0A-016.00 | 109A |
| 0014N-0A-017.00 | 109A |
| 0014N-0A-018.00 | 109A |
| 0014N-0A-019.00 | 109A |
| 0014N-0A-020.00 | 109A |
| 0014N-0A-021.00 | 109A |
| 0014N-0B-001.00 | 109A |
| 0014N-0B-002.00 | 109A |
| 0014N-0B-003.00 | 109A |
| 0014N-0B-004.00 | 109A |
| 0014N-0B-005.00 | 109A |
| 0014N-0B-006.00 | 109A |
| 0014N-0B-007.00 | 109A |
| 0014N-0B-008.00 | 109A |

## Appendix B

**Walnut Creek Improvement District Bond Area 1**
**Lancaster County, South Carolina**
**Assessment Roll Update for the 2023-2024 Assessment Year**

**Billing Key Walnut Creek Improvement District Bond Area 1**

| Tax Parcel Number | Billing Code |
|---|---|
| 0014N-0B-009.00 | 109A |
| 0014N-0B-010.00 | 109A |
| 0014N-0C-001.00 | 109A |
| 0014N-0C-002.00 | 109A |
| 0014N-0C-003.00 | 109A |
| 0014N-0C-004.00 | 109A |
| 0014N-0C-005.00 | 109A |
| 0014N-0C-006.00 | 109A |
| 0014N-0C-007.00 | 109A |
| 0014N-0C-008.00 | 109A |
| 0014N-0C-009.00 | 109A |
| 0014N-0C-010.00 | 109A |
| 0014N-0D-001.00 | 109A |
| 0014N-0D-002.00 | 109A |
| 0014N-0D-003.00 | 109A |
| 0014N-0D-004.00 | 109A |
| 0014N-0D-005.00 | 109A |
| 0014N-0D-006.00 | 109A |
| 0014N-0D-007.00 | 109A |
| 0014N-0D-008.00 | 109A |
| 0014N-0D-009.00 | 109A |
| 0014N-0D-010.00 | 109A |
| 0014N-0D-011.00 | 109A |
| 0014N-0D-012.00 | 109A |
| 0014N-0D-013.00 | 109A |
| 0014N-0D-014.00 | 109A |
| 0014N-0D-015.00 | 109A |
| 0014N-0D-016.00 | 109A |
| 0014N-0D-017.00 | 109A |
| 0014N-0D-018.00 | 109A |
| 0014N-0E-001.00 | 109A |
| 0014N-0E-002.00 | 109A |
| 0014N-0E-003.00 | 109A |
| 0014N-0E-004.00 | 109A |
| 0014N-0E-005.00 | 109A |
| 0014N-0E-006.00 | 109A |
| 0014N-0E-007.00 | 109A |
| 0014N-0E-008.00 | 109A |
| 0014N-0E-009.00 | 109A |
| 0014N-0E-010.00 | 109A |
| 0014N-0E-011.00 | 109A |
| 0014N-0E-012.00 | 109A |
| 0014N-0E-013.00 | 109A |
| 0014N-0E-014.00 | 109A |
| 0014N-0E-015.00 | 109A |
| 0014N-0E-016.00 | 109A |
| 0014N-0E-017.00 | 109A |
| 0014N-0E-018.00 | 109A |
| 0014N-0E-019.00 | 109A |
| 0014N-0E-020.00 | 109A |
| 0014N-0E-021.00 | 109A |
| 0014N-0E-022.00 | 109A |
| 0014N-0E-023.00 | 109A |
| 0014N-0E-024.00 | 109A |
| 0014N-0E-025.00 | 109A |
| 0014N-0E-026.00 | 109A |
| 0014N-0E-027.00 | 109A |
| 0014N-0E-028.00 | 109A |

## Appendix B

**Walnut Creek Improvement District Bond Area 1**
**Lancaster County, South Carolina**
**Assessment Roll Update for the 2023-2024 Assessment Year**

**Billing Key Walnut Creek Improvement District Bond Area 1**

| Tax Parcel Number | Billing Code |
|---|---|
| 0014N-0E-029.00 | 109A |
| 0014N-0E-030.00 | 109A |
| 0014N-0F-001.00 | 109A |
| 0014N-0F-002.00 | 109A |
| 0014N-0F-003.00 | 109A |
| 0014N-0F-004.00 | 109A |
| 0014N-0F-005.00 | 109A |
| 0014N-0F-006.00 | 109A |
| 0014N-0F-007.00 | 109A |
| 0014N-0F-008.00 | 109A |
| 0014N-0F-009.00 | 109A |
| 0014N-0F-010.00 | 109A |
| 0014N-0F-011.00 | 109A |
| 0014N-0F-012.00 | 109A |
| 0014N-0G-001.00 | 109A |
| 0014N-0G-002.00 | 109A |
| 0014N-0G-003.00 | 109A |
| 0014N-0G-004.00 | 109A |
| 0014N-0G-005.00 | 109A |
| 0014N-0G-006.00 | 109A |
| 0014N-0G-007.00 | 109A |
| 0014N-0G-008.00 | 109A |
| 0014N-0G-009.00 | 109A |
| 0014N-0G-010.00 | 109A |
| 0014N-0H-001.00 | 109A |
| 0014N-0H-002.00 | 109A |
| 0014N-0H-003.00 | 109A |
| 0014N-0H-004.00 | 109A |
| 0014N-0H-005.00 | 109A |
| 0014N-0H-006.00 | 109A |
| 0014N-0H-007.00 | 109A |
| 0014N-0H-008.00 | 109A |
| 0014N-0H-009.00 | 109A |
| 0014N-0H-010.00 | 109A |
| 0014N-0I-001.00 | 109A |
| 0014N-0I-002.00 | 109A |
| 0014N-0I-003.00 | 109A |
| 0014N-0I-004.00 | 109A |
| 0014N-0I-005.00 | 109A |
| 0014N-0I-006.00 | 109A |
| 0014N-0I-007.00 | 109A |
| 0014N-0I-008.00 | 109A |
| 0014N-0I-009.00 | 109A |
| 0014N-0I-010.00 | 109A |
| 0014N-0J-001.00 | 109A |
| 0014N-0J-002.00 | 109A |
| 0014N-0J-003.00 | 109A |
| 0014N-0J-004.00 | 109A |
| 0014N-0J-005.00 | 109A |
| 0014N-0J-006.00 | 109A |
| 0014N-0J-007.00 | 109A |
| 0014N-0J-008.00 | 109A |
| 0014N-0J-009.00 | 109A |
| 0014N-0J-010.00 | 109A |
| 0014N-0J-011.00 | 109A |
| 0014N-0J-012.00 | 109A |
| 0014N-0J-013.00 | 109A |
| 0014N-0J-014.00 | 109A |

## Appendix B

**Walnut Creek Improvement District Bond Area 1**
**Lancaster County, South Carolina**
**Assessment Roll Update for the 2023-2024 Assessment Year**

**Billing Key Walnut Creek Improvement District Bond Area 1**

| Tax Parcel Number | Billing Code |
|---|---|
| 0014N-0J-015.00 | 109A |
| 0014N-0J-016.00 | 109A |
| 0014N-0J-017.00 | 109A |
| 0014N-0J-018.00 | 109A |
| 0014N-0J-019.00 | 109A |
| 0014N-0J-020.00 | 109A |
| 0014N-0J-021.00 | 109A |
| 0014N-0J-022.00 | 109A |
| 0014N-0J-023.00 | 109A |
| 0014N-0J-024.00 | 109A |
| 0014N-0J-025.00 | 109A |
| 0014N-0J-026.00 | 109A |
| 0014N-0J-027.00 | 109A |
| 0014N-0J-028.00 | 109A |
| 0014N-0J-029.00 | 109A |
| 0014N-0J-030.00 | 109A |
| 0014N-0J-031.00 | 109A |
| 0014N-0J-032.00 | 109A |
| 0014N-0J-033.00 | 109A |
| 0015C-0A-001.00 | 109A |
| 0015C-0A-002.00 | 109A |
| 0015C-0A-003.00 | 109A |
| 0015C-0A-004.00 | 109A |
| 0015C-0A-005.00 | 109A |
| 0015C-0A-006.00 | 109A |
| 0015C-0A-007.00 | 109A |
| 0015C-0A-008.00 | 109A |
| 0015C-0A-008.01 | 109A |
| 0015C-0A-009.00 | 109A |
| 0015C-0A-010.00 | 109A |
| 0015C-0A-011.00 | 109A |
| 0015C-0A-012.00 | 109A |
| 0015C-0A-013.00 | 109A |
| 0015C-0A-014.00 | 109A |
| 0015C-0A-015.00 | 109A |
| 0015C-0A-016.00 | 109A |
| 0015C-0A-017.00 | 109A |
| 0015C-0A-018.00 | 109A |
| 0015C-0A-019.00 | 109A |
| 0015C-0A-020.00 | 109A |
| 0015C-0A-021.00 | 109A |
| 0015C-0A-022.00 | 109A |
| 0015C-0A-023.00 | 109A |
| 0015C-0A-024.00 | 109A |
| 0015C-0A-025.00 | 109A |
| 0015C-0A-026.00 | 109A |
| 0015C-0A-027.00 | 109A |
| 0015C-0A-028.00 | 109A |
| 0015C-0A-029.00 | 109A |
| 0015C-0A-030.00 | 109A |
| 0015C-0A-031.00 | 109A |
| 0015C-0A-032.00 | 109A |
| 0015C-0A-033.00 | 109A |
| 0015C-0A-034.00 | 109A |
| 0015C-0A-035.00 | 109A |
| 0015C-0A-036.00 | 109A |
| 0015C-0A-037.00 | 109A |
| 0015C-0A-038.00 | 109A |

## Appendix B

**Walnut Creek Improvement District Bond Area 1**
**Lancaster County, South Carolina**
**Assessment Roll Update for the 2023-2024 Assessment Year**

**Billing Key Walnut Creek Improvement District Bond Area 1**

| Tax Parcel Number | Billing Code |
|---|---|
| 0015C-0A-039.00 | 109A |
| 0015C-0A-040.00 | 109A |
| 0015C-0A-041.00 | 109A |
| 0015C-0A-042.00 | 109A |
| 0015C-0A-043.00 | 109A |
| 0015C-0A-044.00 | 109A |
| 0015C-0A-045.00 | 109A |
| 0015C-0A-046.00 | 109A |
| 0015C-0A-047.00 | 109A |
| 0015C-0A-048.00 | 109A |
| 0015C-0A-049.00 | 109A |
| 0015C-0A-050.00 | 109A |
| 0015C-0A-051.00 | 109A |
| 0015C-0A-052.00 | 109A |
| 0015C-0A-053.00 | 109A |
| 0015C-0A-054.00 | 109A |
| 0015C-0A-055.00 | 109A |
| 0015C-0A-056.00 | 109A |
| 0015C-0A-057.00 | 109A |
| 0015C-0A-058.00 | 109A |
| 0015C-0B-001.00 | 109A |
| 0015C-0B-002.00 | 109A |
| 0015C-0B-003.00 | 109A |
| 0015C-0B-004.00 | 109A |
| 0015C-0B-005.00 | 109A |
| 0015C-0B-006.00 | 109A |
| 0015C-0B-007.00 | 109A |
| 0015C-0B-008.00 | 109A |
| 0015C-0B-009.00 | 109A |
| 0015C-0B-010.00 | 109A |
| 0015C-0B-011.00 | 109A |
| 0015C-0B-012.00 | 109A |
| 0015C-0B-013.00 | 109A |
| 0015C-0B-014.00 | 109A |
| 0015C-0C-001.00 | 109A |
| 0015C-0C-002.00 | 109A |
| 0015C-0C-003.00 | 109A |
| 0015C-0C-004.00 | 109A |
| 0015C-0C-005.00 | 109A |
| 0015C-0C-006.00 | 109A |
| 0015C-0C-007.00 | 109A |
| 0015C-0C-008.00 | 109A |
| 0015C-0C-009.00 | 109A |
| 0015C-0C-010.00 | 109A |
| 0015C-0C-011.00 | 109A |
| 0015C-0C-012.00 | 109A |
| 0015C-0C-013.00 | 109A |
| 0015C-0C-014.00 | 109A |
| 0015C-0C-015.00 | 109A |
| 0015C-0C-016.00 | 109A |
| 0015C-0C-017.00 | 109A |
| 0015C-0C-018.00 | 109A |
| 0015C-0C-019.00 | 109A |
| 0015C-0C-020.00 | 109A |
| 0015C-0C-021.00 | 109A |
| 0015C-0C-022.00 | 109A |
| 0015C-0C-023.00 | 109A |
| 0015C-0C-024.00 | 109A |

## Appendix B

**Walnut Creek Improvement District Bond Area 1**
**Lancaster County, South Carolina**
**Assessment Roll Update for the 2023-2024 Assessment Year**

**Billing Key Walnut Creek Improvement District Bond Area 1**

| Tax Parcel Number | Billing Code |
|---|---|
| 0015C-0C-025.00 | 109A |
| 0015C-0C-026.00 | 109A |
| 0015C-0C-027.00 | 109A |
| 0015C-0C-028.00 | 109A |
| 0015C-0C-029.00 | 109A |
| 0015C-0C-029.01 | 109A |
| 0015C-0C-030.00 | 109A |
| 0015C-0C-031.00 | 109A |
| 0015C-0C-032.00 | 109A |
| 0015C-0C-033.00 | 109A |
| 0015C-0C-034.00 | 109A |
| 0015C-0C-034.01 | 109A |
| 0015C-0C-035.00 | 109A |
| 0015C-0C-036.00 | 109A |
| 0015C-0D-001.00 | 109A |
| 0015C-0D-001.01 | 109A |
| 0015C-0D-001.02 | 109A |
| 0015C-0D-001.03 | 109A |
| 0015C-0D-001.04 | 109A |
| 0015C-0D-002.00 | 109A |
| 0015C-0D-002.01 | 109A |
| 0015C-0D-003.00 | 109A |
| 0015C-0D-004.00 | 109A |
| 0015C-0D-005.00 | 109A |
| 0015C-0D-006.00 | 109A |
| 0015C-0D-007.00 | 109A |
| 0015C-0D-007.01 | 109A |
| 0015C-0D-008.00 | 109A |
| 0015C-0D-009.00 | 109A |
| 0015C-0D-010.00 | 109A |
| 0015C-0D-010.01 | 109A |
| 0015C-0D-011.00 | 109A |
| 0015C-0D-012.00 | 109A |
| 0015C-0D-012.01 | 109A |
| 0015C-0D-013.00 | 109A |
| 0015C-0D-014.00 | 109A |
| 0015C-0D-014.01 | 109A |
| 0015C-0D-015.00 | 109A |
| 0015C-0D-016.00 | 109A |
| 0015C-0E-001.00 | 109A |
| 0015C-0E-002.00 | 109A |
| 0015C-0E-003.00 | 109A |
| 0015C-0E-004.00 | 109A |
| 0015C-0E-005.00 | 109A |
| 0015C-0E-006.00 | 109A |
| 0015C-0E-007.00 | 109A |
| 0015C-0E-008.00 | 109A |
| 0015C-0E-009.00 | 109A |
| 0015C-0E-010.00 | 109A |
| 0015C-0E-011.00 | 109A |
| 0015C-0E-012.00 | 109A |
| 0015C-0E-013.00 | 109A |
| 0015C-0E-014.00 | 109A |
| 0015C-0E-015.00 | 109A |
| 0015C-0E-016.00 | 109A |
| 0015C-0E-017.00 | 109A |
| 0015C-0F-001.00 | 109A |
| 0015C-0F-002.00 | 109A |

## Appendix B

**Walnut Creek Improvement District Bond Area 1**
**Lancaster County, South Carolina**
**Assessment Roll Update for the 2023-2024 Assessment Year**

**Billing Key Walnut Creek Improvement District Bond Area 1**

| Tax Parcel Number | Billing Code |
|---|---|
| 0015C-0F-002.01 | 109A |
| 0015C-0F-003.00 | 109A |
| 0015C-0F-004.00 | 109A |
| 0015C-0F-004.01 | 109A |
| 0015C-0F-005.00 | 109A |
| 0015C-0F-006.00 | 109A |
| 0015C-0F-007.00 | 109A |
| 0015C-0F-008.00 | 109A |
| 0015C-0F-008.01 | 109A |
| 0015C-0F-009.00 | 109A |
| 0015C-0F-010.00 | 109A |
| 0015C-0F-011.00 | 109A |
| 0015C-0F-011.01 | 109A |
| 0015C-0F-012.00 | 109A |
| 0015C-0F-013.00 | 109A |
| 0015C-0F-014.00 | 109A |
| 0015C-0F-015.00 | 109A |
| 0015D-0A-001.00 | 109A |
| 0015D-0A-002.00 | 109A |
| 0015D-0A-003.00 | 109A |
| 0015D-0A-004.00 | 109A |
| 0015D-0A-005.00 | 109A |
| 0015D-0A-006.00 | 109A |
| 0015D-0A-007.00 | 109A |
| 0015D-0A-008.00 | 109A |
| 0015D-0A-009.00 | 109A |
| 0015F-0A-001.00 | 109A |
| 0015F-0A-001.01 | 109A |
| 0015F-0A-002.00 | 109A |
| 0015F-0A-003.00 | 109A |
| 0015F-0A-004.00 | 109A |
| 0015F-0A-005.00 | 109A |
| 0015F-0B-001.00 | 109A |
| 0015F-0B-002.00 | 109A |
| 0015F-0B-003.00 | 109A |
| 0015F-0B-004.00 | 109A |
| 0015F-0B-005.00 | 109A |
| 0015F-0B-006.00 | 109A |
| 0015F-0B-007.00 | 109A |
| 0015F-0B-008.00 | 109A |
| 0015F-0B-009.00 | 109A |
| 0015F-0B-010.00 | 109A |
| 0015F-0B-011.00 | 109A |
| 0015F-0B-012.00 | 109A |
| 0015F-0B-013.00 | 109A |
| 0015F-0B-014.00 | 109A |
| 0015F-0B-015.00 | 109A |
| 0015F-0B-016.00 | 109A |
| 0015F-0B-017.00 | 109A |
| 0015F-0B-018.00 | 109A |
| 0015F-0B-019.00 | 109A |
| 0015F-0B-020.00 | 109A |
| 0015F-0B-021.00 | 109A |
| 0015F-0B-022.00 | 109A |
| 0015F-0B-023.00 | 109A |
| 0015F-0B-024.00 | 109A |
| 0015F-0B-025.00 | 109A |
| 0015F-0B-026.00 | 109A |
| 0015F-0B-027.00 | 109A |

## Appendix B

**Walnut Creek Improvement District Bond Area 1**
**Lancaster County, South Carolina**
**Assessment Roll Update for the 2023-2024 Assessment Year**

**Billing Key Walnut Creek Improvement District Bond Area 1**

| Tax Parcel Number | Billing Code |
|---|---|
| 0015F-0C-001.00 | 109A |
| 0015F-0C-002.00 | 109A |
| 0015F-0C-003.00 | 109A |
| 0015F-0C-004.00 | 109A |
| 0015F-0C-005.00 | 109A |
| 0015F-0C-006.00 | 109A |
| 0015F-0C-007.00 | 109A |
| 0015F-0C-008.00 | 109A |
| 0015F-0C-009.00 | 109A |
| 0015F-0C-010.00 | 109A |
| 0015F-0C-011.00 | 109A |
| 0015F-0C-012.00 | 109A |
| 0015F-0C-013.00 | 109A |
| 0015F-0C-014.00 | 109A |
| 0015F-0C-015.00 | 109A |
| 0015F-0C-016.00 | 109A |
| 0015F-0C-017.00 | 109A |
| 0015F-0C-018.00 | 109A |
| 0015F-0C-019.00 | 109A |
| 0015F-0C-020.00 | 109A |
| 0015F-0C-021.00 | 109A |
| 0015F-0C-022.00 | 109A |
| 0015F-0C-023.00 | 109A |
| 0015F-0C-024.00 | 109A |
| 0015F-0D-001.00 | 109A |
| 0015F-0D-002.00 | 109A |
| 0015F-0D-003.00 | 109A |
| 0015F-0D-004.00 | 109A |
| 0015F-0D-005.00 | 109A |
| 0015F-0D-006.00 | 109A |
| 0015F-0D-007.00 | 109A |
| 0015F-0D-008.00 | 109A |
| 0015F-0D-009.00 | 109A |
| 0015F-0D-010.00 | 109A |
| 0015F-0D-011.00 | 109A |
| 0015F-0D-012.00 | 109A |
| 0015F-0D-013.00 | 109A |
| 0015F-0D-014.00 | 109A |
| 0015F-0D-015.00 | 109A |
| 0015F-0D-016.00 | 109A |
| 0015F-0D-017.00 | 109A |
| 0015F-0D-018.00 | 109A |
| 0015F-0D-019.00 | 109A |
| 0015F-0D-020.00 | 109A |
| 0015F-0D-021.00 | 109A |
| 0015F-0D-022.00 | 109A |
| 0015F-0E-001.00 | 109A |
| 0015F-0E-002.00 | 109A |
| 0015F-0E-003.00 | 109A |
| 0015F-0E-004.00 | 109A |
| 0015F-0E-005.00 | 109A |
| 0015F-0E-006.00 | 109A |
| 0015F-0E-007.00 | 109A |
| 0015F-0E-008.00 | 109A |
| 0015F-0E-009.00 | 109A |
| 0015F-0E-010.00 | 109A |
| 0015F-0E-011.00 | 109A |
| 0015F-0E-012.00 | 109A |
| 0015F-0E-013.00 | 109A |

## Appendix B

**Walnut Creek Improvement District Bond Area 1**
**Lancaster County, South Carolina**
**Assessment Roll Update for the 2023-2024 Assessment Year**

**Billing Key Walnut Creek Improvement District Bond Area 1**

| Tax Parcel Number | Billing Code |
|---|---|
| 0015F-0E-014.00 | 109A |
| 0015F-0E-015.00 | 109A |
| 0015F-0E-016.00 | 109A |
| 0015F-0E-017.00 | 109A |
| 0015F-0E-018.00 | 109A |
| 0015F-0E-019.00 | 109A |
| 0015F-0E-020.00 | 109A |
| 0015F-0E-021.00 | 109A |
| 0015F-0E-022.00 | 109A |
| 0015F-0E-023.00 | 109A |
| 0015F-0E-024.00 | 109A |
| 0015F-0E-025.00 | 109A |
| 0015F-0E-026.00 | 109A |
| 0015F-0E-027.00 | 109A |
| 0015F-0E-028.00 | 109A |
| 0015F-0F-001.00 | 109A |
| 0015F-0F-002.00 | 109A |
| 0015F-0F-003.00 | 109A |
| 0015F-0F-004.00 | 109A |
| 0015F-0F-005.00 | 109A |
| 0015F-0F-006.00 | 109A |
| 0015F-0F-007.00 | 109A |
| 0015F-0F-008.00 | 109A |
| 0015F-0F-009.00 | 109A |
| 0015F-0F-010.00 | 109A |
| 0015F-0F-011.00 | 109A |
| 0015F-0F-012.00 | 109A |
| 0015F-0F-013.00 | 109A |
| 0015F-0F-014.00 | 109A |
| 0015F-0F-015.00 | 109A |
| 0015F-0F-016.00 | 109A |
| 0015F-0F-017.00 | 109A |
| 0015F-0F-018.00 | 109A |
| 0015F-0F-019.00 | 109A |
| 0015F-0F-020.00 | 109A |
| 0015F-0F-021.00 | 109A |
| 0015F-0F-022.00 | 109A |
| 0015F-0F-023.00 | 109A |
| 0015F-0F-024.00 | 109A |
| 0015F-0F-025.00 | 109A |
| 0015F-0F-026.00 | 109A |
| 0015F-0F-027.00 | 109A |
| 0015F-0F-028.00 | 109A |
| 0015F-0F-029.00 | 109A |
| 0015F-0F-030.00 | 109A |
| 0015F-0F-031.00 | 109A |
| 0015F-0G-001.00 | 109A |
| 0015F-0G-002.00 | 109A |
| 0015F-0G-003.00 | 109A |
| 0015F-0G-004.00 | 109A |
| 0015F-0G-005.00 | 109A |
| 0015F-0G-006.00 | 109A |
| 0015F-0G-007.00 | 109A |
| 0015F-0G-008.00 | 109A |
| 0015F-0G-009.00 | 109A |
| 0015F-0G-010.00 | 109A |
| 0015F-0G-011.00 | 109A |
| 0015F-0G-012.00 | 109A |
| 0015F-0G-013.00 | 109A |
| 0015F-0G-014.00 | 109A |

## Appendix B

**Walnut Creek Improvement District Bond Area 1**
**Lancaster County, South Carolina**
**Assessment Roll Update for the 2023-2024 Assessment Year**

**Billing Key Walnut Creek Improvement District Bond Area 1**

| Tax Parcel Number | Billing Code |
|---|---|
| 0015J-0A-001.00 | 109A |
| 0015J-0A-002.00 | 109A |
| 0015J-0A-003.00 | 109A |
| 0015J-0A-004.00 | 109A |
| 0015J-0A-005.00 | 109A |
| 0015J-0A-006.00 | 109A |
| 0015J-0A-007.00 | 109A |
| 0015J-0A-008.00 | 109A |
| 0015J-0A-009.00 | 109A |
| 0015J-0A-010.00 | 109A |
| 0015J-0A-011.00 | 109A |
| 0015J-0A-012.00 | 109A |
| 0015J-0B-001.00 | 109A |
| 0015J-0B-002.00 | 109A |
| 0015J-0B-003.00 | 109A |
| 0015J-0B-004.00 | 109A |
| 0015J-0B-005.00 | 109A |
| 0015J-0B-006.00 | 109A |
| 0015J-0B-007.00 | 109A |
| 0015J-0B-008.00 | 109A |
| 0015J-0B-009.00 | 109A |
| 0015J-0B-010.00 | 109A |
| 0015J-0B-011.00 | 109A |
| 0015J-0B-012.00 | 109A |
| 0015J-0B-013.00 | 109A |
| 0015J-0C-001.00 | 109A |
| 0015J-0C-002.00 | 109A |
| 0015J-0C-003.00 | 109A |
| 0015J-0C-004.00 | 109A |
| 0015J-0C-005.00 | 109A |
| 0015J-0C-006.00 | 109A |
| 0015J-0C-007.00 | 109A |
| 0015J-0C-008.00 | 109A |
| 0015J-0C-009.00 | 109A |
| 0015J-0C-010.00 | 109A |
| 0015J-0C-011.00 | 109A |
| 0015J-0C-012.00 | 109A |
| 0015J-0C-013.00 | 109A |
| 0015J-0C-014.00 | 109A |
| 0015J-0C-015.00 | 109A |
| 0015J-0D-001.00 | 109A |
| 0015J-0D-002.00 | 109A |
| 0015J-0D-003.00 | 109A |
| 0015J-0D-004.00 | 109A |
| 0015J-0D-005.00 | 109A |
| 0015J-0D-006.00 | 109A |
| 0015J-0D-007.00 | 109A |
| 0015J-0D-008.00 | 109A |
| 0015J-0D-009.00 | 109A |
| 0015J-0D-010.00 | 109A |
| 0015J-0D-011.00 | 109A |
| 0015J-0D-012.00 | 109A |
| 0015J-0D-013.00 | 109A |
| 0015J-0D-014.00 | 109A |
| 0015J-0D-014.01 | 109A |
| 0015J-0D-015.00 | 109A |
| 0015J-0D-016.00 | 109A |
| 0015J-0D-017.00 | 109A |

## Appendix B

**Walnut Creek Improvement District Bond Area 1**
**Lancaster County, South Carolina**
**Assessment Roll Update for the 2023-2024 Assessment Year**

**Billing Key Walnut Creek Improvement District Bond Area 1**

| Tax Parcel Number | Billing Code |
|---|---|
| 0015J-0E-001.00 | 109A |
| 0015J-0E-002.00 | 109A |
| 0015J-0E-003.00 | 109A |
| 0015J-0E-004.00 | 109A |
| 0015J-0E-005.00 | 109A |
| 0015J-0E-006.00 | 109A |
| 0015J-0E-020.00 | 109A |
| 0015J-0E-020.01 | 109A |
| 0015J-0E-020.02 | 109A |
| 0015J-0E-020.03 | 109A |
| 0015J-0E-020.04 | 109A |
| 0015J-0E-021.00 | 109A |
| 0015J-0E-022.00 | 109A |
| 0015J-0E-023.00 | 109A |
| 0015J-0F-001.00 | 109A |
| 0015J-0F-002.00 | 109A |
| 0015J-0F-003.00 | 109A |
| 0015J-0F-004.00 | 109A |
| 0015J-0F-005.00 | 109A |
| 0015J-0F-006.00 | 109A |
| 0015J-0F-007.00 | 109A |
| 0015J-0F-008.00 | 109A |
| 0015J-0F-009.00 | 109A |
| 0015J-0F-010.00 | 109A |
| 0015J-0F-011.00 | 109A |
| 0015J-0F-012.00 | 109A |
| 0015J-0F-013.00 | 109A |
| 0015J-0F-014.00 | 109A |
| 0015J-0F-015.00 | 109A |
| 0015J-0F-016.00 | 109A |
| 0015J-0F-017.00 | 109A |
| 0015J-0F-018.00 | 109A |
| 0015J-0F-019.00 | 109A |
| 0015J-0F-020.00 | 109A |
| 0015J-0F-021.00 | 109A |
| 0015J-0F-022.00 | 109A |
| 0015J-0F-023.00 | 109A |
| 0015J-0F-024.00 | 109A |
| 0015J-0F-025.00 | 109A |
| 0015J-0F-026.00 | 109A |
| 0015J-0F-027.00 | 109A |
| 0015J-0F-028.00 | 109A |
| 0015J-0H-001.00 | 109A |
| 0015J-0H-002.00 | 109A |
| 0015J-0H-003.00 | 109A |
| 0015J-0H-004.00 | 109A |
| 0015J-0H-005.00 | 109A |
| 0015J-0H-006.00 | 109A |
| 0015J-0H-007.00 | 109A |
| 0015J-0H-008.00 | 109A |
| 0015J-0H-009.00 | 109A |
| 0015J-0H-010.00 | 109A |
| 0015J-0H-011.00 | 109A |
| 0015J-0H-012.00 | 109A |
| 0015J-0H-013.00 | 109A |
| 0015J-0H-014.00 | 109A |
| 0015J-0H-015.00 | 109A |
| 0015J-0H-016.00 | 109A |
| 0015J-0H-017.00 | 109A |

## Appendix B

**Walnut Creek Improvement District Bond Area 1**
**Lancaster County, South Carolina**
**Assessment Roll Update for the 2023-2024 Assessment Year**

**Billing Key Walnut Creek Improvement District Bond Area 1**

| Tax Parcel Number | Billing Code |
|---|---|
| 0015J-0H-018.00 | 109A |
| 0015O-0A-001.00 | 109A |
| 0015O-0A-002.00 | 109A |
| 0015O-0A-003.00 | 109A |
| 0015O-0A-004.00 | 109A |
| 0015O-0A-005.00 | 109A |
| 0015O-0A-006.00 | 109A |
| 0015O-0A-007.00 | 109A |
| 0015O-0A-008.00 | 109A |
| 0015O-0A-009.00 | 109A |
| 0015O-0A-010.00 | 109A |
| 0015O-0A-011.00 | 109A |
| 0015O-0A-012.00 | 109A |
| 0015O-0A-013.00 | 109A |
| 0015O-0A-014.00 | 109A |
| 0015O-0B-001.00 | 109A |
| 0015O-0B-002.00 | 109A |
| 0015O-0B-003.00 | 109A |
| 0015O-0B-004.00 | 109A |
| 0015O-0B-005.00 | 109A |
| 0015O-0B-006.00 | 109A |
| 0015O-0B-007.00 | 109A |
| 0015O-0B-008.00 | 109A |
| 0015O-0B-009.00 | 109A |
| 0015O-0B-010.00 | 109A |
| 0015O-0B-011.00 | 109A |
| 0015O-0B-012.00 | 109A |
| 0015O-0B-013.00 | 109A |
| 0015O-0B-014.00 | 109A |
| 0015O-0B-015.00 | 109A |
| 0015O-0B-016.00 | 109A |
| 0015O-0B-017.00 | 109A |
| 0015O-0B-018.00 | 109A |
| 0015O-0B-019.00 | 109A |
| 0015O-0B-020.00 | 109A |
| 0015O-0B-021.00 | 109A |
| 0015O-0B-022.00 | 109A |
| 0015O-0C-001.00 | 109A |
| 0015O-0C-002.00 | 109A |
| 0015O-0C-003.00 | 109A |
| 0015O-0C-004.00 | 109A |
| 0015O-0C-005.00 | 109A |
| 0015O-0C-006.00 | 109A |
| 0015O-0C-007.00 | 109A |
| 0015O-0C-008.00 | 109A |
| 0015O-0C-009.00 | 109A |
| 0015O-0C-010.00 | 109A |
| 0015O-0C-011.00 | 109A |
| 0015O-0D-001.00 | 109A |
| 0015O-0D-002.00 | 109A |
| 0015O-0D-003.00 | 109A |
| 0015O-0D-004.00 | 109A |
| 0015O-0D-005.00 | 109A |
| 0015O-0D-006.00 | 109A |
| 0015O-0D-007.00 | 109A |
| 0015O-0D-008.00 | 109A |
| 0015O-0D-009.00 | 109A |
| 0015O-0E-001.00 | 109A |

## Appendix B

**Walnut Creek Improvement District Bond Area 1**
**Lancaster County, South Carolina**
**Assessment Roll Update for the 2023-2024 Assessment Year**

**Billing Key Walnut Creek Improvement District Bond Area 1**

| Tax Parcel Number | Billing Code |
|---|---|
| 0015O-0E-002.00 | 109A |
| 0015O-0E-003.00 | 109A |
| 0015O-0E-004.00 | 109A |
| 0015O-0E-005.00 | 109A |
| 0015O-0E-006.00 | 109A |
| 0015O-0E-007.00 | 109A |
| 0015O-0E-008.00 | 109A |
| 0015O-0E-009.00 | 109A |
| 0015O-0E-010.00 | 109A |
| 0015O-0E-011.00 | 109A |
| 0015O-0E-012.00 | 109A |
| 0015O-0F-001.00 | 109A |
| 0015O-0F-002.00 | 109A |
| 0015O-0F-003.00 | 109A |
| 0015O-0F-004.00 | 109A |
| 0015O-0F-005.00 | 109A |
| 0015O-0G-001.00 | 109A |
| 0015O-0G-002.00 | 109A |
| 0015O-0G-003.00 | 109A |
| 0015O-0G-004.00 | 109A |
| 0015O-0G-005.00 | 109A |
| 0015O-0G-006.00 | 109A |
| 0015O-0G-007.00 | 109A |
| 0015O-0G-008.00 | 109A |
| 0015O-0G-009.00 | 109A |
| 0015O-0G-010.00 | 109A |
| 0015O-0G-011.00 | 109A |
| 0015O-0G-012.00 | 109A |
| 0015O-0G-013.00 | 109A |
| 0015O-0G-014.00 | 109A |
| 0015O-0G-015.00 | 109A |
| 0015O-0G-016.00 | 109A |
| 0015O-0G-017.00 | 109A |
| 0015O-0G-018.00 | 109A |
| 0015O-0H-001.00 | 109A |
| 0015O-0H-002.00 | 109A |
| 0015O-0H-003.00 | 109A |
| 0015O-0H-004.00 | 109A |
| 0015O-0H-005.00 | 109A |
| 0015O-0H-006.00 | 109A |
| 0015O-0H-007.00 | 109A |
| 0015O-0H-008.00 | 109A |
| 0015O-0H-009.00 | 109A |
| 0015O-0H-010.00 | 109A |
| 0015O-0H-011.00 | 109A |
| 0015O-0H-012.00 | 109A |
| 0015O-0H-013.00 | 109A |
| 0015O-0H-014.00 | 109A |
| 0015O-0H-015.00 | 109A |
| 0015O-0H-016.00 | 109A |
| 0015O-0H-017.00 | 109A |
| 0015O-0H-018.00 | 109A |
| 0015O-0H-019.00 | 109A |
| 0015O-0H-020.00 | 109A |
| 0015O-0H-021.00 | 109A |
| 0015O-0H-022.00 | 109A |
| 0015O-0H-023.00 | 109A |
| 0015O-0H-024.00 | 109A |

## Appendix B

**Walnut Creek Improvement District Bond Area 1**
**Lancaster County, South Carolina**
**Assessment Roll Update for the 2023-2024 Assessment Year**

**Billing Key Walnut Creek Improvement District Bond Area 1**

| Tax Parcel Number | Billing Code |
|---|---|
| 0015O-0H-025.00 | 109A |
| 0015O-0J-001.00 | 109A |
| 0015O-0J-002.00 | 109A |
| 0015O-0J-003.00 | 109A |
| 0015O-0J-004.00 | 109A |
| 0015O-0J-005.00 | 109A |
| 0015O-0J-006.00 | 109A |
| 0015O-0J-007.00 | 109A |
| 0015O-0K-001.00 | 109A |
| 0015O-0K-002.00 | 109A |
| 0015O-0K-003.00 | 109A |
| 0015O-0K-004.00 | 109A |
| 0015O-0K-005.00 | 109A |
| 0015O-0K-006.00 | 109A |
| 0015O-0K-007.00 | 109A |
| 0015O-0K-008.00 | 109A |
| 0015O-0K-009.00 | 109A |
| 0015O-0K-010.00 | 109A |
| 0015O-0K-011.00 | 109A |
| 0015O-0K-012.00 | 109A |
| 0015O-0K-013.00 | 109A |
| 0015O-0K-014.00 | 109A |
| 0015O-0K-015.00 | 109A |
| | |
| 0015-00-027.00 | 109B |

# Agenda Item Summary

Ordinance # / Resolution #: Resolution 1249-R2023
Contact Person / Sponsor: Veronica C. Thompson, CFO/ Finance
Department: Finance
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
The County has several Assessment Improvement District Revenue Bonds for which annual assessments are collected from the residents in the appropriate district. The districts are: Sun City, Walnut Creek (Bond Areas 1, 2, & 3), and Edgewater (1 & 2).

The County contracts with special consultants to perform the annual calculations and provide specialized reports to the bond market. The annual assessment report for tax year 2023 is attached and has been provided to the County Assessor & County Auditor.

**Points to Consider:**
Formally approving the assessment rolls is an annual function of County Council for the life of the revenue bond.

**Funding and Liability Factors:**
Taxpayers within the districts are billed the assessment fees to ensure payment for debt service and operating expenses. The County is responsible for submitting the collections to the bond trustees and is not obligated to pay the debt.

The Walnut Creek Bond Area 2 revenue requirement for tax year 2023 is $841,066.47.

**Recommendation:**
Approve the annual assessment roll for Walnut Creek Bond Area 2 Improvement District for tax year 2023.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Resolution 1249-R2023 | 8/22/2023 | Resolution |
| Fiscal Year 2023-2024 Administration Report - Walnut Creek Improvement District Bond Area 2 | 8/21/2023 | Exhibit |

**STATE OF SOUTH CAROLINA )**
**)**
**COUNTY OF LANCASTER )**

**RESOLUTION NO. 1249-R2023**

**APPROVING THE UPDATED 2023 ASSESSMENT ROLL FOR BOND AREA 2 OF THE WALNUT CREEK IMPROVEMENT DISTRICT, LANCASTER COUNTY, SOUTH CAROLINA.**

WHEREAS, the County Council (the "County Council") of Lancaster County, South Carolina (the "County") by Ordinance No. 713 enacted on January 30, 2006, as amended by Ordinance No. 2015-1367 enacted on December 14, 2015 (as so amended, the "Improvement District Ordinance"), authorized the creation of the Walnut Creek Improvement District, formerly known as the Edenmoor Improvement District (the "District") and approved the Assessment Reports and the Rates and Methods of Apportionment of Assessments (the "Original Rates and Methods of Apportionment") including the Assessment Rolls for the District; and

WHEREAS, the County Council by Ordinance No. 733 enacted on April 24, 2006, authorized and provided for the issuance and sale of $24,115,000 principal amount Edenmoor Improvement District Assessment Revenue Bonds, Series 2006A (the "Series 2006A Bonds") and $11,500,000 Edenmoor Improvement District Assessment Revenue Bonds, Series 2006B (the "Series 2006B Bonds"); provided that the Series 2006B Bonds have been redeemed in full and are no longer outstanding; and

WHEREAS, pursuant to the Improvement District Ordinance, the District was subdivided into three areas (referenced herein as Bond Area 1, Bond Area 2 and Bond Area 3 (each, a "Bond Area")), and the County Council approved a Rate and Method of Apportionment of Assessment A, including the Assessment Roll A for each Bond Area of the District (for Bond Area 2, hereinafter referenced as "Rate and Method of Apportionment for Bond Area 2"); and

WHEREAS, pursuant to the authorization of Ordinance No. 2015-1368 enacted by County Council on December 14, 2015, the County issued $9,670,000 aggregate principal amount of its Walnut Creek Improvement District Assessment Revenue Bonds, Series 2006A-2 (the "Series 2006A-2 Bonds") in exchange for an equal aggregate principal amount of Series 2006A Bonds which were outstanding on the date thereof (the "Series 2006A-2 Bonds"); and

WHEREAS, pursuant to Ordinance No. 2016-1393 enacted by County Council on November 14, 2016, the County issued $3,380,000 principal amount of its Walnut Creek Improvement District Assessment Revenue Bonds, Series 2016A-2 (the "Series 2016A-2 Bonds") to defray the costs of certain infrastructure projects within or for the benefit of Bond Area 2 of the District; and

WHEREAS, the Series 2006A-2 Bonds and the Series 2016A-2 Bonds are secured solely by and payable from Assessments related to Bond Area 2, and represent all of the outstanding bonds related to Bond Area 2; and

WHEREAS, the Rate and Method of Apportionment for Bond Area 2 provides in Section F:

> The County shall update Appendix B-1 and B-2 of the Assessment Roll A each Assessment Year to reflect (i) the current Parcels in Bond Area 2 of the Improvement District, (ii) the Assessment A as allocated for each Parcel, including any adjustments to Assessment A, (iii) the Principal Portion of the Assessment A for each Parcel, (iv) the Annual Assessment A for each Parcel, (v) the Annual Credit A and Annual Payment A to be collected from each parcel for the current Assessment Year, (vi) prepayments of the Assessment A as provided for in Section I, and (vii) termination of the Assessment A; and

WHEREAS, David Taussig & Associates, Inc. has prepared an Annual Assessment Report and Update of Assessment Roll A for Imposition of Assessments in 2023 and Collection in 2024 for Bond Area 2 dated August 7, 2023 (the "2023 Assessment Roll Update").

**NOW, THEREFORE, BE IT RESOLVED** by the Council of Lancaster County, South Carolina:

1. The County Council hereby approves, confirms and adopts the 2023 Assessment Roll Update for Bond Area 2 of the District as attached hereto.

**THIS RESOLUTION SHALL BE EFFECTIVE IMMEDIATELY UPON ADOPTION.**

**SIGNED, SEALED, AND DELIVERED AS OF THIS 28TH DAY OF AUGUST, 2023.**

LANCASTER COUNTY, SOUTH CAROLINA

_____
Steve Harper, Chair, County Council

_____
Billy Mosteller, Secretary, County Council

Attest:

_____
Sherrie M. Simpson, Clerk to Council

Approved as to form:

_____
County Attorney

dta Municipal Solutions

www.FinanceDTA.com

# FISCAL YEAR 2023-2024 ADMINISTRATION REPORT

LANCASTER COUNTY, SOUTH CAROLINA

WALNUT CREEK IMPROVEMENT DISTRICT

BOND AREA 2

AUGUST 7, 2023

Public Finance
Public-Private Partnerships
Development Economics
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*Dallas | Houston | Raleigh | Tampa*

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# WALNUT CREEK IMPROVEMENT DISTRICT
# BOND AREA 2
# LANCASTER COUNTY, SOUTH CAROLINA

## ANNUAL ASSESSMENT REPORT AND UPDATE OF ASSESSMENT ROLL A FOR IMPOSITION OF ASSESSMENTS IN 2022 AND COLLECTION IN 2023

Prepared By:

DTA

18201 Von Karman Avenue, Suite 220

Irvine, CA 92612

August 7, 2023

dta Municipal Solutions
www.FinanceDTA.com

# Walnut Creek Improvement District
# Bond Area 2
# Lancaster County, South Carolina

# Annual Assessment Report
# and
# Update of Assessment Roll A for
# Imposition of Assessments in 2023 and Collection in 2024

## I. INTRODUCTION

The Walnut Creek Improvement District (the "District"), previously titled the Edenmoor Improvement District, was created pursuant to the County Public Works Improvement Act, Title 4, Chapter 35, Code of Laws of South Carolina 1976, as amended (the "Act"), through an ordinance that was adopted by the Lancaster County Council on January 30, 2006, wherein the District was created and special assessments were authorized to be imposed and collected.

Capitalized terms undefined herein have meaning as set forth in the Walnut Creek Improvement District Assessment Roll A for Bond Area 2, including its Appendix A, the Rate and Method of Apportionment of Assessment A, which was adopted by ordinance by the Lancaster County Council of Lancaster County in December 2016.

Assessment A was imposed on the assessed property within the District in 2006 pursuant to the Act and Resolution No. 527 of the County Council of Lancaster County. Assessment A is due and payable each year as the Annual Assessment A. The Annual Assessment A for each year is shown in the Assessment Roll A, attached hereto as Appendices A and B. Annual Payment A represents the amount to be collected from the assessed property in the District, which may be less than the Annual Assessment A.

Assessment Roll A is to be updated each year to reflect (i) the current Parcels in the District, (ii) the Assessment A as allocated for each Parcel (including any adjustments to Assessment A), (iii) the Principal Portion of the Assessment A for each Parcel, (iv) the Annual Assessments A for each Parcel, (v) the Annual Credit A for each parcel, (vi) the Annual Payment A to be collected from each Parcel for the current Assessment Year, (vii) prepayments of Assessment A, and (viii) termination of the Assessment A. This report has been prepared to show the calculation of the Annual Payment A and the update of the Annual Assessment Roll for the Assessment A.

In 2006, the Edenmoor Improvement District Assessment Revenue Bonds, Series 2006A and 2006B in the respective amounts of $24,115,000 and $11,500,000

(the "2006A Bonds" and the "2006B Bonds"), were issued pursuant to an ordinance, which was enacted by the Lancaster County Council on April 24, 2006, and the Act. The 2006A Bonds and the 2006B Bonds (together, the "2006 Bonds") were to be repaid from special assessments imposed on each parcel of assessed property in the District.

Lawson's Bend, LLC, the original developer of the Walnut Creek development, defaulted in its payment of ad valorem taxes, Assessment A and Assessment B, which led to tax sales of the property still owned by Lawson's Bend, LLC being conducted under South Carolina law. Edenmoor Land Acquisition, LLC and Edenmoor Land Acquisition II, LLC (collectively, the "Developer") acquired such real property in the District from the Lancaster County Forfeited Land Commission on October 28, 2011.

On December 14, 2015, County Council approved Ordinance 2015-1367 which split the District into three separate areas, referred to as Bond Area 1, Bond Area 2 and Bond Area 3, and approved an Assessment Roll A for each one of these areas.

On February 11, 2016, the County issued $8,510,000 of Walnut Creek Improvement District Assessment Refunding Revenue Bonds, Series 2016A-1 Bonds (the "Series 2016A-1 Bonds") secured solely by and payable from Assessment A on the Parcels in Bond Area 1. Among other uses, the proceeds of this bond issuance retired a portion of the 2006A Bonds. The Assessment A on the Parcels in Bond Area 1 solely support the Series 2016A-1 Bonds.

Additionally, on February 11, 2016, the County issued $8,100,000 of Walnut Creek Improvement District Assessment Refunding Revenue Bonds, Series 2006A-2 Bonds (the "Series 2006A-2 Bonds") and $3,925,000 of Walnut Creek Improvement District Assessment Refunding Revenue Bonds, Series 2006A-3 Bonds (the "Series 2006A-3 Bonds") in exchange for equal aggregate principal amounts of 2006A Bonds. The Series 2006A-2 Bonds are secured solely by and payable from Assessment A on Parcels in Bond Area 2. The Series 2006A-3 Bonds are secured solely by and payable from Assessment A on Parcels in Bond Area 3.

Additionally, on February 11, 2016, the County issued $1,570,000 of Walnut Creek Improvement District Assessment Refunding Revenue Bonds, Series 2006A-2 Bonds (the "Prior 2006A-2 Bonds") and $770,000 of Walnut Creek Improvement District Assessment Refunding Revenue Bonds, Series 2006A-3 Bonds (the "Prior 2006A-3 Bonds") in exchange for equal aggregate principal amounts of 2006A Bonds. The Prior 2006A-2 Bonds are secured solely by and payable from previously billed but unpaid Assessment A on Parcels in Bond Area 2 which are subject to multiple forbearance agreements executed by Wells Fargo, NA (the "Trustee") and the County. The Prior 2006A-3 Bonds are secured solely by and payable from previously billed but unpaid Assessment A on Parcels in Bond Area 3 which are subject to multiple forbearance agreements executed by the Trustee

and the County, as shown on the separate Assessment Roll for Bond Area 3 (not included in this report).

Additionally, on December 29, 2016, the County issued $3,380,000 of Walnut Creek Improvement District Assessment Revenue Bonds, Series 2016A-2 Bonds (the "Series 2016A-2 Bonds"). Along with the Series 2006A-2 Bonds, the Series 2016A-2 Bonds are secured solely by and payable from Assessment A on Parcels in Bond Area 2.

Additionally, the Developer partially prepaid the Assessment A for Bond Area 2 which resulted in an extraordinary redemption of principal amount of $110,000 of Prior 2006A-2 Bonds and $55,000 of 2016A-2 Bonds in December 2017. The debt service amounts described herein reflect the reduced debt service following the extraordinary bond redemption.

The Assessment A on Parcels in Bond Area 2 (exclusive of the previously billed but unpaid Assessment A) as described above do not support any bonds or other obligations other than the Series 2006A-2 Bonds and Series 2016A-2 Bonds.

The Series 2006B Bonds, which had been supported by Assessment B on certain Parcels in Bond Area 2, have been fully repaid, with the final payment occurring on January 26, 2016 (as confirmed by the Trustee on February 17, 2016).

In accordance with the Rate and Method of Apportionment of Assessment B, Assessment B has been terminated on Parcels in Bond Area 2.

This report is prepared solely for Bond Area 2. Separate reports have been prepared for Bond Area 1 and for Bond Area 3.

## II. UPDATE OF THE ASSESSMENT ROLL FOR ASSESSMENT A

The County Council shall update the Assessment Roll A each Assessment Year to reflect (i) the current Parcels in Bond Area 2, (ii) the Assessment A as allocated for each Parcel, including any adjustments to Assessment A, (iii) the Principal Portion of the Assessment A for each Parcel, (iv) the Annual Assessment A for each Parcel, (v) the Annual Credit A and the Annual Payment A to be collected from each Parcel for the current Assessment Year, (vi) prepayments of the Assessment A, and (vii) termination of the Assessment A. The annual Assessment Roll for Assessment A, as updated, is shown as Appendices A and B, attached hereto.

## A. Annual Update and Apportionment of Assessment A and Principal Portion of Assessment A

Payment of Assessment A

The Assessment Roll A has been updated for collected Annual Payment A from prior years. No prepayments of Assessment A have been made to date.

Subdivisions

Parcel 0015-00-024.00 was subdivided in 2022 into 5 townhome residences within Bond Area 2 and have individual parcel numbers beginning with the 2023-2024 Assessment Year. Bond Area 2 is now fully subdivided.

Updated Assessment Roll A

Assessment Roll A has been updated as described below.

An updated Appendix A which shows the Annual Assessment A through 2046, the final year of the Series 2006A-2 and Series 2016A-2 Bonds, is attached to this report. As shown on Appendix A, the total Assessment A equals $20.3 million.

The Assessment A and Principal Portion of Assessment A for each Parcel in Bond Area 2 are shown on Appendix B. As shown on Appendix A, sum of the Principal Portion of Assessment A equals $10,015,000. Appendix B has also been prepared to reflect the annual calculation of the Annual Assessment A and the 2023-2024 Annual Payment A (described below) for all Parcels in Bond Area 2.

As shown on Appendix B, the total Assessment A equals $20.3 million. This reflects the payoff of the prior years' unpaid Assessment A pursuant to the 2011, 2013, and 2014 Forbearance Agreements executed between the County the Trustee. The total Assessment A was originally allocated to each Parcel based on the Equivalent Assessment Factors ("EAF") for each Parcel. The EAF assigned to each land use is described in the Rate and Method of Apportionment of Assessment A as 1.00 for single family units and 0.56 for townhomes. The EAFs were assigned to each parcel at the time of formation of the district based on expected development at the time and updated each year thereafter based on updated development projections and actual development. When a Parcel subdivides, the Assessment A will be reallocated to each new subdivided Parcel based on the total EAFs for each Parcel. For the 2023-2024 Assessment Year, there are a total of 717.68 EAFs in Bond Area 2.

As defined in the Rate and Method of Apportionment of Assessment A, the Principal Portion of the Assessment A on each Parcel shall be allocated to each Parcel in proportion to the Assessment A for each Parcel.

## B. Annual Assessment A

The Annual Assessment A is the assessment due and payable each year on the Assessed Property. The Annual Assessment A for the 2023-2024 Assessment Year is $841,066.47, as shown on Appendix A. The Rate and Method of Apportionment of Assessment A establishes the Annual Assessment A as the limit of the amount of Assessment A that can be collected in that particular Assessment Year. The Annual Assessment A is allocated to the Parcels in proportion to the Assessment A on each Parcel. The Annual Assessment A for each Parcel and in total is shown on Appendix B.

## C. Annual Payment A

According to the Rate and Method of Apportionment of Assessment A for the Bond Area 2, Annual Payment A is the portion of the Annual Assessment A to be collected each Assessment Year and shall be equal to the following formula:

$$A = B \times C$$

Where the terms have the following meaning:

A = the Annual Payment A for a Parcel
B = the Principal Portion of the Assessment A for a Parcel
C = the Annual Assessment Rate A for the Assessment Year for which the calculation is being made.

The Principal Portion of Assessment A for each Parcel is shown on Appendix B. The amount allocated to each parcel for the 2023-2024 Assessment Year is based on the total EAFs of 717.68 in Bond Area 2. The calculation of the Annual Assessment Rate A is presented below; and the use of the Annual Assessment Rate A to calculate the Annual Payment A is presented further below.

### 1. Annual Assessment Rate A

The Annual Assessment Rate A is defined to mean "for any Assessment Year, a percentage equal to the Annual Revenue Requirement A for that year divided by the Principal Portion of the Assessment A." The calculation of the Annual Revenue Requirement A is presented below; and the use of the Annual Revenue Requirement A to calculate the Annual Assessment Rate A is presented further below.

#### a. Annual Revenue Requirement A

The Annual Revenue Requirement A is calculated as follows:

For any given year, the sum of the following, (1) regularly scheduled debt service on the Series A Bonds to be paid from the Annual Payment A; (2) periodic costs associated with the Series A Bonds, including but not limited to rebate payments and credit enhancements on the bonds; and (3) administrative expenses; less (a) any credits applied under the bond indenture, such as capitalized interest and interest earnings on any account balances, and (b) any other funds available to the District that may be applied to the Annual Revenue Requirement A.

Table B below provides a summary of the Annual Revenue Requirement A for the 2023-2024 Assessment Year. The numbers shown in Table A below are explained in the following sections.

**Table A**
**Annual Revenue Requirement A**

| | **Assessment A** |
|---|---|
| Interest payment due June 1, 2024 | $287,931.25 |
| Interest payment due December 1, 2024 | $287,931.25 |
| Principal payment due December 1, 2024 | $225,000.00 |
| Estimated administrative expenses | $40,203.97 |
| Contingency | $0.00 |
| Other available funds | $0.00 |
| **Annual Revenue Requirement** | $841,066.47 |

*Debt Service*

Debt service includes the semi-annual interest payments due on the Series 2006A-2 and 2016A-2 Bonds on June 1, 2024 and December 1, 2024. The semi-annual interest payment on the Series 2006A-2 and 2016A -2 Bonds is $575,862.50, which represents an annual coupon of 5.750% on $10,015,000 of bonds outstanding. A principal payment for the Series 2006A-2 and 2016A-2 Bonds in the amount of $225,000 is due on December 1, 2024. As a result, total debt service on the Series 2006A-2 and 2016A-2 Bonds is equal to $800,862.50.

*Administrative Expenses*

Administrative Expenses include the cost of services provided by the Trustee, the administrator and the county's legal advisors as well as other expenses incurred by the County. The total administrative expenses for 2024 are estimated to be $40,203.97.

*Contingency*

No contingency has been added.

*Other Available Funds*

No other funds are expected to be available to apply towards the Annual Revenue Requirement A for the 2023-2024 Assessment Year. The funds currently within the Trustee's accounts for the 2006A-2 and 2016A-2 Bonds are assumed to not be available to apply towards the Annual Revenue Requirement A for the 2023-2024 Assessment Year.

b. Calculation of the Annual Assessment Rate A

As noted above, the Annual Assessment Rate A is defined to mean "for any Assessment Year, a percentage equal to the Annual Revenue Requirement A for that year divided by the Principal Portion of the Assessment A."

The Annual Revenue Requirement A is $841,066.47, as explained in the previous section. The Principal Portion of the Assessment A is $10,015,000, as indicated in Section II A above.

Accordingly, the Annual Assessment Rate A is 8.3981% (i.e. $841,066.47 ÷ $10,015,000 = 8.3981%).

2. Calculation of Annual Payment A

As noted above, according to the Rate and Method of Apportionment of Assessment A for Bond Area 2, the Annual Payment A is to be collected from each Parcel of Assessed Property in Bond Area 2. Assessed Property, for purposes of Bond Area 2, means Parcels within Bond Area 2 other than Non-Benefited Property. Non-Benefited Property, for purposes of Bond Area 2, means Parcels within the boundaries of Bond Area 2 owned by or irrevocably offered for the dedication of the federal government, the State of South Carolina, the County, or any instrumentality thereof, or any other public agency or easements that create an exclusive use for a public utility provider.

## D. Annual Credit A

The total of the Annual Credit A for all Parcels equals zero for the 2023-2024 Assessment Year, as shown on Appendix B.

## IV. SUMMARY

The current Parcels in Bond Area 2, the Assessment A for each Parcel, the Principal Portion of Assessment A for each Parcel, the Annual Payment A to be collected from each Parcel for the 2023-2024 Assessment Year, the Annual Credit A for each Parcel, are shown in the Annual Assessment Roll, as updated, in Appendices A and B.

The total Annual Payment A to be collected from all Parcels in Bond Area 2 is equal to $841,066.47. The amount allocated to each parcel for the 2023-2024 Assessment Year is based on the total EAFs of 717.68 in Bond Area 2.

Appendix B provides the billing code for each Parcel to assist the County with the proper billing of Annual Payment A for the 2023-2024 Assessment Year.

## Appendix A

**Walnut Creek Improvement District**
**Lancaster County, South Carolina**

**Assessment Roll for Bond Area 2**
**Annual Assessments for Assessment A**

| Assessment Year Ending | Principal | Interest | Administrative Expenses | Annual Assessment A | Annual Credit A | Annual Payment A |
|---|---|---|---|---|---|---|
| 2024 | $225,000.00 | $575,862.50 | $40,203.97 | $841,066.47 | $0.00 | $841,066.47 |
| 2025 | $240,000.00 | $562,925.00 | $41,008.08 | $843,933.08 | | |
| 2026 | $250,000.00 | $549,125.00 | $41,828.24 | $840,953.24 | | |
| 2027 | $265,000.00 | $534,750.00 | $42,664.80 | $842,414.80 | | |
| 2028 | $280,000.00 | $519,512.50 | $43,518.10 | $843,030.60 | | |
| 2029 | $295,000.00 | $503,412.50 | $44,388.46 | $842,800.96 | | |
| 2030 | $315,000.00 | $486,450.00 | $45,276.23 | $846,726.23 | | |
| 2031 | $330,000.00 | $468,337.50 | $46,181.76 | $844,519.26 | | |
| 2032 | $350,000.00 | $449,362.50 | $47,105.39 | $846,467.89 | | |
| 2033 | $365,000.00 | $429,237.50 | $48,047.50 | $842,285.00 | | |
| 2034 | $390,000.00 | $408,250.00 | $49,008.45 | $847,258.45 | | |
| 2035 | $410,000.00 | $385,825.00 | $49,988.62 | $845,813.62 | | |
| 2036 | $430,000.00 | $362,250.00 | $50,988.39 | $843,238.39 | | |
| 2037 | $455,000.00 | $337,525.00 | $52,008.16 | $844,533.16 | | |
| 2038 | $480,000.00 | $311,362.50 | $53,048.32 | $844,410.82 | | |
| 2039 | $505,000.00 | $283,762.50 | $54,109.29 | $842,871.79 | | |
| 2040 | $535,000.00 | $254,725.00 | $55,191.47 | $844,916.47 | | |
| 2041 | $565,000.00 | $223,962.50 | $56,295.30 | $845,257.80 | | |
| 2042 | $595,000.00 | $191,475.00 | $57,421.21 | $843,896.21 | | |
| 2043 | $630,000.00 | $157,262.50 | $58,569.63 | $845,832.13 | | |
| 2044 | $665,000.00 | $121,037.50 | $59,741.03 | $845,778.53 | | |
| 2045 | $700,000.00 | $82,800.00 | $60,935.85 | $843,735.85 | | |
| 2046 | $740,000.00 | $42,550.00 | $62,154.56 | $844,704.56 | | |
| Total | $10,015,000.00 | $8,241,762.50 | $1,159,682.81 | $19,416,445.31 | $0.00 | $841,066.47 |

## Appendix B

Walnut Creek Improvement District
Lancaster County, South Carolina

Assessment Roll for Bond Area 2
Annual Update of Assessment A for Each Parcel

Amounts Due for the 2023-2024 Tax Year

| Tax Parcel Number | County Billing Code | Equivalent Assessment Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A |
|---|---|---|---|---|---|---|---|
| 0015F-0B-028.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0B-029.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0B-030.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0B-031.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0B-032.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0B-033.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0B-034.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0B-035.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0B-036.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0B-037.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0B-038.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0B-039.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0B-040.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0B-041.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0B-042.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0B-043.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0B-044.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0B-045.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0B-046.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0G-015.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0G-016.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0G-017.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0G-018.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0G-019.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0G-020.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0G-021.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0G-022.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0G-023.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0G-024.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0G-025.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0G-026.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0H-001.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0H-002.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0H-003.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0H-004.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0H-005.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0H-006.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0H-007.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0H-008.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0H-009.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0H-010.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0H-011.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0H-012.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0H-013.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0I-001.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-002.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-003.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-004.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-005.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-006.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-007.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-008.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-009.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |

| Tax Parcel Number | County Billing Code | Equivalent Assessment Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A |
|---|---|---|---|---|---|---|---|
| 0015F-0I-010.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-011.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-012.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-013.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-014.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-015.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-016.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-017.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-018.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-019.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-020.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-021.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-022.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-023.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-024.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-025.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-026.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-027.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-028.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-029.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-030.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-031.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-032.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-033.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-034.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-035.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-036.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-037.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-038.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-039.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-040.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-041.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-042.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-043.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-044.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-045.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-046.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-047.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-048.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-049.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-050.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-051.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-052.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-053.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-054.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-055.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-056.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-057.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-058.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-059.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-060.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-061.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-062.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-063.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |

| Tax Parcel Number | County Billing Code | Equivalent Assessment Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A |
|---|---|---|---|---|---|---|---|
| 0015F-0I-064.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-065.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-066.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-067.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-068.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-069.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-070.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-071.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-072.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-073.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-074.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-075.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-076.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-077.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-078.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-079.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-080.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-081.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-082.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-083.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-084.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-085.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-086.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-087.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-088.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-089.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-090.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-091.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-092.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-093.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-094.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-095.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-096.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-097.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-098.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-099.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-100.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-101.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-102.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-103.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-104.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-105.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-106.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-107.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0I-108.00 | 120C | 0.56 | $13,016.58 | $6,713.93 | $563.85 | $0.00 | $563.85 |
| 0015F-0J-001.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0J-002.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0J-003.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0J-004.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0J-005.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0J-006.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0J-007.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0J-008.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0J-009.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |

| Tax Parcel Number | County Billing Code | Equivalent Assessment Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A |
|---|---|---|---|---|---|---|---|
| 0015F-0J-010.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0J-011.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0J-012.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-001.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-002.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-003.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-004.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-005.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-006.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-007.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-008.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-009.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-010.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-011.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-012.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-013.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-014.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-015.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-016.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-017.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-018.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-019.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-020.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-021.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-022.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-023.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-024.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-025.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-026.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-027.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-028.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-029.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-030.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-031.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-032.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-033.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-034.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-035.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-036.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-037.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-038.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-039.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-040.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-041.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-042.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-043.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-044.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0K-045.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0L-001.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0L-002.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0L-003.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0L-004.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0L-005.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0L-006.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |

| Tax Parcel Number | County Billing Code | Equivalent Assessment Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A |
|---|---|---|---|---|---|---|---|
| 0015F-0L-007.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0L-008.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0L-009.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0L-010.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0L-011.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0L-012.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0L-013.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0L-014.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0L-015.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0L-016.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0L-017.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0L-018.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0L-019.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0L-020.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0M-001.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0M-002.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0M-003.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0M-004.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0M-005.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0M-006.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0M-007.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0M-008.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0M-009.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0M-010.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0M-011.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0M-012.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0M-013.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0M-014.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0M-015.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0M-016.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0N-001.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0N-002.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0N-003.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0N-004.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0N-005.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0N-006.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-001.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-002.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-003.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-004.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-005.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-006.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-007.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-008.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-009.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-010.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-011.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-012.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-013.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-014.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-015.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-016.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-017.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-018.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |

| Tax Parcel Number | County Billing Code | Equivalent Assessment Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A |
|---|---|---|---|---|---|---|---|
| 0015F-0P-019.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-020.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-021.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-022.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-023.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-024.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-025.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-026.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-027.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-028.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-029.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-030.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-031.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-032.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-033.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-034.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-035.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-036.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-037.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0P-038.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-001.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-002.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-003.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-004.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-005.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-006.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-007.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-008.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-009.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-010.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-011.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-012.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-013.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-014.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-015.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-016.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-017.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-018.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-019.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-020.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-021.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-022.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-023.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-024.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-025.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-026.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-027.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-028.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-029.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-030.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-031.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-032.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-033.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-034.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |

| Tax Parcel Number | County Billing Code | Equivalent Assessment Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A |
|---|---|---|---|---|---|---|---|
| 0015F-0R-035.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-036.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-037.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-038.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-039.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-040.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-041.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-042.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-043.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-044.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-045.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-046.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-047.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-048.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-049.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0R-050.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0S-001.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0S-002.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0S-003.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0S-004.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0S-005.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0S-006.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0S-007.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0S-008.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0S-009.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0S-010.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0S-011.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0S-012.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0S-013.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0S-014.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0S-015.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0S-016.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0S-017.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0S-018.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015F-0S-019.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-001.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-002.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-003.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-004.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-005.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-006.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-007.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-008.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-009.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-010.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-011.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-012.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-013.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-014.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-015.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-016.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-017.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-018.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-019.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |

| Tax Parcel Number | County Billing Code | Equivalent Assessment Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A |
|---|---|---|---|---|---|---|---|
| 0015G-0A-020.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-021.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-022.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-023.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-024.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-025.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-026.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-027.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-028.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-029.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-030.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-031.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-032.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-033.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-034.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-035.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-036.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015G-0A-037.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0A-013.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0A-014.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0A-015.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0A-016.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0A-017.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0A-018.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0A-019.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0A-020.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0A-021.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0A-022.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0A-023.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0A-024.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0A-025.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0E-007.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0E-008.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0E-009.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0E-010.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0E-011.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0E-012.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0E-013.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0E-014.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0E-015.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0E-016.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0E-017.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0E-018.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0E-019.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0F-029.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0F-030.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0F-031.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0F-032.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0F-033.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0F-034.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0G-001.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-002.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-003.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-004.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |

| Tax Parcel Number | County Billing Code | Equivalent Assessment Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A |
|---|---|---|---|---|---|---|---|
| 0015J-0G-005.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-006.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-007.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-008.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-009.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-010.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-011.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-012.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-013.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-014.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-015.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-016.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-017.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-018.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-019.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-020.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-021.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-022.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-023.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-024.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-025.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-026.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-027.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-028.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-029.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0G-030.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-001.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-002.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-003.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-004.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-005.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-006.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-007.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-008.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-009.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-010.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-011.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-012.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-013.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-014.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-015.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-016.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-017.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-018.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-019.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-020.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-021.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0J-022.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015J-0L-001.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-002.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-003.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-004.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-005.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-006.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |

| Tax Parcel Number | County Billing Code | Equivalent Assessment Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A |
|---|---|---|---|---|---|---|---|
| 0015J-0L-007.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-008.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-009.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-010.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-011.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-012.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-013.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-014.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-015.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-016.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-017.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-018.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-019.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-020.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-021.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-022.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-023.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-024.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-025.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-026.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-027.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-028.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-029.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-030.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-031.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-032.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-033.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-034.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-035.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0L-036.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-001.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-002.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-003.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-004.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-005.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-006.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-007.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-008.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-009.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-010.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-011.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-012.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-013.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-014.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-015.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-016.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-017.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-018.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-019.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-020.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-021.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-022.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-023.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-024.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |

| Tax Parcel Number | County Billing Code | Equivalent Assessment Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A |
|---|---|---|---|---|---|---|---|
| 0015J-0M-025.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0M-026.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-049.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-050.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-051.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-052.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-053.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-054.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-055.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-056.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-057.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-058.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-059.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-060.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-061.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-062.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-063.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-064.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-065.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-093.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-094.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-095.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-096.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-097.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-098.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-099.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-100.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-101.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-102.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015J-0N-103.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0A-001.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0A-002.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0A-003.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0A-004.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0A-005.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0A-006.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0A-007.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0A-008.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0A-009.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0A-010.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0A-011.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0A-012.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0A-013.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0A-014.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0A-015.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0A-016.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0A-017.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0A-018.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0A-019.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0C-001.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0C-002.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0C-003.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0C-004.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0C-005.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |

| Tax Parcel Number | County Billing Code | Equivalent Assessment Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A |
|---|---|---|---|---|---|---|---|
| 0015K-0C-006.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0C-007.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0C-008.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0C-009.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0C-010.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0C-011.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0C-012.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-001.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-002.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-003.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-004.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-005.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-006.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-007.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-008.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-009.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-010.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-011.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-012.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-013.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-014.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-015.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-016.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-017.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-018.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-019.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-020.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-021.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-094.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-095.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-096.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-097.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-098.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-099.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-100.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-101.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-102.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-103.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-104.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-105.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-106.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-107.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-108.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-109.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-110.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-111.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-112.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-113.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-114.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-115.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-116.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-117.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-118.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-119.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |

| Tax Parcel Number | County Billing Code | Equivalent Assessment Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A |
|---|---|---|---|---|---|---|---|
| 0015K-0D-120.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-121.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-122.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-123.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-124.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-125.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-126.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-127.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-128.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-129.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-130.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-131.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-132.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-133.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-134.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-135.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-136.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-137.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-138.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-139.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-140.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-141.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-142.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-143.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-144.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-145.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-146.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-147.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-148.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-149.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-150.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-151.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-152.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-153.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-154.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-155.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-156.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-157.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-158.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-159.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-160.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-161.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-162.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-163.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0D-164.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-001.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-002.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-003.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-004.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-005.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-006.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-007.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-008.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-009.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |

| Tax Parcel Number | County Billing Code | Equivalent Assessment Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A |
|---|---|---|---|---|---|---|---|
| 0015K-0E-010.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-011.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-012.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-013.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-014.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-015.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-016.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-017.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-018.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-019.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-020.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-021.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-022.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-023.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-024.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-025.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-026.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-027.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-028.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-029.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-030.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-031.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-032.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-033.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-034.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-035.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-036.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-037.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-038.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-039.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-040.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-041.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-042.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-043.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-044.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-045.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-046.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015K-0E-047.00 | 120A | 1.00 | $27,476.17 | $14,172.21 | $1,190.19 | $0.00 | $1,190.19 |
| 0015L-0A-001.00 | 120E | 1.00 | $23,243.80 | $11,989.15 | $1,006.86 | $0.00 | $1,006.86 |
| 0015L-0A-002.00 | 120E | 1.00 | $23,243.80 | $11,989.15 | $1,006.86 | $0.00 | $1,006.86 |
| 0015L-0A-003.00 | 120E | 1.00 | $23,243.80 | $11,989.15 | $1,006.86 | $0.00 | $1,006.86 |
| 0015L-0A-004.00 | 120E | 1.00 | $23,243.80 | $11,989.15 | $1,006.86 | $0.00 | $1,006.86 |
| 0015L-0A-005.00 | 120E | 1.00 | $23,243.80 | $11,989.15 | $1,006.86 | $0.00 | $1,006.86 |
| 0015L-0A-006.00 | 120E | 1.00 | $23,243.80 | $11,989.15 | $1,006.86 | $0.00 | $1,006.86 |
| 0015L-0A-007.00 | 120E | 1.00 | $23,243.80 | $11,989.15 | $1,006.86 | $0.00 | $1,006.86 |
| 0015L-0A-008.00 | 120E | 1.00 | $23,243.80 | $11,989.15 | $1,006.86 | $0.00 | $1,006.86 |
| 0015L-0A-009.00 | 120E | 1.00 | $23,243.80 | $11,989.15 | $1,006.86 | $0.00 | $1,006.86 |
| 0015L-0A-010.00 | 120E | 1.00 | $23,243.80 | $11,989.15 | $1,006.86 | $0.00 | $1,006.86 |
| 0015L-0A-011.00 | 120E | 1.00 | $23,243.80 | $11,989.15 | $1,006.86 | $0.00 | $1,006.86 |
| 0015O-0L-001.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-002.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-003.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-004.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-005.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |

| Tax Parcel Number | County Billing Code | Equivalent Assessment Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A |
|---|---|---|---|---|---|---|---|
| 0015O-0L-006.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-007.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-008.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-009.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-010.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-011.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-012.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-013.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-014.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-015.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-016.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-017.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-018.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-019.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-020.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-021.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-022.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-023.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-024.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-025.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-026.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0L-027.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-001.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-002.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-003.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-004.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-005.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-006.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-007.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-008.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-009.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-010.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-011.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-012.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-013.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-014.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-015.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-016.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-017.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-018.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-019.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-020.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-021.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-022.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-023.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-024.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-025.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0M-026.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0N-002.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0N-003.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0N-004.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0N-005.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0N-006.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0N-007.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |

| Tax Parcel Number | County Billing Code | Equivalent Assessment Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A |
|---|---|---|---|---|---|---|---|
| 0015O-0N-008.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0N-009.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0N-010.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0N-011.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0N-012.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0N-013.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0N-014.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0N-015.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| 0015O-0N-016.00 | 120B | 0.56 | $15,385.58 | $7,935.88 | $666.46 | $0.00 | $666.46 |
| **Total** | | **717.68** | **$19,416,444** | **$10,015,000** | **$841,066.47** | **$0.00** | **$841,066.47** |

# Agenda Item Summary

Ordinance # / Resolution #: Resolution 1250-R2023
Contact Person / Sponsor: Veronica C. Thompson, CFO/ Finance
Department: Finance
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
The County has several Assessment Improvement District Revenue Bonds for which annual assessments are collected from the residents in the appropriate district. The districts are: Sun City, Walnut Creek (Bond Areas 1, 2, & 3), and Edgewater (1 & 2).

The County contracts with special consultants to perform the annual calculations and provide specialized reports to the bond market. The annual assessment report for tax year 2023 is attached and has been provided to the County Assessor & County Auditor.

**Points to Consider:**
Formally approving the assessment rolls is an annual function of County Council for the life of the revenue bonds.

**Funding and Liability Factors:**
Taxpayers within the districts are billed the assessment fees to ensure payment for debt service and operating expenses. The County is responsible for submitting the collections to the bond trustees and is not obligated to pay the debt.

The Walnut Creek Bond Area 3 revenue requirement for tax year 2023 is $606,817.54

**Recommendation:**
Approve the annual assessment roll for Walnut Creek Bond Area 3 Improvement District for tax year 2023.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Resolution 1250-R2023 | 8/22/2023 | Resolution |
| Fiscal Year 2023-2024 Administration Report - Walnut Creek Improvement District Bond Area 3 | 8/21/2023 | Exhibit |

**STATE OF SOUTH CAROLINA )**
**)**
**COUNTY OF LANCASTER )**

**RESOLUTION NO. 1250-R2023**

**APPROVING THE UPDATED 2023 ASSESSMENT ROLL FOR BOND AREA 3 OF THE WALNUT CREEK IMPROVEMENT DISTRICT, LANCASTER COUNTY, SOUTH CAROLINA.**

WHEREAS, the County Council (the "County Council") of Lancaster County, South Carolina (the "County") by Ordinance No. 713 enacted on January 30, 2006, as amended by Ordinance No. 2015-1367 enacted on December 14, 2015 (as so amended, the "Improvement District Ordinance"), authorized the creation of the Walnut Creek Improvement District, formerly known as the Edenmoor Improvement District (the "District") and approved the Assessment Reports and the Rates and Methods of Apportionment of Assessments (the "Original Rates and Methods of Apportionment") including the Assessment Rolls for the District; and

WHEREAS, the County Council by Ordinance No. 733 enacted on April 24, 2006, authorized and provided for the issuance and sale of $24,115,000 principal amount Edenmoor Improvement District Assessment Revenue Bonds, Series 2006A (the "Series 2006A Bonds") and $11,500,000 Edenmoor Improvement District Assessment Revenue Bonds, Series 2006B (the "Series 2006B Bonds"); provided that the Series 2006B Bonds have been redeemed in full and are no longer outstanding; and

WHEREAS, pursuant to the Improvement District Ordinance, the District was subdivided into three areas (referenced herein as Bond Area 1, Bond Area 2 and Bond Area 3 (each, a "Bond Area")), and the County Council approved a Rate and Method of Apportionment of Assessment A, including the Assessment Roll A for each Bond Area of the District (for Bond Area 3, hereinafter referenced as "Rate and Method of Apportionment for Bond Area 3"); and

WHEREAS, pursuant to the authorization of Ordinance No. 2015-1368 enacted on December 14, 2015, the County issued $4,695,000 aggregate principal amount of its Walnut Creek Improvement District Assessment Revenue Bonds, Series 2006A-3 (the "Series 2006A-3 Bonds") in exchange for an equal aggregate principal amount of Series 2006A Bonds which were outstanding on the date thereof; and

WHEREAS, pursuant to Ordinance No. 2021-1742 enacted by County Council on June 14, 2021, the County issued $4,070,000 principal amount of its Walnut Creek Improvement District Assessment Revenue Bonds, Series 2021A-3 (the "Series 2021A-3 Bonds") to defray the costs of certain infrastructure projects within or for the benefit of Bond Area 3 of the District; and

WHEREAS, the Series 2006A-3 Bonds and the Series 2021A-3 Bonds are secured solely by and payable from Assessments related to Bond Area 3, and represent all of the outstanding bonds related to Bond Area 3; and

WHEREAS, the Rate and Method of Apportionment for Bond Area 3 provides in Section F:

> The County shall update Appendix B-1 and B-2 of the Assessment Roll A each Assessment Year to reflect (i) the current Parcels in Bond Area 3 of the Improvement District, (ii) the Assessment A as allocated for each Parcel, including any adjustments to Assessment A, (iii) the Principal Portion of the Assessment A for each Parcel, (iv) the Annual Assessment A for each Parcel, (v) the Annual Credit A and Annual Payment A to be collected from each parcel for the current Assessment Year, (vi) prepayments of the Assessment A as provided for in Section I, and (vii) termination of the Assessment A; and

WHEREAS, David Taussig & Associates, Inc. has prepared an Annual Assessment Report and Update of Assessment Roll A for Imposition of Assessments in 2023 and Collection in 2024 for Bond Area 3 dated August 7, 2023 (the "2023 Assessment Roll Update").

**NOW, THEREFORE, BE IT RESOLVED** by the Council of Lancaster County, South Carolina:

1. The County Council hereby approves, confirms and adopts the 2023 Assessment Roll Update for Bond Area 3 of the District as attached hereto.

**THIS RESOLUTION SHALL BE EFFECTIVE IMMEDIATELY UPON ADOPTION.**

**SIGNED, SEALED, AND DELIVERED AS OF THIS 28TH DAY OF AUGUST, 2023.**

LANCASTER COUNTY, SOUTH CAROLINA

_____
Steve Harper, Chair, County Council

_____
Billy Mosteller, Secretary, County Council

Attest:

_____
Sherrie M. Simpson, Clerk to Council

Approved as to form:

_____
County Attorney

dta

www.FinanceDTA.com

# FISCAL YEAR 2023-2024 ADMINISTRATION REPORT

LANCASTER COUNTY, SOUTH CAROLINA

WALNUT CREEK IMPROVEMENT DISTRICT

BOND AREA 3

AUGUST 7, 2023

Public Finance
Public-Private Partnerships
Development Economics
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# WALNUT CREEK IMPROVEMENT DISTRICT
# BOND AREA 3
# LANCASTER COUNTY, SOUTH CAROLINA

## ANNUAL ASSESSMENT REPORT AND UPDATE OF ASSESSMENT ROLL A FOR IMPOSITION OF ASSESSMENTS IN 2023 AND COLLECTION IN 2024

Prepared By:

DTA

18201 Von Karman Avenue, Suite 220

Irvine, CA 92612

dta
www.FinanceDTA.com

# Walnut Creek Improvement District
# Bond Area 3
# Lancaster County, South Carolina

# Annual Assessment Report and Update of Assessment Roll A for Imposition of Assessments in 2023 and Collection in 2024

## I. INTRODUCTION

The Walnut Creek Improvement District (the "District"), previously titled the Edenmoor Improvement District, was created pursuant to the County Public Works Improvement Act, Title 4, Chapter 35, Code of Laws of South Carolina 1976, as amended (the "Act"), through an ordinance that was adopted by the Lancaster County Council on January 30, 2006, wherein the District was created and special assessments were authorized to be imposed and collected.

Capitalized terms undefined herein have meaning as set forth in the Walnut Creek Improvement District Assessment Roll A for Bond Area 3, including its Appendix A, the Rate and Method of Apportionment of Assessment A, which was adopted by ordinance by the Lancaster County Council of Lancaster County in December 2016. The Rate and Method of Apportionment was subsequently updated pursuant to Ordinance No. 2021-1742 approved by the Lancaster County Council of Lancaster County on June 14, 2021. The update to the Rate and Method of Apportionment in 2021 included an updated assessment roll related to new bonds issued in 2021 as explained further below. In addition, the assessment was restructured so that commercial parcel 0020-00-002.02 was not allocated any additional assessment as a result of the new bonds.

Assessment A was imposed on the assessed property within the District in 2006 pursuant to the Act and Resolution No. 527 of the County Council of Lancaster County. Assessment A is due and payable each year as the Annual Assessment A. The Annual Assessment A for each year is shown in the Assessment Roll A, attached hereto as Appendices A and B. Annual Payment A represents the amount to be collected from the assessed property in the District, which may be less than the Annual Assessment A.

Assessment Roll A is to be updated each year to reflect (i) the current Parcels in the District, (ii) the Assessment A as allocated for each Parcel (including any adjustments to Assessment A), (iii) the Principal Portion of the Assessment A for

each Parcel, (iv) the Annual Assessments A for each Parcel, (v) the Annual Credit A for each parcel, (vi) the Annual Payment A to be collected from each Parcel for the current Assessment Year, (vii) prepayments of Assessment A, and (viii) termination of the Assessment A. This report has been prepared to show the calculation of the Annual Payment A and the update of the Annual Assessment Roll for the Assessment A.

In 2006, the Edenmoor Improvement District Assessment Revenue Bonds, Series 2006A and 2006B in the respective amounts of $24,115,000 and $11,500,000 (the "2006A Bonds" and the "2006B Bonds"), were issued pursuant to an ordinance, which was enacted by the Lancaster County Council on April 24, 2006, and the Act. The 2006A Bonds and the 2006B Bonds (together, the "2006 Bonds") were to be repaid from special assessments imposed on each parcel of assessed property in the District.

Lawson's Bend, LLC, the original developer of the Walnut Creek development, defaulted in its payment of ad valorem taxes, Assessment A and Assessment B, which led to tax sales of the property still owned by Lawson's Bend, LLC being conducted under South Carolina law. Edenmoor Land Acquisition, LLC and Edenmoor Land Acquisition II, LLC (collectively, the "Developer") acquired such real property in the District from the Lancaster County Forfeited Land Commission on October 28, 2011.

On December 14, 2015, County Council approved Ordinance 2015-1367 which split the District into three separate areas, referred to as Bond Area 1, Bond Area 2 and Bond Area 3, and approved an Assessment Roll A for each one of these areas.

On February 11, 2016, the County issued $8,510,000 of Walnut Creek Improvement District Assessment Refunding Revenue Bonds, Series 2016A-1 Bonds (the "Series 2016A-1 Bonds") secured solely by and payable from Assessment A on the Parcels in Bond Area 1. Among other uses, the proceeds of this bond issuance retired a portion of the 2006A Bonds. The Assessment A on the Parcels in Bond Area 1 solely support the Series 2016A-1 Bonds.

Additionally, on February 11, 2016, the County issued $8,100,000 of Walnut Creek Improvement District Assessment Refunding Revenue Bonds, Series 2006A-2 Bonds (the "Series 2006A-2 Bonds") and $3,925,000 of Walnut Creek Improvement District Assessment Refunding Revenue Bonds, Series 2006A-3 Bonds (the "Series 2006A-3 Bonds") in exchange for equal aggregate principal amounts of 2006A Bonds. The Series 2006A-2 Bonds are secured solely by and payable from Assessment A on Parcels in Bond Area 2. The Series 2006A-3 Bonds are secured solely by and payable from Assessment A on Parcels in Bond Area 3.

Additionally, on February 11, 2016, the County issued $1,570,000 of Walnut Creek Improvement District Assessment Refunding Revenue Bonds, Series 2006A-2 Bonds (the "Prior 2006A-2 Bonds") and $770,000 of Walnut Creek Improvement District Assessment Refunding Revenue Bonds, Series 2006A-3 Bonds (the "Prior 2006A-3 Bonds") in exchange for equal aggregate principal amounts of 2006A Bonds. The Prior 2006A-3 Bonds are secured solely by and payable from previously billed but unpaid Assessment A on Parcels in Bond Area 3 which are subject to multiple forbearance agreements executed by Wells Fargo, NA (the "Trustee") and the County. The Prior 2006A-2 Bonds are secured solely by and payable from previously billed but unpaid Assessment A on Parcels in Bond Area 2 which are subject to multiple forbearance agreements executed by the Trustee and the County, as shown on the separate Assessment Roll for Bond Area 2 (not included in this report).

Additionally, on June 24, 2021, the County issued $4,070,000 of Walnut Creek Improvement District Assessment Revenue Bonds, Series 2021A-3 Bonds.

The Assessment A on Parcels in Bond Area 3 do not support any bonds or other obligations other than the Series 2006A-3 Bonds and Series 2021A-3 Bonds.

This report is prepared solely for Bond Area 3. Separate reports have been prepared for Bond Area 1 and for Bond Area 2.

## II. UPDATE OF THE ASSESSMENT ROLL FOR ASSESSMENT A

The County Council shall update the Assessment Roll A each Assessment Year to reflect (i) the current Parcels in Bond Area 3, (ii) the Assessment A as allocated for each Parcel, including any adjustments to Assessment A, (iii) the Principal Portion of the Assessment A for each Parcel, (iv) the Annual Assessment A for each Parcel, (v) the Annual Credit A and the Annual Payment A to be collected from each Parcel for the current Assessment Year, (vi) prepayments of the Assessment A, and (vii) termination of the Assessment A. The annual Assessment Roll for Assessment A, as updated, is shown as Appendices A and B, attached hereto.

### A. Annual Update and Apportionment of Assessment A and Principal Portion of Assessment A

Payment of Assessment A

The Assessment Roll A has been updated for collected Annual Payment A from prior years. No prepayments of Assessment A have been made to date.

Subdivisions

A portion of parcels 0015-00-012.01, 0015-00-013.00, and 0015-00-013.03 have been subdivided during calendar year 2022. Portions of these parcels have subdivided into 114 single family residences within Bond Area 3 which now have individual parcel numbers. The remainder of the development on these parcels are expected to include 120 single family residences.

Subdivisions that have been recorded during the calendar year 2023 are not included in this update to the Assessment Roll A.

Prepayments

The owner of Parcel 0020-00-002.02 prepaid the assessment obligation in full in early 2022. A bond call in the amount of $415,000 was made on June 1, 2022 on the Series 2006A-3 bonds. The schedule included in Appendix A herein reflects the revised principal and interest due on the Series 2006A-3 bonds following the bond call.

Updated Assessment Roll A

Assessment Roll A has been updated as described below.

An updated Appendix A which shows the Annual Assessment A through 2045, the final year of the Series 2021A-3 Bonds, is attached to this report. As shown on Appendix A, Assessment A equals $13.8 million.

The Assessment A and Principal Portion of Assessment A for each Parcel in Bond Area 3 are shown on Appendix B. As shown on Appendix B, the total Principal Portion of Assessment A equals $6,880,000. Appendix B has also been prepared to reflect the annual calculation of the 2023-2024 Annual Assessment A and the 2023-2024 Annual Payment A (described below) for all Parcels in Bond Area 3.

As shown on Appendix B, the total Assessment A equals $13.8 million. This reflects the payoff of the prior years' unpaid Assessment A pursuant to the 2011, 2013, and 2014 Forbearance Agreements executed between the County the Trustee as well as a bond call in the amount of $415,000 on June 1, 2022 as a result of the prepayment for parcel 0020-00-002.02. The total Assessment A was originally allocated to each Parcel based on the Equivalent Assessment Factors ("EAF") for each Parcel. The EAF assigned to each land use is described in the Rate and Method of Apportionment of Assessment A (subsequently modified under Ordinance No. 2019-1602) as 1.00 for single family units and townhomes. The EAFs were assigned to each parcel at the time of formation of the district based on expected development at the time and

updated each year thereafter based on updated development projections and actual development. When a Parcel subdivides, the Assessment A will be reallocated to each new subdivided Parcel based on the total EAFs for each Parcel.

As defined in the Rate and Method of Apportionment of Assessment A, the Principal Portion of the Assessment A on each Parcel shall be allocated to each Parcel in proportion to the Assessment A for each Parcel.

## B. Annual Assessment A

The Annual Assessment A is the assessment due and payable each year on the Assessed Property. The Annual Assessment A for the 2023-2024 Assessment Year is $606,818, as shown on Appendix A. The Rate and Method of Apportionment of Assessment A establishes the Annual Assessment A as the limit of the amount of Assessment A that can be collected in that particular Assessment Year. The Annual Assessment A is allocated to the Parcels in proportion to the Assessment A on each Parcel. The Annual Assessment A for each Parcel and in total is shown on Appendix B.

## C. Annual Payment A

According to the Rate and Method of Apportionment of Assessment A for the Bond Area 3, Annual Payment A is the portion of the Annual Assessment A to be collected each Assessment Year and shall be equal to the following formula:

$$A = B \times C$$

Where the terms have the following meaning:

A = the Annual Payment A for a Parcel
B = the Principal Portion of the Assessment A for a Parcel
C = the Annual Assessment Rate A for the Assessment Year for which the calculation is being made.

The Principal Portion of Assessment A for each Parcel is shown on Appendix B. The calculation of the Annual Assessment Rate A is presented below; and the use of the Annual Assessment Rate A to calculate the Annual Payment A is presented further below.

1. Annual Assessment Rate A

The Annual Assessment Rate A is defined to mean "for any Assessment Year, a percentage equal to the Annual Revenue Requirement A for that year divided by the Principal Portion of the Assessment A." The calculation of the Annual Revenue Requirement A is presented below; and the use of the Annual Revenue Requirement A to calculate the Annual Assessment Rate A is presented further below.

**a.** Annual Revenue Requirement A

The Annual Revenue Requirement A is calculated as follows:

For any given year, the sum of the following, (1) regularly scheduled debt service on the Series A Bonds to be paid from the Annual Payment A; (2) periodic costs associated with the Series A Bonds, including but not limited to rebate payments and credit enhancements on the bonds; and (3) administrative expenses; less (a) any credits applied under the bond indenture, such as capitalized interest and interest earnings on any account balances, and (b) any other funds available to the District that may be applied to the Annual Revenue Requirement A.

Table B below provides a summary of the Annual Revenue Requirement A for the 2023-2024 Assessment Year. The numbers shown in Table A below are explained in the following sections.

**Table A**
**Annual Revenue Requirement A**

| | **Assessment A** |
|---|---|
| Series 2006A-3 * | |
| Interest payment due June 1, 2024 | $76,618.75 |
| Interest payment due December 1, 2024 | $76,618.75 |
| Principal payment due December 1, 2024 | $100,000.00 |
| | |
| Series 2021A-3 | |
| Interest payment due June 1, 2024 | $120,150.00 |
| Interest payment due December 1, 2024 | $120,150.00 |
| Principal payment due December 1, 2024 | $65,000.00 |
| | |
| Estimated administrative expenses | $52,330.00 |
| Other available funds | ($4,050.00) |

| | |
|---|---|
| **Annual Revenue Requirement A** | $606,817.54 |

* Debt service schedule for Series 2006A-3 reflects bond call of $415,000 in June 2022.

*Debt Service*

Debt service includes the semi-annual interest payments due on the Series 2006A-3 Bonds and Series 2021A-3 Bonds on June 1, 2024 and December 1, 2024. The semi-annual interest payment on the Series 2006A-3 Bonds is $76,618.75, which represents an annual coupon of 5.330% on $2,875,000 of bonds outstanding. A principal payment for the Series 2006A-3 Bonds in the amount of $100,000 is due on December 1, 2024. As a result, total debt service on the Series 2006A-3 Bonds is equal to $253,237.50. The semi-annual interest payment on the Series 2021A-3 Bonds is $120,150.00 due June 1, 2024 and $120,150.00 due December 1, 2024, which represents an annual coupon of 6.000% on $4,005,000 of bonds outstanding. A principal payment for the Series 2021A-3 Bonds in the amount of $65,000 is due on December 1, 2024. As a result, total debt service on the Series 2021A-3 Bonds is equal to $305,300.00.

*Administrative Expenses*

Administrative Expenses include the cost of services provided by the Trustee, the administrator and the county's legal advisors as well as other expenses incurred by the County. The total administrative expenses for 2024 are estimated to be $52,330.04.

*Contingency*

No contingency has been added.

*Other Available Funds*

There is $4,050.00 currently available in the Revenue Account held by the Trustee which will be used as a credit towards the Annual Revenue Requirement A for the 2023-2024 Assessment Year.

b. <u>Calculation of the Annual Assessment Rate A</u>

As noted above, the Annual Assessment Rate A is defined to mean "for any Assessment Year, a percentage equal to the Annual Revenue Requirement A for that year divided by the Principal Portion of the Assessment A."

The Annual Revenue Requirement A is $606,817.54, as explained in the previous section. The Principal Portion of the Assessment A is $6,880,000.

Accordingly, the Annual Assessment Rate A is 8.82002% (i.e. $606,817.54 ÷ $6,880,000).

2. Calculation of Annual Payment A

As noted above, according to the Rate and Method of Apportionment of Assessment A for Bond Area 3, the Annual Payment A is to be collected from each Parcel of Assessed Property in Bond Area 3. Assessed Property, for purposes of Bond Area 3, means Parcels within Bond Area 3 other than Non-Benefited Property. Non-Benefited Property, for purposes of Bond Area 3, means Parcels within the boundaries of Bond Area 3 owned by or irrevocably offered for the dedication of the federal government, the State of South Carolina, the County, or any instrumentality thereof, or any other public agency or easements that create an exclusive use for a public utility provider.

## D. Annual Credit A

The Annual Credit A for each Parcel is equal to the Annual Assessment A for the Parcel less the Annual Payment A for the Parcel. The Annual Credit A for each Parcel is shown on Appendix A- 1 (b).

The total of the Annual Credit A for all Parcels equals $4,050.00 for the 2023-2024 Assessment Year, as shown on Appendix B. The total Annual Credit A is equal to the total Annual Assessment A less the total Annual Payment A,

# IV. SUMMARY

The current Parcels in Bond Area 3, the Assessment A for each Parcel, the Principal Portion of Assessment A for each Parcel, the Annual Payment A to be collected from each Parcel for the 2023-2024 Assessment Year, the Annual Credit A for each Parcel, are shown in the Annual Assessment Roll, as updated, in Appendices A and B, attached hereto.

The total Annual Payment A to be collected from all Parcels in Bond Area 3 is equal to $606,817.54.

Appendix B provides a billing code of the Parcels to assist the County with the proper billing of Annual Payment A for the 2023-2024 Assessment Year.

Appendix A

Walnut Creek Improvement District
Lancaster County, South Carolina

Assessment Roll for Bond Area 3
Annual Assessments for Assessment A

| Assessment Year Ending | Principal | Interest | Administrative Expenses | Annual Assessment A | Annual Credit A | Annual Payment A |
|---|---|---|---|---|---|---|
| 2024 | $165,000.00 | $393,538 | $52,330.04 | $610,867.54 | ($4,050.00) | $606,817.54 |
| 2025 | $175,000.00 | $384,308 | $53,376.64 | $612,684.14 | | |
| 2026 | $185,000.00 | $374,511 | $54,444.17 | $613,955.17 | | |
| 2027 | $200,000.00 | $364,148 | $55,533.06 | $619,681.06 | | |
| 2028 | $215,000.00 | $352,919 | $56,643.72 | $624,562.22 | | |
| 2029 | $225,000.00 | $340,856 | $57,776.59 | $623,632.59 | | |
| 2030 | $230,000.00 | $328,227 | $58,932.12 | $617,159.12 | | |
| 2031 | $245,000.00 | $315,332 | $60,110.77 | $620,442.27 | | |
| 2032 | $255,000.00 | $301,603 | $61,312.98 | $617,915.98 | | |
| 2033 | $265,000.00 | $287,308 | $62,539.24 | $614,847.24 | | |
| 2034 | $285,000.00 | $272,480 | $63,790.03 | $621,270.03 | | |
| 2035 | $295,000.00 | $256,519 | $65,065.83 | $616,584.83 | | |
| 2036 | $310,000.00 | $239,992 | $66,367.14 | $616,358.64 | | |
| 2037 | $330,000.00 | $222,631 | $67,694.49 | $620,325.49 | | |
| 2038 | $340,000.00 | $204,138 | $69,048.38 | $613,185.88 | | |
| 2039 | $360,000.00 | $185,078 | $70,429.34 | $615,506.84 | | |
| 2040 | $380,000.00 | $164,885 | $71,837.93 | $616,722.43 | | |
| 2041 | $400,000.00 | $143,592 | $73,274.69 | $616,866.69 | | |
| 2042 | $460,000.00 | $121,200 | $74,740.18 | $655,940.18 | | |
| 2043 | $490,000.00 | $93,600 | $76,234.99 | $659,834.99 | | |
| 2044 | $520,000.00 | $64,200 | $77,759.69 | $661,959.69 | | |
| 2045 | $550,000.00 | $33,000 | $79,314.88 | $662,314.88 | | |
| Total | $6,880,000.00 | $5,444,065.00 | $1,428,556.90 | $13,752,617.90 | ($4,050.00) | $606,817.54 |

The amount of principal in the final year reflects the total Principal Portion of Assessment A less the principal amounts indicated in the prior years. The schedule above also reflects the bond call in June 2022 as a result of the 2022 prepayment.

## Appendix B

Walnut Creek Improvement District
Lancaster County, South Carolina

Assessment Roll for Bond Area 3
Annual Update of Assessment A for Each Parcel

| | | | | | Amounts Due for the 2023-2024 Tax Year | | |
|---|---|---|---|---|---|---|---|
| Tax Parcel Number | County Billing Code | Equivalent Assessment A Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A [1] |
| 0015-00-012.01 | 121A | 12.00 | $309,047.59 | $154,606.74 | $13,727.36 | ($91.01) | $13,636.35 |
| 0015-00-013.00 | 121B | 94.00 | $2,420,872.81 | $1,211,086.14 | $107,530.99 | ($712.92) | $106,818.07 |
| 0015-00-013.03 | 121E | 14.00 | $360,555.52 | $180,374.53 | $16,015.25 | ($106.18) | $15,909.07 |
| 0020-00-002.02 | 121C | 0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 0015D-0A-370.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-371.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-372.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-373.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-417.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-418.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-419.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-420.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-421.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-422.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-423.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-424.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-425.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-426.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-427.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-428.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-429.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-430.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-431.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-432.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-433.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-434.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-435.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-436.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-437.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-438.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-439.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-440.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-441.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-442.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-443.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-444.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-445.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-446.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-447.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-448.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-449.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-450.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-451.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-452.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-453.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-454.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-455.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-456.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-457.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-458.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-459.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-460.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-461.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-462.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-463.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-464.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-465.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-466.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-467.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-468.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-469.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |

| | | | | | Amounts Due for the 2023-2024 Tax Year | | |
|---|---|---|---|---|---|---|---|
| Tax Parcel Number | County Billing Code | Equivalent Assessment A Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A [1] |
| 0015E-0A-470.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-471.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-482.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-483.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-484.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-485.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-486.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-487.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-488.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-489.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-490.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-491.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-492.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-493.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-494.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-495.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-496.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-497.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-498.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-499.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-500.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-501.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-502.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-503.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-504.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-505.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-506.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-507.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-508.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-509.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-510.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-511.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-512.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-513.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-514.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-515.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-516.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-517.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-518.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-519.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-520.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0A-521.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-001.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-002.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-003.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-004.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-005.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-006.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-007.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-008.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-009.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-010.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-011.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-012.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-013.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-014.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-015.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-016.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-017.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-018.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-019.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |

| | | | | | Amounts Due for the 2023-2024 Tax Year | | |
|---|---|---|---|---|---|---|---|
| Tax Parcel Number | County Billing Code | Equivalent Assessment A Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A [1] |
| 0015E-0A-020.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-021.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-022.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-023.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-024.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-025.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-026.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-027.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-028.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-029.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-030.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-031.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-032.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-033.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-034.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-035.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-036.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-037.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-038.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-039.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-040.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-041.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-042.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-043.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-044.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-045.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-046.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-047.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-048.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-049.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-050.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-051.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-052.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-053.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-054.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-055.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-056.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-057.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-058.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-059.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-060.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-061.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-062.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-063.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-064.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-065.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-066.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-067.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-068.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-069.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-070.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-071.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-072.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-073.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-074.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-075.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-076.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-077.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-078.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-079.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-080.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |

| | | | | | Amounts Due for the 2023-2024 Tax Year | | |
|---|---|---|---|---|---|---|---|
| Tax Parcel Number | County Billing Code | Equivalent Assessment A Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A [1] |
| 0015E-0A-081.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-082.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-083.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-084.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-085.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-086.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-087.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-088.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-089.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-090.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-091.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-092.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-093.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-094.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-095.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-096.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-097.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-098.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-099.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-100.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-101.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-102.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-103.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-104.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-105.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-106.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-107.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-108.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-109.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-110.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-111.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-112.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-113.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-114.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-115.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-116.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-117.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-118.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-119.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-120.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-121.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-122.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-123.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-124.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-125.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-126.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-127.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-128.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-129.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-130.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-131.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-132.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-133.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-134.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-135.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-136.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-137.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-138.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-139.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-140.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-141.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |

| | | | | | Amounts Due for the 2023-2024 Tax Year | | |
|---|---|---|---|---|---|---|---|
| Tax Parcel Number | County Billing Code | Equivalent Assessment A Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A [1] |
| 0015E-0A-142.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-143.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-144.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-145.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-146.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-147.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-148.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-149.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-150.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-151.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-152.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-153.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-154.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-155.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-156.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-157.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-158.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-159.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-160.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-161.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-162.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-163.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-164.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-165.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-166.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-167.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-168.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-169.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-170.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-171.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-172.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-173.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-174.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-175.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-176.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-177.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-178.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-179.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-180.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-181.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-182.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-183.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-184.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-185.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-186.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-187.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-188.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-189.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-190.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-191.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-192.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-193.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-194.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-195.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-196.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-197.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-198.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-199.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-200.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-201.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-202.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |

| | | | | | Amounts Due for the 2023-2024 Tax Year | | |
|---|---|---|---|---|---|---|---|
| Tax Parcel Number | County Billing Code | Equivalent Assessment A Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A [1] |
| 0015E-0A-203.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-204.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-205.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-206.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-207.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-208.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-209.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-210.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-211.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-212.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-213.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-214.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-215.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-216.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-217.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-218.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-219.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-220.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-221.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-222.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-223.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-224.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-225.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-226.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-227.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015E-0A-228.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-229.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-230.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-231.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-232.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-233.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-234.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-258.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-259.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-260.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-261.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-262.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-263.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-264.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-265.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-266.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-267.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-268.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-269.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-270.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-271.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-272.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-273.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-274.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-275.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-276.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-277.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-278.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-279.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-280.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-295.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-296.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-297.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-298.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-299.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-300.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |

Amounts Due for the 2023-2024 Tax Year

| Tax Parcel Number | County Billing Code | Equivalent Assessment A Factor | Total Assessment A | Principal Portion of Assessment A | Annual Assessment A | Annual Credit A | Annual Payment A [1] |
|---|---|---|---|---|---|---|---|
| 0015D-0B-301.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-302.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-303.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-304.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-305.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-306.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-307.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-308.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-309.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-310.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-311.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-312.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-313.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-314.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-315.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-316.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-317.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-318.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-319.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-320.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-321.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-322.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-323.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-324.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-325.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-326.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-327.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-328.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-329.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-330.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-331.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-343.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-344.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-345.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-346.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-347.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-348.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-349.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-350.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-351.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-352.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-353.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-354.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-355.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-356.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-357.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-358.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-359.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-360.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-361.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-362.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| 0015D-0B-363.00 | 121D | 1.00 | $25,753.97 | $12,883.90 | $1,143.95 | ($7.58) | $1,136.36 |
| Total | 418 | 534.00 | $13,752,617.88 | $6,880,000.00 | $610,867.54 | ($4,050.00) | $606,817.54 |

# Agenda Item Summary

Ordinance # / Resolution #: Resolution 1251-R2023
Contact Person / Sponsor: Veronica C. Thompson, CFO/ Finance
Department: Finance
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
In 2018, a referendum was approved by the residents of the Reid Pointe Subdivision to create a special tax district for the purpose of road improvements. In 2019, the County formally created the Reid Pointe Special Tax District and in the subsequent year issued a bond anticipation note (BAN) in the amount of $700K.

Annually, County Council authorizes the County Auditor to levy 35 mills to pay for the debt.

**Points to Consider:**
Each year, bond anticipation notes (BAN) have been issued while paying down the principal. The same financing mechanism was utilized for the Brookchase Special Tax District. It has always been the intent to move from short-term debt to long-term debt based upon market conditions and establishing a good history of collections.

Upon the advice of our bond attorney, the County will issue a bond in the amount of $461,833. The eight-year debt will mature on 3/01/2031. The bond sale is scheduled for August 31, 2023. This bond issue will not affect the County's bonding capacity for future borrowing.

**Funding and Liability Factors:**
The County Auditor is authorized to impose a tax millage of 35 mills for debt service payments on the debt issuance, specifically for the Reid Pointe tax district.

**Recommendation:**
Approve the Resolution, authorizing the levy and collection of debt service millage in the Reid Pointe Special Tax District for tax year 2023.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Resolution 1251-R2023 | 8/22/2023 | Resolution |

**STATE OF SOUTH CAROLINA )**
**)** **RESOLUTION NO. 1251-R2023**
**COUNTY OF LANCASTER )**

**AUTHORIZING THE LEVY AND COLLECTION OF DEBT SERVICE MILLAGE IN THE REID POINTE SPECIAL TAX DISTRICT**

WHEREAS, a Petition to Create A Special Tax District (the "Petition") was prepared on behalf of the electors of Reid Point Subdivision to provide for an election on the question of the creation of the Reid Point Special Tax District (the "Special Tax District") for the purpose of repairing and upgrading to the current standards of the Lancaster County Road System (the "System"), the nine (9) roads in Reid Pointe known as Reid Pointe, Benedict, Jennifer, Tricia Pointe, Arthur, Marcus, Grimley, Ellen and Social (the "Subdivision Roads"), for the specific purpose of having Lancaster County (the "County") accept the Subdivision Roads into the System; and

WHEREAS, pursuant to Resolution No. 1012-R2018 adopted by the County Council (the "Council") on August 13, 2018, the Council certified to the Lancaster County Voter Board of Voter Registration and Elections the Petition and provided for an election of the creation of the Special Tax District; and

WHEREAS, a referendum (the "Referendum") was held on November 6, 2018, and was successful; and

WHEREAS, pursuant to Ordinance No. 2019-1554 enacted by the Council on February 11, 2019 (the "Creation Ordinance"), the Council created the Reid Pointe Special Tax District; and

WHEREAS, pursuant to Ordinance No. 2019-1555 enacted by the Council on February 11, 2019 (the "Bond Ordinance"), the Council issued on September 16, 2020, a bond anticipation note in the amount of $700,000 (the "2020 Note") for the purpose of financing the repairs and upgrades to the Subdivision Roads; and

WHEREAS, pursuant to the Bond Ordinance and Resolution No. 1161-R2021 adopted by the Council on August 9, 2021, the County issued on September 16, 2021, its bond anticipation note in the amount of $649,160 (the "2021 Note"), for the purpose of, together with other legally-available funds of the County, retiring the 2020 Note at maturity on September 16, 2021; and

WHEREAS, pursuant to the Bond Ordinance and Resolution No. 1217-R2022 adopted by the Council on August 22, 2022, the County issued on September 15, 2022, its bond anticipation note in the amount of $490,000 (the "2022 Note"), for the purpose of, together with other legally-available funds of the County, retiring the 2021 Note at maturity on September 15, 2023; and

WHEREAS, pursuant to the Bond Ordinance, the County will sell and will issue on September 14, 2023, its general obligation bond in the amount of not to exceed $461,833, for the purpose of, together with other legally-available funds of the County, retiring the 2022 Note at maturity on September 15, 2023.

NOW, THEREFORE, BE IT RESOLVED by the Council of Lancaster County, South Carolina:

**Section 1. Findings and Determinations.** The Council finds and determines that:

a. The Special Tax District has been duly and lawfully created and shall be operated as an administrative division of the County;

b. Section 5 of the Creation Ordinance provides:

> The cost of funding and financing the repair and upgrading of the roads within the District shall be paid from the collection of a tax on all taxable property within the District. The taxes shall be levied annually by Council beginning in tax year 2019. Upon the issuance of a general obligation bond to fund the repair and upgrading of the roads, there shall be levied and collected a tax, without limit, in the same manner other County taxes are levied and collected, on all taxable property in the District sufficient to pay to principal of and interest on the Bond as they respectively mature and to create such sinking fund as may be necessary therefor; and

c. Pursuant to the Bond Ordinance, the repayment of the general obligation debt issued and to be issued will require a payment from taxes levied and collected in tax year 2021.

**Section 2. Levy and Collection of Taxes.** There is hereby authorized to be levied and collected on all taxable property within the Special Tax District, 35 mills to be used to make debt service payments on general obligation debt issued and to be issued by the County and to create a sinking fund therefor. Any unexpended balance of the taxes at the end of any fiscal year shall be carried forward into the next fiscal year and expended for the same purposes.

**Section 3. Severability.** The provisions of this Resolution are hereby declared to be separable and if any section, phrase or provision shall for any reason be declared by a court of competent jurisdiction to be invalid or unenforceable, such declaration shall not affect the validity of the remainder of the sections, phrases and provisions hereunder.

**`Section 4. Controlling Provisions.** To the extent this Resolution contains provisions that conflict with other orders, resolutions, and parts thereof, the provisions contained in this Resolution supersede all other orders, resolutions and parts thereof and this Resolution is controlling.

**THIS RESOLUTION SHALL BE EFFECTIVE IMMEDIATELY UPON ADOPTION.**

**SIGNED, SEALED, AND DELIVERED AS OF THIS 28TH DAY OF AUGUST, 2023.**

**LANCASTER COUNTY, SOUTH CAROLINA**

_____
Steve Harper, Chair, Council

_____
Billy Mosteller, Secretary, Council

Attest:

_____
Sherrie Simpson, Clerk to Council

Approved as to form:

_____
County Attorney

# Agenda Item Summary

Ordinance # / Resolution #: Ordinance 2023-1845
Contact Person / Sponsor: Chris Clouden / Parks and Recreation
Department: Administration
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
Adopt an ordinance to provide for rules and regulations related to County parks and recreation areas and/or facilities in the county to provide for the security and general welfare of the citizens of Lancaster County.

**Points to Consider:**
**The ordinance has been edited to address changes discussed by County Council before the postponement of the first reading to reflect language from state statutes regarding firearm possession and disorderly conduct, plus it references the current County Code related to noise violations.**

Given the increased use of County parks and recreation areas and/or facilities, clarification of the rules and regulations related to the parks and recreation areas and/or facilities is needed to give the citizens as well as law enforcement and County staff a better understanding of what is not permissible on county property. This clarification will help the County to ensure that Lancaster County's parks stay safe, clean and enjoyable for everyone.

Situations have arisen over the years, primarily at parks and recreation areas and/or facilities, which staff and law enforcement have struggled to address due to the lack of codified rules and regulations. Given the many sports and summertime activities in our parks and throughout the County's recreation program, this updated ordinance will clarify behavior that staff can address and the Sheriff's Office can enforce.

**Funding and Liability Factors:**
N/A

**Recommendation:**
Approve the Ordinance.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Ordinance 2023-1845 | 7/13/2023 | Ordinance |

STATE OF SOUTH CAROLINA )
) ORDINANCE NO. 2023-1845
COUNTY OF LANCASTER )

AN ORDINANCE

**TO AMEND THE LANCASTER COUNTY CODE RELATED TO RULES AND REGULATIONS FOR LANCASTER COUNTY PARKS AND RECREATION AREAS/FACILITIES.**

**WHEREAS**, Lancaster County intends to establish rules and regulations for public parks and recreation areas/facilities under the jurisdiction of Lancaster County to insure the security and general welfare of its citizens as permitted by SC Code Ann. §4-9-25; and

**WHEREAS**, Lancaster County intends to provide that violations of such rules and regulations shall be penalized as provided in SC Code Ann. §4-9-30(14); and

**WHEREAS**, Lancaster County intends to provide for the enforcement of said ordinance by employees of the Lancaster County Parks and Recreation Department as well as other duly authorized Lancaster County employees and by deputies of the Lancaster County Sheriff's Office or other law enforcement officers;

**NOW, THEREFORE**, by the power and authority granted to the Lancaster County Council by the Constitution of the State of South Carolina and the powers granted to the County by the General Assembly of the State, it is ordained and enacted that:

**SECTION I. Repeal of Prior Ordinances**

The Lancaster County Code of Ordinances is hereby amended to repeal Chapter 24, Article 1 – Parks and Recreation – In General

**SECTION II Title**

Lancaster County Code of Ordinances is hereby amended to add a new Chapter 24, Article 1 – Parks and Recreation – Rules and Regulations as follows:

**Sec. 24-1. Authority of the director of the county parks and recreation department; implementation of rules specific to certain parks and recreation areas/facilities and/or programs.**

The director of the county parks and recreation department (the "director"), with the approval of the county administrator, shall have the authority to implement necessary rules and regulations concerning the conduct, admission, and regulation of users of all county parks and recreation areas/facilities open to the general public which may not be addressed herein or which are specific to certain parks or areas/facilities and/or program which are not inconsistent with the provisions of this article. The director shall notify the county administrator in writing 30 days prior to the implementation of such rules and regulations.

**Sec. 24-2. Hours of use; access.**

(a) No person shall enter a public park and/or recreation facility or area without regard to restrictions on public use. These restrictions on public use shall include subsections (b)—(d) below, and a violation of such provisions shall be considered to be a violation of this subsection.

(b) All public parks located within the county shall, except as otherwise set out, be closed from 10 pm to 6 am, each day, including Sunday. It shall be unlawful for any person to enter or remain in such public parks and/or recreation facility or areas during such closed hours; however, the hours when public parks and/or recreation facility or areas are closed shall not apply to persons using such public parks and public recreation facilities/areas for the purpose of putting in or removing boats, using the parks for fishing or for camping in designated camping areas within the parks. The park should be closed to all nongame spectators or the general public at 10 pm. All rentals are required to vacate the property by 11:00 pm or at the natural conclusion of the game in progress. No new games are allowed to start after 9:00 pm unless approved by the athletic department supervisor.

(c) No person shall make, use, or gain admittance to, or attempt to use, or gain admittance to facilities within any park and/or recreation facility or area, for which a charge is made, without paying the fee.

(d) No person shall remain within any park and/or recreation facility or area if he/she refuses to pay the required fee to enter and use the park and/or recreation facility or area or service in a posted, designated fee area.

(e) Whenever a threat to public health or safety exists in any park and/or recreation facility or area resulting from any natural cause, explosion, accident or any other cause, or by riot or unlawful assembly or activity, the director of parks and recreation may close the park and/or recreation facility or area or any part thereof to the public for such duration as he deems necessary to ensure the safety and well-being of the public.

**Sec. 24-3. Prohibited acts.**

It shall be unlawful for any person to commit any of the following acts at any county park or recreation area/facility:

(1) Destroying, defacing, disturbing, disfiguring, or removing any part of any building, sign, structure, or equipment.

(2) Destroying, cutting, breaking, removing, defacing, mutilating, injuring, taking, or gathering any tree, shrub, other plant or plant part, rock, mineral, or geological feature except by permit issued by the parks and recreation department.

(3) Killing, harming or harassing any mammal, bird, reptile or amphibian, except by permit issued by the department.

(3) Hunting in any area.

(4) Building any fire in any place other than those specifically designated for such a purpose.

(5) Disposing of litter, garbage, or other refuse in places or receptacles other than those specifically provided for such purpose. Such unlawful disposing of litter, garbage, or refuse shall include:

a. Dumping any refuse or waste from any trailer or other vehicle except in places or receptacles provided for such use.

b. Cleaning fish or food, or washing clothing or articles for household use in any sink or at any faucet located in restrooms.

c. Polluting or contaminating any water used for human consumption.

d. Using county park or recreation area/facility refuse containers or facilities for dumping household or commercial garbage or trash brought as such from private property.

e. Depositing, except into receptacles provided for that purpose, any body waste, or depositing any bottles, cans, clothes, rags, metal, wood, stone, or other damaging substance in any fixture in any restroom or other structure.

(6) Possessing any firearm (in contradiction to any provision of the Code of Laws of South Carolina pertaining to firearms), air gun, explosive, or firework, except by duly authorized park personnel, law enforcement officers, or persons using areas specifically designated by the director of the parks and recreation department for use of firearms, air guns, fireworks, or explosives.

(7) Operating vehicles in a careless manner, or in excess of posted speed limits, or in areas other than those specifically intended for vehicular traffic. A violation of any of the following provisions constitutes the unlawful operating of a vehicle:

a. Motorbikes, minibikes, mopeds, motor scooters, go-carts, and any other types of motorized vehicles shall not be driven in any area or on any trail not intended for their use. Only licensed and insured motorized vehicles shall be allowed on park or recreation area roads, unless specifically approved by the director of the parks, recreation and tourism department or the park superintendent.

b. No motorized vehicle of any kind shall be allowed on horse trails, hiking trails, or beach areas unless utilized for ADA mobility.

c. Motor vehicles shall not be driven on roads in developed recreation sites for any purpose other than access into or egress out of the site by persons lawfully using or occupying such areas.

(8) Using privately owned boats or gasoline motors on any waters lying within the jurisdiction of the county in a reckless or careless manner or in violation of any posted rules and regulations including, but not limited to, wake zones.

(9) By way of example and not limitation, the following are generally prohibited from taking off, landing, or operating on or within county parks and recreation areas: Airplanes, including ultralight aircraft; unmanned flying aircraft (drones,

unmanned aircraft systems, remote controlled model aircraft, and the like); balloons; parachutes; or other apparatus for aviation. In some limited circumstances, certain of these machines may be operated within designated areas of county parks and recreation areas/facilities after the operator obtains a special activity permit.

(10) No person using or occupying public park and recreation areas/facilities shall possess or consume any alcoholic beverage, of any type. The county administrator may, upon notification of such request by the director of the county parks and recreation, however, allow a county park or recreation area to be used for a private social function at which alcoholic beverages may be legally consumed at such place, time, and circumstances as allowed by the county administrator.

(11) Acting in a disorderly manner or creating any noise which would result in annoyance to others. Acting in a disorderly manner shall include inciting or participating in riots, or indulging in boisterous, abusive, threatening, indecent, or disorderly conduct or other breaches of the peace. In addition to other authorized penalty provisions, anyone in violation of this subsection may be ejected from the park or recreation area and shall not be entitled to a refund of any fee or rental.

(12) Entering or remaining within the limits of the park or recreation area while in an intoxicated or drug-impaired condition.

(13) Making or continuing or causing any excessive noise in violation of Section 23-21 et seq. of the Lancaster County Code of Ordinances. In addition, no person shall operate or use any public address system, whether fixed, portable or vehicle mounted, except when such use or operation has been approved by the director of the parks and recreation.

(14) Engaging in or soliciting business within a park or recreation area/facility except where authorized by the director of the parks and recreation department, and no person shall distribute, post, place or erect any bills, notices, paper, or advertising device or matter of any kind without consent of the director of the parks and recreation department.

(15) Swimming in areas not designated for the purpose and/or failing to obey all posted rules while swimming.

(16) Bringing a dog or any other animal into a park or recreation area/facility unless it is crated, caged or upon a leash not longer than six feet or otherwise under physically restrictive control at all times. For this purpose:

a. No person shall leave any dog or other animal unattended within any park or recreation area/facility.

b. No person shall keep in a park or recreation area/facility a noisy, vicious, or dangerous dog or animal, or one which is disturbing to another person after he has been asked to remove such animal.

c. No person shall bring a saddle, pack, or draft animal into a site, which has not been developed to accommodate it.

d. The owner of any animal shall be responsible for cleaning up and properly disposing of any waste from such animal.

(17) All posted speed limits and other regulations shall be followed.

(18) Day use recreation areas/facilities and picnic areas are available on a first come first serve basis unless reserved. The recreation buildings and some shelters are available by reservation only.

(19) No glass containers allowed in any park area.

(20) It shall be unlawful for any person, except with a permit or concession from the county parks and recreation department, to sell or offer for sale within any public park or recreation area/facility any cold drinks, fruits, food, tobacco or other merchandise.

(21) No person shall appear in public in such a manner that one's genitalia or a females breasts are unclothed or exposed. This subsection does not apply to a female who is breastfeeding her own child.

(22) No person shall use a bench or other sitting area so as to interfere with its use by other persons, including storing any materials thereon.

(23) No person shall engage in camping, or erect or maintain a tent, shelter, or camp in any park without approval from the director of the department.

(24) No person shall use, or permit any animal under his or her control to use, any fountain, drinking fountain, pool, sprinklers, reservoir, lake or any other water contained in the park for the purpose of washing or cleaning himself or herself, his or her clothing or other personal belongings.

(25) No person shall refuse to vacate any park property or recreation facility/area when requested to do so for a scheduled parks and recreation event or approved event.

(26) No person shall use a metal detector in any fenced-in area or upon any athletic field or archeological site

**Sec. 24-4. Penalty for violation of article.**

Any person violating the provisions of this article shall be deemed guilty of a misdemeanor and, upon conviction, shall be punished in accordance with section 1-10 of the Lancaster County Code of Ordinances.

**SECTION III. Severability**

If any section, subsection or clause of this Ordinance is held to be unconstitutional or otherwise invalid, the validity of the other sections, subsections and clauses shall not be affected.

**SECTION IV.** **Conflicting Provisions**

To the extent this Ordinance contains provisions that conflict with provisions contained elsewhere in the Lancaster County Code or other County Ordinances, the provisions contained in this Ordinance supersedes all other provisions and this Ordinance is controlling.

**SECTION V. Effective Date of Ordinance**

This Ordinance is effective upon passage of Third Reading.

**AND IT IS SO ORDAINED**

Dated this _____ day of _____, 2023.

**LANCASTER COUNTY, SOUTH CAROLINA**

_____
Steve Harper, Chair, County Council

_____
Billy Mosteller, Secretary, County Council

**ATTEST:**

_____
Sherrie Simpson, Clerk to Council

| | |
|---|---|
| First Reading: | July 17, 2023 |
| Second Reading: | August 14, 2023 |
| Public Hearing: | August 14, 2023 |
| Third Reading: | August 28, 2023 |

Approved as to form:

_____
Virginia Merck-Dupont, County Attorney

# Agenda Item Summary

Ordinance # / Resolution #: Ordinance 2023-1864 / Planning Case Number: UDO-TA-2023-0975
Contact Person / Sponsor: A. Hardin / Planning
Department: Planning
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
Approve the text amendment for Sec. 6.5 County Street Classification & Design: Application by Planning Department on behalf of County Council to amend Section 6.5 County Street Classification & Design.

**Points to Consider:**
Updates Since 1st Reading:

- Language has been amended to address the Council's input regarding parking on streets:

**LOCAL (URBAN) ROAD**
Roads that primarily serve as access to residences, businesses and other properties. They distribute traffic to higher functional classification streets in the network. These roads should have the lowest traffic counts in the urban network, which includes the transitional and neighborhood zones as shown in Section 2.5.3. **Beginning October 1, 2023, i**nformal on-street parking is not allowed on local (urban) streets with less than 30 feet of pavement width. On-street parking is allowed with an approved parking plan that includes parking stalls designed to work with the street.

- Staff has heard some concerns regarding "unintended consequences" of the gravel-road option for AR/RR zones, including that the proposed option does not have a limit on the number of lots that could be created using gravel roads. If the Council chooses, the following language could address these concerns:

* Local (rural) private roads in the AR and RR zones may replace pavement with an all-weather gravel surface that meets the fire code standards. This exception must be approved by the fire marshal prior to subdivision final plat approval. **No more than twenty (20) new lots may be created using gravel roads; creating more than twenty (2) new lots requires a paved surface as described in Section 6.14 Road Construction Standards.**

**Funding and Liability Factors:**
N/A

**Recommendation:**
Approve the text amendment Ordinance.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Ordinance 2023-1864 | 8/23/2023 | Ordinance |
| Staff Report | 8/9/2023 | Planning Staff Report |
| Application | 7/12/2023 | Exhibit |
| Letter from Brown Family | 7/11/2023 | Letter |

AMENDED LANGUAGE SINCE 1ST READING

**STATE OF SOUTH CAROLINA )**
**)** **ORDINANCE NO. 2023-1864**
**COUNTY OF LANCASTER )**

**AN ORDINANCE**

**TO AMEND THE UNIFIED DEVELOPMENT ORDINANCE ("UDO") SECTIONS 4.4.1 (CLUSTER SUBDIVISION OVERLAY DISTRICT), 6.14 (ROAD CONSTRUCTION STANDARDS), AND 10.4 (DEFINITIONS), ALL PERTAINING TO STREET DEFINITION AND DESIGN, ON THE EFFECTIVE DATE OF THIS ORDINANCE**

Be it ordained by the Council of Lancaster County, South Carolina:

**Section 1. Findings and Determinations.**

The Council of Lancaster County ("Council) finds and determines that:

(a) Lancaster County initiated a full rewrite of the Unified Development Ordinance (UDO) in October 2021 to address substantive issues with the UDO, has retained a UDO consultant to assist in the full rewrite of the UDO, and the full rewrite is expected to take another twelve (12) to eighteen (18) months to complete.
(b) Development interest and activity in Lancaster County continues to increase, and families need to divide their land, at times requiring an amendment to technical requirements for roads.
(c) The current Lancaster County UDO requires that all major subdivisions of land, regardless of location, have paved roads to access new lots. This impacts families in rural areas where traffic counts are low and roads are not often traveled.
(d) The current Lancaster County UDO also has conflicting information regarding alley construction and use, and is void of definitions for the types of roads used in other sections of the code to describe permitted uses.
(e) The proposed text amendment would provide an alternative to paving new roads to properties in agricultural and rural areas, would define "local," "collector," and "arterial" roads in the context of urban and rural areas, and would unify the design standards for alleys.
(f) The text amendment is consistent with the goals of the Comprehensive Plan as required by UDO Section 9.2.15.B.3, as well as applicable provisions of South Carolina Code, Title VI.
(g) Lancaster County Planning Commission considered the proposed text amendment at its meeting on July 18, 2023 and by a 5-0 vote recommended approval.

**Section 2. Amendment of Ordinance 2016-1442 (Unified Development Ordinance)**

Ordinance 2016-1442 (Unified Development Ordinance), is amended as set forth in the "Interim Ordinance - Exhibit 1" attached hereto and incorporated herein by reference.

**Section 3. Severability.**

If any section, subsection or clause of this ordinance is held to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections and clauses shall not be affected.

**Section 4. Conflicting Provisions.**

To the extent this ordinance contains provisions that conflict with provisions contained elsewhere in the Lancaster County Code or other County ordinances, the provisions contained in this ordinance, to the extent to of the conflict, supersede all other provisions and this ordinance is controlling.

**Section 5. Effective Date.**

This ordinance is effective upon Third Reading.

**AND IT IS SO ORDAINED**

Dated this _____ day of _____, 2023.

**LANCASTER COUNTY, SOUTH CAROLINA**

_____
Steve Harper, Chair, County Council

_____
Billy Mosteller, Secretary, County Council

ATTEST:

_____
Sherrie Simpson, Clerk to Council

| | |
|---|---|
| First Reading: | August 14, 2023 |
| Public Hearing: | August 14, 2023 |
| Second Reading: | August 28, 2023 |
| Third Reading: | September 11, 2023 |

Approved as to form:

_____
Virginia Merck-Dupont, County Attorney

**PROPOSED TEXT AMENDMENTS**
Language proposed for deletion is ~~strikethrough~~
Language proposed for addition is highlighted and underlined

**4.4.1.I.5.a.**

| Road Type | Right-of-Way (feet) | Pavement (feet) |
|---|---|---|
| Local (closed drainage) | 50 | 22 |
| Local (open drainage) – follow guidance for collector (rural) | 66 | ~~22~~ 24 |
| Collector – follow guidance for collector (rural) | 66 | 24 |

## 6.14 ROAD CONSTRUCTION STANDARDS

### 6.14.1 ROAD DESIGN (GEOMETRIC CRITERIA)

In general, geometric criteria for road design shall be in accordance with standards of the South Carolina Department of Transportation (SCDOT). Said standards are those contained in the latest edition of "A Policy on Geometric Design of Highways and Streets" by the American Association of State Highway and Transportation Officials. Local and collector residential roads that will be maintained by the County shall be designed in accordance with the following standards.

**A.** Minimum right-of-way and pavement width shall be as follows:

| ROAD TYPE | RIGHT-OF-WAY (FEET) | PAVEMENT (FEET) |
|---|---|---|
| Alley | 15 | 12 |
| Local (Urban) | 50 | 22 |
| Local (Rural) | 60 | 22* |
| Collector (Urban) | 60 | 24 |
| Collector (Rural) | 66 | 24 |
| Commercial/Arterial (Urban) | 60 | 26 |
| Commercial/Arterial (Rural) | 66 | 26 |

Additional right-of-way or pavement width will be provided as determined necessary by County Council for high density residential or nonresidential subdivisions or portions thereof.
* Local (rural) private roads in the AR and RR zones may replace pavement with an all-weather gravel surface that meets the fire code standards. This exception must be approved by the fire marshal prior to subdivision final plat approval. **No more than twenty (20) new lots may be created using gravel roads; creating more than twenty (2) new lots requires a paved surface as described in Section 6.14 Road Construction Standards.**

**B.** Cul-de-sacs shall not exceed 500 feet in length, except where unusual topographic or other physical conditions dictate otherwise, and shall have a turnaround with 90 feet minimum

diameter to pavement edge and 100 feet minimum diameter to right-of-way line. Dead end streets without turnarounds are prohibited. In no case shall a cul-de-sac serve more than 20 residential lots.

**C.** Design speed, sight distance, and centerline radius shall be as follows:

| | Alley | Local | Collector | Commercial/Arterial |
|---|---|---|---|---|
| Design Speed | 10 mph | 25 mph | 25 mph | 35 mph |
| Minimum sight distance on vertical curve | n/a (not allowed to be curved) | 150 ft | 200 ft | 225 ft |
| Minimum centerline radius | n/a (not allowed to cul-de-sac) | 150 ft | 200 ft | 250 ft |

**10.4 DEFINITIONS, GENERALLY**

**ALLEY** Alleys are intended to provide indirect, limited access to the rear of properties but not to accommodate through traffic. Utilities, either above ground or underground, may be located in alleyways to provide service connections to rear elevations. Alleys are limited to one lane of traffic, and should be one way only unless there is not a connecting roadway to complete the network. Alley design should be straight (180 degrees) and may not curve. Alleys may not end in cul-de-sacs and must connect to another road in the network (usually a local road). On-street parking is strictly prohibited on alleys.

**LOCAL (URBAN) ROAD**
Roads that primarily serve as access to residences, businesses and other properties. They distribute traffic to higher functional classification streets in the network. These roads should have the lowest traffic counts in the urban network, which includes the transitional and neighborhood zones as shown in Section 2.5.3. **Beginning October 1, 2023,** informal on-street parking is not allowed on local (urban) streets with less than 30 feet of pavement width. On-street parking is allowed with an approved parking plan that includes parking stalls designed to work with the street.

**LOCAL (RURAL) ROAD**
Local roads and streets primarily serve as access roads to farms, residences, businesses and other properties. They distribute traffic to highways in the higher functional classification network. These roads should have the lowest traffic counts in the county-wide network, and are found in rural zones as shown in Section 2.5.3.

**COLLECTOR (URBAN) ROAD**
Collector routes are characterized by a roughly even distribution of their access and mobility functions. Traffic volumes and speeds will typically be somewhat lower than those of arterials.

Access to properties is normally allowed on collector roads unless a traffic impact analysis (TIA) performed in the area indicates a shared access is safer. Collector streets (urban) serve as intermediate links between the arterial system and points of origin and destination, providing access and traffic circulation within residential neighborhoods and commercial/industrial areas.

Collector (urban) roads are found in the transitional, special, and neighborhood zones as shown in Section 2.5.3. In fully developed areas, spacing generally is approximately ½ mile between routes. On-street parking is not allowed on collector (urban) roads.

**COLLECTOR (RURAL) ROAD**

Collector routes are characterized by a roughly even distribution of their access and mobility functions. Traffic volumes and speeds will typically be somewhat lower than those of arterials. Access to properties is normally allowed on collector roads.

The function of rural collector roads is to serve travel needs within the county and collect traffic flow from the rural local roads to the rural arterials and to distribute traffic flow from arterials back to the local roads. These collectors are found in the rural network, which includes rural zones as shown in Section 2.5.3. On-street parking is not allowed on collector (rural) roads

**COMMERCIAL/ARTERIAL (URBAN) ROAD**

Commercial/arterial (urban) roads are characterized by their ability to quickly move relatively large volumes of traffic, but are often impacted by access to abutting properties. They have the highest travel speeds and the longest trip movements. Development along arterials should encourage shared driveways and/or frontage roads in order to manage highway access points.

Commercial/arterials may take the form of multilane facilities (divided or not), two-lane rural highways, four lane urban street, or major two-lane urban street. At no time will an arterial consist only of gravel and/or dirt for a road surface; all arterials will be paved.

Commercial/arterial (urban) roads are found in the transitional, special, and neighborhood zones as shown in Section 2.5.3.

**COMMERCIAL/ARTERIAL (RURAL) ROAD**

Commercial/arterial (rural) roads are characterized by their ability to quickly move volumes of traffic, but are often impacted by access to abutting properties and slow-moving machinery using the road as transportation between fields. They have the highest travel speeds and the longest trip movements, and provide a mix of intrastate/interstate and intercounty travel service.

Commercial/arterial (rural) roads provide service to, through, and/or around urban areas from rural areas, may provide for significant suburban travel demands, and may warrant management of access to the highway. Commercial/arterial (rural) roads are found in rural zones as shown in Section 2.5.3 and generally do not penetrate neighborhoods.

| | |
|---|---|
| **PROPOSAL:** | Amend Unified Development Ordinance Standards for Road Hierarchy. |
| **APPLICABLE CHAPTER(S):** | 6.14 (Road Construction Standards), 10.4, 4.4.1 |
| **APPLICANT:** | Lancaster County Council |

**STATED CONCERN:** Appeal from the public to amend regulations relating to subdividing heirs' property in rural areas.

**ADDITIONAL CONCERN:** The UDO does not have consistent terminology or standards for road types.

**BACKGROUND:**
Earlier in 2023, the County received requests from two separate families who were interested in subdividing their rural properties for distribution among family members. Both were impacted by sections of the code that related to maximum street length and number of lots accessing off of a dead-end road. .

In April 2023, the County Council passed an ordinance (after recommendation from the Planning Commission) that amended Section 6.4.1 – Connectivity, essentially grandfathering in streets that were built at the time the current UDO was adopted in 2016 from meeting current block length, block width, through-block connections, and cul-de-sac design standards. This permitted one family to move forward, but the other remains impacted by regulations that result in additional cost to subdivide; namely, road construction.

Current UDO guidance in Section 6.14 includes required width for three types of rights-of-way: local, collector, and commercial/arterial roads. Road projects in the County have previously been classified as one of these three. Each requires a certain width of pavement.

Two potential changes have been discussed in development meetings:

1. For family subdivisions in rural areas where traffic is not a concern, ***is it possible to reduce the street design requirement from pavement to an all-weather surface***, like gravel?

2. There is a conflict regarding "alley" design between the limited choices of road type and other sections of code (specifically Chapter 3 and Detail R8 in Appendix C). Alleys are typically one-way, one-lane roads but are not accommodated in the geometric criteria of 6.14.1, which can lead to review as two-lane paved areas with 50-foot rights-of-way. ***The road type list should include "alley" roads with dimensions that match Detail R8 of Appendix C*** (12 - 15' paved road and 1.5' gutter on each side, for a minimum of 15' ROW).

**SUPPORTING DATA**

**HEALTHY NEIGHBORHOOD STREET DESIGN STANDARDS** (Source: ***Street Design Guidelines for Healthy Neighborhoods*** by Dan Burden, Michael Wallwork PE, Ken Sides PE, Ramon Trias, and Harrison Rue):

| Street Type | Max Width | Max Design Speed | Max Corner Radius | Max Centerline Radius | Curb | Median | Max Street Length | Vehicle Volume | Walk Way | Bike Lanes | Trees | 2-Way Traffic | Parking |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Trail | 8-14' | 20 mph | n/a | 95' | no | n/a | n/a | na | n/a | n/a | yes | yes | no |
| Alley | 10-12' | 10 mph | 15' | 50' | no | n/a | 400' | 200 | no | no | no | yes | no |
| Lane | 16-18' | 20 mph | 15' | 90' | option | no | 600' | 200 | both | no | yes | option | 1 side |
| Street | 26' | 20 mph | 15' | 90-120' | option | no | 1,320' | 600 | both | no | yes | yes | 2 sides |
| Avenue | varies | 30 mph | 15-25' | 250' | yes | option | n/a | 3-20K | both | yes | yes | yes | option |
| Main Street | varies | 15-25 mph | 15-25' | 600' | yes | option | 2,600' | 3-10K | both | option | yes | yes | option |
| Boulevard | varies | 30-35 mph | 25' | 500' | yes | yes | n/a | 20-40K | both | yes | yes | yes | option |
| Parkway | varies | 45+ mph | 25' | 1,000' + | no | yes | n/a | 20-60K | no | trails | yes | yes | no |

**SCDOT Definitions**

Local Roads and Streets: Local roads and streets primarily serve as access roads to farms, residences, businesses and other properties. They distribute traffic to highways in the higher functional classification network.

*Rural:* A major part of the rural highway system consists of two-lane local roads. These roadways should be designed to accommodate the highest practical criteria compatible with traffic and topography.

*Urban:* A local urban street is a public roadway for vehicular travel including public transit and refers to and includes the entire area within the right of way. The street also serves pedestrian and bicycle traffic and usually accommodates public utility facilities within the right of way. The development or improvement of these streets should be based on a functional street classification that is part of a comprehensive community development plan. The design criteria should be appropriate for the planned development. The two major design controls are (1) the type and extent of urban development with its limitations on right of way, and (2) zoning or regulatory restrictions. Local streets primarily serve to provide access to adjacent residential development areas. The overriding consideration is to foster a safe and pleasant environment whereas the convenience of the motorist is secondary. Other local streets not only provide access to adjacent

development, but also serve limited through traffic. Traffic service features may be an important concern on these streets (e.g., traffic signals, left-turn lanes).

Collector roads: Collector routes are characterized by a roughly even distribution of their access and mobility functions. Traffic volumes and speeds will typically be somewhat lower than those of arterials. Access to properties is normally allowed on collector roads.

The function of rural collector roads is to serve intracounty travel needs and collect traffic flow from the rural local roads to the rural arterials and to distribute traffic flow from arterials back to the local roads.
In rural areas, the collectors provide the following functions:

- provide access to adjacent land uses;
- carry traffic into areas with sparse development;
- serve larger towns and significant traffic generators (e.g., shipping ports, mining areas) that are not served by an arterial or freeway;
- spaced at intervals consistent with the traffic population density to accumulate traffic from local roads;
- provide service to smaller communities; and
- link locally important traffic generators with higher classified routes.

In urban areas, collector streets serve as intermediate links between the arterial system and points of origin and destination. Urban collectors typically have the following characteristics:

- provide both access and traffic circulation within residential neighborhoods and commercial/industrial areas;
- may penetrate residential neighborhoods or commercial/industrial areas to collect and distribute trips to and from the arterial system;
- in fully developed areas, spacing generally is approximately ½ mile between routes and, within the Central Business District, between 650 feet and ½ mile;
- may be an urban extension of rural collector roads; and
- often include local bus routes.

Arterials: Arterial highways are generally characterized by their ability to quickly move relatively large volumes of traffic, but is often impacted by access to abutting properties. The arterial system typically provides for high travel speeds and the longest trip movements. The rural and urban arterial systems are connected to provide continuous through movements at approximately the same level of service.

The freeway is the highest level of an arterial. These facilities are characterized by full control of access, high design speeds and a high level of driver comfort and safety. For these reasons, freeways are considered a special type of highway within the functional classification system, and separate design criteria.

Arterials have the following general characteristics:

- consist of a connected network of continuous routes;
- in rural areas, provide a mix of interstate and intercounty travel service;
- provide service to, through or around urban areas from rural arterial routes and may be connecting links;
- provide for significant urban and suburban travel demands (e.g., between central business districts (CBD) and outlying residential areas, between major inner city communities, between major suburban centers);
- serve long distance traffic within an urban area by connecting major regional activity centers not served by connecting links or may provide service for trips of moderate length;
- may be a multilane undivided facility, divided facility, two-lane rural highway, major two-way city street or a one-way pair system;
- typically warrant management of access to the highway;
- may be included in the National Highway System (NHS); and may carry local bus routes and provide intra-community continuity, but generally will not penetrate neighborhoods.

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**SAMPLE CLASSIFICATION SYSTEM *(Source: City of Myrtle Beach)***

### Road Classification System

A street network performs most efficiently and safely from both a traffic operation and a road safety perspective if roads are designated and operated to serve their intended purposes. A road classification system designates streets into different groups or classes according to the type of service each group is intended to provide. This is a fundamental tool for urban development and road management. Grouping roads with similar functions can improve transportation planning, road infrastructure design and maintenance, and traffic and road operations.

But while road classification can help meet the needs of communities for transportation services, just as importantly, it can help protect against the adverse impacts of motorized traffic in residential areas. Some roads should carry higher volumes of traffic at higher speeds, while others (the majority) carry lower volume at lower speeds. This allows residential neighborhoods to exist between main traffic corridors. The absence of a hierarchy of roads would result in less efficient routes for traffic with associated increases in the time and cost of transporting people (whether by foot, bike, bus or car) and goods. The quality of urban life would also decline as motorized traffic would increasingly infiltrate into residential neighborhoods to avoid mounting congestion - *Appendix K: City of Myrtle Beach Roadway Classification Systems Map 2009.*

The following is a glossary of terms used in the roadway classifications system for the city of Myrtle Beach.

• *Minor Street* is a two-lane, residential or commercial, street controlled by stop signs at two-way-stop controlled intersection.

• *Major Street* is a two-lane, residential or commercial, street not controlled by stop signs at a two-way stop-controlled intersection providing connection to minor and major collectors and minor arterials.

• *Major Commercial* is a two or four-lane commercial street not controlled by stop signs but signalized intersections.

• *Minor Commercial* is a two-lane commercial street controlled by stop signs at intersections.

• *Minor Collector* is a two-lane street providing lane access and traffic circulation within residential, commercial, and industrial areas and connection between major collectors and minor arterials with low density of driveways.

• *Major Collector* is a four-lane street providing lane access and traffic circulation within residential, commercial, and industrial areas and connection between minor arterials with relatively high density of driveways.

• *Minor Arterial* is a functional category of street allowing trips of moderate length within a relatively small geographical area; signalized street that primarily serves through-traffic and secondarily provide access to abutting properties with signal spacing of two miles or less.

• *Principle Arterial* is a major surface street with relatively long trips between major points, and with through trips entering, leaving and passing through the urban area.

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**STAFF RECOMMENDATIONS:**

**Staff recommends amended Sections 4.4.1.I.5.a, 6.14.1.A through C, and Section 10.4 as follows.**

- **Allow local rural roads to be an all-weather surface compacted properly and to the standards in the fire code that would allow fire apparatus access, in exchange for requiring paved roads. Limit this application to AR (Agricultural Residential) and RR (Rural Residential) zoning, rather than all rural land uses, for the following reasons:**
    - RN (Rural Neighborhood) zoning is targeted toward neighborhood development at rural lot scale (one dwelling unit per acre), with higher traffic counts than

general agricultural or rural uses; gravel roads are not appropriate for neighborhood development.
    - RUB (Rural Business) zoning allows for business operations. Businesses pull in more traffic than residential uses, and gravel roads are not appropriate for higher traffic uses.
    - MH (Manufactured Home) zoning accommodates manufactured home subdivisions and parks; these have higher traffic counts than general agricultural or rural uses. Gravel roads are not appropriate for neighborhood development.
- **Amend the definition of "Alley" in the UDO to indicate the road is intended to be one-way and limited to 15 ft maximum width.**
    - **Add notation on the exhibits in Appendix C.**
- **Add definitions of "local," "collector," and "arterial" roads to the general definitions section.**
- **Add to the list of updates to the UDO that are in process (for future action):**
    - Clean up the conflicts between Road Design and Cluster development.
    - Create a full road hierarchy table, including min/max width, curb requirements, tree well depth and planting, sidewalk min width, etc.
    - Further refine the definitions of the main street classifications created by this ordinance, as needed.

**STAFF CONTACT:**
Allison Hardin, Development Services Director
ahardin@lancastercountysc.net

**PROPOSED TEXT AMENDMENTS**
Language proposed for deletion is ~~strikethrough~~
Language proposed for addition is highlighted and underlined

**4.4.1.I.5.a.**

| Road Type | Right-of-Way (feet) | Pavement (feet) |
|---|---|---|
| Local (closed drainage) | 50 | 22 |
| Local (open drainage) – follow guidance for collector (rural) | 66 | ~~22~~ 24 |
| Collector – follow guidance for collector (rural) | 66 | 24 |

**10.4 DEFINITIONS, GENERALLY**

**ALLEY** Alleys are intended to provide indirect, limited access to the rear of properties but not to accommodate through traffic. Utilities, either above ground or underground, may be located in alleyways to provide service connections to rear elevations. Alleys are limited to one lane of traffic, and should be one way only unless there is not a connecting roadway to complete the network. Alley design should be straight (180 degrees) and may not curve. Alleys may not end in cul-de-sacs and must connect to another road in the network (usually a local road). On-street parking is strictly prohibited on alleys.

**LOCAL (URBAN) ROAD**
Roads that primarily serve as access to residences, businesses and other properties. They distribute traffic to higher functional classification streets in the network. These roads should have the lowest traffic counts in the urban network, which includes the transitional and neighborhood zones as shown in Section 2.5.3. Informal on-street parking is not allowed on local (urban) streets with less than 30 feet of pavement width. On-street parking is allowed with an approved parking plan that includes parking stalls designed to work with the street.

**LOCAL (RURAL) ROAD**
Local roads and streets primarily serve as access roads to farms, residences, businesses and other properties. They distribute traffic to highways in the higher functional classification network. These roads should have the lowest traffic counts in the county-wide network, and are found in rural zones as shown in Section 2.5.3.

**COLLECTOR (URBAN) ROAD**

Collector routes are characterized by a roughly even distribution of their access and mobility functions. Traffic volumes and speeds will typically be somewhat lower than those of arterials. Access to properties is normally allowed on collector roads unless a traffic impact analysis (TIA) performed in the area indicates a shared access is safer. Collector streets (urban) serve as intermediate links between the arterial system and points of origin and destination, providing access and traffic circulation within residential neighborhoods and commercial/industrial areas.

Collector (urban) roads are found in the transitional, special, and neighborhood zones as shown in Section 2.5.3. In fully developed areas, spacing generally is approximately ½ mile between routes. On-street parking is not allowed on collector (urban) roads.

**COLLECTOR (RURAL) ROAD**

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**COMMERCIAL/ARTERIAL (URBAN) ROAD**

Commercial/arterial (urban) roads are characterized by their ability to quickly move relatively large volumes of traffic, but are often impacted by access to abutting properties. They have the highest travel speeds and the longest trip movements. Development along arterials should encourage shared driveways and/or frontage roads in order to manage highway access points.

Commercial/arterials may take the form of multilane facilities (divided or not), two-lane rural highways, four lane urban street, or major two-lane urban street. At no time will an arterial consist only of gravel and/or dirt for a road surface; all arterials will be paved.

Commercial/arterial (urban) roads are found in the transitional, special, and neighborhood zones as shown in Section 2.5.3.

**COMMERCIAL/ARTERIAL (RURAL) ROAD**

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Commercial/arterial (rural) roads provide service to, through, and/or around urban areas from rural areas, may provide for significant suburban travel demands, and may warrant management of access to the highway. Commercial/arterial (rural) roads are found in rural zones as shown in Section 2.5.3 and generally do not penetrate neighborhoods.

**6.14 ROAD CONSTRUCTION STANDARDS**

**6.14.1 ROAD DESIGN (GEOMETRIC CRITERIA)**

In general, geometric criteria for road design shall be in accordance with standards of the South Carolina Department of Transportation (SCDOT). Said standards are those contained in the latest edition of "A Policy on Geometric Design of Highways and Streets" by the American Association of State Highway and Transportation Officials. Local and collector residential roads that will be maintained by the County shall be designed in accordance with the following standards.

**A.** Minimum right-of-way and pavement width shall be as follows:

| ROAD TYPE | RIGHT-OF-WAY (FEET) | PAVEMENT (FEET) |
|---|---|---|
| Alley | 15 | 12 |
| Local (Urban) | 50 | 22 |
| Local (Rural) | 60 | 22* |
| Collector (Urban) | 60 | 24 |
| Collector (Rural) | 66 | 24 |
| Commercial/Arterial (Urban) | 60 | 26 |
| Commercial/Arterial (Rural) | 66 | 26 |

Additional right-of-way or pavement width will be provided as determined necessary by County Council for high density residential or nonresidential subdivisions or portions thereof.
* Local (rural) private roads in the AR and RR zones may replace pavement with an all-weather gravel surface that meets the fire code standards. This exception must be approved by the fire marshal prior to subdivision final plat approval.

**B.** Cul-de-sacs shall not exceed 500 feet in length, except where unusual topographic or other physical conditions dictate otherwise, and shall have a turnaround with 90 feet minimum diameter to pavement edge and 100 feet minimum diameter to right-of-way line. Dead end streets without turnarounds are prohibited. In no case shall a cul-de-sac serve more than 20 residential lots.

**C.** Design speed, sight distance, and centerline radius shall be as follows:

| | Alley | Local | Collector | Commercial/Arterial |
|---|---|---|---|---|
| Design Speed | 10 mph | 25 mph | 25 mph | 35 mph |
| Minimum sight distance on vertical curve | n/a (not allowed to be curved) | 150 ft | 200 ft | 225 ft |
| Minimum centerline radius | n/a (not allowed to cul-de-sac) | 150 ft | 200 ft | 250 ft |

**Add notation on the exhibits in Appendix C:** Alleys are limited to one lane of traffic, and should be one way only unless there is not a connecting roadway to complete the network. Alley design should be straight (180 degrees) and may not curve. Alleys may not end in cul-de-sacs and must connect to another road in the network (usually a local road). On-street parking is strictly prohibited on alleys.

**Planning Department**
P.O. Box 1809, 101 N. Main Street, Lancaster, SC 29721
Phone: 803.285.6005, planning@lancastercountysc.net
www.mylancastersc.org

# TEXT AMENDMENT APPLICATION

**SUBMITTAL REQUIREMENTS**

- Completed Application
- Signatures of Applicant
- Fees associated with Application

**GENERAL INFORMATION**

UDO Section(s) Proposed to be Amended _____

Current Text _____

_____

_____

_____

_____

_____

Proposed Text _____

_____

_____

_____

_____

_____

Description of Need for Proposed Text _____

_____

_____

_____

_____

_____

☐ Additional pages attached for more information

**CONTACT INFORMATION**

Applicant Name _____

Address _____

City _____ State _____ Zip _____ Phone _____

Fax _____ Email _____

**APPLICATION CERTIFICATIONS**

I hereby certify that I have read this application and the information supplied herein is true and correct to the best of my knowledge. I agree to comply with all applicable County ordinances and state laws related to the use and development of the land. I further certify that I am the property owner, or his/her authorized agent, or the subject property. I understand that falsifying any information herein may result in rejection or denial of this request.

_____ _____

Applicant Date

_____ _____

Property Owner(s) Date

Attach owner's notarized written authorization with property information if the applicant is not the owner.

**LANCASTER COUNTY OFFICE USE ONLY**

Application Number _____ Date Received _____Receipt Number _____

Amount Paid _____ Check Number _____ Cash Amount _____

Received By _____ Planning Commission Meeting Date _____

**SCHEDULE/PROCESS**

1. **Submit Application**

- The deadline for this application is at least 45 days prior to the Planning Commission meeting, held every third Tuesday of the month.
- Once an application is submitted, it is placed on the Planning Commission agenda for the following month.
- An application withdrawal should be made in writing and received prior to public notice in order to receive a refund.
- Text Amendment Application Fee - $435.00

2. **Planning Commission**

- Conducts a public hearing on the application to receive input from Lancaster County citizens, applicant, and other interested parties.
- Reviews the application to ensure it is consistent with the Lancaster County Unified Development Ordinance, Comprehensive Plan, and all adopted County plans.
- Makes a recommendation to the County Council.

3. **County Council**

- Approves, denies, or submits application to the Planning Commission for further study.
- Action requires three readings for approval

# WYATT BROWN ESTATE

3106 PASTURE LANE
LANCASTER, SC 29720
(301)775-2708 WYSCLE WASHINGTON
WYSCLE@YAHOO.COM


July 11, 2023

Greetings County Council members,

On behalf of the descendants of Wyatt Brown Sr. we would like to submit for your consideration some of our concerns, questions, and potential solutions as they relate to pending legislation for rural communities that impact our property and its infrastructure – (in particular our roads). We are not developers, builders or contractors; nor do we have generational wealth in the form of stocks and bonds, but we do have possession of a land inheritance given to us by our grandfather, Wyatt, Sr. which gives us concern to write to you today. As a family, we are seeking a resolution that will provide us and other families living in privately owned rural communities, the liberty to maintain our roads with support from the County Council for sustainable alternative solutions.

We recognize the long process the council is undergoing to create a separate set of rules and guidelines that would govern rural privately owned roads as opposed to subdivisions like Indian Land that are governed by the 2016 SUBDIVISION AND INFRASTRUCTURE STANDARDS. As this effort continues with a decision planned to be announced at the next council meeting on July 18, 2023, specifying privately owned rural roads be made 20 feet wide and 12" of graveled surface, we as a family are making a formal request for the Planning Department to implement guidelines as follows:

1. Provide options for a waiver/variance to rural areas that fall well below the infrastructure of other more developed subdivisions which are governed by the 2016 SUBDIVISION AND INFRASTRUCTURE STANDARDS for privately owned roads.
2. Provide privately owned inherited landholders the right to maintain the integrity of their raw property and roads without any interference from county officials.

3. Allowances under Statutory Exemptions in section B of 6 SUBDIVISION AND INFRASTRUCTURE STANDARDS DRAFT 10.24.16

These exceptions would assist in the upkeep and maintenance of all site infrastructure including but not limited to:

- Dirt Roads - treated and surfaced with sustainable products like Perma-Zyme/soil stabilizer
- Alternatives to Gravel Roads such as crushed stone #411, quarry process,
- Compliance with road Width/dimensions per Public Works
- Gravel Driveways with alternates such as pea gravel, jersey shore gravel, marble chips or river rock.
- Road Soil Conditions/ stormwater management and drainage systems

In rare cases we understand that if we build a new home it would become necessary to pave or gravel our private roads, install street lights, and sidewalks, etc., like Indian Land as required by the 2016 rules and guidelines that govern subdivisions. They have many houses consolidated in one location on a small or large piece of land. The Brown Estate is not like Indian Land, nor do we want or need the rules and guidelines that apply to this and other like communities. The 2016 rules and guidelines should apply to contractors, developers, and builders. As stated previously before the council, when the 2016 rules and guidelines were being considered, it appears no one thought of the little guys like us who live in rural moderately developed communities (farmland). We believe It's time to rethink and tailor these guidelines to match our conditions.

We would like to maintain our infrastructure with minimal requirements for gravel except where it's absolutely necessary for EMS and Fire safety vehicles to have access to homes. However, most of our property is not at that point and is under utilized. Family members who own property on the backside of our land do not visit often or currently plan to build. Therefore, it is highly unlikely roads in these areas would require gravel. Should our family desire in the future to promote growth and development on our privately owned land, then we would make sure all development is in compliance with local codes. Furthermore, requiring rural property owners to unnecessarily gravel and widen all roads and driveways would cause undue financial hardship to every rural property owner.

Lastly, we have a road that is registered as a private road/driveway. It leads to other family members' properties on the backside of our land. There is however one problem on our land that prevents access due to a washed out gully in the road. We agree with the laws established, stating that everyone should be able to access their property. In this case our family is in agreement that repairs are needed. The gully is very deep and could cause injury if attempting to walk across it. When this section of road is repaired it will allow all family members access to other areas of our land which are as beautiful as the stars in the sky. Of Course this will come at a cost. We would need to attain the financial support and manpower for repairs.

To widen and gravel this private road (which is more than 2 miles long) to meet the suggested standard of 22 feet wide with 12" of gravel top surface is insurmountable - not to mention the cost of maintaining it. What does private property mean to you? To us, it speaks of ownership (our legacy) and we would like to decide what happens with our property and the development thereof. We want it to retain its natural rural characteristics as we decide when it's the right time to upgrade our roads.

We thank you in advance for your consideration and attention to this matter. We look forward to your favorable response during the upcoming council meeting on July 18, 2023.

Respectfully submitted,
The Descendants of the late Wyatt Sr. and Francina Brown:

1. The late James H. Brown last will and testament to Framishile Brown
2. The late Eugene Brown last will and testament to Brown family
3. The descendants of the late Ella Cooper and Robert Crockett
4. The descendants of the late Willie Lincoln and Bernice Brown
5. The descendants of the late Elvenue and John C. Waiters
6. Mae Dean Brown and the late Wyatt Brown Jr. and their descendants
7. The descendants of the late Nannie Patricia B. Davis and Thomas Mackey
8. Wyscle (Clarence) Washington and the late Clement Johnson and their descendants
9. Ethel Brown and the late William Arthur Brown and their descendants
10. Frances Lloyd and Nannie Lue Brown and their descendants

Signed in Consent of the Descendants of the Wyatt Brown Estate
Signature: Wyscle Brown Washington Wyscle Brown Washington
Signature: Gwendolyn Brown Gwendolyn Brown
Signature: Andre' Johnson Clemon A. Johnson

# Agenda Item Summary

Ordinance # / Resolution #: Ordinance 2023-1867
Contact Person / Sponsor: Dennis Marstall / County Administrator and Ginny Merck-Dupont / County Attorney
Department: Attorney
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
**This second reading reflects the Council's discussion and amendments during first reading to only establish the Committee of the Whole and Ad Hoc Committee(s), as deemed necessary by the Chair.**

Whether to amend the Lancaster County Code Relating to Parliamentary Procedures for Council Meetings to Reinstate Certain Standing Committees and Provide for Procedures Relative to Same in Order to Comport with Existing Lancaster County Practices and Procedures.

**Points to Consider:**
During the height of the COVID Pandemic, County Council adjusted its rules of procedure on August 10, 2020 in order to more efficiently govern the County in the context of COVID protocols and public safety. The changes included providing for remote meetings and electronic voting, but also tweaked several processes of meeting procedures from meeting notices and public comments to general debate and updated Roberts Rules of Order.

It has been discovered that several sections of the Code pertaining to Council's rules of procedure for Council meetings were inadvertently deleted during the updating process for COVID. Such omissions include any references to standing committees of the Council and how they are created. Further, there is no codified structure for the Committee of the Whole and how it is to operate or function.

The draft ordinance re-establishes the Committee Structure as a function of the County Council, and the process and procedures for how the committees will operate. The Ordinance language incorporates what was in the County Code related to the Committee Structure prior to August 2020 and includes some tweaks such as formally re-establishing the Administration Committee, formally creating the Committee of the Whole, and outlines how ad hoc committees may be formed.

These rules are solely at the Council discretion and direction, so when this omission was found in the County Code, Administration felt the need to inform County Council of this situation and recommend a potential remedy.

**Funding and Liability Factors:**
Not applicable.

**Recommendation:**
Amend the Code relating to Parliamentary Procedure and Council Committees.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Ordinance 2023-1867 | 8/22/2023 | Ordinance |

**STATE OF SOUTH CAROLINA )**
**) ORDINANCE NO. 2023- 1867**
**COUNTY OF LANCASTER )**

~~Indicates Matter Stricken~~
Indicates New Matter

**AN ORDINANCE**

**TO AMEND THE LANCASTER COUNTY CODE, RELATING TO PARLIAMENTARY PROCEDURES FOR COUNCIL MEETINGS TO PROVIDE FOR THE COMMITTEE OF THE WHOLE AND AD HOC COMMITTEES IN ORDER TO COMPORT WITH EXISTING LANCASTER COUNTY PRACTICES AND PROCEDURES.**

**WHEREAS,** the Lancaster County Council wishes to amend the ordinance which organized and set forth the rules and regulations for the transaction of business of the Lancaster County Council

**NOW, THEREFORE, BE IT ORDAINED** by the Council of Lancaster County, South Carolina:

**Section 1. Chapter 2, Article II, is hereby amended to add the following Section 2-61, 2-62 and 2-63 as follows:**

**Section 2-61. Committee of the Whole.**

A Committee of the Whole may be convened by the council chair, and include all members of council, to receive information regarding unique, special or complex matters.

**Section 2-63. Ad Hoc Committees.**

The council chair may appoint ad hoc committees composed of council members, a combination of council members and citizens, or citizen members only to study and advise council on a specific issue. Such committees shall function for a specific time period and shall be dissolved at the end of the time period or when their business is finished, whichever is earliest. The time period for the existence of such committees may be extended for a time certain by action of county council.

**Section 2.** If any section, subsection or clause of this ordinance is held to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections and clauses shall not be affected.

**Section 3.** To the extent this ordinance contains provisions that conflict with provisions contained elsewhere in the Lancaster County Code, other County ordinances, or the

adopted bylaws and rules of procedure for existing boards and commission, the provisions contained in this ordinance supersede all other provisions and this ordinance is controlling.

**Section 4.** This ordinance is effective upon Third Reading.

**AND IT IS SO ORDAINED**

Dated this_____ day of _____, 2023.

**LANCASTER COUNTY, SOUTH CAROLINA**

_____
Steve Harper
Chair, County Council

_____
Billy Mosteller
Secretary, County Council

ATTEST:

_____
Sherrie Simpson, Clerk to Council

First Reading: August 14, 2023
Second Reading: August 28, 2023
Third Reading: September 11, 2023

Approved as to form:

_____
Virginia L. Merck-Dupont, County Attorney

# Agenda Item Summary

Ordinance # / Resolution #: Resolution 1244-R2023
Contact Person / Sponsor: Brian Fulk / Economic Development
Department: Economic Development
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
Council is being asked to approve the Inducement Resolution for Project E3, which (1) provides Special Source Revenue Credits with respect to the Project and, (2) includes the location of the Project in a Multi-County Park established pursuant to the Multi-County Park (MCP) Act.

This project has a companion Ordinance which is Ordinance number 2023-1866.

This project has a companion Conveyance of Property Agreement attached.

.

**Points to Consider:**
The Project is expected to result in the aggregate investment in real and personal property of approximately $14,335,000 and to result in the creation of approximately 15 full-time jobs in the County.

**Funding and Liability Factors:**
The funding and liability factors are detailed in the FILOT-Special Source Credit Agreement attached to Ordinance 2023-1866.

**Recommendation:**
Approve the Inducement Resolution.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Resolution 1244-R2023 | 8/21/2023 | Resolution |

**STATE OF SOUTH CAROLINA )**
**)** **RESOLUTION 1244 - R2023**
**COUNTY OF LANCASTER )**

**A RESOLUTION**

**TO STATE THE COMMITMENT OF LANCASTER COUNTY TO ENTER INTO A FEE AGREEMENT WITH PROJECT E3 INCLUDING THE PROVISION OF SPECIAL SOURCE REVENUE CREDITS; TO EXPRESS THE WILLINGNESS OF LANCASTER COUNTY TO ENTER INTO A CONVEYANCE AGREEMENT WITH PROJECT E3 FOR THE CONVEYANCE TO PROJECT E3 OF CERTAIN PROPERTY; TO PROVIDE THE GENERAL TERMS OF THE FEE AGREEMENT; AND TO PROVIDE THAT THIS RESOLUTION IS AN INDUCEMENT RESOLUTION FOR PURPOSES OF THE FEE IN LIEU OF TAX SIMPLIFICATION ACT; AND TO STATE THE COMMITMENT OF LANCASTER COUNTY TO PLACE PROPERTY OWNED OR LEASED BY PROJECT E3 IN A MULTI-COUNTY PARK.**

**WHEREAS,** Lancaster County, South Carolina (the "County"), acting by and through its County Council (the "Council"), is authorized and empowered, under and pursuant to the provisions of Title 12, Chapter 44 (the "Fee in Lieu of Tax Simplification Act" or "FILOT Act"), Code of Laws of South Carolina 1976, as amended (the "Code"), to enter into agreements with business and commercial enterprises, to offer certain privileges, benefits and incentives as inducements for economic development within the County; to acquire, or cause to be acquired, properties as may be defined as "projects" in the FILOT Act and to enter into agreements with business and commercial enterprises to facilitate the construction, operation, maintenance and improvement of such projects; to enter into or allow financing agreements with respect to such projects; and to accept any grants for such projects, whereby the business or commercial enterprise would pay fees-in-lieu-of taxes ("FILOT") with respect to qualified business or commercial projects; through all such powers, the business and commercial development of the State of South Carolina (the "State") will be promoted and trade developed by inducing business and commercial enterprises to locate or remain in the State and thus utilize and employ the workforce, products and resources of the State and benefit the general public welfare of the County by providing services, employment, recreation or other public benefits not otherwise provided locally;

**WHEREAS**, the County, acting by and through its Council, is authorized and empowered to establish multicounty industrial or business parks (each, an "MCP") pursuant to Article VIII, Section 13(D) of the Constitution of South Carolina, and Sections 4-1-170, 4-1-172, and 4-1-175 of the Code (the "MCP Act") to further the investment of capital and the creation of jobs in the County;

**WHEREAS**, Section 4-1-175 of the MCP Act, and Section 4-29-68 of the Code authorizes the Council to provide special source revenue credits ("SSRCs") that are applied against FILOT payments made pursuant MCP Act to reimburse a project for the costs of designing, acquiring, constructing, improving or expanding, among other things (*i*) infrastructure serving the project, or (*ii*) improved or unimproved real estate and personal property, including machinery and equipment, used in the operation of a manufacturing or commercial enterprise;

**WHEREAS,** a company, whose identity is confidential at this time but will be referred to in this Resolution as Project E3, and one or more affiliates (collectively, the "Company"), is considering the acquisition, construction and installation of a project upon certain property within the County (the "Project"), *provided, that,* the County enters into certain incentive arrangements with the Company as set forth herein including an agreement to convey to the Company the land on which the Project will be located;

**WHEREAS**, the Project is expected to result in the aggregate investment in real and personal property of at least $14,335,000 and to result in the creation of at least fifteen (15) new full-time jobs in the Project in the County;

**WHEREAS**, the Company has requested that the County (*i*) enter into an agreement for the Project, thereby providing for certain FILOT incentives with respect to the Project ("Fee Agreement"), (*ii*) provide SSRCs with respect to the Project, (*iii*) include the location of the Project in an MCP established pursuant to the MCP Act, and (*iv*) enter into an agreement with it to convey certain property within the County for the Project (the "Conveyance Agreement");

**WHEREAS,** the Council has determined on the basis of the information supplied to it by the Company that the Project would be a "project" and consist of "economic development property" as such terms are defined in the FILOT Act and that the Project would serve the purposes of the FILOT Act; and

**WHEREAS,** the Council intends by this Resolution to commit to the Company to (i) enter into a Fee Agreement for the Project that provides FILOT and SSRC incentives, (ii) include the Project property in an MCP established pursuant to the MCP Act, and (iii) express to Project E3 the County's willingness to enter into a Conveyance Agreement that provides for the conveyance of certain property within the County for the Project.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of Lancaster County, South Carolina:

1. The adoption of this resolution is an official action by the Council to identify, reflect and induce the Project under the FILOT Act. For purposes of the FILOT Act, this Resolution is an "Inducement Resolution." For purposes of Section 12-44-110 of the FILOT Act, this Resolution constitutes preliminary approval by the County prior to the execution of a Fee Agreement.

2. Council commits to enter into negotiated FILOT and SSRC arrangements for the Project, the terms of which shall be set forth in a Fee Agreement in form and manner satisfactory to the County and the Company containing substantially the following terms:

a. an initial Investment Period, as defined in the FILOT Act, which shall end on December 31 of the sixth year after the first year in which any portion of the Project is first placed in service;

b. the Company's commitment to invest, or cause investment of, at least $14,335,000, in the aggregate, by itself and/or any sponsor or sponsor affiliates (as defined in the FILOT Act) in the Project not later than the end of the initial Investment Period (the "Minimum Contractual Investment Requirement"); provided, (i) failure to invest the minimum investment requirement under the FILOT Act (the "Minimum Statutory Investment Requirement") by December 31 of the fifth year after the first year in which any portion of the Project is first placed in service shall result in the termination of the negotiated FILOT retroactively and prospectively, and the Company, and any sponsor affiliate who previously received the benefit of any negotiated FILOT, shall pay to the County the difference between the negotiated FILOT payments actually paid on behalf of Project property, and the amount that would have been paid on behalf of such property in the absence of the negotiated FILOT, together with interest thereon at the rate calculated in the manner as provided in Section 12-54-25 of the Code, or any successor Code provision, (ii)

failure to invest the Minimum Contractual Investment Requirement by the end of the initial Investment Period shall result in the termination of the Fee Agreement effective at the end of the Investment Period except for those matters intended to survive termination of the Fee Agreement, and (iii) failure to maintain the Minimum Statutory Investment Requirement for the term of the Fee Agreement shall result in the termination of the negotiated FILOT prospectively, but not retroactively;

c. the Company's commitment to create at least fifteen (15) new full-time jobs at the Project in the County (the "Minimum Contractual Jobs Requirement"); provided, (i) failure to create such jobs by the end of the initial Investment Period shall result in the termination of the negotiated FILOT retroactively and prospectively, and the Company and any sponsor affiliate shall pay to the County the difference between the negotiated FILOT payments actually paid on behalf of the Project property, and the amount that would have been paid on behalf of such property in the absence of the negotiated FILOT, together with interest thereon at the rate calculated in the manner as provided in Section 12-54-25 of the Code, or any successor provision, and (ii) failure to maintain such jobs following the Investment Period shall result in the termination of the negotiated FILOT prospectively, but not retroactively;

d. calculation of negotiated FILOT payments using (*i*) an assessment ratio of six percent (6%), and (*ii*) a millage rate of 342.9 mills, plus 50 mills for City of Lancaster Water and Sewer, which such millage rates shall be fixed for the entire term of the Fee Agreement;

e. a term of twenty (20) years for each phase or year's investment in economic development property during the Investment Period under the Fee Agreement;

f. for negotiated FILOT payments due with respect to the Project, an SSRC of 12% for the first ten (10) years of such negotiated FILOT payments, excluding the 50 mills for the City of Lancaster Water and Sewer; provided, in the event either (i) the Minimum Contractual Investment Requirement is not satisfied at the end of the initial Investment Period (prior to any extension thereof) or is not maintained for each year thereafter in which the Company and any sponsor affiliate would otherwise be entitled to receive an SSRC, or (ii) the Minimum Contractual Jobs Requirement is not achieved during the initial Investment Period or maintained for each year in which the Company and any sponsor affiliate would otherwise be entitled to receive an SSRC, the SSRC applicable to each FILOT payment shall be terminated on a retroactive and prospective basis. To the extent that the SSRC is retroactively terminated, the Company, and any sponsor affiliate who previously received the benefit of any SSRC, shall pay to the County the difference between the FILOT payments actually paid taking into account any SSRC that did apply, and the FILOT payments that would have been paid in the absence of any SSRC, together with interest on such difference calculated in the manner as provided in Section 12-54-25 of the Code, or any successor Code provision;

g. provisions requiring the Company and any sponsor affiliate to provide documentation to the County Economic Development Director to prove compliance by the Company and any sponsor affiliate with the Minimum Contractual Jobs Requirement. The documentation may include providing completed South Carolina Department of Revenue job tax credit forms, such as form TC-4, and completed South Carolina Department of Employment and Workforce quarterly contribution and wage reports, such as form CUE-

120. In lieu of providing any of the forms specifically identified in this item 2.g., the Company and the County Economic Development Director may agree on an alternative method for the Company and any sponsor affiliate to demonstrate compliance with the Minimum Contractual Jobs Requirement;

h. to the extent the County levies additional millage for the specific purpose of providing either fire or EMS services, or both, after the date of the Fee Agreement, for an additional fee payment to be paid to the County equivalent to the amount that would be generated by such additional millage;

i. the commitment of the Company to reimburse the County for its administrative expenses associated with the review, negotiation and preparation of all documentation and authorizing proceedings, including attorney's fees, related to the Fee Agreement, the location of the Project and the land on which the Project is now, or hereafter to be located, within the boundaries of a MCP, the conveyance of certain property to the Company for the Project, and for the County's administrative expenses associated with the annual computation of the negotiated FILOT payments.

3. Council shall use its best efforts to include the land on which the Project is now, or hereafter to be, located in an MCP, if not already included in an MCP. The period of time for inclusion of the land in an MCP shall be for a period at least as long as the period the Fee Agreement is effective.

4. Council expresses its willingness to enter into a Conveyance Agreement providing for the conveyance to the Company of certain property within the County for the Project, under such terms and conditions as may be mutually agreed upon by the County and the Company.

5. Council shall approve the Fee Agreement, the Conveyance Agreement, and any other agreement or document contemplated by this Resolution, in accordance with South Carolina law and the rules and procedures of the Council.

6. Council finds that (*i*) the Project is anticipated to benefit the general public welfare of the County by providing services, employment, recreation or other public benefits not otherwise adequately provided locally, (*ii*) the Project gives rise to no pecuniary liability of the County or incorporated municipality and to no charge against the general credit or taxing power of either the County or any incorporated municipality, (*iii*) the purposes to be accomplished by the Project are proper governmental and public purposes, and (*iv*) the benefits of the Project to the public are greater than the costs to the public.

7. To the extent this Resolution contains provisions that conflict with other orders, resolutions, and parts thereof, the provisions contained in this Resolution supersede all other orders, resolutions and parts thereof and this Resolution is controlling.

8. This Resolution takes effect upon its adoption.

[Signatures follow on next page]

**AND IT IS SO RESOLVED**

Dated this ___ day of _____, 2023.

**LANCASTER COUNTY, SOUTH CAROLINA**

[SEAL]

_____
Steve Harper, Chair, County Council

_____
Billy Mosteller, Secretary, County Council

Attest:

_____
Sherrie Simpson, Clerk to Council

Approved as to form:

_____
Ginny L. Merck-Dupont, County Attorney

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# Agenda Item Summary

Ordinance # / Resolution #: Ordinance 2023-1866
Contact Person / Sponsor: Brian Fulk / Economic Development
Department: Economic Development
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
Approve the First Reading of Ordinance 2023-1866 on August 28, 2023, followed by second reading on September 11, 2023 and the public hearing and third reading on September 25, 2023 at which time the company's name would be revealed.

There is also a Companion Inducement Resolution 1244-R2023 to this Ordinance.

**Points to Consider:**
Project E3 is a small business development opportunity for Lancaster County, SC. At this headquarters location, the Company will have distribution, final assembly, limited repair operations and a showroom facility. The Company intends to build on a 16.6 acre parcel with a minimum investment of $14,335,000 over a 5 year investment period with at least $5,000,000 of this sum invested before the end of calendar year 2027.

**Funding and Liability Factors:**
The State of South Carolina is providing an incentives package for this project, approximately $1.06 million in total incentives over a 10 year period, to include Job Development Credits and Job Tax Credits.

The project will be in a multi-county park and we are offering a 12% Special Source Revenue Credit Agreement (SSRC) for the first ten years. The millage rate will be fixed.

**Recommendation:**
We respectfully request Lancaster County Council to proceed with three readings and conclude with approval of this Economic Development Incentive request.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Ordinance 2023-1866 | 8/21/2023 | Ordinance |
| Exhibit A to Ordinance 2023-1866 - Fee In Lieu Of Tax And Incentive Agreement | 8/21/2023 | Exhibit |
| Exhibit B to Ordinance 2023-1866 - Conveyance of Property Agreement | 8/21/2023 | Exhibit |

**STATE OF SOUTH CAROLINA )**
**)** **ORDINANCE 2023-1866**
**COUNTY OF LANCASTER )**

**AN ORDINANCE TO AUTHORIZE AND APPROVE THE EXECUTION AND DELIVERY OF A FEE IN LIEU OF TAX AND INCENTIVE AGREEMENT BETWEEN LANCASTER COUNTY, SOUTH CAROLINA AND PROJECT E3 PROVIDING FOR THE PAYMENT OF A FEE-IN-LIEU OF TAXES AND THE PROVISION OF SPECIAL SOURCE REVENUE CREDITS; TO EXPRESS THE INTENTION OF COUNCIL TO PROVIDE MONIES TO THE ECONOMIC DEVELOPMENT FUND; TO APPROVE A PROPERTY CONVEYANCE AGREEMENT RELATING TO THE CONVEYANCE OF APPROXIMATELY [____] ACRES OF REAL PROPERTY OWNED BY LANCASTER COUNTY AND LOCATED IN [_____] TO PROJECT E3 OR AN ENTITY TO BE DESIGNATED BY IT; AND TO PROVIDE FOR OTHER MATTERS RELATED THERETO.**

Be it ordained by the Council of Lancaster County, South Carolina:

**Section 1. Findings and Determinations**

The Lancaster County Council finds that:

(a) Lancaster County, South Carolina (the "County") acting by and through its County Council (the "Council"), is authorized and empowered under and pursuant to the provisions of the Code of Laws of South Carolina 1976, as amended (the "Code"), and specifically Title 12, Chapter 44 of the Code (the "Fee in Lieu of Tax Simplification Act" or "FILOT Act"), to enter into agreements with business and industry, to offer certain privileges, benefits, and incentives as inducements for economic development within the County whereby the industry would pay fees in lieu of *ad valorem* taxes ("FILOT Payments") with respect to qualified business and industrial projects, through all such powers the industrial development of the State of South Carolina (the "State") will be promoted and trade developed by inducing manufacturing and commercial enterprises to locate or remain and expand in the State and thus utilize and employ the workforce, products and resources of the State and benefit the general public welfare of the County by providing services, employment, recreation or other public benefits not otherwise adequately provided locally; and

(b) The County, acting by and through its Council, is authorized and empowered to establish, in conjunction with one or more other counties, multicounty parks (each, an "MCP") pursuant to Article VIII, Section 13(D) of the Constitution of South Carolina, and Sections 4-1-170, 4-1-172, and 4-1-175 of the Code, as amended (the "MCP Act") to further the investment of capital and the creation of jobs in the County, and to facilitate the provision of special source revenue credits; and

(c) Section 12-44-70 of the FILOT Act, Section 4-1-175 of the MCP Act and Section 4-29-68 of the Code authorizes the Council to provide special source revenue credits ("SSRCs") that are applied against FILOT Payments made pursuant to the FILOT Act and MCP Act to reimburse a project for the costs of designing, acquiring, constructing, improving, or expanding, among other things, (*i*) infrastructure serving the project, or (*ii*) improved or unimproved real estate and personal property, including machinery and equipment, used in the operation of a manufacturing or commercial enterprise in order to enhance the economic development of the County; and

(d) a company, whose identity is confidential at this time, currently identified as "Project E3", acting for itself, one or more affiliates, and/or other project sponsors (collectively, the "Company"), is considering the investment in a distribution facility in the County (the "Project"), and, provided that the County enters into certain incentive arrangements with the Company, the Company anticipates that, should plans proceed as expected, investment in the Project will equal or exceed $14,335,000 within the County and at least fifteen (15) new full-time jobs will be created within the County; and

(e) the County owns a parcel of property, consisting of approximately [____] acres, located [_____] and identified by Lancaster County Tax Map No. _____ (the "Property"), which it acquired with the goal of promoting economic development, capital investment, and job creation in the County; and

(f) the County proposes to convey the Property to the Company in order to facilitate the development of the Project; and

(g) the investment of funds and creation of jobs, as proposed by the Company, provide significant public benefits to the County in the form of an increased tax base that generates additional tax revenues, increases values for adjacent properties and provides needed additional employment opportunities for the County's residents; and

(h) the public benefits to be received by the County in return for the conveyance of the Property to the Company are fair and reasonable compensation; and

(i) Pursuant to Resolution No. 1244 - R2023, adopted on August 28, 2023, the Council approved an Inducement Resolution providing for, among other things, the commitment of the County to enter into a fee-in-lieu of tax and incentive agreement with the Company, to provide the SSRCs to the Company, and to convey the Property to the Company under certain terms and conditions.

**Section 2. Statutory Findings**

Council makes the following additional findings:

(a) The Project will constitute a "project" as referred to and defined in the FILOT Act, and the County's actions herein will subserve the purposes and in all respects conform to the provisions and requirements of the FILOT Act.

(b) The Project and the FILOT Payments are beneficial to the County, and the County has evaluated the Project based on all criteria prescribed by law, including the anticipated dollar amount and nature of the investment to be made.

(c) The Project is anticipated to benefit the general public welfare of the County by providing services, employment, recreation, or other public benefits not otherwise adequately provided locally.

(d) The Project gives rise to no pecuniary liability of the County or any incorporated municipality or a charge against the general credit or taxing power of either.

(e) The purposes to be accomplished by the Project, *i.e.*, economic development, creation of jobs, and addition to the tax base of the County, are proper governmental and public purposes.

(f) The inducement of the location of the Project within the County and State is of paramount importance.

(g) The benefits of the Project to the public will be greater than the costs to the public.

**Section 3. Approval of Fee In Lieu of Tax and Incentive Agreement**

The form, terms, and provisions of the Fee In Lieu of Tax and Incentive Agreement (the "Fee Agreement"), attached to this ordinance as Exhibit A, are authorized, ratified and approved, and all the provisions, terms, and conditions thereof are authorized, ratified and approved and incorporated herein by reference as if the Fee Agreement were set out in this ordinance in its entirety. The Council Chair and Council Secretary are authorized, empowered, and directed to execute the Fee Agreement in the name of and on behalf of the County, and thereupon to cause the Fee Agreement to be delivered to the Company and performed by the County. The Fee Agreement is to be in substantially the form as attached to this ordinance and hereby approved, with such changes therein as shall not be materially adverse to the County and as shall be approved by the official or officials of the County executing the same, upon the advice of counsel to the County, each such official's execution thereof to constitute conclusive evidence of such official's approval of any and all changes or revisions therein from the form of the Fee Agreement attached to this ordinance.

**Section 4. Approval of Contract and Conveyance of Property.**

(A) The County Administrator is authorized, empowered and directed, in the name of and on behalf of the County, to execute, acknowledge, and deliver the Conveyance of Property Agreement by and between the Company and the County, providing for the conveyance of the Property to the Company in connection with the Project (the "Conveyance Agreement"). The form of the Conveyance Agreement is attached hereto as Exhibit B and all terms, provisions and conditions of the Conveyance Agreement are incorporated herein by reference as if the Conveyance Agreement were set out in this ordinance in its entirety. By enactment of this ordinance, County Council approves the Conveyance Agreement and all of its terms, provisions and conditions. The Conveyance Agreement is to be in substantially the form as attached to this ordinance and hereby approved, or with such minor changes therein as shall be approved by the officials of the County executing the same, their execution thereof to constitute conclusive evidence of their approval of any and all changes or revisions therein from the form of the Conveyance Agreement attached to this ordinance. The County Administrator is also authorized, empowered and directed to execute, acknowledge and deliver, on behalf of the County, a recordable memorandum evidencing the Company's right to purchase the Property.

(B) County Council authorizes and approves the conveyance of the Property to the Company.

**Section 5. Economic Development Fund**

(a) Council finds that (i) by passage of Ordinance No. 2014-1260, Council created an Economic Development Fund with the intent to make monies available to fund from new revenues to the County derived from new and expanded businesses and industry, and (ii) the ability to make monies available to the Economic Development Fund can be difficult because of complexities and legalities applicable to fee-in-lieu of tax arrangements and MCPs.

(b) It is the intent of Council, in the annual County budget, to appropriate monies to the Economic Development Fund based on the new revenue that the County receives pursuant to the Fee Agreement. Specifically, it is Council's intent to appropriate from the General Fund of the County an amount based on the following formula: Seven percent (7%) times the amount of money received pursuant

to the Fee Agreement by the County after distribution to other taxing entities in the most recently completed tax year.

**Section 6. Authority to Act**

The Council Chair, Council Secretary, Clerk to County, County Administrator, County Attorney and all other appropriate officials of the County are (and each acting individually is) hereby authorized, empowered, and directed to take such actions and to execute such agreements, certificates, or other documents as may be necessary to effectuate the purposes of this ordinance, and the performance of all obligations of the County under and pursuant to the Fee Agreement and the Conveyance Agreement.

**Section 7. Severability**

If a section, phrase, sentence, or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, the invalid or unconstitutional portion is deemed a separate, distinct, and independent provision, and the holding shall not affect the validity of the remaining portions of this ordinance.

**Section 8. Conflicting Provisions**

To the extent this ordinance contains provisions that conflict with provisions contained elsewhere in the Lancaster County Code or other County ordinances and resolutions, the provisions contained in this ordinance supersede all other provisions and this ordinance is controlling.

**Section 9. Effective Date**

This ordinance is effective upon third reading.

[Signatures follow on next page]

**AND IT IS SO ORDAINED**

Dated this ____ day of _____, 2023.

**LANCASTER COUNTY, SOUTH CAROLINA**

_____
Steve Harper, Chair, County Council

_____
Billy Mosteller, Secretary, County Council

ATTEST:

_____
Sherrie Simpson, Clerk to Council

| | |
|---|---|
| First Reading: | August 28, 2023 |
| Second Reading: | September 11, 2023 |
| Third Reading: | September 25, 2023 |
| Public Hearing: | September 25, 2023 |

Approved as to form:

_____
Ginny L. Merck-Dupont, County Attorney

**Exhibit A to Ordinance 2023-1866**

**FEE IN LIEU OF TAX AND INCENTIVE AGREEMENT**

See attached.

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**<u>Exhibit B</u> to Ordinance 2023-1866**

**CONVEYANCE OF PROPERTY AGREEMENT**

See attached.

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FEE IN LIEU OF TAX AND INCENTIVE AGREEMENT

by and among

LANCASTER COUNTY, SOUTH CAROLINA,

PROJECT E3

and

PROJECT E3 AFFILIATE

Dated as of _____ ___, 2023

**NOTICE: THIS AGREEMENT INCLUDES REPORTING REQUIREMENTS TO BE MADE BY [PROJECT E3] INCLUDING, BUT NOT LIMITED TO, THE REQUIREMENTS SET FORTH IN SECTION 4.02 HEREIN.**

SUMMARY OF CERTAIN REPORTING REQUIREMENTS

- Each year during the Term, each Company shall deliver, in the manner set forth in **Section 4.02(e)**, to the County Auditor and the County Director of Economic Development a copy of any property tax form or return it files with the South Carolina Department of Revenue with respect to the Project within thirty (30) days of delivery thereof to the South Carolina Department of Revenue. The County and the Companies expect such tax forms or returns to include, but not be limited to:

    - the South Carolina Department of Revenue Form PT-443 which, under current laws and regulations must be filed within thirty (30) days of the execution of this Agreement with the South Carolina Department of Revenue, the county auditors of the County and Multi-County Park partner county, and the county assessors of the County and the Multi-County Park partner county; and

    - (ii) the South Carolina Department of Revenue Form PT-300 and any applicable schedules thereto (or such successor forms and schedules as may be promulgated by the South Carolina Department of Revenue from time to time), which such form, under current laws and regulations, and subject to certain exceptions, must be filed with the South Carolina Department of Revenue by April 30th of each year (such date being the last day of the fourth month following the Company's closing date for income tax purposes).

- During the Term, the Sponsor shall deliver to the County Auditor and the County Director of Economic Development on or before each May 31 following the end of a property tax year, beginning with May 31, 20__, the annual investment and jobs information with respect to the Companies contained in **Exhibit B** attached hereto.

- Information, returns, certifications or other reports to be provided to the County Auditor shall be in writing and delivered either:

    (i) by trackable mail or delivery service to the County Auditor, addressed as follows:

    Lancaster County, South Carolina
    Attn.: County Auditor
    P.O. Box 1809 (29721)
    101 N. Main Street, 2nd Floor (29720)
    Lancaster, South Carolina

or

    (ii) by e-mail to the County Auditor or Deputy County Auditor; provided, delivery by e-mail shall qualify as "delivery" hereunder only to the extent receipt of such e-mail is confirmed by return e-mail from the County Auditor's office.

- Information, returns, certifications or other reports to be provided to the County Director of Economic Development shall be in writing and delivered either:

(A) by trackable mail or delivery service to the Economic Development Director, addressed as follows:

Lancaster County, South Carolina
Attn.: Economic Development Director
P.O. Box 1809 (29721)
1033 W. Meeting Street (29720)
Lancaster, South Carolina

or

(B) by e-mail to the Economic Development Director; provided, delivery by e-mail shall qualify as "delivery" hereunder only to the extent receipt of such e-mail is confirmed by return e-mail from the Lancaster County Department of Economic Development.

Oral communication shall not qualify as "delivery" of the information, returns, certifications, or other reports required to be provided under **Section 4.02**.

# FEE IN LIEU OF TAX AND INCENTIVE AGREEMENT

This FEE IN LIEU OF TAX AND INCENTIVE AGREEMENT (this "Agreement") is dated as of _____ ___, 2023, by and among LANCASTER COUNTY, SOUTH CAROLINA, a body politic and corporate and a political subdivision of the State of South Carolina (the "County"), PROJECT E3, a [_____] organized and existing under the laws of the State of [_____] (the "Sponsor") and PROJECT E3 AFFILIATE, a [_____] organized and existing under the laws of the State of [_____] (the "Sponsor Affiliate" and, together with Sponsor, the "Companies").

WITNESSETH:

WHEREAS, the County, acting by and through its County Council, is authorized and empowered under and pursuant to the provisions of Title 12, Chapter 44 (the "Act") of the Code of Laws of South Carolina 1976, as amended (the "Code") and Sections 4-1-170, 4-1-172, and 4-1-175 of the Code and Article VIII, Section 13(D) of the South Carolina Constitution (the "Multi-County Park Act"): (*i*) to enter into agreements with certain investors to construct, operate, maintain, and improve certain industrial and commercial properties through which the economic development of the State of South Carolina (the "State") will be promoted and trade developed by inducing manufacturing and commercial enterprises to locate and remain in the State and thus utilize and employ the workforce, agricultural products, and natural resources of the State; (*ii*) to covenant with such investors to accept certain payments in lieu of *ad valorem* taxes with respect to the project (a "FILOT"); and (*iii*) to maintain, create or expand, in conjunction with one or more other counties, a multi-county industrial park; and

WHEREAS, the Companies are considering the acquisition, construction and installation of a project known as "Project E3" upon property located in the County (the "Project"); and

WHEREAS, the Companies anticipate that the Project will result in the creation of at least fifteen (15) new, full-time jobs and an investment of at least $14,335,000 in the County; and

WHEREAS, the County Council approved on _____ ___, 2023, Resolution No. ____-R2023 (the "Inducement Resolution") to identify, reflect and induce the Project under the Act and to state the commitment of the County to, among other things, enter into this Agreement; and

WHEREAS, as a result of the Companies locating the Project in the County, the Companies requested that the County complete the FILOT arrangement referred to in the Inducement Resolution by entering into this Agreement with the Companies pursuant to the Act, and the Companies elect to enter into such FILOT arrangement with the County in an effort to implement the terms of the Project and allow the Companies to make FILOT payments pursuant to the Act; and

WHEREAS, for the Project, the parties have determined that Sponsor is a "Project Sponsor", Sponsor Affiliate is a "Sponsor Affiliate" and that the Project constitutes "Economic Development Property" within the meaning of the Act; and

WHEREAS, for the purposes set forth above, the County has determined that it is in the best interests of the County to enter into this Agreement with the Companies, subject to the terms and conditions herein set forth.

NOW, THEREFORE, in consideration of the respective representations and agreements hereinafter contained, and the sum of $1.00 in hand, duly paid by the Companies to the County, the receipt and sufficiency of which are hereby acknowledged, the County and the Companies agree as follows:

## ARTICLE I

## DEFINITIONS AND RECAPITULATION

Section 1.01. Statutorily Required Recapitulation.

(a) Pursuant to Section 12-44-55(B) of the Act, the County and the Companies agree to waive the recapitulation requirements of Section 12-44-55 of the Act. Subsection (b) of this section is inserted for convenience only and does not constitute a part of this Agreement or a summary compliant with Section 12-44-55 of the Act.

(b) Summary of Agreement.

1. Legal name of each initial party to this Agreement: Project E3, Project E3 Affiliate and Lancaster County, South Carolina.

2. County, street address, parcel number or other location identifier of the Project and property to be subject to this Agreement:

Lancaster County, South Carolina
[_____]

3. Minimum investment agreed upon: Contract Minimum Investment Requirement.

4. Length and term of this Agreement: twenty (20) years for each annual increment of investment in the Project during the Investment Period.

5. Assessment ratio applicable for each year of this Agreement: 6%, except as otherwise provided in the Agreement.

6. Millage rate applicable for each year of this Agreement: 342.9 mills **plus 50 mills for City of Lancaster Water and Sewer**, except as otherwise provided in the Agreement.

7. Statements

(a) The Project is to be located in a multi-county park;

(b) Disposal of property subject to payments-in-lieu-of-taxes is allowed;

(c) Special Source Revenue Credits shall be applied with respect to the Economic Development Property in amounts equal to twelve percent (12%) of the Negotiated FILOT Payments against each of the first ten (10) annual Negotiated FILOT Payments, *provided, however, that,* the Special Source Revenue Credits shall not apply to the 50 mills attributable to the City of Lancaster Water and Sewer or the Additional Fee, and *provided, further, that* Special Source Revenue Credits are subject to retroactive and prospective termination as set forth in **Section 5.01(j)** of this Agreement;

(d) Payment will not be modified using a net present value calculation; and

(e) Replacement Property provisions will apply.

Section 1.02. Definitions. In addition to the words and terms elsewhere defined in this Agreement, the following words and terms as used herein and in the preambles hereto shall have the following meanings, unless the context or use indicates another or different meaning or intent.

"*Act*" or "*Simplified FILOT Act*" shall mean Title 12, Chapter 44 of the Code, as amended through the date hereof.

"*Act Minimum Investment Requirement*" shall mean investment in the Project of not less than $2,500,000 (without regard to depreciation or other diminution in value) during the initial Investment Period (prior to any extension), as required by Section 12-44-30(14) of the Act, which investment amount shall be calculated in accordance with Section 12-44-130 of the Act in determining whether the Companies qualify for the FILOT.

"*Additional Fee*" shall mean the payments, if any, to be made by the Companies as set forth in Section 5.01(o) of this Agreement.

"*Administrative Expense*" shall mean the reasonable and necessary out-of-pocket expenses, including attorneys' fees, incurred by the County with respect to: (*i*) the preparation, review, approval and execution of this Agreement, (*ii*) the preparation, review, approval and execution of other documents related to this Agreement and any multi-county park documents; and (*iii*) the fulfillment of its obligations under this Agreement and any multi-county park documents.

"*Affiliate*" shall mean any Person directly or indirectly controlling, controlled by, or under common control with such other Person. For purposes of this definition, "control" means the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of the Person, whether through the ownership of voting securities, by contract, or otherwise.

"*Agreement*" shall mean this Fee in Lieu of Tax and Incentive Agreement by and among the County and the Companies, as originally executed and from time to time supplemented or amended as permitted herein, and dated as of _____ ___, 2023.

"*Code*" shall mean the Code of Laws of South Carolina 1976, as amended through the date hereof, unless the context clearly requires otherwise.

"*Company*" shall mean each of the Sponsor and Sponsor Affiliate.

"*Companies*" shall mean the Sponsor and Sponsor Affiliate, together with any subsequently joined Sponsor Affiliate(s). Any provision in this Agreement applicable to the "Company" shall be construed to also apply to the "Companies" to the extent one or more Sponsor Affiliate(s) are designated pursuant to **Section 8.04** of this Agreement.

"*Contract Minimum Investment Requirement*" shall mean investment by the Companies in the Project of not less than $14,335,000 (without regard to depreciation or other diminution in value) during the initial Investment Period (prior to any extension).

*"Cost of Special Source Improvements"* shall mean the costs of designing, acquiring, constructing, improving, equipping or expanding the Special Source Improvements.

"*County*" shall mean Lancaster County, South Carolina, a body politic and corporate and a political subdivision of the State, and its successors and assigns.

"*County Council*" shall mean the governing body of the County and its successors.

"*Department of Revenue*" shall mean the South Carolina Department of Revenue.

"*Economic Development Property*" shall mean each item of real and tangible personal property comprising the Project, except Non-Qualifying Property, within the meaning of that term as defined and used in Sections 12-44-30(6) and 12-44-40(C) of the Code and in this Agreement. For the avoidance of doubt, the term "Economic Development Property" shall include that property described on Exhibit C.

"*Equipment*" shall mean all machinery, equipment, furnishings, and other personal property acquired by Sponsor or Sponsor Affiliate and placed in service as part of the Project during the Investment Period in accordance with this Agreement.

"*Event of Default*" shall mean an Event of Default as defined in **Section 11.01** hereof.

"*Existing Property*" shall mean property proscribed from becoming Economic Development Property pursuant to Section 12-44-110 of the Code, including, without limitation, property which has been subject to *ad valorem* taxes in the State prior to the execution and delivery of this Agreement and property included in the Project as part of the repair, alteration, or modification of such previously taxed property; *provided, however,* that Existing Property shall not include: (a) the Land; (b) property acquired or constructed by a Company during the Investment Period which has not been placed in service in this State prior to the Investment Period notwithstanding that *ad valorem* taxes have heretofore been paid with respect to such property; (c) modifications which constitute an expansion of Existing Property; or (d) that property described on Exhibit C.

"*FILOT*" shall mean the fee-in-lieu of taxes, which Sponsor or Sponsor Affiliate are obligated to pay to the County pursuant to **Section 5.01** hereof.

"*FILOT Payments*" shall mean the payments to be made by Sponsor or Sponsor Affiliate pursuant to **Section 5.01** hereof.

"*FILOT Revenues*" shall mean the revenues received by the County from the payment of the FILOT.

"*Full-Time Job"* shall mean a full-time job (i.e., at least thirty (30) hours per week), with health care benefits available. Full-Time Jobs does not include those jobs staffed using a temporary employment agency or staffing agency. Full-time Jobs shall only include those employees who either: (i) are physically and actually located at the Project during working hours, or (ii) reside in the County if working remotely during working hours. Employees relocated from outside of the County may be included as Full-Time Jobs.

"*Investment Period*" shall mean the period beginning with the first day that Economic Development Property is purchased or acquired and ending on the date that is six (6) years from the end of the property tax year in which the initial Economic Development Property comprising all, or a portion of, the Project is placed in service, unless extended by agreement of the County and the Companies pursuant to Section 12-44-30(13) of the Code; provided, however, that for purposes of determining compliance with the Act Minimum Investment Requirement, "Investment Period" shall mean the period beginning with the first day that Economic Development Property is purchased or acquired and ending on the date that is five (5) years from the end of the property tax year in which the initial Economic Development property comprising all, or a portion of, the Project is placed in service.

"*Jobs Commitment*" shall mean the commitment of the Companies to create and retain Full-Time Jobs with respect to the Project as set forth in **Section 4.01(b)** of this Agreement.

"*Land*" shall mean the real estate upon which the Project is to be located, more specifically identified as Parcel Identification No. _____ and described on **Exhibit A** attached hereto. Additional real estate may be included by amendment as provided in the **Section 12.12** of this Agreement.

"*Multi-County Park*" means the multi-county park established pursuant to the Amended and Restated Master Multi-County Park Agreement, Amended and Restated as of November 9, 2015, between the County and Chesterfield County, South Carolina, as from time to time amended and updated. Multi-County Park includes any subsequent park or any subsequent park agreement that includes the Land, and as authorized by the Multi-County Park Act.

"*Multi-County Park Act*" shall mean Sections 4-1-170, 4-1-172, and 4-1-175 of the Code and Article VIII, Section 13(D) of the South Carolina Constitution, as amended through the date hereof.

"*Negotiated FILOT Payment*" shall mean the FILOT due pursuant to **Section 5.01(b)** hereof with respect to that portion of the Project consisting of Economic Development Property.

"*Non-Qualifying Property*" shall mean that portion of the Project consisting of: (*i*) property as to which Sponsor or Sponsor Affiliate incurred expenditures prior to the Investment Period or, except as to Replacement Property, after the end of the Investment Period (but for the sake of clarification excluding from the scope of this clause (i) that property described on Exhibit C); (*ii*) Existing Property; and (*iii*) any Released Property or other property which fails or ceases to qualify for Negotiated FILOT Payments, including without limitation property as to which Sponsor or Sponsor Affiliate has terminated the Negotiated FILOT pursuant to **Section 4.03(iii)** hereof.

"*Person*" shall mean and include any individual, association, unincorporated organization, corporation, partnership, limited liability company, joint venture, or government or agency or political subdivision thereof.

"*Project*" shall mean, collectively herein, the Project, and shall include the buildings and other improvements on the Land to the extent placed thereon by or on behalf of Sponsor or Sponsor Affiliate, including water, sewer treatment and disposal facilities, and other machinery, apparatus, equipment, office facilities, and furnishings which are necessary, suitable, or useful, including the Equipment, and any Replacement Property, to the extent, and with the exception of the Replacement Property, placed in service during the Investment Period.

"*Released Property*" shall mean any portion of the Project removed, scrapped, traded in, sold, or otherwise disposed of pursuant to **Section 4.03** hereof, any portion of the Project stolen, damaged, destroyed, or taken by condemnation or eminent domain proceedings as described in **Article VII** hereof, and any infrastructure which any Company dedicates to the public use (within the meaning of that phrase as used in Section 12-6-3420(C) of the Code).

"*Replacement Property*" shall mean all property placed in service in or on the Land in substitution of, or as replacement for, any portion of the Project, but only to the extent that such property may be included in the calculation of the Negotiated FILOT pursuant to **Section 5.01(f)** hereof and Section 12-44-60 of the Code.

*"Special Source Improvements"* shall mean (i) infrastructure serving the Project, or (ii) improved or unimproved real estate and personal property, including machinery and equipment, used in the operation of the Project.

*"Special Source Revenue Credits"* shall mean the Special Source Revenue Credits described in **Section 5.01(c)** hereof.

"*Sponsor Affiliate*" shall mean Project E3 Affiliate, a [_____], its successors and assigns, and any Person who agrees to be bound by the terms and provisions of this Agreement and is approved by the County in writing pursuant to the provisions of **Section 8.04** of this Agreement.

"*State*" shall mean the State of South Carolina.

"*Term*" shall mean the term of this Agreement, as set forth in **Section 10.01** hereof.

"*Transfer Provisions*" shall mean the provisions of Section 12-44-120 of the Code, as amended through the date hereof.

Section 1.03. References to Agreement. The words "hereof", "herein", "hereunder", and other words of similar import refer to this Agreement as a whole.

ARTICLE II

REPRESENTATIONS AND WARRANTIES

Section 2.01. Representations and Warranties by County. The County represents and warrants that: (*a*) it is a body politic and corporate and a political subdivision of the State; (*b*) it is authorized by the Act to enter into this Agreement; (*c*) it has approved this Agreement in accordance with the procedural requirements of the Act and any other applicable state law; and (*d*) it has authorized its officials to execute and deliver this Agreement.

Section 2.02. Representations and Warranties by Sponsor. The Sponsor makes the following representations and warranties as the basis for the undertakings on its part herein contained:

(a) Sponsor is a [_____], validly existing and in good standing under the laws of [_____] and authorized to do business in the State; has all requisite power to enter into this Agreement; and by proper action has been duly authorized to execute and deliver this Agreement.

(b) The agreements with the County with respect to the FILOT and the Special Source Revenue Credits have been instrumental in inducing Sponsor to locate the Project within Lancaster County and the State.

(c) Except as otherwise disclosed to the County, no actions, suits, proceedings, inquiries, or investigations known to the undersigned representatives of Sponsor are pending or threatened against or affecting Sponsor in any court or before any governmental authority or arbitration board or tribunal, which could materially adversely affect the transactions contemplated by this Agreement or which could, in any way, adversely affect the validity or enforceability of this Agreement.

(d) The income tax year of Sponsor for federal and state income tax purposes ends **[December 31]**.

(e) No event has occurred and no condition currently exists with respect to Sponsor, which would constitute a default hereunder or an "Event of Default" as defined herein.

(f) Sponsor intends to operate the Project for the purpose of a distribution facility. The Project constitutes a "project" and "economic development property" as provided under the Act.

Section 2.03. Representations and Warranties by Sponsor Affiliate. The Sponsor Affiliate makes the following representations and warranties as the basis for the undertakings on its part herein contained:

(a) Sponsor Affiliate is a [_____], validly existing and in good standing under the laws of [_____] and authorized to do business in the State; has all requisite power to

enter into this Agreement; and by proper action has been duly authorized to execute and deliver this Agreement.

(b) The agreements with the County with respect to the FILOT and Special Source Revenue Credits have been instrumental in inducing Sponsor Affiliate to locate its portion of the Project within the County and the State.

(c) Except as otherwise disclosed to the County, no actions, suits, proceedings, inquiries, or investigations known to the undersigned representatives of Sponsor Affiliate are pending or threatened against or affecting Sponsor Affiliate in any court or before any governmental authority or arbitration board or tribunal, which could materially adversely affect the transactions contemplated by this Agreement or which could, in any way, adversely affect the validity or enforceability of this Agreement.

(d) The income tax year of Sponsor Affiliate, and accordingly the Property Tax Year with respect to Sponsor Affiliate, for federal income tax purposes is a 52/53-week fiscal year ending **[December 31]**.

(e) To Sponsor Affiliate's knowledge, no event has occurred and no condition currently exists with respect to Sponsor Affiliate, which would constitute a default or an Event of Default as defined herein.

## ARTICLE III

## UNDERTAKINGS OF THE COUNTY

Section 3.01. Agreement to Accept FILOT Payments. The County hereby agrees to accept FILOT Payments made by the Companies in accordance with **Section 5.01** hereof in lieu of *ad valorem* taxes with respect to the Project until this Agreement expires or is sooner terminated.

Section 3.02. No Warranties by County. The Companies acknowledge that the County has made no warranties or representations, either express or implied, as to the condition or state of the Project or as to the design or capabilities of the Project or that it will be suitable for the Companies' purposes or needs. No representation of the County is hereby made with regard to compliance by the Project or any Person with laws regulating: (*i*) the construction or acquisition of the Project; (*ii*) environmental matters pertaining to the Project; (*iii*) the offer or sale of any securities; or (*iv*) the marketability of title to any property.

Section 3.03. Invalidity. The parties acknowledge that the intent of this Agreement is to afford the Companies the benefits of the Negotiated FILOT Payments and the Special Source Revenue Credits in consideration of the Companies' decision to locate the Project within the County and that this Agreement has been entered into in reliance upon the enactment of the Simplified FILOT Act. In the event that, for any reason, the Act and/or the Negotiated FILOT or any portion thereof is, by a court of competent jurisdiction following allowable appeals, declared invalid or unenforceable in whole or in part, or the portion of the Project consisting of Economic Development Property is deemed not to be eligible for a Negotiated FILOT pursuant to the Act, in

whole or in part, the Companies and the County express their intentions that such payments be reformed so as to afford the Companies benefits commensurate with those intended under this Agreement as then permitted by law, including without limitation any benefits afforded under Title 4, Chapter 12 and Title 4, Chapter 29 of the Code, as applicable, to the extent allowed by law. Absent the legal authorization to effect such reformation, the Companies and the County agree that there shall be due hereunder, with respect to the portion of the Economic Development Property affected by such circumstances, *ad valorem* taxes or FILOT payments pursuant to the Multi-County Park Act, as the case may be, and that, to the extent permitted by law, the Companies shall be entitled: (1) to enjoy the five-year exemption from *ad valorem* taxes, or FILOT payments pursuant to the Multi-County Park Act, as the case may be, provided by Article X, Section 3 of the Constitution of the State, and any other exemption allowed by law, to the extent the Companies are eligible therefor; (2) to enjoy all allowable depreciation; and (3) to receive other tax credits which would be due if such Company were obligated to pay *ad valorem* taxes, or make FILOT payments pursuant to the Multi-County Park Act, as the case may be, hereunder. To the extent that under such circumstances the Negotiated FILOT Payments hereunder are required by law to be subject to retroactive adjustment, then there shall be due and payable by the Companies to the County with respect to the portion of the Economic Development Property in question an amount equal to the difference between the Negotiated FILOT Payments theretofore actually paid and the amount which the Companies would have paid as *ad valorem* taxes, or as FILOT payments pursuant to the Multi-County Park Act, as the case may be, including all exemptions, credits, and depreciation for which the Companies would have otherwise been eligible if it were obligated to pay *ad valorem* taxes, or FILOT payments pursuant to the Multi-County Park Act, as the case may be, together with, but only if required by law, interest on such deficiency as provided in Section 12-54-25(D) of the Code. The Companies agree that if this Agreement is reformed as provided in this Section or if retroactive adjustments are made, then under no circumstances shall the County be required to refund or pay any monies to the Companies.

In addition to and notwithstanding the foregoing paragraph, the County shall not be obligated to perform any of its obligations or promises under this **Section 3.03** unless the Sponsor or Sponsor Affiliate, as applicable, has otherwise complied with or provided satisfactory evidence to the County that they intend to comply with its obligations and responsibilities under this Agreement.

Section 3.04. Multi-County Park Status. The County agrees to take action to place the Land in the Multi-County Park, if not already in the Multi-County Park, until the date this Agreement is terminated. If it becomes necessary to move the Land from one multi-county park to another prior to the termination of this Agreement, the County agrees to use its best efforts to place the Land in a multi-county park established pursuant to the Multi-County Park Act and to maintain the multi-county park designation until the date this Agreement is terminated. The parties acknowledge and agree that the County's agreement to place and maintain the Land in a multi-county park may be subject to the exercise of discretion by a governmental entity other than the County and the exercise of that discretion is not controlled by the County.

## ARTICLE IV

## PROJECT COMMENCEMENT; JOB CREATION AND RETENTION; REPORTING; MAINTENANCE AND MODIFICATION OF PROJECT

Section 4.01. Project Commencement; Job Creation and Retention by Companies.

(a) The Companies commit to initiate construction of the Project on the Business Park Land (as defined in Section 5.01(l) below) within twelve (12) months of the Effective Date of this Agreement (the "Required Commencement Date"). For purposes of this Agreement, "initiate construction" means pouring the concrete footings for the Project or other foundation support structures as shown on the plans approved by the County Development Services Department. Subject to Section 12.14 below or unreasonable delays caused by the County (or any applicable municipality situated within the County) not timely approving any plans, issuing any required permits or taking any other required action necessary to permit the Companies from commencing construction, if the Companies fail to initiate construction by the Required Commencement Date, the Companies shall have the option to either (i) make a payment of Fifty Thousand and No/100 dollars ($50,000.00) to the County within thirty (30) days after the Required Commencement Date, and this Agreement shall continue in full force and effect, or (ii) reconvey the Business Park Land to the County by limited warranty deed in consideration for $100.00 within thirty (30) days after the Required Commencement Date, provided no material damage or waste with respect to the Business Park Land has occurred and not repaired or remedied prior to the reconveyance, and no liens or encumbrances have been placed on the Business Park Land, since the County's initial conveyance of the Business Park Land to the Sponsor Affiliate as described in Section 5.01(l) below (or if such liens or encumbrances have been placed, the same shall be removed or satisfied of record prior to the reconveyance), and this Agreement shall terminate and the parties shall have no further obligations hereunder except those obligations that expressly survive termination as set forth herein.

(b) The Companies agree and commit to create at least fifteen (15) Full-Time Jobs by no later than the end of the Investment Period, and to thereafter maintain at least fifteen (15) Full-Time Jobs through the end of the Term.

Section 4.02. Reporting and Filing.

(a) Each Company shall maintain, or cause to be maintained, such books and records with respect to the Project as will permit the identification of the portions of the Project placed in service, the amount of investment with respect thereto, any computations of the FILOT Payments and the Special Source Revenue Credits hereunder, the Companies' compliance with the Contract Minimum Investment Requirement and the Sponsor's compliance with the Jobs Commitment. The Companies agree to comply with all reporting requirements of the State and the County applicable to FILOT property under the Act and the Multi-County Park Act.

(b) A County Official may request and obtain, upon prior reasonable notice, such financial books and records from the Companies that supports the respective reports and returns of each Company as may be reasonably necessary to verify the calculations of the FILOT Payments and the Special Source Revenue Credits, or the Companies' compliance with the Contract Minimum Investment Requirement and Sponsor's compliance with the Jobs Commitment. For purposes of this Agreement, the term "County Official" includes the County Administrator, County Auditor, County Assessor, County Treasurer, and the County Director of Economic Development.

(c) Each year during the Term, each Company shall deliver, in the manner set forth in **Section 4.02(e)** below, to the County Auditor and the County Director of Economic Development a copy of any property tax form or return it files with the South Carolina Department of Revenue with respect to the Project within thirty (30) days of delivery thereof to the South Carolina Department of Revenue. The County and the Companies expect such tax forms or returns to include, but not be limited to:

(i) the South Carolina Department of Revenue Form PT-443 which, under current laws and regulations must be filed within thirty (30) days of the execution of this Agreement with the South Carolina Department of Revenue, the county auditors of the County and Multi-County Park partner county, and the county assessors of the County and the Multi-County Park partner county; and

(ii) the South Carolina Department of Revenue Form PT-300 and any applicable schedules thereto (or such successor forms and schedules as may be promulgated by the South Carolina Department of Revenue from time to time), which such form, under current laws and regulations, and subject to certain exceptions, must be filed with the South Carolina Department of Revenue by April 30th of each year (such date being the last day of the fourth month following each Company's closing date for income tax purposes).

(d) During the Term, the Sponsor shall deliver to the County Auditor and the County Director of Economic Development on or before each May 31 following the end of a property tax year, beginning with May 31, 20__, the annual investment and jobs information with respect to the Companies contained in **Exhibit B** attached hereto.

(e) If any of the information, returns, certifications, or other reports set forth in this **Section 4.02** are not timely delivered, in writing, to the appropriate County officials, in addition to any other remedy available to the County, the County may withhold the applicability of the FILOT and the Special Source Revenue Credits against the FILOT Payments otherwise provided pursuant to this Agreement for the applicable property tax year. In the event the Company fails to timely deliver any of the information, returns, certifications or other reports due with respect to the Project for the [2024 or 2025] property tax years, the County shall re-instate the applicability of the FILOT and the Special Source Revenue Credits against the FILOT Payments for such property tax years if such information, returns, certifications, or other reports are delivered, in writing, to the appropriate County officials by March 1, [2025] or March 1, [2026], respectively, failing which, in addition to any other remedy available to the County, the FILOT and the Special

Source Revenue Credits against the FILOT Payments otherwise provided pursuant to this Agreement for such property tax year shall be forfeited unless such non-compliance is waived by the County in its sole and absolute discretion pursuant to **Section 12.13** of this Agreement. With respect to the 2026 property tax year and any subsequent property tax year, if any of the information, returns, certifications, or other reports set forth in this **Section 4.02** are not timely delivered, in writing, to the appropriate County officials, in addition to any other remedy available to the County, the FILOT and the Special Source Revenue Credits against the FILOT Payments otherwise provided pursuant to this Agreement for the applicable property tax year shall be forfeited unless such non-compliance is waived by the County in its sole and absolute discretion pursuant to **Section 12.13** of this Agreement.

Information, returns, certifications or other reports to be provided to the County Auditor pursuant to this **Section 4.02** shall be in writing and delivered either:

(i) by trackable mail or delivery service to the County Auditor, addressed as follows:

Lancaster County, South Carolina
Attn.: County Auditor
P.O. Box 1809 (29721)
101 N. Main Street, 2nd Floor (29720)
Lancaster, South Carolina

or

(ii) by e-mail to the County Auditor or Deputy County Auditor; provided, delivery by e-mail pursuant to this **subsection (ii)** shall qualify as "delivery" hereunder only to the extent receipt of such e-mail is confirmed by return e-mail from the County Auditor's office.

Information, returns, certifications or other reports to be provided to the County Director of Economic Development pursuant to this **Section 4.02** shall be in writing and delivered either:

(A) by trackable mail or delivery service to the Economic Development Director, addressed as follows:

Lancaster County, South Carolina
Attn.: Economic Development Director
P.O. Box 1809 (29721)
1033 W. Meeting Street (29720)
Lancaster, South Carolina

or

(B) by e-mail to the Economic Development Director; provided, delivery by e-mail pursuant to this **subsection (B)** shall qualify as "delivery" hereunder only to the extent receipt of such e-mail is confirmed by return e-mail from the Lancaster County Department of Economic Development.

Oral communication shall not qualify as "delivery" of the information, returns, certifications, or other reports required to be provided under this **Section 4.02**.

(f) The County acknowledges and understands that the Companies may have and maintain at the Project certain confidential and proprietary information, including, but not limited to, trade secrets, financial, sales or other information concerning the Companies' operations and processes ("Confidential Information") and that any disclosure of the Confidential Information could result in substantial harm to the Companies and could have a significant detrimental impact on the Companies' employees and also upon the County. Except as required by law, including, without limitation, court orders, the County agrees to use its best efforts to keep confidential, and to cause employees, agents and representatives of the County to keep confidential, the Confidential Information which may be obtained from the Companies, their agents or representatives, when the Confidential Information is clearly marked and identified as Confidential Information and known to the County to be Confidential Information. The County shall not knowingly and willfully disclose and shall cause all employees, agents and representatives of the County not to knowingly and willfully disclose the marked and identified Confidential Information to any Person other than in accordance with the terms of this Agreement. If a demand is made for the release, under color of law, to a third party of any Confidential Information, the County shall notify the Companies and give the Companies the opportunity to contest the release.

Section 4.03 Modification of Project.

As long as no event of default exists hereunder, the Companies shall have the right at any time and from time to time during the Term hereof to undertake any of the following:

(i) Each Company may, at its own expense, add to the Project any real and personal property as the Company in its discretion deems useful or desirable. For avoidance of doubt, this shall include any additional buildings that the Companies construct on the Land. Further, nothing in this Agreement prohibits the Companies from leasing any buildings constructed as part of the Project, and no such leasing shall constitute a sale, conveyance or other transfer resulting in a Due on Sale Payment under Section 5.01(m).

(ii) In any instance where any Company, in its discretion, determines that any items included in the Project have become inadequate, obsolete, worn out, unsuitable, undesirable, or unnecessary for operations at the Project, then such Company may remove such items or portions from the Project and sell, trade in, exchange, or otherwise dispose of them (as a whole or in part) without the consent of the County, as such may be permitted under the Simplified FILOT Act.

(iii) Each Company may, at any time in its discretion by written notice to the County, remove any real or personal property from the Negotiated FILOT (as defined in **Section 5.01**) set forth in this Agreement, and thereafter such property will be considered Non-Qualifying Property and will be subject to FILOT Payments as set forth in **Section 5.01(b)(i)** hereof.

ARTICLE V

PAYMENTS IN LIEU OF TAXES

Section 5.01. Payments in Lieu of *Ad Valorem* Taxes.

(a) In accordance with the Act, the parties agree that, during the Term of this Agreement, the Companies shall pay annually, with respect to the Project, a FILOT in the amount calculated as set forth in this **Section 5.01**, to be collected and enforced in accordance with Section 12-44-90 of the Act.

(b) The FILOT Payment due with respect to each property tax year shall equal:

(i) With respect to any portion of the Project consisting of undeveloped land, land under development, other property not yet placed in service or Non-Qualifying Property, as long as such property is located in the Multi-County Park, a payment equal to the *ad valorem* taxes that would otherwise be due on such undeveloped land, land under development, other property not yet placed in service or Non-Qualifying Property if it were taxable giving effect to all credits, exemptions, depreciation, rebates and abatement that would be available if such undeveloped land, land under development, other property not yet placed in service or Non-Qualifying Property were taxable; and

(ii) With respect to those portions of the Project consisting of Economic Development Property, for each of the twenty (20) consecutive years following the year in which such portion of the Project is placed in service, a payment calculated each year as set forth in paragraphs (c) and (d) of this **Section 5.01** (a "Negotiated FILOT").

(c) The Negotiated FILOT Payments shall be calculated with respect to each property tax year based on:

(i) the fair market value (determined in accordance with Section 12-44-50(A)(1)(c) of the Code) of the improvements to real property and Equipment included within the Project theretofore placed in service (less, for Equipment, depreciation allowable for property tax purposes as provided in Section 12-44-50(A)(1)(c) of the Code);

(ii) a fixed millage rate equal to 342.9 mills, **plus 50 mills for the City of Lancaster Water and Sewer**, for the Term; and

(iii) an assessment ratio of six percent (6%).

All calculations of the Negotiated FILOT Payments shall take into account all deductions for depreciation or diminution in value allowed by the Code or by the tax laws generally, as well as tax exemptions which would have been applicable if such property were subject to *ad valorem* taxes, except, to the extent applicable, the exemption allowed pursuant to Section 3(g) of Article X of the Constitution of the State of South Carolina and the exemptions allowed pursuant to Sections 12-37-220(B)(32) and (34) of the Code.

To defray or reimburse the Cost of Special Source Improvements, Special Source Revenue Credits shall be applied with respect to Economic Development Property in amounts equal to twelve percent (12%) of the Negotiated FILOT Payments against each of the first ten (10) consecutive annual Negotiated FILOT Payments, *provided, however, that,* the Special Source Revenue Credits shall not apply to the 50 mills attributable to the City of Lancaster Water and Sewer or to the Additional Fee, and *provided, further, that* Special Source Revenue Credits are subject to retroactive and prospective termination as set forth in **Section 5.01(j)** of this Agreement. Special Source Revenue Credits shall not, in the aggregate, exceed the aggregate Cost of Special Source Improvements funded from time to time in connection with the Project by the Companies. If the Companies have made a written election to include, as part of the Special Source Improvements, any personal property, and has provided notice to the County of such election, and the Companies subsequently remove or dispose of such personal property from the Project during the term of this Agreement and have claimed Special Source Revenue Credits against FILOT Payments based on such personal property, then the Companies are required to continue to make FILOT Payments on the removed personal property for the two years immediately following the year in which the Companies remove such personal property from the Project. The amount of the FILOT Payments due on the removed personal property is equal to the FILOT Payments due on the personal property for the year in which the Companies remove or dispose of the personal property. If the Companies replace such personal property with qualifying replacement property, then the removed personal property is deemed not to have been removed from the Project. Notwithstanding anything in this subsection to the contrary, the Companies shall be required to make the FILOT Payments required in this subsection only if and to the extent that the Act or the Multi-County Park Act so require at the time the personal property in question is removed or disposed of.

(d) The FILOT Payments are to be recalculated:

(i) to reduce such payments in the event any Company disposes of any part of the Project within the meaning of Section 12-44-50(B) of the Code and as provided in **Section 4.03** hereof, by the amount applicable to the Released Property;

(ii) to increase such payments, based on the methodology set forth in **Section 5.01(c)** hereof, in the event any Company adds property (other than Replacement Property) to the Project; or

(iii) to adjust such payments if any Company elects to convert any portion of the Project from the Negotiated FILOT to the FILOT required by **Section 5.01(b)(i)** above, as permitted by **Section 4.03(iii)** above.

(e) [Reserved]

(f) Upon any Company's placement in service of any Replacement Property for any portion of the Project removed under **Section 4.03** hereof and sold, scrapped, or disposed of by any Company, such Replacement Property shall become subject to Negotiated FILOT Payments to the fullest extent allowed by law, subject to the following rules:

(i) Replacement Property does not have to serve the same function as the Economic Development Property it is replacing. Replacement Property is deemed to replace the oldest property subject to the FILOT, whether real or personal, which is disposed of in the same property tax year as the Replacement Property is placed in service. Replacement Property qualifies for Negotiated FILOT Payments up to the original income tax basis of the Economic Development Property which it is replacing. More than one piece of property can replace a single piece of property. To the extent that the income tax basis of the Replacement Property exceeds the original income tax basis of the Economic Development Property which it is replacing, the excess amount is subject to payments equal to the *ad valorem* taxes which would have been paid on such property but for this Agreement. Replacement property is entitled to the FILOT Payment for the period of time remaining on the FILOT period for the property which it is replacing.

(ii) The new Replacement Property which qualifies for the Negotiated FILOT Payment shall be recorded using its income tax basis, and the Negotiated FILOT Payment shall be calculated using the millage rate and assessment ratio provided on the original property subject to FILOT Payment.

(g) In the event that the Act or the FILOT or any portion thereof, are declared, by a court of competent jurisdiction following allowable appeals, invalid or unenforceable, in whole or in part, for any reason, the Companies and the County express their intentions that such payments be reformed so as to afford the Companies the maximum benefit then permitted by law, including, without limitation, the benefits afforded under Section 12-44-50 of the Code and, specifically, that the Companies may, at the Companies' expense, exercise the rights granted by Section 12-44-160 of the Code. If the Project is deemed not to be eligible for a Negotiated FILOT pursuant to the Act in whole or in part, the Companies and the County agree that the Companies shall pay an

alternate fee-in-lieu of tax calculated in the manner set forth in **Section 5.01(b)(i)** hereof. In such event, the Companies shall be entitled, to the extent permitted by law: (1) to enjoy the five-year exemption from *ad valorem* taxes (or fees in lieu of taxes) provided by Section 3(g) of Article X of the Constitution of the State of South Carolina, and any other exemptions or credits allowed by law; and (2) to enjoy all allowable depreciation. The Companies agree that if the FILOT Payments or this Agreement are reformed pursuant to this **Section 5.01(g)**, that under no circumstance shall the County be required to refund or pay any monies to the Companies.

(h) This Agreement is automatically terminated in the event that the investment in the Project does not satisfy the Act Minimum Investment Requirement by the end of the initial Investment Period. If terminated pursuant to this **Section 5.01(h)**, the Negotiated FILOT Payments shall revert retroactively to payments equivalent to what the *ad valorem* taxes, or FILOT payments pursuant to the Multi-County Park Act, as the case may be, would have been with respect to the property absent this Agreement. At the time of termination, the Companies shall pay to the County an additional fee equal to the difference between the total amount of property taxes that would have been paid by the Companies had the Project been taxable, taking into account exemptions from property taxes and depreciation that would have been available to the Companies, and the total amount of Negotiated FILOT Payments actually made by the Companies. This additional amount is subject to interest as provided in Section 12-54-25. The Companies agree, if the Negotiated FILOT Payments revert to payments equivalent to what the *ad valorem* taxes, or FILOT payments pursuant to the Multi-County Park Act, would be pursuant to this **Section 5.01(h)**, that under no circumstance shall the County be required to refund or pay any monies to the Companies.

(i) This Agreement is automatically terminated, and the Project shall thereafter be subject to *ad valorem* taxes, in the event that either (1) the investment in the Project satisfies the Act Minimum Investment Requirement by the end of the initial Investment Period, but following the initial Investment Period falls below the Act Minimum Investment Requirement, or (2) the investment in the Project fails to satisfy the Contract Minimum Investment Requirement by the end of the initial Investment Period. In the event the Jobs Commitment is not met by the end of the initial Investment Period, then all Negotiated FILOT Payments shall revert retroactively to *ad valorem* taxes, with interest, calculated as set forth in **Section 5.01(h)** above. In the event that the Jobs Commitment is satisfied by the end of the initial Investment Period but is not maintained following the initial Investment Period, this Agreement is automatically terminated, and the Project shall thereafter be subject to *ad valorem* taxes.

(j) In the event either (1) the Contract Minimum Investment Requirement is not satisfied at the end of the initial Investment Period or is not maintained for each year thereafter in which the Companies would otherwise be entitled to receive a Special Source Revenue Credit, or (2) the Jobs Commitment is not achieved during the initial Investment Period or maintained for each year in which the Company would otherwise be entitled to receive a Special Source Revenue Credit, the Special Source Revenue Credits applicable to each Negotiated FILOT Payment due with respect to the Project shall be terminated on a retroactive and prospective basis. To the extent that the Special Source Revenue Credit is terminated, there shall be due and payable from the Companies to the County an amount equal to the difference between the Negotiated FILOT

Payments theretofore actually paid after taking into account any Special Source Revenue Credits that did apply to such Negotiated FILOT Payments, and the Negotiated FILOT Payments which would have been paid in the absence of any Special Source Revenue Credits, together with interest on such difference calculated in the manner as provided in Section 12-54-25 of the Code, or any successor Code provision.

(k) Unless otherwise provided by the Act, any amounts due to the County under this **Section 5.01** by virtue of the application of subsections **(h)**, **(i)** or **(j)** shall be paid within ninety (90) days, following written notice thereof from the County to the applicable Company. The Companies' obligations to make any such payments shall survive any termination of this Agreement.

(l) In partial consideration for locating the Project in the County, contemporaneously with its execution of this Agreement, the County is executing and delivering a limited warranty deed (the "Conveyance") pursuant to which it is transferring to the Sponsor Affiliate approximately 16.62 acres of land within the Lancaster Business Park (the "Business Park Land"). The Business Park Land is valued at $450,000 based on that certain Appraisal Report dated March 22, 2023 by Tedford & Associates. In connection with the Business Park Land and subject to Section 12.14 below, the Companies agree:

(i) If by December 31, 2027, the Companies have not invested at least $5,000,000 (building and machinery, not including the value of the Business Park Land) and employed at least ten (10) Full-Time Jobs at the Project, the Companies shall make a payment to the County on or before March 1, 2028 calculated as follows:

Payment = [(1 – (lesser of number of Full-Time Jobs created and 10 / 10)) + (1 – (lesser of amount invested in Project and $5,000,000 / $5,000,000))]/2 x $225,000

(ii) If by December 31, 2029, the Companies have not invested at least $14,335,000 (building and machinery, not including the value of the Business Park Land) and employed at least fifteen (15) Full-Time Jobs at the Project, the Companies shall make a payment to the County on or before March 1, 2030 calculated as follows:

Payment = [(1 – (lesser of number of Full-Time Jobs created and 15 / 15)) + (1 – (lesser of amount invested in Project and $14,335,000/ $14,335,000))] /2 x $225,000

By way of example:

If the Companies invest $2,500,000 and employ 9 Full-Time Jobs at the Project on December 31, 2027, a payment shall be due to the County on or before March 1, 2028 calculated as follows:

$67,500 = [.1 (being the percentage of required Full-Time Jobs not created) + .5 (being the percentage of required investment not made)] / 2 x $225,000

By way of further example:

If the Companies invest a total of $7,500,000 and employ 18 Full-Time Jobs at the Project on December 31, 2029, a payment shall be due to the County on or before March 1, 2030 calculated as follows:

$53,641 = [0 (being the percentage of required Full-Time Jobs not created) + .4768 (being the percentage of required investment not made)] / 2 x $225,000

The Companies' obligation to make any of the payments set forth in this **Section 5.01(l)** shall survive any termination of this Agreement.

(m) Upon any sale, conveyance or other transfer of the Business Park Land, on or prior to December 31, 2029, the Companies shall owe to the County the then-current fair market value of the Business Park Land (the "Due on Sale Payment") determined as set forth below. Notwithstanding the foregoing, such Due on Sale Payment shall not be required: (1) with respect to a sale, conveyance or other transfer of the Business Park Land in connection with a Financing Arrangement (as defined in **Section 9.01** below); or (2) upon a sale, conveyance or other transfer of the Business Park Land by the Sponsor Affiliate to an Affiliate provided (a) the Due on Sale Payment must be paid in the event of a subsequent sale, conveyance or other transfer of the Business Park Land by such Affiliate, or any of its Affiliates, to a non-Affiliate, and (b) the Companies and such Affiliate must enter into a written agreement with the County or in which the County is a third-party beneficiary, whereby Affiliate agrees to be liable for the payment of the Due on Sale Payment to the County and the Companies agree to jointly and severally guaranty any Due on Sale Payment owed by such Affiliate.

(i) Valuation. The parties shall meet at a mutually agreeable time and place to present such evidence as each party desires in an effort to mutually in good faith attempt to arrive at the Due on Sale Payment for the Business Park Land. If the parties cannot so agree on the Due on Sale Payment within thirty (30) days of the transaction giving rise to such payment, then any party, on written notice to the other, shall cause the matter to be submitted to appraisal, as follows:

(1) Two Appraisers. Within thirty (30) days after giving written notice to the other party of its intention to have the matter submitted to appraisal, each party, at its own cost and by giving notice to the other party, shall appoint a qualified real estate appraiser who shall be a member of the Appraisal Institute and have at least ten years' full-time commercial appraisal experience in the commercial real estate industry within twenty-five (25) miles of the Business Park Land, to appraise and determine the Due on Sale Payment. The two (2) appraisers shall independently, and without consultation,

prepare a written appraisal of the Due on Sale Payment within thirty (30) days. Each appraiser shall seal its respective appraisal after completion. After both appraisals are completed, the resulting estimates of the Due on Sale Payment shall be opened by the Companies and the County and compared. If the values of the appraisals differ by no more than ten percent (10%) of the value of the higher appraisal, then the Due on Sale Payment shall be the average of the two (2) appraisals.

(2) Three Appraisers. If the values of the appraisals differ by more than ten percent (10%) of the value of the higher appraisal, the two (2) appraisers shall designate in writing a third appraiser meeting the qualifications set out in Section 5.01(m)(i)(1) above. The third appraiser shall be a person who has not previously acted in any capacity for either party. The third appraiser shall make an appraisal of the Due on Sale Payment within ten (10) days after selection and without consultation with the first two (2) appraisers. The Due on Sale Payment shall be the value selected by the one of the two (2) appraisers that is closest, on a dollar basis, to the Due on Sale Payment selected by the third appraiser. This determination of the Due on Sale Payment shall be binding and conclusive.

(ii) No Improvements. Anything to the contrary contained herein notwithstanding, the valuation of the Business Park Land for purposes of the Due on Sale Payment shall be based on the Business Park Land as if vacant, undeveloped land only and shall not include the value of any buildings, any Equipment or any other machinery, apparatus, equipment, office facilities, furnishings, fixtures or other personal property, any Replacement Property, any water, sewer treatment and disposal, electrical, gas, telecommunications or other utility facilities, any roads, roadways, driveways, parking areas, sidewalks, walkways and related curbing, lighting, landscaping, or any other improvements to the Business Park Land whatsoever made subsequent to the Conveyance, and the Business Park Land shall be further valued as if any such improvements had never been made and the Business Park Land had remained vacant, undeveloped land at all times since the Conveyance.

(iii) Costs. Each party shall pay the fees and expenses of its own appraiser, and fifty percent (50%) of the fees and expenses of the third appraiser.

(iv) The Due on Sale Payment shall be due and payable to the County within thirty (30) days of the final determination of the amount due. The transaction giving rise to the Due on Sale Payment shall not be delayed by payment of the Due of Sale Payment.

(v) The Companies' obligation to pay the Due on Sale Payment shall survive any termination of this Agreement.

(n) Notwithstanding any other provision of this Agreement, the Companies acknowledge and agree that County's obligation to provide the FILOT incentive and the Special Source Revenue Credits ends, and this Agreement is terminated, if the Companies cease operations. For purposes of this **Section 5.01(n)**, "**cease operations**" means closure of the Companies' facility in the County for a period of 365 consecutive days. The Companies agree that if this Agreement is terminated pursuant to this **Section 5.01(n)**, that under no circumstance shall the County be required to refund or pay any monies to the Companies.

(o) To the extent the County levies additional millage for the specific purpose of providing either fire or EMS services, or both, during the Term of this Agreement, the Companies shall pay an additional fee to the County (the "Additional Fee") calculated in the same manner set forth above in **Section 5.01(c)**, provided the component set forth in subsection **(ii)** of such calculation shall equal the additional millage so levied. The Additional Fee shall be paid annually at the same time, and subject to the same terms and penalties, as each FILOT Payment is due pursuant to this Agreement.

## ARTICLE VI

## PAYMENTS BY COMPANY

Section 6.01. Defaulted Payments. In the event the Companies should fail to make any of the payments required under this Agreement, the item or installment so in default shall continue as an obligation of the Companies, notwithstanding any termination of this Agreement, until the amount in default shall have been fully paid. The Companies agree that the collection and enforcement of the defaulted payment shall be as provided in Section 12-44-90 of the Code.

## ARTICLE VII

## CASUALTY AND CONDEMNATION

Section 7.01. Adjustments in the Event of Damage and Destruction or Condemnation. In the event that the Project or any portion thereof is damaged or destroyed, lost or stolen, or the subject of condemnation proceedings, any Company, in its sole discretion, may determine whether or not to repair or replace the same. The parties agree that if such Company decides not to repair or replace all or any portion of the Project pursuant to this **Section 7.01**, the FILOT required pursuant to **Section 5.01** hereof shall be abated in the same manner and in the same proportion as if *ad valorem* taxes, or FILOT Payments pursuant to the Multi-County Park Act, as the case may be, were payable with respect to the Project.

## ARTICLE VIII

## PARTICULAR COVENANTS AND AGREEMENTS

Section 8.01. Use of Project for Lawful Activities. During the Term of this Agreement, the Companies shall use the Project for the purposes identified in **Section 2.02(f)** of this Agreement and for any lawful purpose that is authorized pursuant to the Act.

Section 8.02. Assignment. The County agrees that, to the maximum extent allowable under the Act (or any amendments thereto), any of the Companies may assign (including, without limitation, absolute, collateral, and other assignments) all or a part of its rights or obligations under this Agreement, and any lease agreement, lease purchase agreement, or fee agreement, as the case may be, or any other agreement related hereto or thereto, or transfer any and all assets of such Company, to one or more Related Entities (as defined in **Section 9.01** below) without adversely affecting the benefits of such Company or its assignees pursuant to any such agreement or the Act. Each Company shall provide the County and the Department of Revenue with notice of any such assignment, transfer, or investment in accordance with the Act, and the County agrees, upon the request of such Company, to take all further action necessary to implement such assignment, transfer, or investment in accordance with the provisions of the Act. To the extent that the Act may require the consent, approval or ratification of or by the County for the assignment of this Agreement, in whole or in part, the County agrees to not unreasonably withhold, condition or delay its consent, approval or ratification.

Section 8.03. Indemnification. Each Company releases the County, including the members of the governing body of the County, and the employees, officers, attorneys and agents of the County (herein collectively referred to as the "Indemnified Parties") from, agrees that the Indemnified Parties shall not be liable for, and agrees to hold the Indemnified Parties harmless against, any loss or damage to property or any injury to or death of any person that may be occasioned by any cause whatsoever pertaining to this Agreement, the Project or the use thereof, except for that occasioned by grossly negligent or intentional acts of an Indemnified Party. Each Company further agrees to indemnify and save harmless Indemnified Parties against and from any and all costs, liabilities, expenses, and claims arising from any breach or default on the part of the Companies in the performance of any covenant or agreement on the part of the Companies to be performed pursuant to the terms of this Agreement or arising from any act or negligence of, or negligent failure to act where there is a duty to do so by any Company, or any of its agents, attorneys, contractors, servants, employees, or licensees, and from and against all cost, liability, and expenses incurred in or in connection with any such claim or action or proceeding brought thereon.

All covenants, stipulations, promises, agreements, and obligations of the County contained herein shall be deemed to be covenants, stipulations, promises, agreements, and obligations of the County and not of any member of the County Council or any officer, agent, attorney, servant, or employee of the County in his or her individual capacity, and, no recourse shall be had for the payment of any moneys hereunder or the performance of any of the covenants and agreements of

the County herein contained or for any claims based thereon against any member of the governing body of the County or any officer, attorney, agent, servant, or employee of the County.

Notwithstanding the fact that it is the intention of the Indemnified Parties hereto that none of them shall incur any pecuniary liability by reason of the terms of this Agreement, any related agreements or the undertakings required of the County hereunder by reason of the performance of any act requested of the County by any Company, including all claims, liabilities, or losses arising in connection with the violation of any statutes or regulations pertaining to the foregoing, nevertheless, if any Indemnified Party shall incur any such pecuniary liability, then in such event such Company shall indemnify and hold them harmless against all claims by or on behalf of any Person, firm, or corporation or other legal entity arising out of the same and all costs and expenses incurred in connection with any such claim or in connection with any action or proceeding brought thereon, *provided, however*, that nothing herein shall absolve the Indemnified Parties from, or entitle the Indemnified Parties to indemnification from, any obligation such Indemnified Party has specifically agreed to undertake (including, without limitation, the obligation to place and maintain the Land within a multi-county park). If any action, suit, or proceeding is brought against any Indemnified Party to which such Indemnified Party is entitled to indemnification, such Indemnified Party shall promptly notify such Company, and such Company shall have the sole right and duty to assume, and shall assume, the defense thereof, at its expense, with full power to litigate, compromise, or settle the same in its sole discretion; *provided*, that such Company shall obtain the prior written consent of the County to settle any such claim unless such claim is for monetary damages for which such Company has the ability to, and does, pay. Notwithstanding the foregoing, if the Indemnified Party is the County, in the event the County reasonably believes there are defenses available to it that are not being pursued or that the counsel engaged by such Company reasonably determines that a conflict of interest exists between the County and such Company, the County may, in its sole discretion, hire independent counsel to pursue its own defense, and such Company shall be liable for the reasonable cost of such counsel.

The indemnity specified in this **Section 8.03** shall be in addition to any heretofore extended by the Companies to any Indemnified Party and shall survive the termination of this Agreement with respect to liability arising out of any event or act occurring prior to such termination.

Section 8.04. Sponsors and Sponsor Affiliates. Sponsor may designate from time to time other Sponsors or Sponsor Affiliates pursuant to the provisions of Sections 12-44-30(19) or (20), respectively, and Section 12-44-130 of the Simplified FILOT Act, which Sponsors or Sponsor Affiliates shall be Persons who join with the Companies and make investments with respect to the Project, or who participate in the financing of such investments, who agree to be bound by the terms and provisions of this Agreement and who shall be Affiliates of Sponsor, Sponsor Affiliate or other Sponsors or Sponsor Affiliates, or other Persons described in **Section 8.02** hereof. All other Sponsors or Sponsor Affiliates who otherwise meet the requirements of Section 12-44-30(19) or (20) and Section 12-44-130 of the Simplified FILOT Act must be approved by the County in writing. To the extent that the aggregate investment in the Project by the end of the Investment Period by all Sponsors and Sponsor Affiliates exceeds $5,000,000, to the extent permitted by Section 12-44-30(19) of the Simplified FILOT Act, all investment by such Sponsors and Sponsor Affiliates during the Investment Period shall qualify for the FILOT pursuant

to **Section 5.01** of this Agreement (subject to the other conditions set forth therein) regardless of whether each such entity invested amounts equal to the Act Minimum Investment Requirement by the end of the Investment Period. The Companies shall provide the County and the Department of Revenue with written notice of any other Sponsor or Sponsor Affiliate designated pursuant to this **Section 8.04** within ninety (90) days after the end of the calendar year during which any such Sponsor or Sponsor Affiliate has placed in service property to be used in connection with the Project and subject to the Negotiated FILOT Payment, all in accordance with Section 12-44-130(B) of the Simplified FILOT Act.

## ARTICLE IX

## FINANCING ARRANGEMENTS; CONVEYANCES; ASSIGNMENTS

Section 9.01. Conveyance of Liens and Interests; Assignment. Any Company may at any time: (a) transfer all or any of its rights and interests hereunder or with respect to the Project to any Person; or (b) enter into any lending, financing, security, or similar arrangement or succession of such arrangements with any financing entity with respect to the Agreement or the Project, including without limitation any sale-leaseback, or other financing lease arrangement (collectively, a "Financing Arrangement"); *provided, that*, in connection with any of the foregoing transfers: (*i*) except in connection with any transfer to an Affiliate of any Company (collectively, the "Related Entities"), or transfers pursuant to clause (b) above (as to which such transfers the County hereby consents), such Company shall first obtain the prior written consent or subsequent ratification of the County; (*ii*) except where a financing entity, which is the income tax owner of all or part of the Project, is the transferee pursuant to clause (b) above and such transferee or financing entity assumes in writing the obligations of such Company hereunder, or where the County consents in writing, no such transfer shall affect or reduce any of the obligations of such Company hereunder, but all obligations of such Company hereunder shall continue in full force and effect as the obligations of a principal and not of a guarantor or surety; (*iii*) such Company, transferee, or financing entity shall, within sixty (60) days thereof, furnish or cause to be furnished to the County and the Department of Revenue a true and complete copy of any such transfer agreement; and (*iv*) such Company and the transferee shall comply with all other requirements of the Transfer Provisions.

The Companies acknowledge that such a transfer of an interest under this Agreement or in the Project may cause the Project to become ineligible for a Negotiated FILOT Payment or result in penalties under the Act absent compliance by such Company with the Transfer Provisions.

Section 9.02. Relative Rights of County and Financing Entities as Secured Parties. The parties acknowledge the application of the provisions of Section 12-44-90 of the Act, and that the County's right to receive FILOT Payments hereunder shall be the same as its rights conferred under Title 12, Chapter 49 and 54, among others, of the Code relating to the collection and enforcement of *ad valorem* property taxes. The County's rights under this Agreement, except for its rights to receive FILOT Revenues, shall be subordinate to the rights of any secured party or parties under any financing arrangements undertaken by any Company with respect to the Project pursuant to **Section 9.01** hereof, such subordination to be effective without any additional action

on the part of the County; *provided, however,* that the County agrees, at such Company's expense, to execute such agreements, documents, and instruments as may be reasonably required by such secured party or parties to effectuate or document such subordination.

## ARTICLE X

## TERM; TERMINATION

Section 10.01. Term. Unless sooner terminated pursuant to the terms and provisions herein contained, this Agreement shall be and remain in full force and effect for a term commencing on the date on which the Companies execute this Agreement, and ending at midnight on the later of (i) the last day of the property tax year in which the last Negotiated FILOT Payment is due hereunder, or (ii) the day that all Special Source Revenue Credits due from the County have been fully provided by the County. With respect to the Negotiated FILOT Payments arrangement, the Project has a term of twenty (20) years, as calculated pursuant to the respective dates when the relevant portions of the Project are placed in service. The County's rights to receive any payments due under this Agreement, including, but not limited to indemnification and payment of Administrative Expenses, shall survive the expiration or termination of this Agreement.

Section 10.02. Termination. The County and the Companies may agree to terminate this Agreement at any time, or the Sponsor may, at its option, terminate this Agreement at any time, as to all or a portion of the Project, upon providing the County thirty (30) days' notice of such termination, in which event all or such portion of the Project, as the case may be, shall be subject to *ad valorem* taxes from the date of termination. In the event that this Agreement is terminated by the operation of this **Section 10.02** at any time during the initial Investment Period prior to the Company meeting the Act Minimum Investment Requirement or the Jobs Commitment, amounts due to the County as a result thereof, if any, shall be calculated as provided in **Section 5.01(h), (i)** and **(j)** hereof, as applicable. The County's rights to receive payments due under this Agreement, including for *ad valorem* taxes, and its rights to enforce the terms of this Agreement shall survive termination of this Agreement.

## ARTICLE XI

## EVENTS OF DEFAULT AND REMEDIES

Section 11.01. Events of Default by Companies.

Any one or more of the following events (herein called an "Event of Default", or collectively "Events of Default") shall constitute an Event of Default, but solely with respect to the defaulting company (the "Defaulting Company"):

(a) if default shall be made by the Defaulting Company in the due and punctual payment of any FILOT Payments, Additional Fees, indemnification payments, Administrative Expenses, or any other payment obligations under this Agreement, which default shall not have been cured within thirty (30) days following receipt of written notice thereof from the County; or

(b) if default shall be made by the Defaulting Company in the due performance of or compliance with any of the terms hereof, including payment, other than those referred to in the foregoing paragraph (1), and such default shall continue for ninety (90) days after the County shall have given the Defaulting Company written notice of such default, *provided, that* the Defaulting Company shall have such longer period of time as necessary to cure such default if the Defaulting Company proceeds promptly to cure such default and thereafter to prosecute the curing of such default with due diligence; and *provided, further,* that no Event of Default shall exist under this paragraph (2) during any period when there is pending, before any judicial or administrative tribunal having jurisdiction, any proceeding in which the Defaulting Company has contested the occurrence of such default.

Section 11.02. Remedies on Event of Default by a Company. Upon the occurrence of any Event of Default, the County may exercise any of the following remedies, any of which may be exercised at any time during the periods permitted under the following clauses:

(a) terminate this Agreement with respect to the Defaulting Company by delivery of written notice to the Defaulting Company not less than thirty (30) days prior to the termination date specified therein;

(b) have access to and inspect, examine, and make copies of the books, records, and accounts of the Defaulting Company pursuant to **Section 4.02(c)** above; or

(c) take whatever action at law or in equity as may appear necessary or desirable to collect the amounts then due and thereafter to become due or to enforce observance or performance of any covenant, condition, or agreement of the Defaulting Company under this Agreement.

Section 11.03. Default by County. Upon the default of the County in the performance of any of its obligations hereunder, the Companies may take whatever action at law or in equity as may appear necessary or desirable to enforce their rights under this Agreement, including without limitation, a suit for mandamus or specific performance. *Provided, however,* that anything herein to the contrary notwithstanding, any financial obligation the County may incur hereunder, including for the payment of money, shall not be deemed to constitute a pecuniary liability or a debt or general obligation of the County.

## ARTICLE XII

## MISCELLANEOUS

Section 12.01. Rights and Remedies Cumulative. Each right, power, and remedy of the County or of the Companies provided for in this Agreement shall be cumulative and concurrent and shall be in addition to every other right, power or remedy provided for in this Agreement or now or hereafter existing at law or in equity, in any jurisdiction where such rights, powers and remedies are sought to be enforced; and the exercise by the County or by the Companies of any one or more of the rights, powers or remedies provided for in this Agreement or now or hereafter existing at law or in equity or by statute or otherwise shall not preclude the

simultaneous or later exercise by the County or by the Companies of any or all such other rights, powers or remedies.

Section 12.02. Successors and Assigns. The terms and provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns as permitted hereunder.

Section 12.03. Intentionally Omitted.

Section 12.04. Administrative Expenses.

(a) The Companies agree to reimburse the County from time to time for its reasonable Administrative Expenses promptly upon written request therefore, but in no event later than thirty (30) days after receiving the written request from the County. The written request shall include a description of the nature of the Administrative Expenses.

(b) The Companies agree to reimburse the County for expenses incurred by the County for accountants and similar experts used by the County in the computation, preparation and verification of the annual FILOT Payments and any Special Source Revenue Credits, *provided, however*, the maximum annual reimbursement pursuant to this subsection is capped at One Thousand and No/100 dollars ($1,000.00).

Section 12.05. Rules of Construction. The County and the Companies acknowledge and agree that each has been represented by legal counsel of its choice throughout the negotiation and drafting of this Agreement, that each has participated in the drafting hereof and that this Agreement will not be construed in favor of or against either party solely on the basis of such party's drafting or participation in the drafting of any portion of this Agreement.

Section 12.06. Notices; Demands; Requests. Unless otherwise provided in this Agreement, all notices, demands and requests to be given or made hereunder to or by the County or the Companies shall be in writing and shall be deemed to be properly given or made if sent by United States first class mail, postage prepaid or reputable courier service, addressed as follows or to such other persons and places as may be designated in writing by such party.

(a) As to the County:

County of Lancaster, South Carolina
ATTN: County Administrator
101 N. Main St. (29720)
P.O. Box 1809 (29721-1809)
Lancaster, South Carolina

With a copy to (which shall not constitute notice):

Economic Development Director, Lancaster County
P.O. Box 1809

Lancaster, South Carolina 29721

(b) As to the Sponsor / Sponsor Affiliates:

PROJECT E3
ATTN:_____
_____
_____

With a copy, in each case, to (which shall not constitute notice):

Womble Bond Dickinson (US) LLP
ATTN: Stephanie Yarbrough
5 Exchange Street
Charleston, SC 29401

Section 12.07. Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State.

Section 12.08. Entire Understanding. This Agreement expresses the entire understanding and all agreements of the parties with each other with respect to the subject matter hereof, and no party has made nor shall be bound by any agreement or any representation to any other party which is not expressly set forth in this Agreement or in certificates delivered in connection with the execution and delivery hereof.

Section 12.09. Severability. In the event that any clause or provision of this Agreement shall be held to be invalid by any court of competent jurisdiction, the invalidity of such clause or provision shall not affect any of the remaining provisions hereof.

Section 12.10. Headings and Table of Contents; References. The headings of the Agreement and any Table of Contents annexed hereto are for convenience of reference only and shall not define or limit the provisions hereof or affect the meaning or interpretation hereof. All references in this Agreement to particular articles or sections or paragraphs of this Agreement are references to the designated articles or sections or paragraphs of this Agreement.

Section 12.11. Multiple Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be an original but all of which shall constitute one and the same instrument.

Section 12.12. Amendments. Subject to the limitations set forth in the Act, this Agreement may be amended, or the rights and interest of the parties hereunder surrendered, only by a writing signed by all parties.

Section 12.13. Waiver. Any party may waive compliance by any other party with any term or condition of this Agreement only in a writing signed by the waiving party.

Section 12.14. Force Majeure. The Companies shall not be responsible for any delays or non-performance caused in whole or in part, directly or indirectly, by strikes, accidents, freight embargoes, labor shortages, fire, floods, pandemics, inability to obtain materials, conditions arising from government orders or regulations, war or national emergency, acts of God, and any other cause, similar or dissimilar, beyond the Company's reasonable control.

IN WITNESS THEREOF, the County, acting by and through the County Council, has caused this Fee in Lieu of Tax and Incentive Agreement to be executed in its name and behalf by the Council Chair and Council Secretary and to be attested by the Clerk to Council; and each of the Companies have caused this Fee in Lieu of Tax and Incentive Agreement to be executed by its duly authorized officer, all as of the day and year first above written.

**LANCASTER COUNTY, SOUTH CAROLINA**

_____

Steve Harper, Chair, County Council

_____

Billy Mosteller, Secretary, County Council

ATTEST:

_____

Sherrie Simpson, Clerk to Council

COMPANY SIGNATURES FOLLOW ON NEXT PAGE.

**PROJECT E3**

_____

Name

_____

Title

**PROJECT E3 AFFILIATE**

_____

Name

_____

Title

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.

**EXHIBIT A**

**DESCRIPTION OF LAND**

**EXHIBIT B**

**ANNUAL INVESTMENT AND JOBS CERTIFICATION**

To be Filed Annually, by May 31st, with:

Lancaster County, South Carolina
Attn.: County Auditor
P.O. Box 1809 (29721)
101 N. Main Street, 2nd Floor (29720)
Lancaster, South Carolina 29721

Lancaster County, South Carolina
Attn.: Economic Development Director
P.O. Box 1809 (29721)
1033 W. Meeting Street (29720)
Lancaster, South Carolina 29721

[PROJECT E3] (the "Company"), does hereby certify in connection with the Fee In Lieu of Tax and Incentive Agreement dated as of _____, 20__ (the "Agreement") among Lancaster County, South Carolina, the Company and [PROJECT E3 AFFILIATE] (the "Project Affiliate") as follows:

(1) As of December 31, 20__, the total amount of Special Source Revenue Credits received by the Company and any Sponsor Affiliates is as follows:

Special Source Revenue Credits received by the Company $ _____

\+

Special Source Revenue Credits received by Project Affiliates $ _____

=

Total Special Source Revenue Credits received $ _____

(2) As of December 31, 20__, the total amount of investment by the Company and any Sponsor Affiliates in Project Costs of Special Source Improvements is not less than $_____.

(3) As of December 31, 20__, the capital investment in the Project made and maintained by the Company and any Sponsor Affiliates is not less than $_____.

(4) As of December 31, 20___, the total number of Full-Time Jobs created and maintained by the Company and any Sponsor Affiliates is _____.

All capitalized terms used but not defined herein shall have the meaning set forth in the Agreement.

**IN WITNESS WHEREOF,** I have set my hand this _____ day of _____, 20__.

**[PROJECT E3]**

By:_____
Name:_____
Its:_____

**EXHIBIT C**

**SPECIFIED ECONOMIC DEVELOPMENT PROPERTY**

| Category | Book Cost |
|---|---|
| Automobiles | $189,959.85 |
| Computers | $84,006.22 |
| Furniture & Fixtures | $52,289.21 |
| Machinery & Equipment | $3,650,066.91 |
| Software | $6,312.63 |
| | |
| Total | $3,982,634.82 |

**CONVEYANCE OF PROPERTY AGREEMENT**

THIS CONVEYANCE OF PROPERTY AGREEMENT (the "Agreement") is hereby made and entered into as of this ___ day of _____, 2023 (the "Effective Date"), by and among [PROJECT E3] (the "Company") and LANCASTER COUNTY, SOUTH CAROLINA (the "County").

WITNESSETH:

WHEREAS, the County currently owns certain Property (as defined below), and has undertaken site improvements thereon, with the goal of promoting economic development, capital investment, and job creation in the County; and

WHEREAS, the Company proposes to acquire the Property from the County, and to construct thereon one or more buildings and other improvements for the purpose of establishing a distribution facility (the "Project"); and

WHEREAS, the County has agreed to convey the Property to the Company in order to facilitate the capital investment and job creation represented by the Project in the County; and

WHEREAS, the purpose of this Agreement is to set forth the respective expectations and obligations of the parties in connection with the Project and the conveyance of the Property to the Company.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual promises and covenants contained herein and for other valuable consideration, the receipt, adequacy, and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

ARTICLE I. Project Overview.

In connection with the Project, the Company proposes to construct an approximately 40,000 square foot facility (the "Facility") on an approximate 16.62 acre tract of land, identified on Exhibit A attached hereto (the "Property"), and located on Quality Drive in the Lancaster Business Park (the "Business Park").

ARTICLE II. INTENTIONALLY DELETED.

ARTICLE III. INTENTIONALLY DELETED.

ARTICLE IV. Land Conveyance.

a) Subject to the other terms of this Agreement, the County will convey the Property to the Company for one hundred dollars ($100.00) within ten business (10) days of receipt of a written request by the Company (the "Closing"). The Closing shall occur no later than thirty (30) days after expiration of the Inspection Period, unless extended as otherwise provided herein (the "Closing Date"). Notwithstanding anything else set forth herein, the Closing shall occur on or before the date which is eighteen (18) months after the Effective Date of this Agreement (the "Outside Closing Date"). In the event the transaction contemplated herein has not closed by the Outside Closing Date, the County may, in its sole discretion, terminate this contract and the parties shall have no further obligations hereunder to each other.

b) Company may obtain a physical and boundary survey of the Property (the "Survey") and submit same to County for approval. The cost of any Survey shall be borne by Company. The legal description at Closing shall be based on the Survey and at Company's option, also the legal description pursuant to which County took title to the Property. Company shall be responsible for any applications and approvals necessary for approval of any subdivision necessary for the Property to be assigned a separate tax map number and subdivision approval by the County Planning Department.

c) At the Closing, County shall deliver, or cause to be delivered, to Company a limited warranty deed in form and content reasonably satisfactory to Company's counsel, conveying to Company title to the Property, such title to be insurable both as to fee and marketability at regular rates by a title insurance company of Company's choice (the "Title Company"), subject only to the Permitted Exceptions (as defined below).

d) The Property shall be conveyed by County to Company free and clear of all liens, encumbrances, claims, rights-of-way, easements, leases, restrictions and restrictive covenants, except Permitted Exceptions. For purposes of this Article IV(d), the term "Title Exceptions" shall mean any defects in, interests in, exceptions to, or conditions, liens, encumbrances or other matters of record relating to the title to the Property, whether evidenced by written instrument, disclosed on a survey or otherwise evidenced; any encroachments upon or by the Property; any boundary disputes regarding the boundaries of the Property; and the terms, provisions and conditions set forth in any instruments evidencing or referring to any such defects, exceptions, conditions, liens, encumbrances, overlaps, encroachments or boundary disputes or other matters, any matters relating to the zoning or land development process for the Property, which materially interfere with the Company's intended use or development of the Property. During the Inspection Period (as defined in Article IV(e)), Company shall have the right to study and investigate the title to the Property (including the Survey and zoning) to the extent it deems necessary. Company shall have the right to make objections to any Title Exception (collectively, the "Objections") on or prior to the end of the Inspection Period.

In the event Company notifies County of any Objections, then County shall have fifteen (15) business days after the receipt of such notice within which to notify Company as to whether County will cure any or all of the Objections. If County does not respond within such fifteen (15) day period, then County shall be deemed to have elected not to cure any of Company's Objections. In the event County affirmatively elects to cure any of the Objections, then County, at County's sole cost and expense, shall do so within thirty (30) days after receipt of the Objections as a covenant of County hereunder. In the event County elects not to cure any of the Objections or is unable to cure any of the Objections in the time period provided, then Company shall have the right (exercisable within ten (10) days after receipt of notice of County's election or the lapse of the fifteen (15) day period specified above) to either (i) terminate this Agreement, (ii) waive the uncured Objections and close under the terms of this Agreement or (iii) waive the uncured Objections and extend the Closing Date for a reasonable period of time to enable County to cure any Objections that County is attempting to cure, such extension term to be agreed upon in writing by County and Company. Those Title Exceptions to which Company has not objected or which Company accepts in writing shall herein collectively be referred to as the "Permitted Exceptions." Notwithstanding anything set forth herein to the contrary, in no event shall Company have any obligation to object to any judgment, mechanic's lien, materialman's lien, mortgage or deed of trust lien ("Liens") or any Title Exception arising on or after the Effective Date and unless specifically consented to in writing by Company, such items shall in no event be Permitted Exceptions unless resulting from Company's due diligence, and the County shall cause the same to be released, removed, or satisfied of record pursuant to documents approved by the Company on or before the Closing Date.

e) Inspection Period.

i. For purposes hereof, the "Inspection Period" shall be the period commencing on the Effective Date and ending on such date which is ninety (90) days after the Effective Date.

ii. Company, with County's reasonable cooperation, shall have the right to make all such inspections of the Property as Company deems desirable prior to Closing. Company agrees to indemnify and hold County harmless from all liabilities, claims, damages, liens, costs and expenses (including reasonable attorneys' fees) in connection with its inspection of the Property. Company is authorized to conduct customary environmental inspections of the Property, including without limitation a Phase I Environmental Site Assessment and if recommend by such Phase I, upon prior written approval from the County (such approval not to be unreasonably withheld), then a Phase II Environmental Site Assessment (including soil borings and similar investigations), geotechnical evaluation (including soil borings), wetlands evaluation, protected/endangered species and historical/cultural resources evaluation. Notwithstanding anything set forth herein to the contrary, Company shall in no event be liable to County or any other party for any reduction in the value of the Property caused by Company's discovery of any condition or state of facts affecting the Property, such as the existence of any hazardous substances or materials on the Property. The County agrees to provide

to the Company, without charge, within five (5) business days of execution of this Agreement, copies of any environmental reports, boundary surveys, title commitments and/or policies, and geotechnical data in its possession. Company acknowledges that County cannot give Company any right to rely on such reports and documents. The indemnification provisions of this Article IV(e)(ii) survive Closing and the termination of this Agreement. Company shall not disclose the results of any environmental testing to any governmental agency unless required to do so by law or regulation and the Company has given the County five (5) days written notice.

iii. Prior to the expiration of the Inspection Period, Company may, for any reason or for no reason, elect to terminate this Agreement by giving written notice of such decision to County. In the event such notice of termination is given, then the Company and the County shall not have any remaining obligation or liability to the other except as to the indemnity provisions set forth in Article IV(e)(ii) above. In the event this Agreement is terminated or Company does not close on the Property for any reason other than the default of the County, the Company shall deliver and assign to the County copies of all due diligence materials with respect to the Property.

iv. Company's obligations hereunder are contingent on (i) there being no material change to the physical condition of the Property or any new Title Exceptions arising between the Effective Date and Closing, (ii) County's performance of all obligations of County hereunder required to be performed on or before the Closing Date, (iii) the continued truth, accuracy, and completeness of all of County's representations and warranties set forth in this Agreement, and (iv) Company has received all required permits, licenses, and approvals from the County to allow Company to initiate construction on the Property (if any of the foregoing items (i) through (iv) only are incorrect or have not occurred, a "Changed Condition"). In the event that any such Changed Condition other than (iv) above is identified by Company prior to Closing, Company shall provide County with written notice thereof and County shall have fifteen (15) days, or such longer period as is necessary as long as County has commenced and is diligently pursuing cure, from the date of receipt of such notice to cure such Changed Condition, and thereafter if County has not cured such Changed Condition to the reasonable satisfaction of Company, Company shall be entitled to terminate this Agreement by giving written notice to County. If Changed Condition (iv) above is identified by Company prior to Closing, Company shall be entitled to extend the Closing Date until such time as Changed Condition (iv) is satisfied and if not satisfied within sixty (60) days of the originally scheduled Closing Date, Company shall be entitled, but shall not be required, to terminate this Agreement by giving written notice to County or the Company can continue to extend the Closing Date until (iv) is satisfied.

f) Closing Costs. County shall prepare the limited warranty deed to the Property at County's cost, which deed shall be subject to the reasonable approval of Company. Company shall pay for the transfer tax/documentary stamps pursuant to SC Code §12-24-

20(B). County shall pay for the cost of discharging any mortgage, lien or title encumbrance other than those resulting from Company's actions or otherwise permitted hereunder. Company shall be responsible for the cost of recording the deed and any other instruments to be recorded under the terms of this Agreement. Company shall pay for the cost of any title exam and title insurance premiums Company elects to purchase and the cost of Company's environmental and other due diligence. Except as otherwise provided herein, each party shall bear its own costs and expenses, including its own attorneys' fees.

g) Settlement Adjustments. Unless otherwise specified in this Agreement, all expenses and costs related to the Property shall be prorated as of the Closing Date.

h) Covenants of County. Until the Closing, (i) County shall continue to maintain the Property in good condition and repair, ordinary wear and tear alone excepted, and shall not cause or permit any waste respecting the Property and (ii) County shall not take any action that would adversely affect the value or title to the Property or place, consent or permit any lien, judgment or other encumbrance to affect title to the Property, or cause any Changed Condition, as provided in Article IV(e)(iv) above.

i) Brokerage Commission. Company and County each represent and warrant to the other that it has not dealt with any agent, realtor or broker in connection with this transaction. This Article IV(i) shall survive the Closing.

j) Eminent Domain. If, prior to the Closing, all or any part of the Property is taken by eminent domain or if condemnation proceedings are commenced, Company shall have the option, by giving written notice to County, to terminate this Agreement. If Company does not so elect to terminate this Agreement, the Agreement shall remain in full force and effect and County shall assign, transfer and set over to Company at the Closing all of County's right, title and interest in and to any awards that may be made for such taking.

k) As Is Sale. Other than the specific representations and warranties herein, including without limitation in Article VI and Article VII hereof, if any, County makes no representations, warranties, or promises regarding the Property, including as to environmental matters, and Company agrees to take the Property "as is, where is." Company represents to County that Company has conducted, or will conduct prior to Closing, such investigations of the Property as are desired by Company, including but not limited to, the physical and environmental conditions thereof, and will rely solely upon the same, together with the representations and warranties set forth in this Agreement. This provision shall survive Closing.

l) Environmental Matters. Company may obtain its own environmental assessment of the Property during the Inspection Period, but County makes no representations and warranties regarding environmental matters.

m) County Closing Contingencies. The obligations of the County to perform hereunder are contingent upon (i) approval of this Agreement by the Lancaster County Council; (b) approval of the FILOT Agreement (as defined herein below) by the Lancaster County

Council; and (iii) execution and delivery of the FILOT Agreement by the Sponsor and the Sponsor Affiliate (as those terms are deinfed in the FILOT Agreement).

n) Closing Documents.

At Closing, County shall deliver, or cause to be delivered, to Company the following:

i) a duly executed and acknowledged limited warranty deed in recordable form conveying good, fee simple and marketable title to the Property subject only to the Permitted Exceptions and based on the Survey set forth above;

ii) affidavit of consideration to accompany the deed pursuant to S.C. Code 1-24-10 et seq.

iii) a duly executed lien affidavit satisfactory for the Title Company and the County to remove the mechanic's lien exception applicable to County (but not for liens created by Company) and the exception for the rights of parties in possession, and otherwise sufficient to allow the Title Company to delete all "pre-printed" exceptions on the Title Policy, except as allowed under the Permitted Encumbrances;

iv) such other documents as Company's counsel or the Title Company may reasonably request to evidence County's authority to execute and perform under this Agreement and to execute and deliver all documents conveying the Property to Company;

v) a certificate or affidavit (FIRPTA affidavit) given under penalty of perjury and on a form approved under temporary regulations promulgated under Section 1445 of the Internal Revenue Code of 1986, as amended, that County is not a foreign person;

vi) possession of the Property free of the rights and claims of others subject to the Permitted Encumbrances;

vii) a certificate from County stating that all of the representations and warranties of County set forth herein are true and correct as of the Closing Date;

viii) A Transferor Affidavit in the form approved by the SC Department of Revenue, executed by County attesting that the transfer is exempt from the requirements of South Carolina Code Section 12-54-124, as amended, if true and correct;

ix) a South Carolina residency affidavits for County required by South Carolina Code Section 12-8-580 (the SC I-295 Affidavit");

x) payoff letters from the holders of all Liens that encumber the Property, if any, in form and substance satisfactory to Company and Title Company;

xi) a form 1099;

xii) a gap indemnity agreement in form reasonably acceptable to Title Company and the County;

xiii) a closing statement for the subject transaction;

xiv) County shall use reasonable efforts to obtain an estoppel certificate with respect to compliance with, and payment of assessments under, any private restrictions or similar agreements related to the Property, dated within ten (10) business days of Closing;

xv) any and all documents and payments necessary to discharge and satisfy of record any and all Liens at or prior to Closing; and

xvi) such other documents and papers that may be reasonably necessary to the consummation of the transaction described in this Agreement or may be reasonably requested by Company or Company's counsel.

At Closing, Company shall deliver to County:

i) any outstanding balance of the Purchase Price due at Closing; and

ii) such other documents and papers as the County or its counsel may reasonably request to evidence the Company's authority to execute and perform under this Agreement and such other documents and papers that may be necessary to the consummation of the transaction described in this Agreement or that may be reasonably requested by County or County's counsel.

ARTICLE V. Defaults and Remedies.

i) In the event County defaults or fails to perform any of its conditions or obligations under this Agreement, through no fault of Company, or in the event any of the representations and warranties set forth herein are not materially true and correct as of the Effective Date and as of the Closing Date, the Company shall be entitled to (i) pursue an action for specific performance, or (ii) terminate this Agreement by giving written notice to County, and upon any termination of this Agreement by Company on such basis, Company shall be entitled to the recovery from County of all reasonable documented out-of-pocket fees, costs, and expenditures paid and/or incurred by Company pursuant to and/or in reliance upon this Agreement, up to a maximum amount of $25,000.00. In the event of a default or breach by Company of any of the covenants or conditions or obligations of Company under this Agreement prior to Closing, County may terminate this Agreement as its sole and exclusive remedy.

ARTICLE VI. Representations and Warranties of County.

County makes the following representations and warranties to Company:

a. County is the sole owner of good, marketable and insurable fee simple

title to the Property;

b. No actions, suits or proceedings are pending or, to the best of County's knowledge, threatened before any court, governmental agency or arbitrator against or affecting County and/or the Property which may, in any one case or in the aggregate, materially and adversely affect the condition, value, usability, or title to the Property, or County's ability to perform hereunder;

c. There are no moratorium, ordinance, administrative action, condemnation, eminent domain, rezoning, zoning or land development ordinance changes, or land-use proceedings or similar proceedings pending or, to the best of County's knowledge, threatened against or involving the Property or any portion thereof, or which could materially and adversely affect (i) vehicular access the Property; (ii) access to the Property to utilities; (iii) the proposed use of the Property by Company for distribution and light manufacturing (the "Proposed Use") or the land development/zoning standards for site planning and construction; or (iv) the condition, value, or title to the Property in any way. There is no pending, or to County's actual knowledge without investigation threatened, other litigation affecting the Property, and to the knowledge of the County, it has has received no written notice thereof;

d. No payments for work, materials or improvements furnished to the Property will be due or owing at Closing except for those matters to be paid in the ordinary course of business, and no mechanics' liens, materialmen's liens or other similar liens shall be of record against the Property at Closing;

e. No other options, rights-of-first refusal, or contracts have been granted or entered into by County which are still outstanding and which give any other party a right to purchase any interest in the Property or any part thereof, and there are no outstanding written or oral agreements in place which may entitle any other person to develop or otherwise use any portion of the Property;

f. There are no outstanding leases, licenses or occupancy agreements (whether written or oral) of or affecting any portion of the Property;

g. The Property is not located within a special tax or assessments district or will otherwise be subject to special taxes or assessments for roadway, sewer, or water improvements or other public improvements.

h. There are no service, supply, maintenance, or any other agreements affecting the Property or the operation thereof.

i. At Closing, all utility (including sewer) charges payable, billed by respective utilities to County, have been or will be paid by County up to and through the Closing Date, and no utility is making any claims for any due or past due statements. The Property is not subject to ad valorem taxes and all such taxes assessed after Closing shall be the responsibility of Company.

j. Upon approval by County Council, the County will have full power and authority to convey the Property and to enter into and fully perform and comply with the terms of this Agreement. This Agreement and the conveyance of the Property contemplated herein and the performance of all obligations of the County hereunder are subject to approval by all requisite County Council action.

k. The execution, delivery and performance of this Agreement and the documents contemplated herein by County (i) does not to the best knowledge of County, conflict with or result in a violation of any law, rule, regulation, ordinance, agreement, judgment, writ, injunction, order or decree of any court, governmental authority or arbiter binding upon County or the Property or in any proceeding to which County is a party, (ii) does not, to the best knowledge of County, conflict with or constitute a breach of, or constitute a default under, any contract, agreement or other instrument which will remain in effect at Closing by which County or the Property is bound or to which County is a party, and (iii) does not require the consent of any other party other than County Council.

l. To its knowledge, County has received no written notice of any, and to County's actual knowledge there is no, material violation of any law, ordinance, rule or regulation or any private restriction or covenant applicable to the Property.

m. To its knowledge, County has not received written notice of any action pending or threatened by adjacent land owners or other persons, which would result in a material adverse change in zoning, land use, title, or the condition the Property or any part thereof or in any way prevent or limit in a materially adverse way, the construction and/or operation of any improvements thereon.

n. To the actual knowledge of the County, there are no unrecorded agreements, documents, or contracts, whether written or oral, affecting the Property other than this Agreement or Property Contracts.

s. All representations and warranties of County shall be materially true, accurate and complete as of Closing, and all covenants and agreements of County to be complied with or performed prior to or at Closing shall have been materially complied with and/or performed.

County will not cause or, to the best of its ability, permit any action to be taken which would cause any of the foregoing representations and warranties to be incomplete or untrue in any material respect as of the date of Closing. County agrees to notify Company immediately in writing of any event or condition which occurs prior to Closing which causes a material change in the facts or conditions set forth in any of County's foregoing representations and warranties, or which materially affects the truth or completeness of any such representations and warranties. Knowledge under this Agreement shall be the actual knowledge of the County Administrator, without a duty of investigation.

ARTICLE VII. Documents and Records to be Furnished by County.

Within five (5) business days of the Effective Date, Company shall deliver to Company copies (including all exhibits) of any of the following documents in its physical possession and known to the County Administrator:

(a) Copies of any existing Phase I and/or Phase II Environmental Reports and any geotechnical or soil reports (collectively, the "Environmental Reports"); and

(b) Copies of all existing title insurance commitments, title insurance policies, exceptions to title reported therein, and surveys of the Property.

ARTICLE VIII. Miscellaneous.

a) Due Authorization. In addition to the other warranties and representations set forth herein, each party makes the following representation and warranties to the other: the execution, delivery and performance of this Agreement and the closing documents by such party and the execution, delivery and performance by each individual and/or entity signing this Agreement on behalf of such party shall have been duly authorized and approved by all requisite action on the part of such party. All representations and warranties of the parties set forth in this Agreement are true and correct as of the Effective Date and will be true and correct as of the Closing.

b) Notices. Any notice to be provided under this Agreement shall be effective (i) when delivered to the party named below or (ii) the day after it is deposited in Federal Express (or any other reputable national "next day" delivery service marked for next day delivery) or (iii) when delivered by the United States Postal Service, certified mail, return receipt requested, postage prepaid, or (iv) upon sending (with no bounceback), emailed, to the addressed as follows during normal business hours and days, provided that notice is also provided by (i) or (ii) (or addressed to such other address as any party shall have previously furnished in writing to the other party),:

**IF TO THE COMPANY:**

_____
Attn: _____
_____
_____
Telephone: _____
Email: _____

**WITH COPIES TO:**

Womble Bond Dickinson (US) LLP
Attn: Amy Clayton
550 S. Main Street, Suite 400
Greenville, SC 29601
Telephone: 803-553-0331
Email: Amy.Clayton@wbd-us.com

**IF TO COUNTY:**
Lancaster County, SC
Attn: County Administrator
101 N. Main Street
Lancaster, SC 29720
Telephone: 803.285.1565
Email: _____

**WITH COPIES TO:**
Burr & Forman LLP
Attn: Michael W. Burns, Esq.
104 South Main Street, Suite 700
Greenville, SC 29601
Telephone: 864.271.4940
Email: RStanton@burr.com

c) Binding Effect. This Agreement and each document contemplated hereby or related hereto shall be binding upon and inure to the benefit of the parties hereto and to their respective successors and assigns.

d) Counterparts. This Agreement may be executed in any number of counterparts, and all of the counterparts taken together shall be deemed to constitute one and the same instrument.

e) Governing Law. This Agreement and all documents executed in connection herewith shall be construed in accordance with and governed by the laws of the State of South Carolina.

f) Severability. In case any one or more of the provisions contained in this Agreement should be deemed invalid, illegal, or unenforceable in any respect for any reason whatsoever, the validity, legality, or enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

g) Headings. The headings of the articles and sections of this Agreement are inserted for convenience only and shall not be deemed to constitute a part of this Agreement.

h) Amendments. The provisions of this Agreement may only be modified or amended in a writing executed by all parties.

i) Force Majeure. The parties agree that a force majeure, including but not limited to war or national emergency, natural disasters, strikes, lockouts, labor disputes, inability to procure or obtain or shortages in labor or materials, or reasonable substitutes, acts of God, hurricanes, natural disasters; governmental restrictions, regulations or controls, including without limitation in connection with local or national emergency and any mandated closures required due to a pandemic, which includes, but is not limited to,

closures arising from any actual or threatened public health emergency, including, but not limited to, epidemics, pandemic, famine, disease, plague, quarantine, and other health risk, including, but not limited, to health risks declared or recognized by the Centers for Disease Control, the World Health Organization, any governmental authority or other similar body or other public health event which results in the issuance of legal requirements to shelter in place; enemy or hostile governmental action or civil commotion; fire or other casualty; condemnation; acts of terrorism; or other similar conditions beyond the Company's reasonable control and could have a direct or indirect effect on the Company's ability to complete the Project as contemplated herein. In that event, the parties agree to negotiate amendments to this Agreement to make fair and reasonable adjustments to the Company's performance obligations therein.

j) Entire Understanding. This Agreement expresses the entire understanding and all agreements of the parties hereto with each other in relation to the conveyance of the Property, and no party hereto has made or shall be bound by any agreement or any representation to another party in connection with the conveyance of the Property which is not expressly set forth in this Agreement or in certificates delivered in connection with the execution and delivery hereof. In the case of any conflict or discrepancy between this Agreement and the exhibits and attachments hereto, this Agreement shall control. The provisions of this Agreement supersede and control any inconsistent or conflicting provision of Lancaster County Resolution No. _____ adopted on _____ ___, 2023. The parties acknowledge they are also entering into the Fee in Lieu of Tax and Incentive Agreement by and among Lancaster County, South Carolina, the Sponsor and the Sponsor Affiliate dated on or about the date hereof (the "FILOT Agreement").

k) Waiver. A party may waive compliance by the other party with any term or condition of this Agreement applicable to the party only in a writing signed by the affected waiving party.

l) Assignment. This Agreement shall not be assigned by County. The Company may assign its rights, interests, and obligations under this Agreement to a Related Entity (as such term is defined in the FILOT Agreement), without the consent of County, but upon notice and a copy of the assignment document. Any other assignment of this Agreement by Company requires the consent of the County.

m) Confidential Information.

(i) The Company agrees that the County and its authorized agents have the right at all reasonable times and upon prior reasonable notice to enter upon and examine and inspect the Project and to have access to and examine and inspect all the Company's books and records pertaining to the Project. The right of examination and inspection shall be exercised only upon reasonable and necessary terms and conditions prescribed by the Company to protect the Company's confidentiality and proprietary rights, subject to any requirements applicable to the County pursuant to the South Carolina Freedom of Information Act. Any such entrance upon and examination and inspection of the Project shall be at the County's expense.

(ii) The County acknowledges and understands that the Company may have and maintain at the Project certain confidential and proprietary information, including, but not limited to, trade secrets, financial, sales or other information concerning the Company's operations and processes ("Confidential Information") and that any disclosure of the Confidential Information could result in substantial harm to the Company and could have a significant detrimental impact on the Company's employees and also upon the County. Except as required by law, including, without limitation, the South Carolina Freedom of Information Act or court orders, the County agrees to use its best reasonable efforts to keep confidential, and to cause employees, agents and representatives of the County to keep confidential, the Confidential Information which may be obtained from the Company, its agents or representatives, when the Confidential Information is clearly marked and identified as Confidential Information and known to the County to be Confidential Information. County shall not knowingly and willfully disclose and shall cause all employees, agents and representatives of the County not to knowingly and willfully disclose the marked and identified Confidential Information to any person or entity other than in accordance with the terms of this Agreement. If a demand is made for the release, under color of law, to a third party of any Confidential Information, the County shall notify the Company and give the Company the opportunity to contest the release.

n) Administrative Expenses. The Company agrees to reimburse the County for its reasonable and necessary out-of-pocket expenses, including attorney's fees, incurred by County with respect to the review and preparation of this Agreement and other agreements and documents related to this Agreement.

o) Subsequent Action. The parties acknowledge and agree that various aspects of this Agreement may require subsequent action by the County, such as the passage of ordinances and the conducting of public hearings after notice. The parties agree to proceed to the accomplishment of the subsequent actions in a timely and effective manner subject at all times to the requirements of South Carolina law and the rules and procedures applicable to the respective entity.

SIGNATURES BEGIN ON NEXT PAGE.

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IN WITNESS WHEREOF, the parties have executed this Agreement as of the ___ day of _____, 2023.

**LANCASTER COUNTY, SOUTH CAROLINA**

_____
Dennis Marstall, County Administrator

ATTEST:

_____
Sherrie Simpson, Clerk to Council

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[**PROJECT E3]**

Signature: _____

Name: _____

Title: _____

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EXHIBIT A

**Lancaster Business Park – Property Designated for Project E3**

An approximate 16.62 acre parcel located on Quality Drive in the Lancaster Business Park, currently identified as Lancaster County Tax Map No. 0061-00-104.00.

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# Agenda Item Summary

Ordinance # / Resolution #: Ordinance 2023-1873
Contact Person / Sponsor: Dennis Marstall / Administration and Ginny Merck-Dupont / County Attorney
Department: Attorney
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
Approve an easement for Duke Energy Carolinas, LLC. to serve the airport lighting vault.

**Points to Consider:**
Duke Energy Carolinas is requesting a new primary extension at the airport, location shown in the attached sketch to better serve the new lighting vault.

**Funding and Liability Factors:**
N/A

**Recommendation:**
Approval of Ordinance 2023-1873.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Ordinance 2023-1873 | 8/22/2023 | Ordinance |
| Exhibit for Ordinance 2023-1873 - Easement | 8/21/2023 | Exhibit |
| Map Showing Proposed Easement Location | 8/21/2023 | Backup Material |

**STATE OF SOUTH CAROLINA )**
**)** **ORDINANCE NO. 2023 - 1873**
**COUNTY OF LANCASTER )**

**AN ORDINANCE**

**TO APPROVE AN EASEMENT GRANT TO DUKE ENERGY CAROLINAS, LLC UPON REAL PROPERTY OWNED BY LANCASTER COUNTY AND LOCATED AT 286 AVIATION BOULEVARD BEARING TAX PARCEL NUMBER 0066-00-027.00 AND TO AUTHORIZE COUNTY OFFICIALS TO TAKE SUCH ACTIONS AS ARE NECESSARY TO EFFECTUATE THE GRANT OF THE EASEMENTS AND TO EFFECTUATE THE PURPOSES OF THIS ORDINANCE.**

Be it ordained by the Council of Lancaster County, South Carolina:

**Section 1. Findings and determinations.**

Council finds and determines that:

(1) Lancaster County (the "County") owns land at tax parcel number 0066-00-027.00.

(2) To provide new electrical service to the lighting vault at the Lancaster County Airport, Duke Energy Carolinas, LLC ("Duke Energy") requires an easement onto the County property to construct, reconstruct, operate, patrol, maintain, repair, replace, relocate, add to, modify and remove electric and communication lines including, but not limited to, all necessary supporting structures and all other appurtenant apparatus and equipment for the transmission and distribution of electrical energy and for the technological purposes related to the operation of the electric facilities and for the communication purposes of Incumbent Local Exchange Carriers ("Facilities"). The Facilities shall be underground except as needed on or above the ground to support the underground Facilities.

(3) Duke Energy requires a strip of land twenty feet (20') in uniform width lying equidistant on both sides of a centerline, which centerline shall be established by the center of the Facilities as installed, along with an area ten feet (10') wide on all sides of the foundation of any of the Duke Energy's enclosure/transformer, vault and/or manhole.

(4) The County desires to grant utility easements rights over a portion of the County property so Duke Energy may provide electrical service to the lighting vault at the County Airport.

(5) The easement grant is in the best interest of the County and is in furtherance of the development and improvement of a county asset, the Lancaster County Airport.

(5) It is the purpose of this ordinance to approve the easement grant from the County to Duke Energy.

**Section 2. Approval of right-of-way easements.**

Council authorizes and approves the grant of the easements to Duke Energy for the construction, management, and maintenance of electrical services over and upon Tax Map No. 0066-00-027.00 as described in Section 1.

The form of the Easement instrument is attached to this ordinance as Exhibit A and all terms, provisions and conditions of the easements are incorporated herein by reference as if the easements were set out in this ordinance in its entirety. The County Administrator is authorized to execute and deliver the Easement instrument on behalf of the County. By adoption of this ordinance, Council approves the easement instrument and all its terms, provisions and conditions. The easement instrument is to be in substantially the form as attached to this ordinance and hereby approved, or with such minor changes therein as shall be approved by the officials of the County executing the easement instrument, their execution thereof to constitute conclusive evidence of their approval of any and all changes or revisions therein from the form of the Easement instrument attached to this ordinance.

**Section 3. Authority to act.**

The Council Chair, the Clerk to Council, the County Administrator, and County Attorney each are authorized to take such actions and to execute such documents as may be necessary to effectuate the purposes of this ordinance.

**Section 4. Severability.**

If any section, subsection or clause of this ordinance is held to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections and clauses shall not be affected.

**Section 5. Conflicting provisions.**

To the extent this ordinance contains provisions that conflict with provisions contained elsewhere in the Lancaster County Code or other County ordinances, resolutions or orders, the provisions contained in this ordinance supersede all other provisions and this ordinance is controlling.

**Section 6. Effective date.**

This ordinance is effective upon third reading.

SIGNATURES FOLLOW ON NEXT PAGE.

AND IT IS SO ORDAINED, this _____ day of _____, 2023.

LANCASTER COUNTY, SOUTH CAROLINA

_____
Steve Harper, Chair, County Council

_____
Billy Mosteller, Secretary, County Council

ATTEST:

_____
Sherrie Simpson, Clerk to Council

| | |
|---|---|
| First Reading: | August 28, 2023 |
| Second Reading: | September 11, 2023 |
| Public Hearing: | September 25, 2023 |
| Third Reading: | September 25, 2023 |

Approved as to form:

_____
Virginia L. Merck-Dupont, County Attorney

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**<u>Exhibit A</u> to Ordinance No. 2023-1873**

**Duke Energy Right of Way -Lancaster County Airport Lighting Vault**
**Lancaster County to Duke Energy Carolinas, LLC**

Tax Map No. 0066-00-027.00

See attached.

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Prepared by: Duke Energy Carolinas, LLC
Return To: Duke Energy Carolinas, LLC
Attn: Elliott Wallace
217 Craig Manor Rd.
Lancaster, SC 29720

Parcel # 0066-00-027.00

EASEMENT

State of South Carolina
County of Lancaster

THIS EASEMENT ("**Easement**") is made this ____ day of _____ 20____, from **LANCASTER COUNTY,** a politic of the State of South Carolina ("**Grantor**", whether one or more), to **DUKE ENERGY CAROLINAS, LLC**, a North Carolina limited liability company ("**Grantee**").

Grantor, for and in consideration of the sum of One and 00/100 Dollar ($1.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby grant unto Grantee a perpetual and non-exclusive easement, to construct, reconstruct, operate, patrol, maintain, repair, replace, relocate, add to, modify, and remove electric and communication lines including, but not limited to, all necessary supporting structures, and all other appurtenant apparatus and equipment for the transmission and distribution of electrical energy, and for technological purposes related to the operation of the electric facilities and for the communication purposes of Incumbent Local Exchange Carriers (collectively, "**Facilities**").

Grantor is the owner of that certain property described in that instrument recorded in **Deed Book Z-5, Page 2869**, **Deed Book A-6, Page 5469**, **Deed Book A-6, Page 5470, Roll C-2194 and in Deed Book D-6, Page 5789** and shown as Tracts 1-8A on a Plat prepared for Lancaster Airport, as recorded in **Plat Book 4996**, Lancaster County Register of Deeds ("**Property**").

The Facilities shall be underground, except as needed on or above the ground to support the underground Facilities, and located in, upon, along, under, through, and across a portion of the Property within an easement area described as follows:

A strip of land twenty feet (20') in uniform width, lying equidistant on both sides of a centerline, which centerline shall be established by the center of the Facilities as installed, along with an area ten feet (10') wide on all sides of the foundation of any Grantee enclosure/transformer, vault and/or manhole, (hereinafter referred to as the "Easement Area").

The rights granted herein include, but are not limited to, the following:

1. Grantee shall have the right of ingress and egress over the Easement Area, Property, and any adjoining lands now owned or hereinafter acquired by Grantor (using lanes, driveways, and adjoining public roads where practical as determined by Grantee).

2. Grantee shall have the right to trim, cut down, and remove from the Easement Area, at any time or times and using safe and generally accepted arboricultural practices, trees, limbs, undergrowth, other vegetation, and obstructions.
3. Grantee shall have the right to trim, cut down, and remove from the Property, at any time or times and using safe and generally accepted arboricultural practices, dead, diseased, weak, dying, or leaning trees or limbs, which, in the opinion of Grantee, might fall upon the Easement Area or interfere with the safe and reliable operation of the Facilities.
4. Grantee shall have the right to install necessary guy wires and anchors extending beyond the boundaries of the Easement Area.
5. Grantee shall have the right to relocate the Facilities and Easement Area on the Property to conform to any future highway or street relocation, widening, or alterations.
6. Grantor shall not place, or permit the placement of, any structures, improvements, facilities, or obstructions, within or adjacent to the Easement Area, which may interfere with the exercise of the rights granted herein to Grantee. Grantee shall have the right to remove any such structure, improvement, facility, or obstruction at the expense of Grantor.
7. Excluding the removal of vegetation, structures, improvements, facilities, and obstructions as provided herein, Grantee shall promptly repair or cause to be repaired any physical damage to the surface area of the Easement Area and Property resulting from the exercise of the rights granted herein to Grantee. Such repair shall be to a condition which is reasonably close to the condition prior to the damage, and shall only be to the extent such damage was caused by Grantee or its contractors or employees.
8. All other rights and privileges reasonably necessary, in Grantee's sole discretion, for the safe, reliable, and efficient installation, operation, and maintenance of the Facilities.

The terms Grantor and Grantee shall include the respective heirs, successors, and assigns of Grantor and Grantee. The failure of Grantee to exercise or continue to exercise or enforce any of the rights herein granted shall not be construed as a waiver or abandonment of the right thereafter at any time, or from time to time, to exercise any and all such rights.

TO HAVE AND TO HOLD said rights, privilege, and easement unto Grantee, its successors, licensees, and assigns, forever. Grantor warrants and covenants that Grantor has the full right and authority to convey to Grantee this perpetual Easement, and that Grantee shall have quiet and peaceful possession, use and enjoyment of the same.

**IN WITNESS WHEREOF**, Grantor has signed this Easement under seal effective this ____ day of _____, 20____.

Witnesses:

**LANCASTER COUNTY**
a politic of the State of South Carolina

_____
*(Witness #1)*

_____ (SEAL)
DENNIS E. MARSTALL, County Administrator

_____
*(Witness #2)*

STATE OF _____

COUNTY OF _____

I, _____, a Notary Public of _____ County, State of _____, certify that DENNIS E. MARSTALL, as County Administrator of LANCASTER COUNTY, a politic of the State of South Carolina, personally appeared before me this day and acknowledged the due execution of the forgoing EASEMENT.

Witness my hand and notarial seal, this _____ day of _____, 20_____.

Notary Public: _____

Commission Expires: _____

*For Grantee's Internal Use:*
*Work Order #:* 50249248-20

Lancaster County, SC

# Agenda Item Summary

Ordinance # / Resolution #: Resolution 1252-R2023
Contact Person / Sponsor: Dennis Marstall / Administration
Department: Attorney
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
Approve appropriating $120,652 as the local match contribution for the Bipartisan Infrastructure Law (BIL) - Airport Terminal Program grant to support construction of a new airport terminal and receive federal BIL funds for the airport terminal project..

**Points to Consider:**
In Winter 2023, the County was notified that we would be eligible for up to $3 million in federal grant funding through the Bipartisan Infrastructure Law -- Airport Terminal Program for the construction of a new airport terminal.

Through many discussions with FAA staff about what portion of the airport terminal project would be eligible for the Federal funds, it was determined that $2,413,031.42 of the airport project would be eligible for federal funding through the BIL program.

The grant funding stipulates that there must be a local match of 5% of the total eligible amount, which equals $120,652.

The FAA will send a grant agreement on approximately September 12, 2023 for execution to be finalized before the end of the federal fiscal year, which is September 30, 2023.

**Funding and Liability Factors:**
In January 2023, Council received a presentation outlining a total new airport terminal AND lighting vault project cost of $5.92 million, with several sources of funds helping to pay for the terminal and lighting vault project from other federal funds, plus state aeronautics commission funds and county funds.

There has been some additional tweaks to the building design, related to roof drainage and gutter work, plus some cost escalation in the terminal vault project and proposed changes to the scope of work and costs for the terminal building.

Now that the federal grant amount is known, a new funding outline can be developed, plus Council will be asked to review cost escalation and scope of service changes before a notice to proceed will be issued.

An updated project funding outline along with outstanding issues to be addressed before construction begins will be part of a presentation to the County Council at the September 13 Committee of the Whole meeting. The presentation will also include a timeline for construction completion.

**Recommendation:**
Approve Resolution.

**ATTACHMENTS:**

| Description | Upload Date | Type |
|---|---|---|
| Resolution 1252-R2023 | 8/25/2023 | Resolution |
| Letter Regarding Grant Schedule | 8/25/2023 | Letter |

**STATE OF SOUTH CAROLINA )**
**)** **RESOLUTION 1252-R2023**
**COUNTY OF LANCASTER )**

**A RESOLUTION**

**TO DIRECT COUNTY STAFF TO TAKE APPROPRIATE ACTION TO MOVE FORWARD WITH THE BIPARTISAN INFRASTRUCTURE LAW – AIRPORT TERMINAL PROJECT GRANT MATCH AWARD, TO EXECUTE SUCH OTHER DOCUMENTS AS MAY BE NECESSARY AND CONVENIENT, AND TO TAKE ANY OTHER ACTION AS MAY BE NEEDED TO CARRY INTO EFFECT THIS RESOLUTION.**

Be it resolved by the Council of Lancaster County, South Carolina:

**Section 1. Designation of Funds.**

Council authorizes and approves the County Administrator and Chief Financial Officer to spend an amount not to exceed $120,652.00 as the required grant match for the Bipartisan Infrastructure Law – Airport Terminal Project. The total Federal Grant is $2,292,379.00 with the local match being $120,652.00. The grant provides partial funding for the construction of a new airport terminal at the Lancaster County Airport.

**Section 2. Authority to Act.**

The County Administrator, County Chief Financial Officer and any other appropriate County official are each authorized to take such actions and to execute such documents as may be necessary to effectuate the purposes of this resolution.

**Section 3. Conflicting Provisions.**

To the extent this resolution contains provisions that conflict with provisions contained elsewhere in other Lancaster County resolutions, policies, procedures and actions, the provisions contained in this resolution supersede all other provisions and this resolution is controlling.

**Section 4. Severability.**

If any section, subsection or clause of this resolution is held to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections and clauses shall not be affected.

**Section 5.** **Effective Date.**

This resolution is effective upon its adoption.

**AND IT IS SO RESOLVED**

by County Council this _____ day of August, 2023.

**LANCASTER COUNTY, SOUTH CAROLINA**

_____
Steve Harper, Chair, County Council

_____
Billy Mosteller, Secretary, County Council

ATTEST:

_____
Sherrie Simpson, Clerk to Council

Approved as to form:

_____
Virginia "Ginny" Merck-Dupont, County Attorney

## Dennis E. Marstall

**From:** Hsu, Jacqueline A (FAA) <Jacqueline.A.Hsu@faa.gov>
**Sent:** Thursday, August 24, 2023 5:15 PM
**To:** Paul Moses; Dennis E. Marstall
**Cc:** Ken Holt (kholt@holtconsultingco.com)
**Subject:** LKR - ATP Grant Schedule

**THIS IS AN EXTERNAL E-MAIL** — Use caution when clicking on links as they could open malicious websites.
*—IT Helpdesk, lancastersc.supportsystem.com*

Good Afternoon Paul and Dennis,

As you are aware, LKR's new terminal building project was selected as part of a competitive discretionary grant made through the FY 2023 BIL Airport Terminal Program (ATP). The grant season is quickly coming to an end, and the final OST release schedule for ATP projects is September 12th. That said, all grants MUST be executed and obligated by Monday, September 18th and we are requesting **all grants be executed by Friday, September 15th**. I understand this is a very tight schedule, so please inform all signatories of the upcoming deadline.

Additionally, please review the signatory information (below) for accuracy and inform me if any changes are required. Thank you!

Sponsor Signatory – Dennis Marstall, dmarstall@lancastersc.net
Attorney Signatory – John K. DuBose, johnd@smithrobinsonlaw.com

Best Regards,

Jacqueline Hsu | Civil Engineer
Atlanta Airports District Office
1701 Columbia Avenue, Suite 220
College Park, Georgia 30337-2747
***Tel:*** (404) 305-6741 | ***Fax:*** (404) 305-6798
Federal Aviation Administration

# Agenda Item Summary

Ordinance # / Resolution #: N/A
Contact Person / Sponsor: Steve Harper / Chair of County Council
Department: Administration
Date Requested to be on Agenda: 8/28/2023

**Council Action Requested:**
There is no action required from Council regarding this appointment because the Chairman makes the appointments to the RFATS Board.

**Points to Consider:**
RFATS changed the makeup of their Board following the 2020 census and Lancaster County now has 2 seats on the Board. Chairman Harper previously appointed Brian Carnes to serve on the Board and now wants to appoint Jose Luis to the 2nd seat on the Board, given his Council District is within the RFATS study area.

**Funding and Liability Factors:**
N/A

**Recommendation:**
N/A