

ARBOR VILLEBOIS

Association name:	Arbor Villebois	Developer:	West Hills
Association number:	570	Declarant:	Arbor Villebois LLC
General - Total # of Units	355.125	Fiscal year end:	6/30
5 Year Park General - Total # of Units	355.125		
Manor Landscape - Total # of Units	81		
Cottage, Terrace & Classic Landscape - Total # of Units	177		
Private Street - Total # of Units	279		
Internet - Total # of Units	353		
Budget year:	2011 - 2012		
Budget type:	M		BUDGET APPROVED

ACCT. NO.	BUDGET ITEMS	2010 - 2011 BUDGET PER YEAR	2011 - 2012 BUDGET PER YEAR	2011 - 2012 BUDGET PER MONTH
REVENUES				
4001	Operating Income - General	\$ 223,687	\$ 226,669	\$ 18,889
4002	Operating Income - 5 Year Park General	32,820	34,120	2,843
4003	Operating Income - Manor Landscape	46,028	45,056	3,755
4004	Operating Income - Cottage, Terrace & C	77,735	71,491	5,958
4006	Operating Income - Internet	169,440	127,080	10,590
4100	Reserve Income - General	32,594	32,497	2,708
4102	Reserve Income - Manor Landscape	3,038	3,038	253
4103	Reserve Income - Cottage, Terrace & Cl	6,638	6,638	553
4104	Reserve Income - Private Street	7,365	13,691	1,141
TOTAL REVENUE		\$ 599,344	\$ 560,279	\$ 46,690

GENERAL EXPENSES (355.125 Units)				
6003	Financial Review	\$ 0	\$ 2,500	\$ 208
6051	Tax Expense	150	150	13
6061	Insurance	4,467	4,013	334
6064	Website/Domain	840	840	70
6081	Licenses And Fees	50	50	4
6121	Electric	3,500	3,500	292
6161	Water	80,000	75,500	6,292
6341	Landscape - Contract	77,400	80,616	6,718
6342	Irrigation Repair	7,000	7,000	583
6346	Tree Pruning	3,500	3,500	292
6361	Landscape - Supplies/Extras	7,500	7,500	625
6371	Backflow Device Testing	225	400	33
6661	Common Area Maintenance/Repair	1,000	2,000	167
6685	Gutters	2,500	0	0
6812	Facilities Rent	0	200	17
6861	Professional Management	19,200	19,200	1,600
6881	Tax Preparation	225	200	17
6901	Professional Fees (Architect/Attorney)	0	500	42
6911	Printing, Postage, Special Services	5,000	6,500	542
6940	Graffiti Removal	0	500	42
6932	Reserve Study Update and Maint. Plan	950	2,000	167
6941	Bank Charges	180	0	0
6981	Bad Debt	10,000	10,000	833
SUBTOTAL GENERAL EXPENSES		\$ 223,687	\$ 226,669	\$ 18,889

GENERAL RESERVE ALLOCATION (355.125 Units)				
6810	Allocation To Reserves	\$ 32,594	\$ 32,497	\$ 2,708
SUBTOTAL GENERAL RESERVES		\$ 32,594	\$ 32,497	\$ 2,708

ARBOR VILLEBOIS

Association name:	Arbor Villebois	Developer:	West Hills
Association number:	570	Declarant:	Arbor Villebois LLC
General - Total # of Units	355.125	Fiscal year end:	6/30
5 Year Park General - Total # of Units	355.125		
Manor Landscape - Total # of Units	81		
Cottage, Terrace & Classic Landscape - Total # of Units	177		
Private Street - Total # of Units	279		
Internet - Total # of Units	353		
Budget year:	2011 - 2012		
Budget type:	M		BUDGET APPROVED

ACCT. NO.	BUDGET ITEMS	2010 - 2011 BUDGET PER YEAR	2011 - 2012 BUDGET PER YEAR	2011 - 2012 BUDGET PER MONTH
5 YEAR PARK GENERAL EXPENSES (355.125 Units)				
6061	Insurance	\$ 600	\$ 0	\$ 0
6161	Water	7,200	7,200	600
9341	Landscape - Contract	18,720	18,720	1,560
9342	Irrigation Repair	600	400	33
9361	Landscape - Supplies/Extras	1,500	1,500	125
9461	Janitorial Service	3,000	5,100	425
9665	Fountain Maintenance	1,200	1,200	100
SUBTOTAL 5 YEAR PARK GENERAL		\$ 32,820	\$ 34,120	\$ 2,843
MANOR LANDSCAPE EXPENSES (81 Units)				
7161	Water	\$ 18,650	\$ 18,650	\$ 1,554
7341	Landscape Contract	23,328	22,356	1,863
7342	Irrigation Repair	1,782	1,782	149
7361	Landscape Supplies/Extras	2,268	2,268	189
SUBTOTAL MANOR LANDSCAPE EXP		\$ 46,028	\$ 45,056	\$ 3,755
MANOR LANDSCAPE RESERVE ALLOCATION (81 Units)				
6810	Allocation To Reserves	\$ 3,038	\$ 3,038	\$ 253
SUBTOTAL MANOR LANDSCAPE RES		\$ 3,038	\$ 3,038	\$ 253
COTTAGE, TERRACE & CLASSIC LANDSCAPE EXPENSES (177 Units)				
6161	Water	\$ 25,520	\$ 21,400	\$ 1,783
8341	Landscape - Contract	44,604	42,480	3,540
8342	Irrigation Repair	3,363	3,363	280
8361	Landscape - Supplies/Extras	4,248	4,248	354
SUBTOTAL COTTAGE, TERRACE & C		\$ 77,735	\$ 71,491	\$ 5,958
COTTAGE, TERRACE & CLASSIC LANDSCAPE RESERVE ALLOCATION (177 Units)				
6810	Allocation To Reserves	\$ 6,638	\$ 6,638	\$ 553
SUBTOTAL COTTAGE, TERRACE & C		\$ 6,638	\$ 6,638	\$ 553
PRIVATE STREET RESERVE ALLOCATION (279 Units)				
6810	Allocation To Reserves	\$ 7,365	\$ 13,691	\$ 1,141
SUBTOTAL PRIVATE STREET RESER		\$ 7,365	\$ 13,691	\$ 1,141

ARBOR VILLEBOIS

Association name:	Arbor Villebois	Developer:	West Hills
Association number:	570	Declarant:	Arbor Villebois LLC
General - Total # of Units	355.125	Fiscal year end:	6/30
5 Year Park General - Total # of Units	355.125		
Manor Landscape - Total # of Units	81		
Cottage, Terrace & Classic Landscape - Total # of Units	177		
Private Street - Total # of Units	279		
Internet - Total # of Units	353		
Budget year:	2011 - 2012		
Budget type:	M		BUDGET APPROVED

ACCT. NO.	BUDGET ITEMS	2010 - 2011 BUDGET PER YEAR	2011 - 2012 BUDGET PER YEAR	2011 - 2012 BUDGET PER MONTH
INTERNET EXPENSES (353 Units)				
6223	Internet	\$ 169,440	\$ 127,080	\$ 10,590
SUBTOTAL INTERNET EXPENSES		\$ 169,440	\$ 127,080	\$ 10,590
TOTAL BUDGETED EXPENSES		\$ 599,344	\$ 560,279	\$ 46,690

570 -- Arbor Villebois**Reserve Study -- 355.125 Units**

ITEM	RESERVE FUNDS PER YEAR
GENERAL RESERVES (355.125 Units)	
BasketBall Standard	\$ 351
Benches - Back - Wood - Metal	\$ 915
Benches - Backless	\$ 753
Bike Racks - Steel	\$ 204
Concrete Pathways - Minor Repairs	\$ 681
Controllers	\$ 1,662
Fence - Chain Link	\$ 1,263
Fence - Wood - Replace	\$ 654
Fence - Wood - Split Rail	\$ 1,038
Fence - Wrought Iron - Replace	\$ 142
Light Fixtures	\$ 34
Mail Kiosk	\$ 1,090
Monument	\$ 318
Paint - Fence - Wood	\$ 872
Paint - Mail Kiosks	\$ 277
Picnic Tables	\$ 1,925
Railings - Stair - Replace	\$ 105
Refuse Containers	\$ 276
Tot Lot Equipment - A	\$ 1,430
Tot Lot Equipment - B	\$ 1,135
Tot Lot Equipment - C	\$ 545
Trees	\$ 341
Wall - Retaining - Passive	\$ 272
Wood Chips	\$ 2,214
SUBTOTAL GENERAL RESERVES	\$ 18,497
GENERAL OTHER ITEMS NEEDED (355.125 Units)	
Barkdust - Common Area	\$ 10,000
Contingency Expenses	\$ 4,000
SUBTOTAL GENERAL OTHER NEEDED ITEMS	\$ 14,000
TOTAL GENERAL RESERVES	\$ 32,497
MANOR LANDSCAPE RESERVES (81 Units)	
Barkdust	\$ 3,038
SUBTOTAL MANOR LANDSCAPE RESERVES	\$ 3,038
TOTAL MANOR LANDSCAPE RESERVES	\$ 3,038
COTTAGE, TERRACE & CLASSIC LANDSCAPE RESERVES (177 Units)	
Barkdust	\$ 6,638
SUBTOTAL COTTAGE, TERRACE & CLASSIC LANDSCAPE RESERVES	\$ 6,638
TOTAL COTTAGE, TERRACE & CLASSIC LANDSCAPE RESERVES	\$ 6,638

Reserve Study -- 355.125 Units

ITEM	RESERVE FUNDS PER YEAR
PRIVATE STREET RESERVES (279 Units)	
Asphalt Seal Coat & Repair	\$ 13,691
SUBTOTAL PRIVATE STREET RESERVES	\$ 13,691
TOTAL PRIVATE STREET RESERVES	\$ 13,691

Reserve Study by: WSSC Dated 4/11 Version #1

570 -- Arbor Villebois

2011 - 2012 Monthly Assessments

General Assessment:	\$18,889.07
General Reserves:	\$2,708.08
Park Assessment:	\$2,843.33
Manor Landscape Assessment:	\$3,754.67
Manor Landscape Reserves:	\$253.13
Cottage/Terrace/Classic Landscape Assessment:	\$5,957.58
Cottage/Terrace/Classic Landscape Reserves:	\$553.13
Townhome Assessment:	\$5,250.00
Townhome Reserves:	\$4,794.00
Private Street Assessment:	\$1,140.92
Internet Assessment:	\$10,590.00

Lot	General Assessment	General Reserves	Park Assessment	Manor Assessment	Manor Reserves	Cottage, etc. Assessment	Cottage, etc. Reserves	Townhome Assessment	Townhome Reserves	Private Road Assessment	Internet Assessment	Total
1	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
2	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
3	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
4	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
5	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
6	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
7	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
8	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
9	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
10	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
11	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
12	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
13	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
14	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
15	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11

Lot	General Assessment	General Reserves	Park Assessment	Manor Assessment	Manor Reserves	Cottage, etc. Assessment	Cottage, etc. Reserves	Townhome Assessment	Townhome Reserves	Private Road Assessment	Internet Assessment	Total
16	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
17	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
18	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
19	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
20	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
21	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
22	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
23	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
24	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
25	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
26	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
27	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
28	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
29	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
30	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
31	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
32	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
33	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
34	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
35	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
36	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
37	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
38	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
39	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
40	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
41	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
42	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
43	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
44	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
45	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
46	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
47	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18

Lot	General Assessment	General Reserves	Park Assessment	Manor Assessment	Manor Reserves	Cottage, etc. Assessment	Cottage, etc. Reserves	Townhome Assessment	Townhome Reserves	Private Road Assessment	Internet Assessment	Total
48	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
49	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
50	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
51	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
52	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
53	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
54	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
55	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
56	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
57	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
58	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
59	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
60	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
61	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
62	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
63	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
64	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
65	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
66	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
67	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
68	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
69	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
70	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
71	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
72	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
73	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
74	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
75	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
76	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
77	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
78	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
79	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18

Lot	General Assessment	General Reserves	Park Assessment	Manor Assessment	Manor Reserves	Cottage, etc. Assessment	Cottage, etc. Reserves	Townhome Assessment	Townhome Reserves	Private Road Assessment	Internet Assessment	Total
80	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
81	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
82	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
83	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
84	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
85	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
86	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
87	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
88	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
89	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
90	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
91	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
92	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
93	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
94	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
95	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
96	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
97	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
98	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
99	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
100	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
101	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
102	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
103	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
104	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
105	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
106	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
107	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
108	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
109	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
110	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
111	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72

Lot	General Assessment	General Reserves	Park Assessment	Manor Assessment	Manor Reserves	Cottage, etc. Assessment	Cottage, etc. Reserves	Townhome Assessment	Townhome Reserves	Private Road Assessment	Internet Assessment	Total
112	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
113	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
114	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
115	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
116	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
117	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
118	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
119	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
120	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
121	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
122	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
123	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
124	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
125	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
126	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
127	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
128	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
129	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
130	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
131	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
132	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
133	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
134	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
135	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
136	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
137	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
138	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
139	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
140	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
141	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
142	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
143	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72

Lot	General Assessment	General Reserves	Park Assessment	Manor Assessment	Manor Reserves	Cottage, etc. Assessment	Cottage, etc. Reserves	Townhome Assessment	Townhome Reserves	Private Road Assessment	Internet Assessment	Total
144	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
145	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
146	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
147	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
148	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
149	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
150	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
151	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
152	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
153	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
154	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
155	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
156	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
157	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
158	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
159	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
160	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
161	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
162	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
163	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
164	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
165	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
166	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
167	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
168	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
169	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
170	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
171	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
172	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
173	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
174	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
175	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11

Lot	General Assessment	General Reserves	Park Assessment	Manor Assessment	Manor Reserves	Cottage, etc. Assessment	Cottage, etc. Reserves	Townhome Assessment	Townhome Reserves	Private Road Assessment	Internet Assessment	Total
176	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
177	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
178	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
179	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
180	\$13.38	\$1.92	\$2.01	\$11.59	\$0.78						\$30.00	\$59.68
181	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
182	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
183	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
184	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
185	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
186	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
187	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
188	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
189	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
190	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
191	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
192	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
193	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
194	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
195	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
196	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
197	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
198	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
199	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
200	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
201	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
202	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
203	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
204	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
205	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
206	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
207	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11

Lot	General Assessment	General Reserves	Park Assessment	Manor Assessment	Manor Reserves	Cottage, etc. Assessment	Cottage, etc. Reserves	Townhome Assessment	Townhome Reserves	Private Road Assessment	Internet Assessment	Total
208	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
209	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
210	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
211	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
212	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
213	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
214	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
215	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
216	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
217	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
218	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
219	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
220	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
221	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
222	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
223	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
224	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
225	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
226	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
227	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
228	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
229	\$13.38	\$1.92	\$2.01			\$8.41	\$0.78				\$30.00	\$56.51
230	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
231	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
232	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13				\$30.00	\$136.02
233	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
234	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13				\$30.00	\$136.02
235	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
236	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
237	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13				\$30.00	\$136.02
238	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
239	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13				\$30.00	\$136.02

Lot	General Assessment	General Reserves	Park Assessment	Manor Assessment	Manor Reserves	Cottage, etc. Assessment	Cottage, etc. Reserves	Townhome Assessment	Townhome Reserves	Private Road Assessment	Internet Assessment	Total
240	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
241	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
242	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
243	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13				\$30.00	\$136.02
244	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
245	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13				\$30.00	\$136.02
246	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
247	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
248	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13				\$30.00	\$136.02
249	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
250	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
251	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
252	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
253	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
254	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13				\$30.00	\$136.02
255	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
256	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
257	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
258	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
259	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
260	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
261	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
262	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13				\$30.00	\$136.02
263	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
264	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
265	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
266	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
267	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
268	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
269	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72
270	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13				\$30.00	\$136.02
271	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13						\$30.00	\$148.72

Lot	General Assessment	General Reserves	Park Assessment	Manor Assessment	Manor Reserves	Cottage, etc. Assessment	Cottage, etc. Reserves	Townhome Assessment	Townhome Reserves	Private Road Assessment	Internet Assessment	Total
272	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13				\$30.00	\$136.02
273	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
274	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
275	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
276	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
277	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
278	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
279	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
280	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
281	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
282	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
283	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
284	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
285	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
286	\$53.51	\$7.67	\$8.05	\$46.35	\$3.13					\$4.09	\$30.00	\$152.80
287	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
288	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
289	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
290	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
291	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
292	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
293	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
294	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
295	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
296	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
297	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
298	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
299	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
300	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
301	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
302	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
303	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11

Lot	General Assessment	General Reserves	Park Assessment	Manor Assessment	Manor Reserves	Cottage, etc. Assessment	Cottage, etc. Reserves	Townhome Assessment	Townhome Reserves	Private Road Assessment	Internet Assessment	Total
304	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
305	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
306	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
307	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
308	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
309	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
310	\$53.51	\$7.67	\$8.05			\$33.66	\$3.13			\$4.09	\$30.00	\$140.11
311	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
312	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
313	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
314	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
315	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
316	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
317	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
318	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
319	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
320	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
321	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
322	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
323	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
324	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
325	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
326	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
327	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
328	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
329	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
330	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
331	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
332	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
333	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
334	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
335	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18

Lot	General Assessment	General Reserves	Park Assessment	Manor Assessment	Manor Reserves	Cottage, etc. Assessment	Cottage, etc. Reserves	Townhome Assessment	Townhome Reserves	Private Road Assessment	Internet Assessment	Total
336	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
337	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
338	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
339	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
340	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
341	\$140.46	\$20.14	\$21.14									\$181.75
342	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
343	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
344	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
345	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
346	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
347	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
348	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
349	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
350	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
351	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
352	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
353	\$53.51	\$7.67	\$8.05					\$55.85	\$51.00	\$4.09	\$30.00	\$210.18
	\$18,895.76	\$2,709.04	\$2,844.34	\$3,719.90	\$250.78	\$5,932.34	\$550.78	\$5,250.00	\$4,794.00	\$1,140.92	\$10,560.00	\$56,647.86