

## Verona Walk Community Development District - Per Lot Capital Balance and Annual Assessments

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904090024	VERONAWALK HOMEOWNERS ASSO INC	TRACT A	VERONAWALK MODEL CENTER REPLAT	-	-	-	-	
79904090040	VERONAWALK HOMEOWNERS ASSO INC	TRACT B	VERONAWALK MODEL CENTER REPLAT	-	-	-	-	
79904090066	TERRIO, PETER A=& JENNIFER L	2033	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904090082	VANYO, GEORGE=& JO ANNE	2034	SF 40/Garden Ph1/2 (Ph1 Capri)	162.13	540.00	702.13	6,045.96	2035
79904090105	GONCALVES, MANUEL V	2035	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904090121	ALLCORN, GLORIA J	2036	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904090147	WHITE, JOHN E=& ESTA JO	2037	SF 65/Estate Ph1/2	162.13	730.00	892.13	8,173.24	2035
79904090163	MASSEY, EUGENE F=& GERALDINE	2038	SF 50/Oakmont Ph1/2	162.13	635.00	797.13	7,109.60	2035
79904090189	DONNELLAN, VERONA T	2039	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904090202	COHAN, DALE	2040	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904090228	MUSE, ALAN=& LESLEY	2041	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904090244	STEELE, ALLAN=& GLENNIS	2042	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904090260	JENKS, JOHN B=& PATSY LEE	2043	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904090286	DALTON, KATHLEEN A	2044	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904090309	COMFORT ZONE REAL ESTATE LLC	2045	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904090325	LICATA, STEPHEN M=& DIANE M	2046	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904090341	BECK, W DENIS=& JOAN M	2047	SF 50/Oakmont Ph1/2	162.13	635.00	797.13	7,109.60	2035
79904090367	LIEB, GREGORY P=& CAROL A	2048	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904090383	BLOTELHO, ROSS A	2049	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904090406	HICKOK, LARRY G=& AGNES L	2050	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904115527	VERONAWALK HMOWNERS ASSOC INC	TRACT A	Phase 2A	-	-	-	-	
79904115543	VERONAWALK COMM DEVEL DIST	TRACT B	Phase 2A	-	-	-	-	
79904115569	VERONAWALK HMOWNERS ASSOC INC	TRACT C	Phase 2A	-	-	-	-	
79904115585	VERONAWALK HMOWNERS ASSOC INC	TRACT D	Phase 2A	-	-	-	-	
79904115608	VERONAWALK HMOWNERS ASSOC INC	TRACT E	Phase 2A	-	-	-	-	
79904115624	VERONAWALK HMOWNERS ASSOC INC	TRACT F	Phase 2A	-	-	-	-	
79904115640	VERONAWALK HMOWNERS ASSOC INC	TRACT G	Phase 2A	-	-	-	-	
79904115666	VERONAWALK HMOWNERS ASSOC INC	TRACT H	Phase 2A	-	-	-	-	
79904115682	VERONWALK HMOWNERS ASSOC INC	TRACT I	Phase 2A	-	-	-	-	
79904115705	GALLERANI III, PETER A	606.00	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904115721	FURLONG TR, JOHN	607	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904115747	WINKWORTH, ROBERT S	608	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904115763	ROGER D & CHERYL J ARTHUR TRUS	609	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904115789	LESLEY, LILLY	610	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904115802	CARDEN, JOSEPH M=& JUDITH A	611	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904115828	HOWELL, RICHARD=& JAIVI ANN	612	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904115844	GIAMBRONE, JOSEPH=& SUSAN	613	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904115860	FUSCO, JOSEPH R=& KAY A	614	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904115886	LAURENZI, EDWARD=& PATRICIA	615	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904115909	TAYLOR, JEANNE M	616	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904115925	HANNAPPEL FAMILY FARMS LLC	617	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904115941	WYLAND, HAROLD E=& WANDA M	618	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904115967	BARRETT, JOAN F	619	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904115983	KATHIE OLIVE REVOCABLE TRUST	620	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116005	COOPER, PAMELA M	621	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116021	BRENDERS, ANTHONY=& NATASHA K	622	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116047	MEYEROWITZ, PEGGY REA	623	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904116063	PALUSZEK, ALAN=& JACQUELINE	624	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116089	TYLER, RANDI B=& THOMAS C	625	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
<b>79904116102</b>	<b>GOODSON, RICHARD=&amp; THELMA</b>	<b>626</b>	<b>Duplex/Capri Ph1</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904116128	DILLON, PATRICIA A=& JOHN W	627	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116144	PROCOPIO, RANDAL	628	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116160	SAENZ, ENRIQUE=& ROXANA	629	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116186	CARR, MICHAEL P	630	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
<b>79904116209</b>	<b>MCSHANE FAMILY REALTY TRUST</b>	<b>631</b>	<b>Duplex/Capri Ph1</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904116225	DAZZO, JOSEPH N=& FLORENCE	632	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116241	BORDONE, MAVRIZIO=& MARISA	633	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116267	AIZENBERG, ALLA	634	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116283	LORD, DEBORAH R	635	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116306	SPOHN, RONALD M=& NANCY A	636	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116322	PITTMAN, ROBERT M	637	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116348	PAULDING, LLOYD=& JUDY LEE	638	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116364	MARY B WOODS LIVING TRUST	639	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116380	MCKEON, JAMES	640	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116403	INGIANNI, CRAIG=& TONI ANN	641	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116429	NAJMI, MOOSA=& BATOUL	642	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116445	HAHN, MICHAEL A=& BRENDA J	643	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116461	BUCCIERO, MARIO W=& CAROL	644	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116487	NAT, NORMAN H=& LOIS E	645	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116500	MORRIS, CHRISTOPHER R	646	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116526	NORD FAMILY TRUST	647	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116542	SANTORELLI, GERARDO	648	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116568	DUPUIS, DANIEL D	649	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116584	RICHARD H MESSIER REV LIV TRUS	650	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116607	CLS 7685 TRUST	651	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116623	GAST, MICHAEL P=& CONSTANCE M	652	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116649	STRAMAGLIO, DANIEL=& DEBORAH	653	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116665	SELL, DENNIS=& JOSEPHINE M	654	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116681	BERNASHE, DANIEL R=& BARBARA J	655	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116704	GROYSMAN, IGOR	656	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116720	PRISCO, DOUGLAS=& MARIANNE	657	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116746	GOESKE, CRAIG H=& BONNIE J	658	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116762	BARRETT, JOANNE M=& JOHN P	659	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116788	GRIFFIN, KATHRYN R	660	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116801	PUGLISI, BARTOLO J=& LINDA SUE	661	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116827	DIRR FAMILY TRUST	662	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116843	CARON, GERARD	663	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116869	CANTARELLA, PAUL L=& LINDA M	664	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116885	MELILLO, SAMUEL T	665	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116908	JONES, LORRAINE E	666	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116924	BETTY M THILL REV TRUST	667	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116940	RAYMOND S PICCIONE LIV TRUST	668	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116966	KOSCHNITZKE, ROBERT=& SANDRA	669	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904116982	TYRRELL, THEODORE	670	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117004	MULLEN, THOMAS D=& VICTORIA A	671	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117020	KRAJEWSKI, MARK	672	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035

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79904117046	JUDITH K DAHL TRUST	673	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117062	TOSCANO, JOHN P=& MARY ELLEN	674	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117088	DEGRAY, VICTOR F=& FREDIA L	675	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117101	TURCLOTTE, ROBERT W=& KATHLEEN	676	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117127	CAMERON, CRAIG R=& LAURA J	677	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117143	PINTO, JEROME J=& THERESA B	678	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117169	RICHARD M JOHNSON LIV TRUST	679	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117185	BUDD TR, THOMAS L=& PATRICIA R	680	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117208	ARTHUR L BRIGANDO TRUST	681	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117224	PAT L RIEGLER REV TRUST	682	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117240	FRANK T WAKEHAM & CATHARINE L	683	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117266	FITTERMAN, GARY	684	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117282	LEITERDING, RALPH=& JUDITH	685	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117305	SPEES FAMILY TRUST	686	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117321	FELICIANO, DAVID E=& LORRAINE	687	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117347	OSORIO, JOHN C	688	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117363	JOSEPHS, ROBERT=& EILEEN	689	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117389	THOMAS J GILGINAS AND	690	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117402	BOLAND, BETHANNE	691	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117428	COX, DONALD M=& GLORIA J	692	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117444	FIRST EUROPEAN INVESTMENTS INC	693	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904117460	LYONS, KEVIN J	694	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117486	MACCHIO, NICHOLAS=& ROBERTA	695	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117509	WOHL, DAVID C=& JANICE M	696	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117525	BRUEGGEMAN FLORIDA LAND TRUST	697	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117541	LIPPENS, LUC	698	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117567	ANN M CALLAHAN REV TRUST	699	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117583	FORTUNATO, MARIO	700	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117606	YOUNG, ROBERT F=& CHERYL L	701	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117622	KING, PATRICK J	702	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117648	GIONET JR, NORMAN J=& MONICA T	703	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117664	JOSEPH S CRANWELL JR TRUST	704	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117680	PADOVANI, JENNIFER	705	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117703	ROMANO, SALVATORE=& PALMA	706	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117729	CORSELLO JR, JOHN P	707	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117745	DURBIN, JUDITH L	708	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117761	2318 2320 LLC	709	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
<b>79904117787</b>	<b>NEWTON, WILLIAM=&amp; GAIL MARIE</b>	<b>710</b>	<b>SF 50/Oakmont Ph1</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904117800	OSMANSKI TR, ROSANNE H	711	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117826	SCHELLING, MARK=& ANGELA	712	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117842	JERVAH FAMILY LAND TRUST	713	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117868	CANNATA, JOSEPH=& CATHERINE	714	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117884	GATELY, RICHARD=& MARTHA	715	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117907	MUSSO, AMBROGIO=& MARIA	716	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117923	BAUER, ROGER J=& KIMBERLY A	717	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117949	MARLIN L & MARY L TANCK TRUST	718	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117965	BOLOTH, JESSE S=& SYLVIA M	719	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904117981	EQUITY TRUST COMPANY	720	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904118003	MEADWELL, LEONARD GEORGE	721	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035

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79904118029	ICCARI, JOSEPH=& MADDELENA	722	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904118045	JEAN L MOIR REV TRUST	723	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904118061	TAYLOR, THOMAS	724	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904118087	ANDERSON, LAUREN=& KAL S	725	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904118100	CONSALVI, J WAYNE=& SHERRY R	726	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904118126	ACETO, ANTHONY L=& KATHLEEN M	727	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904118142	BAIJNATH, RAMNARINE	728	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904118168	CRONIN, JOY=& CHESTER	729	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904118184	NAJMI, BATOUL=& MOOSA A	730	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904118207	KAREN M WIESER REV TRUST	731	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904118223	AUGUST DITZINGER TRUST	732	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904118249	HARPER, JOANNALEE O	733	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904118265	FIGARO, PASQUALE	734	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904118281	WEILENMANN, THOMAS=& NANCY	735	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904118304	DACHOWICZ, JOSEPH W=& CAROLE A	736	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904118320	EARNEST, JAMES F=& MARCIA J	737	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904118346	VINCENT R RACEINA REV LIV TRUS	738	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904118362	TOWNSEND, ALFRED S	739	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118388	KRZYKOWSKI, ALLEN J=& BARBARA	740	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118401	ODONOGHUE, PATRICIA W	741	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118427	NICHOLS JR, WILLIAM LLOYD	742	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118443	MIDDLETON, FRANK J	743	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118469	BURNS, TIMLOTHY=& JUDITH A	744	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118485	FUCHS, ERNEST D=& ADELE T	745	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118508	PAMELA J GILL REV TRUST	746	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118524	BURLAGE, DENIS L=& ELISABETH	747	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118540	BERNABEI, MARY SANDRA	748	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118566	VAN ZILE, ROBERT	749	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118582	MARY J CLARK REV TRUST	750	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118605	POSCH, GARY T=& MEREDITH L	751	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118621	BAWEL, E RAY=& MARY ANN	752	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118647	HAGLUND, ROBERT R=& DIANE M	753	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118663	FOSTER, RONALD E	754	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118689	MAINARDI, STEPHEN E=& PAULA J	755	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118702	SEZER, ALAN=& HILDA	756	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118728	THAMES, JOHN M=& JACQUELINA Y	757	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118744	KAIMOWICZ TR, JOHN=& LAURA	758	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118760	MORIN, GENEVIEVE	759	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118786	GODIN, DANIEL	760	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118809	GELDRES, CARLOS	761	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118825	WERNER, MARCELLA	762	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118841	FLUDGATE, MARK J	763	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118867	BANUSH, KUPTIM=& DANIELLE	764	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904118883	PEMBLETON, WILLIAM J	765	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904119028	VERONAWALK HOMEOWNERS ASSO INC	TRACT A	Phase 2	-	-	-	-	-
79904119044	VERONAWALK COMM DEVEL DIST	TRACT B	Phase 2	-	-	-	-	-
79904119060	VERONAWALK HOMEOWNERS ASSO INC	TRACT C	Phase 2	-	-	-	-	-
79904119086	VERONAWALK HOMEOWNERS ASSO INC	TRACT D	Phase 2	-	-	-	-	-
79904119109	DIVOSTA HOMES LP	TRACT E	Phase 2	-	-	-	-	-

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904119125	DIVOSTA HOMES LP	TRACT F	Phase 2	-	-	-	-	
79904119141	DIVOSTA HOMES LP	TRACT G	Phase 2	-	-	-	-	
79904119167	VERONAWALK COMM DEVEL DIST	TRACT H	Phase 2	-	-	-	-	
79904119183	VERONAWALK HOMEOWNERS ASSO INC	TRACT I	Phase 2	-	-	-	-	
79904119206	VERONAWALK HOMEOWNERS ASSO INC	TRACT J	Phase 2	-	-	-	-	
79904120541	WHEELER, JOYCE C	534	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904120567	SAGEDER, ROBERT=& IRMGARD	535	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904120583	SEIRAFI, JENNIFER	536	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904120606	ROSSI, ALFONSO A=& JEANETTE M	537	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904120622	SAGEDER, ROBERT C=& LISA A	538	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904120648	OHTOLA, WAYNE=& JEAN	539	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904120664	ADAMS, CHARLENE	540	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904120680	MURPHY, STANTON J=& DIANE M	541	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904120703	ZOUHIR, ABDELALI=& BOUCHRA	542	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904120729	SHERIDAN, KELLY C	543	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121061	GODDARD, REINA=& JOHN O	560	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121087	CUCINELLA, SALVATORE=& DEIRDRE	561	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121100	TRAN, AN H	562	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121126	KNIGHT, CYNTHIA C=& JERRY L	563	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121142	GALLAGHER, KERI	564	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121168	WHITE, RYAN	565	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121184	VON DORN BANKS, KATHLEEN S	566	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121207	MADDEN, NORMAN JAMES	567	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121223	CORBALLY, MICHAEL	568	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121249	SEELIG, MICHAEL W=& JILL P	569	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121265	LOMBARDI, JOSEPH A=& PATRICIA	570	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121281	HICKEY, JOAN W	571	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121304	AULER, MARCOS HENRIQUE	572	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121320	RAGAN, JASON B	573	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121346	PATTERSON, JAMES G	574	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121362	CASMAN, ANTOINETTE	575	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121388	PALMER JR, RICHARD G	576	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121401	ANDERSON, TONI D	577	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121427	MOORE, WILLIAM E	578	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121443	DEMPSEY, JOANNE M	579	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121469	ARNONE, GERARD=& SHARON	580	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121485	BIAGINI, RICHARD	581	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121508	EIDELMAN, EDWARD=& MARY J B	582	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121524	MEREDITH L POSCH REV TRUST	583	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121540	SELZ, SUSAN	584	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121566	DEROSA JR, JOHN=& NANCY A	585	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121582	ALEXANDER, JANIE & KEVIN	586	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121605	YACONO, RICK	587	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121621	WEINGARTEN, BRETT=& JANET	588	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121647	KASTEL, MARY	589	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121663	KNIGHT FAMILY TRUST	590	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121689	FRIDLUND, SCLOTT=& MARCENE	591	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121702	UTHUS, ERIC O=& JACQUELINE M	592	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121728	IVINS, SCLOTT	593	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904121744	SAMEK, LINDA	594	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121760	SAMEK, LINDA	595	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121786	LICHTER, NICHOLAS=& KELLY	596	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121809	HEMINGWAY, SCLOTT=& DIANE	597	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121825	MAZZOLA, NICHOLAS	598	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121841	BOEHLE, DALE	599	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121867	PEREZ, ARTURO=& JENNIFER	600	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121883	MCDONNELL, KATHLEEN	601	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121906	WELSH, G DUANE=& LINDA KAY	602	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121922	HUGHES, PETER=& MARY ANN	603	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121948	POPOFF, RICHARD GENE	604	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904121964	MULMAT, KENNETH M=& MADONNA L	605	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904122523	VERONAWALK HOMEOWNERS ASSO INC	TRACT A	Phase 2B	-	-	-	-	-
79904122549	VERONAWALK COMM DEVEL DIST	TRACT B	Phase 2B	-	-	-	-	-
79904122565	VERONAWALK HOMEOWNERS ASSO INC	TRACT C	Phase 2B	-	-	-	-	-
79904122581	VERONAWALK HOMEOWNERS ASSO INC	TRACT D	Phase 2B	-	-	-	-	-
79904122604	VERONAWALK HOMEOWNERS ASSO INC	TRACT E	Phase 2B	-	-	-	-	-
79904122620	VERONAWALK HOMEOWNERS ASSO INC	TRACT F	Phase 2B	-	-	-	-	-
79904122646	VERONAWALK HOMEOWNERS ASSO INC	TRACT G	Phase 2B	-	-	-	-	-
79904122662	VERONAWALK HOMEOWNERS ASSO INC	TRACT H	Phase 2B	-	-	-	-	-
79904122688	G & P EVOLA REV LIV TRUST	766	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904122701	LANDSMAN, SUSAN	767	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904122727	NORRIS TR, RICHARD A	768	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904122743	TILEY, MYRNA J	769	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904122769	PHILIP SALAMONE REV TRUST	770	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904122785	W G & P S OSMOND REV TRUST	771	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904122808	LOMBARDO, RUSSELL D=& KAREN	772	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904122824	PRASEK, CATHERINE=& ROBERT	773	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904122840	BODEN, JOHN=& GEORGETTE	774	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904122866	HALLAM, JANE	775	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904122882	QUILL, COLIN=& MICHELLE	776	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904122905	BERRY, WILLIAM=& BARBARA G	777	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904122921	OVERBAUGH, BERTHA M	778	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904122947	KALTENBORN, DOUGLAS R	779	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904122963	THOLL, KEVIN F=& DEBBI M	780	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904122989	VERNON L RASMUSSEN TRUST	781	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123001	ESCALANTE, CHARLES P=& DEBRA A	782	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123027	PLOTEET, DWAYNE LEE	783	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123043	SMITH, JOHN S	784	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123069	CONTALDI, JOSEPH R=& BETH I	785	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123085	SMITH, JOHN S	786	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123108	ZACHWIEJA, THOMAS J=& PATRICIA	787	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123124	ARLENE R GILMAN REV TRUST	788	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123140	BRAKEALL, DENISE JO	789	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123166	MARTIN, JAMES F=& BRENDA H	790	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123182	MUJUMDAR, VILAS=& INGRID	791	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123205	CRISS, BARRY E	792	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123221	JOHNSTON, ANDREW B=& SUSAN J	793	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123247	BLATT, ROBERT J=& DIANA T	794	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904123263	KULESA, FRANCES E	795	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123289	BAYMAN, JOHN B=& NADYA	796	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123302	LAMBIRIS, PETER=& GINA M	797	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123328	PUGLISI, FRANK J=& MAUREEN D	798	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123344	PORTER, NANCY	799	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123360	WRIGHT, JOHN F=& SALLY A	800	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123386	IMPICCICHE, ANTHONY=& ANN	801	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123409	MAINARDI, STEPHEN E=& PAULA J	802	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123425	DEVMON 1 REVOCABLE TRUST	803	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123441	LASTELLA, LUANA H & GERALD A	804	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123467	LORRAINE T THURBER REV TRUST	805	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123483	BROOKS, EILEEN P	806	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123506	FIELDING, JOSEPH R	807	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123522	RESTATED JAMES REVOCABLE TRUST	808	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123548	VAEZ-ZADEH, FARNAZ=& REZA	809	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123564	MARASCO, RICHARD P	810	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123580	JOHNSEN, RODNEY=& DIANE	811	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123603	MADIGAN, RICHARD D=& VERONICA	812	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123629	DESTEFANO, PHILIP G=& GALE A	813	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123645	MCGRATH, CARYN M	814	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123661	WADE, JOSEPH D=& DEBRA K	815	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123687	VICTOR GERARDI LIVING TRUST	816	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123700	SLUSS III, WILLIAM W	817	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123726	PISANO, GINA MONTEIRO	818	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123742	NOVAK, JERALD=& VITALINA	819	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123768	SHADAN, JAMES T=& ALICE SMITH	820	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123784	HORST W & MARGARET PATRICIA	821	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123807	WIGGLE, ROSALIE=& GLENN E	822	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123823	DI PIETRO, EUGENE=& NICOLINA	823	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123849	BATTLE, ROBERT=& KAREN	824	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123865	DERUS, ALAN J=& SANDRA J	825	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123881	FITCH, DONALD=& CINDI	826	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123904	DEBORAH CATHERINE LEIBLE TRUST	827	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123920	BIRR, GREGG A=& LINDA K	828	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123946	JOSEPH T ZICH LIVING TRUST	829	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123962	SENTOWSKI, HENRY=& DIANE	830	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904123988	SHERWOOD VERONAWALK TN LLC	831	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904124000	JUDITH C MENEGAY TRUST	832	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904124026	JULIA JANE MICHEL REV LIV TRUS	833	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904124042	ZIMMERMAN, DAVID ROBERT	834	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124068	STEVENSON, THOMAS J=& COLLEEN	835	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124084	MALYSA FAMILY TRUST	836	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124107	LEE, THOMAS E=& MARY E	837	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124123	GLOTTLIEB, JOEL B=& HELEN R	838	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124149	POPPLE, ANTHONY=& CHARLENE	839	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124165	LIFFRIG BRLOTHERS FL HOLDINGS	840	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124181	PARDI FAMILY REVOCABLE TRUST	841	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124204	NANGLE JR, JAMES F	842	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124220	GLUCK, DAVID J=& JUDITH D	843	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904124246	MICHAEL M SERVOSS REV TRUST	844	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124262	PLAGER TRUST AGREEMENT	845	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124288	WILSMAN, RICHARD=& BARBARA	846	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124301	GARET, ARIEL M=& FELICIA R	847	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124327	SCHULTZ, DONALD FABIAN	848	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124343	JOYCE, CAROL L	849	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124369	FAULKNER, CLIFFORD F	850	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124385	COOPER 2001 REV/LIV TRUST	851	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124408	J-FOUR FAMILY TRUST	852	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124424	LARIA, SHLOMI	853	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124440	ORTIZ, MARK=& MICHELLE	854	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124466	FERRA, RALPH F=& MURIEL J	855	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124482	MULLEN, JOHN L=& CONSTANCE M	856	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124505	SPAZIANI FAMILY TRUST	857	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124521	MARY S DAVEY DEC OF TRUST	858	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124547	HIGHLAND GREENS LLC	859	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124563	OIKLE, PHILIP A=& JOYCE H	860	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904124589	MARX, ROGER W=& DARLENE M	861	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904125025	VERONAWALK HOMEOWNERS ASSO INC	TRACT A	Phase 2C	-	-	-	-	-
79904125041	VERONAWALK COMM DEVEL DIST	TRACT B	Phase 2C	-	-	-	-	-
79904125067	VERONAWALK HOMEOWNERS ASS INC	TRACT C	Phase 2C	-	-	-	-	-
79904125083	VERONAWALK HOMEOWNERS ASSO INC	TRACT D	Phase 2C	-	-	-	-	-
79904125106	VERONAWALK HOMEOWNERS ASSO INC	TRACT E	Phase 2C	-	-	-	-	-
79904125122	RLOTHWEILER, GEORGE	862	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125148	OGIONY, JOHN L=& PATRICIA A	863	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125164	KRAVETZ, WILLIAM J=& JANET F	864	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125180	FLANAGAN, JOHN J=& ARACELI D	865	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125203	STADT, ALAN D=& FRANCES A	866	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125229	STELLA M QUILBAN LIV TRUST	867	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125245	TERHUNE, THOMAS C	868	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125261	BRUEGGEMAN FLORIDA LAND TRUST	869	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125287	BENDERSKY TR, JAIME=& CLARA B	870	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125300	KENNEDY, PAUL A=& DEBORRAH M	871	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125326	NEWCOMB, JOSEPH D	872	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125342	GORA, YAREK=& YVONNE	873	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125368	FREAM, JAMES J=& KATHY	874	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125384	SAVIGNANO REALTY TRUST	875	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125407	STILLWELL, EUGENE M=& MARY K	876	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125423	MATONIT, RICHARD A	877	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125449	LAMBERGS, GUNTIS=& OLGA	878	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125465	FEDERAL NATIONAL MORTGAGE ASSN	879	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125481	REEDER, CHARLENE	880	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125504	GARRASTAZU, ERIC E=& MYRTA I	881	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125520	VALA, ALDEN F	882	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125546	CLAUDIO JR, WILLIAM F	883	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125562	BAZEL, SHAMIDEH=& SAEED	884	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125588	WELSH, THERESA L	885	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125601	VALLY LEIBLE TRUST	886	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125627	DICENZO, GUY F=& INGRID	887	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035



PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904125643	BRUNO, ERNEST F=& JOANN	888	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125669	HARVEY S PINE FAMILY GST TRUST	889	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125685	NUSS, DONALD LEE	890	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125708	SMITH, E HARTLEY	891	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125724	BARRETT, MICHAEL P=& DOREEN K	892	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125740	JALALI, TAHEREH	893	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125766	FLOODAS, JOHN T=& CAROL	894	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125782	GALATI, GARY=& SUSAN	895	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125805	GARUBO, ANGELO=& ADELAIDE N	896	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125821	SPILSETH, DONALD M=& PAULINE K	897	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125847	SERRANO, MARCO OMAR	898	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125863	ALSHASH, AHMAD Y=& SAHAR	899	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125889	BUNKER, FRANK S=& KELLY A	900	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125902	PASQUALI, RAYMOND=& ROSALIND	901	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125928	DAGLIAN, JOHN P=& GAIL A	902	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125944	CATTONI JR, THEODORE J	903	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125960	LAMMERSFELD, DONALD C	904	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904125986	DAHLIN, JUDITH M	905	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904126008	EDISON, PAUL M=& MOLLY	906	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904126024	VERNIER, CHRISTOPHER M	907	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904126040	SIMKIN, JAMES E=& BARBARA R	908	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904126066	SHAHMANESH, SASSAN	909	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904126082	SALERNO, MICHAEL J	910	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904126105	AUER, PETER=& ROSA	911	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904126121	SMITH, JOHN S=& JEAN F	912	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904126147	GRUNDLER, GERALDINE M	913	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904126163	SMITH, DONEL B=& YVONNE C	914	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904126189	MUREN FAMILY TRUST	915	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904126202	GEORGE, ZACK J=& NANCY J	916	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904126228	HALUPOWSKI, NOEL J	917	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904126325	VERONAWALK HOMEOWNERS ASSO INC	TRACT A	Phase 3A	-	-	-	-	-
79904126341	VERONAWALK COMM DEVEL DIST	TRACT B	Phase 3A	-	-	-	-	-
79904126367	VERONAWALK HOMEOWNERS ASSO INC	TRACT C	Phase 3A	-	-	-	-	-
79904126383	VERONAWALK HOMEOWNERS ASSO INC	TRACT D	Phase 3A	-	-	-	-	-
79904126406	VERONAWALK HOMEOWNERS ASSO INC	TRACT E	Phase 3A	-	-	-	-	-
79904126422	VERONAWALK HOMEOWNERS ASSO INC	TRACT F	Phase 3A	-	-	-	-	-
79904126448	VERONAWALK HOMEOWNERS ASSO INC	TRACT G	Phase 3A	-	-	-	-	-
79904126464	VERONAWALK HOMEOWNERS ASSO INC	TRACT H	Phase 3A	-	-	-	-	-
79904126480	VERONAWALK HOMEOWNERS ASSO INC	TRACT I	Phase 3A	-	-	-	-	-
79904126503	VERONAWALK HOMEOWNERS ASSO INC	TRACT J	Phase 3A	-	-	-	-	-
79904126529	VERONAWALK HOMEOWNERS ASSO INC	TRACT K	Phase 3A	-	-	-	-	-
79904126545	VERONAWALK HOMEOWNERS ASSO INC	TRACT L	Phase 3A	-	-	-	-	-
79904126561	VERONAWALK HOMEOWNERS ASSO INC	TRACT M	Phase 3A	-	-	-	-	-
79904126587	JOST, JUERGEN ANDREAS	918	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904126600	OBERDZINSKI, ANTHONY	919	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904126626	SCHUH, MICHAEL=& LESLIE A	920	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904126642	REED, MILDRED A	921	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904126668	PACE, DONNA LEE	922	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904126684	BUNTING, ROBERT C=& BARBARA A	923	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904126707	SAVAGE, SAMUEL A	924	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904126723	DAVIS, RICHARD S=& DORIS	925	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904126749	STERZEN, GEORGE J=& NANCY K	926	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904126765	WELINSKY, MATTHEW=& MARILYN	927	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904126781	GOMEZ, ANTHONY R=& ALMA C	928	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904126804	CASIMIRRI, GLEN=& BARBARA	929	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904126820	LEFRANCOIS FAMILY REV TRUST	930	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904126846	PULEO, ANTHONY=& SUSAN	931	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904126862	MARINA, MARIA C	932	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904126888	SWINARSKI, NICHOLAS	933	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904126901	DAVID E JAMES LIV TRUST	934	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904126927	SMLOTTS, JONATHAN R	935	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904126943	WATIER, AMEDEE A=& MAUREEN K	936	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904126969	WANDA S SANDERFUR LIVING TRUST	937	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904126985	PELTZ, BURTON=& ELEANOR R	938	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127007	MARANO, LORRAINE	939	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127023	WORTHINGTON, ROBERT=& DORLOTHEA	940	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127049	MATTSON, ARNOLD L=& ROBERTA A	941	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127065	WILLMAN, WILLIAM F=& MICHELE C	942	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127081	MEJIA, LELIO H=& SANDRA R	943	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127104	HARLOE, BARBARA L	944	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127120	HALE, TIMLOTHY=& JANE	945	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127146	DANDREA, ANTHONY G=& DAHLIA	946	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127162	COBB, MICHAEL N=& KATHLEEN M	947	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127188	BAUMGARDNER, SANFORD L	948	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127201	INDIA, VINCENT P=& CARMELA	949	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127227	COFER, TODD A	950	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127243	DANIEL, SUSAN M	951	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127269	VISSER TR, DAVID A=& MAUREEN A	952	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127285	DEPINTO, PASQUALE=& ANGELA	953	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127308	LUTIUSKI, TODD	954	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127324	GARDNER, LEONARD E=& JO ANNE	955	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127340	SUZANNE F OLSEN REV TRUST	956	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127366	MCDONALD, MICHAEL K=& NANCY E	957	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127382	ALTUNIS, SEVIM	958	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127405	FRANCIS, SUSAN	959	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127421	SCARPONI, JENNIFER L	960	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127447	KRICK, REINHOLD E=& MARIA F	961	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127463	DELOST, GERRI	962	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127489	DETRICK, KIMBERLY B	963	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127502	MANGIONE, FRANK=& CARMELA	964	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127528	CARTER REVOCABLE LIVING TRUST	965	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127544	LAKUS, PAUL S=& CYNTHIA E	966	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127560	JACKSON, MILBURN A=& CYNTHIA P	967	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127586	FARINA ET AL, CHARLES	968	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127609	CODY, BRIAN=& LAUREN	969	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127625	BRENY, GUSTAVE C	970	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127641	DAVIS TR, EDWARD A=& DEBRA A	971	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127667	C RICHARD SCRANTO &	972	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904127683	CARLBERG, DAVID=& ELEANOR J	973	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127706	PARISI, LAURIE	974	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127722	DAIGNEAULT, MICHAEL E	975	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127748	STARK, JOE J=& GINA M	976	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127764	SUSZKOWSKI, DENNIS J=& MARY R	977	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127780	ERNST, GERALD D=& KIMBERLY A	978	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127803	FERGUSON, RONALD G=& CHAE	979	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127829	HAEUSLER, THOMAS=& MINH	980	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127845	THOMPSON, JEFFREY L=& LINDA S	981	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127861	FELDMANN, THOMAS M=& JUDY JEAN	982	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127887	DEVLIN TR, MICHAEL G	983	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127900	SHAHMANESH, JANE R	984	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127926	P A & L DICOSTANZA FMY TRUST	985	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127942	HOCHSTIN, STEPHAN M	986	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127968	LELAND, ELBRIDGE C=& SANDRA M	987	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904127984	HOGAN, JAMES J=& CAROL A	988	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904128006	STERLING TRUST COMPANY TR	989	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904128022	CURATOLO, FRED=& ANN MARIE	990	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904128048	TAYLOR, RICHARD G=& DEBORAH A	991	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904128064	PUCKETT, RAY D	992	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904128080	MIDOLO, CHARLES T=& BRENDA L	993	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904128103	ABDO, WILLIAM J=& PATRICIA A	994	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904128129	LUDWIG, JAMES F=& SHEILA J	995	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904128145	CHARLES G FERRIS REV TRUST	996	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904128161	DIPIETRO JR, ERNEST A	997	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904128187	HARTMAN, JANET E	998	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904128200	COSTELLO, JAMES T=& COLLEEN D	999	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904128226	FREED, CATHY A	1000	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904128242	FEIG, WILLIAM	1001	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904128268	DEONARINE, KELVIN	1002	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
<b>79904128284</b>	<b>SPINELLA, CIRO-&amp; MARIA</b>	<b>1003</b>	<b>SF 50/Oakmont Ph2</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904128307	BOLGAR, JOHN J=& CAROL A	1004	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128323	SILBERG, STEVEN=& CAROL A	1005	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128349	GULLIFA, WILLIAM A=& TRIENA M	1006	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
<b>79904128365</b>	<b>VITALE, BRENDT</b>	<b>1007</b>	<b>SF 50/Oakmont Ph2</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904128381	SIMCO JR, EUGENE G=& DEBORAH C	1008	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128404	THOMPSON JR, THOMAS A	1009	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128420	TARRAGO, EDWARD=& ANGELA	1010	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128446	LORCH, HERBERT	1011	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128462	MUCILLI, MELANIE=& NICHOLAS	1012	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128488	DENKENSOHN FAMILY TRUST	1013	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128501	BREZNAK, ROBERT=& LENA	1014	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128527	VAN BINSBERGEN ET AL, EUGENE L	1015	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128543	BEYER, DENNIS W=& LOIS ANN	1016	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128569	FLEMING, HAROLD A=& DEBORAH A	1017	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128585	ASVESTAS, ROGER=& DEBRA J	1018	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128608	7971 VALENTINA COURT LLC	1019	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128624	ALAIMO, CARMELO=& ROSE	1020	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128640	LEHMEJIAN, MARIA D	1021	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904128666	CURATOLO, FRED=& ANN MARIE	1022	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128682	RAVOSA, JOSEPH R=& SANDRA L	1023	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128705	MOCKLER, THOMAS G	1024	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
<b>79904128721</b>	<b>BARBAGALLO, LEONARD</b>	<b>1025</b>	<b>SF 50/Oakmont Ph2</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904128747	BRICKETT, JEROME=& BIRTEN	1026	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128763	LAKE, THOMAS=& AMY	1027	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128789	N A & S K KAZARIAN R/L TRUST	1028	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128802	ENMAN, FRANCES I	1029	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128828	BALLARD, CRISTINA MARIA CHAVES	1030	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128844	CMG PARTNERS LP	1031	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128860	RUPLE SR, LOWELL R=& JEAN	1032	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128886	ALMIRO-GAILYS, JUDITH=& JOHN	1033	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128909	MCGAUGHEY, JENNIFER L	1034	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128925	ALTUNIS, KENAN=& SEVGI	1035	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128941	MARTIN, KEVIN W=& MARY E	1036	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128967	AUSTIN, JAMES F	1037	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904128983	GARRAH, PAUL E=& BEVERLY	1038	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129005	HOUSEWERT, MICHAEL A	1039	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129021	CAPPELLO, ANTHONY=& DENISE	1040	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129047	CARACCILO, PATRICK B	1041	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129063	TALLODY, IRENE	1042	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129089	DISBROW TR, MICHAEL	1043	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129102	BATELLI, EUGENE A=& ANNALISA	1044	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129128	BILGER, WILLIAM A=& DARLENE K	1045	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129144	MARTORELLA, JOHN	1046	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129160	O'DONNELL, JAMES T=& DEBRA R	1047	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129186	ASCUIBEM ARNABDI=& SUSANA D	1048	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129209	GLARNER, GREGORY E	1049	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129225	SCHWEBER, MITCHELL J	1050	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129241	KOREN, THOMAS E=& SHARON W	1051	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129267	FLORIO, JOHN=& VIRGINIA	1052	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129283	LEONE, JENNIFER MARIE	1053	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129306	MILAVSKY, BARRY=& JUDITH C	1054	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129322	PRASEK, ANNETTE=& PAUL	1055	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129348	SADRY, BEHROOZ=& CHRISTINE	1056	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129364	LEWISON TR, RICKIE L	1057	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129380	VAN HOOK, PAMELA	1058	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129403	KARTSOUNES TR, JAMES W	1059	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904129429	REED, DONALD W=& BEVERLY A	1060	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129445	WOODLIFF LOVING TRUST	1061	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129461	OGIONY, JOHN=& PATRICIA	1062	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129487	SCHWARTZ, ELLILOT S=& ARLENE F	1063	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129500	SUZANNE F WEBER TRUST	1064	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129526	SARA M ROBINSON REV TRUST	1065	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129542	TEDESCO JR, RICCARDO	1066	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129568	BROWN, PATRICIA A	1067	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129584	DANIELS, HELEN	1068	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129607	FOWLER, JOHN T=& EDWINA C	1069	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129623	MARGARET A CORRADO TRUST	1070	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904129649	HENSEN, EUGENE R=& ALICE B	1071	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129665	RUBINO REVOCABLE TRUST	1072	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129681	RANDALL, ROBERT W=& MARY E H	1073	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129704	MONTI, PETER C=& JANE S	1074	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129720	JAPCZYK, THOMAS=& PAMELA	1075	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129746	HAERLE TR, DENNIS J	1076	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129762	SALAZAR, ALEJANDRO J=& SYLVIA	1077	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129788	BELLUCK, JEFFREY C=& AMY P	1078	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129801	BIGALKE, DANIEL L=& JANET L	1079	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129827	MILDRED KERRIGAN REALTY TRUST	1080	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129843	WRIGHT, GREGORY=& CAROLYN	1081	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129869	PATRICIA A HOLMES REV TRUST	1082	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129885	ARYA FAMILY LLC-RUKMINI AMMAL	1083	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129908	DEAL, ADAM S	1084	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129924	MYERS SR, WILLIAM T=& MARIE O	1085	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129940	PURDOM, CHAD=& ANA MARIA	1086	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129966	KAIDL, MONIKA	1087	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904129982	BULFAMANTE ET AL, STEPHEN J	1088	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904130007	EDGAR B HEBARD REV LIV TRUST	1089	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904130023	SHATTER, ALAN=& CAROL	1090	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904130049	SCHAEFER FAMILY REV TRUST	1091	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904130065	BIOCIC, BARTOL=& LILLIAN	1092	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904130081	MRAKOVIC, ZDENKO=& NADA	1093	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904130104	SPENA, MICHAEL E=& ROSEMARY T	1094	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904130120	WINTERS JR, JAMES P	1095	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904130146	JOHNSON, CHARLES J	1096	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904130162	BONAVITA, LAWRENCE	1097	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904130188	ELLSWORTH FAMILY TRUST	1098	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904130201	NOVAK, JERALD=& VITALINA	1099	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904130227	CHRISTOS TR, GEORGE H	1100	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904130243	WHITLEY, RALPH W=& BONNIE L	1101	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130269	DONNA SANTOS FAMILY TRUST	1102	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130285	MARGARET A WAIFLEIN REV TRUST	1103	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130308	MATO, DIANE LEE	1104	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130324	URREA, SANDRA	1105	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130340	KARTSOUNES FAMILY 2003 TRUST	1106	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130366	SZPEJNOWSKI, LEO=& JOYCE	1107	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130382	RAAYAI, TOFIGH	1108	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130405	SHOENBACH, TERRY L	1109	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130421	CECEMSKI, ZACK Z	1110	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130447	GASPARINI, PEGGIE	1111	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130463	YOUNCE, GEORGE=& JUDY	1112	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130489	MONTUORO, CARLO	1113	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130502	KAZARIAN, ARMAND=& LUCIE	1114	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130528	HEARD JR, ARTHUR S=& ANNE M	1115	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130544	GARRISON, CARLY J	1116	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130560	RUSE, MARY KATHERINE	1117	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130586	KISELICA, BRUCE MICHAEL	1118	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130609	HIGGINS, KAREN	1119	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904130625	MLOTTAHED, BEHZAD	1120	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130641	MURTAUGH, MAUREEN	1121	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130667	NALL, JOSEPH C=& LINDA	1122	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130683	MALYSA FAMILY TRUST	1123	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130706	THEUT, MARVIN J=& JOY B	1124	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130722	ANDERSON, JERRY L=& LINDA M	1125	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130748	SYLVIA, JOSEPH A=& LINDA C	1126	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130764	JANKOWSKI, DONALD=& MARY LOU	1127	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130780	SUCKOW III, GUSTAVE F	1128	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130803	CONTALDI, BETH	1129	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130829	WEAVER, ELIZABETH=& SCLOTT	1130	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130845	MILMAR PROPERTIES INC	1131	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130861	ANTONILOTTI, DENNIS M	1132	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130887	MLOTTAHED TR, IRAJ D=& FARIDEH	1133	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130900	FAZIO, CHARLES J=& MARIE A	1134	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130926	GODBOUT, THOMAS	1135	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130942	ROBERTSON, GLORIA M	1136	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130968	GREENE, MARJORIE E	1137	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904130984	SALAMONE, SALVATORE=& ROSA	1138	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131006	JANNUSCH, DAVID S=& KAREN L	1139	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131022	HURLEY, GARY JOHN	1140	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131048	VAN TEEFFELEN, ELISABETH	1141	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131064	SANFORD GREENBERG LIV TRUST	1142	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131080	WARNER, MATTHEW T	1143	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131103	GANS DONALD FAMILY TRUST	1144	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131129	GARY E SERVICE TRUST	1145	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131145	STEPHENS, KURT A	1146	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131161	PAPPALARDO, NORMA B	1147	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131187	ROGERS, FLORIS E	1148	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131200	GENTELIA TR, CHARLES W	1149	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131226	BENARROCH, ALBERT=& GLADYVETTE	1150	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131242	CAROL LAVEZZI LIV TRUST	1151	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131268	SILVER, COLLEEN	1152	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131284	BENDER, ROBERT	1153	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131307	ROCCHI, THOMAS	1154	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131323	GAGNE, MICHELE	1155	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131349	BUKOWSKI, JOHN H=& LINDA J	1156	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131365	OZAK, GARY M	1157	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131381	DANTON, MICHAEL	1158	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131404	WELLMAN, RICHARD L=& SANDRA J	1159	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131420	MALIZIA, ANTONIO=& MARIA	1160	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131446	RODRIGUE, RENE	1161	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131462	GRONDIN, REJEAN	1162	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131488	8112 XENIA LANE LAND TRUST	1163	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131501	VANDERZWALM, VIOLA	1164	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131527	GLEASON, KEVIN J=& SUSAN M	1165	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131543	BLETTERMAN, EDMOND	1166	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131569	KIRK TR, MARY L	1167	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131585	GRAY, JOHN F=& ELLEN V	1168	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904131608	FLORIAN, ANNE MARIA	1169	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131624	REVERA TR, ROBERT=& ANNA	1170	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131640	JPMORGAN CHASE BANK	1171	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131666	CIRINO TR, ANTHONY P	1172	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131682	LINDA M GHELFI REV TRUST	1173	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131705	FOSTER, JAMES	1174	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131721	GRAFFEO, KATHRYN F	1175	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131747	KOSKINEN, JAMES JOHN	1176	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131763	MORICE, ROSEMARY=& FRANK	1177	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131789	FELICE, MARGARET	1178	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131802	BAXIVANOS, THOMAS RICHARD	1179	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131828	EQUITY TRUST COMPANY	1180	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131844	HENLEY PROPERTY INVEST LLLP	1181	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131860	MCDONALD, JACK=& ODILIA J	1182	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131886	DURST, CHRISTOPHER A=& OLIVIA	1183	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131909	GUADAGNI, CRAIG J=& RENEE D	1184	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131925	ROGGENKAMP, KATHLEEN	1185	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904131941	ANTONUCCI, JOHN M	1186	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904132021	VERONAWALK HOMEOWNERS ASSO INC	TRACT A	Phase 3B	-	-	-	-	-
79904132047	VERONAWALK COMM DEVEL DIST	TRACT B	Phase 3B	-	-	-	-	-
79904132063	VERONAWALK COMM DEVEL DIST	TRACT C	Phase 3B	-	-	-	-	-
79904132089	VERONAWALK HOMEOWNERS ASSO INC	TRACT D	Phase 3B	-	-	-	-	-
79904132102	VERONAWALK HOMEOWNERS ASSO INC	TRACT E	Phase 3B	-	-	-	-	-
79904132128	VERONAWALK HOMEOWNERS ASSO INC	TRACT F	Phase 3B	-	-	-	-	-
79904132144	VERONAWALK HOMEOWNERS ASSO INC	TRACT G	Phase 3B	-	-	-	-	-
79904132160	VERONAWALK HOMEOWNERS ASSO INC	TRACT H	Phase 3B	-	-	-	-	-
79904132186	VERONAWALK HOMEOWNERS ASSO INC	TRACT I	Phase 3B	-	-	-	-	-
79904132209	FARIA, ANTONIO=& LIZETTE	1187	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904132225	CONTI, JOHN N=& BEVERLY A	1188	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904132241	ZEMAN, ANDREA	1189	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904132267	DACEY, WILLIAM M=& JOAN Y	1190	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904132283	ROSENBERG, JOEL=& IRENE	1191	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904132306	DRAPEAU, CONRAD=& CAROL	1192	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904132322	ROBERT E BOWDOIN REV LIV TRUST	1193	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904132348	WARNER, LINDA M	1194	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904132364	CLEGG TR, LILLIAN H	1195	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904132380	JENSEN, JONATHAN	1196	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904132403	CRAIG A LEHMANN LIVING TRUST	1197	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904132429	MCKEOWN, PATRICK J=& JEAN A	1198	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904132445	KORBA, ROBERT=& CAROL	1199	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904132461	TERRENCE L & SUSAN MURRAY TRUS	1200	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904132487	DOEPKE REVOCABLE TRUST	1201	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904132500	MILESTONE, DONALD M=& PILAR C	1202	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904132526	GAWLE, JULIA=& BERNARD	1203	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904132542	PEREIRA, URBANO=& MARIA	1204	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904132568	D R & J F OAKEY LIVING TRUST	1205	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904132584	LAPENSEE, MICHEL	1206	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904132607	HUNTINGTON, ROGER E	1207	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904132623	FURRIE, JOHN P	1208	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904132649	DAVIS, EDWARD=& DEBRA	1209	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904132665	ENGLISH, SHIRLEY A	1210	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904132681	LOVARCO, ANTHONY=& FRANCES J	1211	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904132704	MULLEN, SEAN=& GENEIFER	1212	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904132720	KILIJANSKI, ROBERT J	1213	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904132746	SCIRETTO REALTY TRUST	1214	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904132762	JAMES PAUL MAYO TRUST	1215	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904132788	YOUNG, ROBERT=& SANDRA M	1216	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
<b>79904132801</b>	<b>CUCINELLA, JOSEPH=&amp; DIANN</b>	<b>1217</b>	<b>SF 50/Oakmont Ph2</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
<b>79904132827</b>	<b>JACKSON, RICHARD E=&amp; JUDY S</b>	<b>1218</b>	<b>SF 50/Oakmont Ph2</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904132843	CORR, JOHN J=& LORRAINE C	1219	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904132869	BOGGS, MICHAEL S=& DEBRA E	1220	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904132885	CALLAGHAN, CORNELIUS J=& KAREN	1221	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904132908	MICHAEL G DEVLIN REV TRUST	1222	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904132924	KOGAN, MARGARET	1223	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904132940	ABRAMOWITZ, DENIS L=& BARBARA	1224	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904132966	MONDONE JR, JOSEPH J	1225	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904132982	KOGAN, MARAT=& RACHEL	1226	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133004	HUCHTHAUSEN, ROGER=& CYNTHIA	1227	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133020	KINGTON, JOHN RANDALL=& PATTY	1228	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133046	TATE, DON LEE=& VICKI	1229	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133062	MARRESE, EDWARD=& ANN	1230	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133088	ALLESANDRIA COURT LLC	1231	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133101	CURRI, ALBERT=& PATRICIA	1232	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133127	HENDERSON, DENNIS L=& MAXINE J	1233	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133143	EDGAR, ROSANNE M	1234	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133169	HUTCHINSON, GEOFFREY	1235	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133185	CURCURU, ROSARIO=& ROSALIA	1236	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133208	KABAKOFF, STEVE	1237	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133224	MALLIARYS, DEMETRIOS M	1238	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133240	MORRISON, JANET	1239	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133266	MUSCHELER LIVING TRUST	1240	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133282	BUKOWSKI, JOHN H=& LINDA J	1241	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133305	ROBINSON FAMILY REV LIV TRUST	1242	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133321	O'BRIEN, KENNETH=& KAREN	1243	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133347	MINCIN, JAMES K=& JEAN	1244	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133363	MCCAIN, PATRICK	1245	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133389	SALAZAR, ADOLFO J=& EVELYN	1246	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133402	AGRO, SALVATORE=& MARIA	1247	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133428	LANG, THOMAS A=& MARCIA B	1248	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133444	GENOVESE, ANTONINO	1249	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133460	CELLA, JANICE J=& JOHN M	1250	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133486	D'AQUILA, GIOACCHINO=& SILVIA	1251	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133509	HAMILTON, GLENN=& KATHLEEN	1252	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133525	ARS HOLDINGS LLC	1253	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133541	SALAMONE, MICHAEL	1254	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133567	WILLIAM J SAICH REV TRUST	1255	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904133583	SEXTON, JAMES R=& CAROL W	1256	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904133606	JANHEVICH, ELI=& MADELEINE	1257	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037



PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904133622	PISANI, VINCENT J=& FRANCES	1258	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904133648	JAMES P DOHERTY DEC TRUST	1259	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904133664	JEAN GUY RIVARD LIV TRUST	1260	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904133680	MORTON, EUGENE=& KAREN	1261	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904133703	OATWAY, PAMELA M	1262	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904133729	EDMONDS FAMILY TRUST	1263	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904133745	ELIZONDO, PHILIP=& DENISE	1264	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904133761	CHALLY, DAVID=& SANDARA	1265	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904133787	BEAZLEY, RICHARD A=& MARY L	1266	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904133800	REISER, NORMAN J=& CAROL L	1267	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904133826	O'CONNOR, KELLY A	1268	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904133842	RICCARDI, LEONARDO=& ROSA	1269	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904133868	MORRISON, ELEANOR	1270	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904133884	MUSIL, GEORGE=& LAURA	1271	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904133907	VALERIA T KLIIGYS REV TRUST	1272	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904133923	CIARAMAGLIA, ANGELO J	1273	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904133949	JEAN GUY RIVARD LIV TRUST	1274	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904133965	KHOSRAVI, MAHMOOD F=& THERESA	1275	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904133981	BURNS, CHARLES G=& VIRGINIA C	1276	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134003	ALLAN JOSEPH SALKOWSKI TRUST	1277	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134029	PARISI TR, PHILLIP M=& JOAN G	1278	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134045	FUSILLI, MICHAEL L=& MARIE	1279	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134061	BOSWELL, JANET L C=& RUFUS D	1280	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134087	DOUGALS & MARIE MUSTACCI TRUST	1281	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134100	PAPPALARDO, ARLENE	1282	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134126	GOWDA, UMESH=& SACHI	1283	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134142	CHARLES M REIS REV LIV TRUST	1284	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134168	JUNG, THOMAS J=& MARGUERITE A	1285	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134184	DIPAOLLO, GARY	1286	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134207	LYONS, KEVIN	1287	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134223	DIAZ, GRACE	1288	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134249	BATEMAN, JEFFREY L	1289	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134265	MADONNA, BRUCE=& ROSE MARIE	1290	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134281	BELSITO, GENE & MARY H	1291	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134304	ARMSTRONG, CLARENCE B	1292	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134320	NORDMEYER, MARISCHEN	1293	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134346	KOSINSKI, GREGORY	1294	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134362	PEART, KEVIN W=& KATHRYN A	1295	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134388	DATTOLO, BALDASSARE=& ELENA	1296	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134401	DATTOLO, BALDASSARE=& ELENA	1297	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134427	HOREY, GILDA	1298	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134443	MARINOS, GEORGE=& EVE	1299	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134469	GAINES, RICHARD B=& ANDREA M	1300	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134485	ARCOS, MANUEL F	1301	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134508	WHITTON, ROBERT E	1302	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134524	MARELLA, GIUSEPPE=& TINA	1303	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134540	BOZORGNIA, HASSAN=& SOROUR	1304	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134566	JOANNE ROBERTS REV TRUST	1305	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134582	HUBER, EDWARD A=& MARTHA L	1306	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904134605	SACCAMENO, LYNNE=& PHILLIP	1307	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134621	BARFORD JR, HARRY J=& MARIAN J	1308	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134647	BORSILLI, ANTHONY	1309	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134663	JOHANNESON TR, DAVID J	1310	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134689	SCALAVINO, IGNATIUS	1311	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134702	JOHANNESON TR, GERALD B	1312	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134728	PINZON, JORGE=& BRENDA L	1313	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134744	FORTIN, JEAN YVES=& ANDREE	1314	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134760	STEFANO J CHIARELLO LIV TRUST	1315	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134786	KUCZYNSKA, ZBIGNIEW=& ANNA	1316	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134809	PIRANIO, SALVATORE J	1317	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134825	SEXE, JAMES A=& CAROLE A	1318	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134841	SMITH, TERENCE G=& PATRICIA A	1319	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134867	FARO, SALVATORE P	1320	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904134883	HAVENS, GREGORY J=& ELIZABETH	1321	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134906	FRANCES L ARUTA TRUST	1322	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134922	MILLER, CHARLES A=& ADELLE L	1323	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134948	GREEN, MARTIN=& DEBORAH	1324	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134964	JOSEPH A GRECCO REV TRUST	1325	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904134980	STEINGOLTZ, GENNADY=& SOFIA	1326	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135002	VASUNDHARA H KAVATHEKAR TRUST	1327	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135028	CARMEN SEIJO VERMILYEA TRUST	1328	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135044	RALBOSKY, ELIZABETH	1329	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135060	JANIS C EISENLOHR TRUST	1330	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135086	SEDLITA, LUIGI=& MARGHERITA	1331	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135109	THOMPSON, TODD=& DIANE	1332	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135125	ADAMS, BARBARA JANE	1333	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135141	GAFFGA, ROBERT=& JUDITH	1334	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135167	CONTE, BERNARD M=& PATRICIA A	1335	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135183	MARTIN, DENNIS E=& DOLORES	1336	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135206	CAVANAGH, EUGENE=& PARASKEVI	1337	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135222	MANERA, ROBERT P=& IVANA	1338	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135248	DELEO, RICHARD J	1339	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135264	WASIELESKY, NINA	1340	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135280	WALLACE, JOANNE	1341	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135303	BEGIN, MARIE JOSEE	1342	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135329	MOSESSON, MARLENE J	1343	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135345	HOLM REALTY TRUST	1344	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135361	POWERS-CHYLINSKI, STEVEN	1345	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135387	DOVICO, MICHAEL=& MARIE	1346	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135400	MARCEL, THOMAS J=& MARY F	1347	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135426	CHISHOLM, DAN PASCHALL	1348	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135442	SCHINDEL TR, GUSTAV W	1349	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135468	RICHARDSON, THOMAS A=& JANET S	1350	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135484	WATKINS, LEMOYNE=& SHELIA K	1351	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135507	CJ TRUST	1352	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135523	CLARY, SANDRA D	1353	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135549	MURPHY, RICHARD J=& MARY B	1354	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135565	YURIY LEBEDEVA TRUST	1355	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904135581	THOMPSON, PATRICIA	1356	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135604	CARMO, JAMES F=& MARIE T	1357	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135620	CASSIO, JOANN	1358	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135646	GARUBO, ANGELO G=& ADELAIDE N	1359	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135662	SIMONS, MARY	1360	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135688	KURYWCHAK, MICHAEL J	1361	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135701	GEER, DIANA L	1362	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904135727	CAPUTO TR, ROCCIE A	1363	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904135743	BARKER FAMILY TRUST	1364	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904135769	AHERN, BENJAMIN T=& SHARON L	1365	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904135785	HANKIN, ABBE=& ELAINE K	1366	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904135808	LAMY TR, GERALD A	1367	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904135824	BROWN, JAMES MICHAEL=& PAMELA	1368	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904135840	KLING, HEINZ=& GERTRUDE	1369	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904135866	PASSARETTI, MICHAEL W=& PAMELA	1370	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904135882	SEGARRA-HERNANDEZ, YANISSE	1371	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904135905	DOUGLAS ALBERT JENSEN TRUST	1372	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904135921	VINCENT ARONE FAM TRUST	1373	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904135947	MORALES JR, PEDRO & REBECCA	1374	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904135963	D'AMBROSIO, FRANK	1375	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904135989	MULLINS, TERRANCE G=& JUDITH A	1376	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136001	LEONE, MARION T	1377	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136027	TULLY, MICHAEL B=& MARIANNE	1378	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136043	JANET MAGUIRE REV TRUST	1379	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136069	EBY JR, JOHN A=& ELSIE J	1380	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136085	PEARSON, GREGORY E=& LORALEE R	1381	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136108	CARON, DAVID=& PAULINE	1382	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136124	GREEN, TIMLOTHY M=& GERLINDE	1383	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136140	BONAVITA JR, ANTONIO	1384	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136166	WHITE, ROBERT=& CATHERINE A	1385	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136182	CARPENTIERI, ERNEST J=& DONNA	1386	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136205	TUDISCO, PETER=& JOANNE	1387	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136221	JOOSTBERNS, RONALD A	1388	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136247	JONES, KIP P	1389	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136263	HUEGEL, PEGGY J	1390	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136289	COLZIM LAND TRUST	1391	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136302	PORTERFIELD, DAVID ALLEN	1392	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136328	ZERILLI, NICHOLAS=& TINA	1393	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136344	D AVOLIO, DONIMIC P D=& JANE E	1394	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136360	SUCKOW, ALFRED	1395	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136386	MERCER-ROSE, JANET M	1396	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136409	MCHUGH, JAMES F=& JOAN E	1397	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136425	CLAPCICH SR, JOSEPH C=& GAIL B	1398	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136441	MIKKELSON, RICHARD L=& SUSAN J	1399	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136467	PODOLAK, BRIAN=& ROSALIA	1400	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136483	SWEENEY, PATRICK J=& GLORIA M	1401	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136506	SCHREIBER, JOSEPH=& CATHERINE	1402	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136522	HIRSEKORN, SENON	1403	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904136548	BOEHLE, ADELE	1404	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904150029	VERONAWALK HOMEOWNERS ASSO INC	TRACT A	Phase 4A	-	-	-	-	
79904150045	VERONAWALK COMM DEVEL DIST	TRACT B	Phase 4A	-	-	-	-	
79904150061	VERONAWALK HOMEOWNERS ASSO INC	TRACT C	Phase 4A	-	-	-	-	
79904150087	VERONAWALK HOMEOWNERS ASSO INC	TRACT D	Phase 4A	-	-	-	-	
79904150100	VERONAWALK HOMEOWNERS ASSO INC	TRACT E	Phase 4A	-	-	-	-	
79904150126	VERONAWALK HOMEOWNERS ASSO INC	TRACT F	Phase 4A	-	-	-	-	
79904150142	VERONAWALK COMM DEVEL DIST	TRACT G	Phase 4A	-	-	-	-	
79904150168	PETERSEN, DONITA J	1405	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150184	PIRA, CARMELO=& SANTINA	1406	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150207	BARRETT, HARRIETT	1407	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150223	DONADIO, ANTHONY J=& BABELLE L	1408	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150249	ROEHRIG, DAVID T=& SHEILA M	1409	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150265	MAYER, NORBERT	1410	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150281	TOZZI, JON P=& PATRICIA J	1411	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150304	THIEL, STEPHEN=& PEGGY	1412	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150320	KUHN, PETER	1413	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150346	JOHNSON, DAVID=& MARION	1414	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150362	RONALD S ROSS TRUST	1415	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150388	GILLIS, MARTHA	1416	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150401	MODJESKA, RONALD L=& BARBARA	1417	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150427	CAMERON L STOKKA LIV TRUST	1418	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150443	ECHO, PHIL=& ROSA L MADRID	1419	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150469	STANKO, SHARON L	1420	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150485	GUYER, MARK E	1421	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150508	LAURA L DAMON REV TRUST	1422	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150524	KIDWELL, JUANITA B	1423	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150540	HURLEY, RICHARD=& SHERRY	1424	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150566	KEEGAN, GERALD=& LORRAINE	1425	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150582	STROHMAN, DAVID A=& CLARICE L	1426	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904150605	ARRUDA, RONALD A=& DIANNE E	1427	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904150621	LAMBERT FAMILY SELF-DECL TRUST	1428	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904150647	EISAMAN, KARL=& CARMEN	1429	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904150663	TUCHSCHERER TR, HANS W	1430	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904150689	CARLSON, HENRY M=& PAMELA S	1431	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904150702	CARLONE, DORLOTHY	1432	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904150728	JUDITH ANN VOLPE LIV TRUST	1433	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904150744	BEAUDET, LISE GIGUERE	1434	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904150760	STAACKMANN, ELIZABETH A	1435	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904150786	BOUCHARD, ROBERT J	1436	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904150809	HARTMAN, ROBERT J=& HELENE J	1437	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904150825	SJOBORG, LARS-ERIC	1438	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904150841	CORCORAN, GRETCHEN E	1439	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904150867	GOURDE, SIMON	1440	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904150883	REID SR, ROBERT E=& NANCY S	1441	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904150906	LEESE, BRENDA A	1442	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904150922	PIERCE, JEROME D=& ELIZABETH A	1443	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904150948	HEARN, AMBROSE	1444	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904150964	JOHNSON, DAVID R=& DEBORA C	1445	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904150980	MACKO, JAMES B=& DEENA M	1446	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904151002	KRAFT, AUDREY	1447	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151028	BOUCHARD TR, RAYNALD	1448	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151044	CANDITO ET AL, FRANK	1449	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151060	LEBLANC TR, JEAN-BERNARD	1450	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151086	SUNDIN, DEBRA	1451	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151109	MAHEUX, MICHAEL	1452	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151125	LAVOIE REVOCABLE TRUST	1453	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151141	VADEBONCOEUR, MARC	1454	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151167	BLOTTGER, GIOVANNINA	1455	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151183	BLONDEAU ET AL, ANDRE	1456	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151206	GARY JOSEPH DIETRICH TRUST	1457	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151222	BROOKS, JEAN M	1458	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151248	DESBIENS, SERGE	1459	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151264	MCCAULEY, ANNE	1460	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151280	GANNON, ANNE	1461	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151303	RYKACZEWSKI, RITA=& PATRICK	1462	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151329	ROSSI, DONALD A=& NANCY E	1463	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151345	KAPPAS, MICHAEL=& SHARON	1464	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151361	MARQUES, A MICHAEL=& WANDA J	1465	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151387	FALLS, KENNETH J=& KATHLEEN T	1466	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151400	ATENGDEM, JIMMY SMITH	1467	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151426	MCPHERSON, THOMAS R	1468	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151442	TURNER, DANIEL G=& MONIKA M	1469	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151468	GATES PETRARCA FAMILY TRUST	1470	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151484	PIZZUTO, ANTHONY R=& DORIS	1471	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
<b>79904151507</b>	<b>DEBLASIE, HAROLD J=&amp; DEBRA J</b>	<b>1472</b>	<b>Duplex 36'/SF 40' Ph2</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904151523	HARAST, DENNIS W=& RUTH A	1473	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151549	CHENERY, BRIAN R	1474	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151565	DDMC INVESTMENT INC	1475	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151581	TAYLOR, THOMAS JOSEPH=& MARY P	1476	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151604	DELVENTHAL, BRUCE W	1477	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151620	MU, JI	1478	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151646	MARTIN REVOCABLE LIVING TRUST	1479	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151662	JAMES J WALSH JR AND	1480	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151688	JOEL & REBECCA JERABEK TRUST	1481	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151701	GRAMS, MYRA=& GREG	1482	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151727	CALLOW, JAMES D=& MARIBETH	1483	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
<b>79904151743</b>	<b>ANDOLINO, ANTHONY=&amp; CARMELA</b>	<b>1484</b>	<b>Duplex 36'/SF 40' Ph2</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904151769	GIANGIORDANO SR, STEPHEN R	1485	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151785	BURNS, WILLIAM R=& SALLY I	1486	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151808	ADAMS, DOUGLAS P=& BETTY J	1487	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151824	LENZI, ROBERT=& JOYCE	1488	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151840	MOORE, RHONDA K	1489	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151866	DAVI, VITO=& ROSARIA	1490	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151882	DISALVO, SALVATORE=& FRANCESCA	1491	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151905	KEELTY, ALICE=& J WAYNE	1492	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151921	DILLON TR, CONNIE K	1493	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151947	PETONIAK, PHILLIP E	1494	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904151963	FOX IV TR, CHARLES D	1495	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904151989	LOUISE A LEONE FAMILY TRUST	1496	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904152001	DIGIROLAMO, JOSEPH M	1497	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904152027	GOLDMAN, ROBERT E=& CLAIRE	1498	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904152140	DARRYL R AND JUNE TAYLOR	1504	SF 60/65 Ph2	162.13	812.00	974.13	9,151.11	2037
79904152166	GAJEWSKI, RICHARD G	1505	SF 60/65 Ph2	162.13	812.00	974.13	9,151.11	2037
79904152182	LEBOEUF, MARGARET A	1506	SF 60/65 Ph2	162.13	812.00	974.13	9,151.11	2037
79904152205	BRUEGGEMAN FLORIDA LAND TRUST	1507	SF 60/65 Ph2	162.13	812.00	974.13	9,151.11	2037
79904152221	ITRICH, THOMAS J=& DONNA LEE	1508	SF 60/65 Ph2	162.13	812.00	974.13	9,151.11	2037
79904152425	BENEDETTI, JOHN N	1499	SF 60/65 Ph2	162.13	812.00	974.13	9,151.11	2037
79904152441	HELFRICH, JEFFREY T	1500	SF 60/65 Ph2	162.13	812.00	974.13	9,151.11	2037
79904152467	LUCAS, KIMBERLY J	1501	SF 60/65 Ph2	162.13	812.00	974.13	9,151.11	2037
79904152483	DANGELO, PATRICIA=& MARIO	1502	SF 60/65 Ph2	162.13	812.00	974.13	9,151.11	2037
79904152506	JOANNE P MCFADDEN TRUST	1503	SF 60/65 Ph2	162.13	812.00	974.13	9,151.11	2037
79904152522	CILIBERTO, ANDREW=& DEBORAH	1509	SF 60/65 Ph2	162.13	812.00	974.13	9,151.11	2037
79904152548	WILLIAMS, CARY R	1510	SF 60/65 Ph2	162.13	812.00	974.13	9,151.11	2037
79904152564	GORDON, DAVID=& RENEE L	1511	SF 60/65 Ph2	162.13	812.00	974.13	9,151.11	2037
79904152580	GUNTER, EARL P=& BARBARA A	1512	SF 60/65 Ph2	162.13	812.00	974.13	9,151.11	2037
79904153026	VERONAWALK HOMEOWNERS ASSO INC	TRACT A	PHASE 4B	-	-	-	-	-
79904153042	VERONAWALK COMM DEVEL DIST	TRACT B	PHASE 4B	-	-	-	-	-
79904153068	VERONAWALK HOMEOWNERS ASSO INC	TRACT C	PHASE 4B	-	-	-	-	-
79904153084	VERONAWALK HOMEOWNERS ASSO INC	TRACT D	PHASE 4B	-	-	-	-	-
79904153149	VERONAWALK HOMEOWNERS ASSO INC	TRACT G	PHASE 4B	-	-	-	-	-
79904153165	VERONAWALK HOMEOWNERS ASSO INC	TRACT H	PHASE 4B	-	-	-	-	-
79904153181	VERONAWALK COMM DEVEL DIST	TRACT I	PHASE 4B	-	-	-	-	-
79904153204	VERONAWALK COMM DEVEL DIST	TRACT J	PHASE 4B	-	-	-	-	-
79904153288	VERONAWALK COMM DEVEL DIST	TRACT N	PHASE 4B	-	-	-	-	-
79904153301	FLORIDA RAVELLO CT LAND TRUST	1513	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153327	BLUMENTHAL, CRAIG A	1514	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153343	ZAGAMI, JOHN	1515	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153369	PASQUALI, MICHAEL=& LINDA	1516	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153385	KERTH TR, THOMAS R=& GAIL A	1517	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153408	ONEILL, THOMAS E	1518	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153424	SMITH, PAUL=& LINDA	1519	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153440	MAROLDA, ROBERT	1520	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153466	EDWARD & MARGARET HUNT TRUST	1521	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153482	MCDONALD, DONALD	1522	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153505	SVEC, CHARLES A=& LINDA A	1523	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153521	DANISH, ROBERT T=& LANA	1524	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153547	DAVIDSEN, KENNETH R	1525	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153563	KURZAWSKI, MICHAEL N	1526	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153589	CAREY, PETER B=& MARY L	1527	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153602	YARROW, STEPHEN P=& KAREN L	1528	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153628	MILLER, LAURENCE I=& TERESA	1529	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153644	KAMM, DANIEL=& GAIL S	1530	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153660	UCCELLO, FARO B=& FRANCESCA	1531	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153686	LEPLEY, WILLIAM L	1532	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153709	CRANN, WAYNE=& HEIDI	1533	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153725	BONA, JOHN ROBERT	1534	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153741	PETER MORRIS 2016 TRUST	1535	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904153767	GEIRINGER, HEIDI	1536	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153783	DERY, ROBERT H	1537	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153806	TORESCO, BARBARA ANN	1538	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153822	ROBERTS, DARRYL K	1539	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153848	FODA, MOHAMED A	1540	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153864	CORDOVANO REVOCABLE TRUST	1541	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153880	GURNEE, ROBERT L	1542	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153903	DIPIAZZA, LUIGI=& CONCETTA M	1543	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153929	DEODHAR, ANIL N=& ARCHANA A	1544	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153945	RINALDI, MICHAEL C=& PATRICIA	1545	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153961	MORENINGS TR, GERHARD H	1546	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904153987	RINALDI, ROSEMARY	1547	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904154009	GIZZI, AUGUSTINE=& JOANNE	1548	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904154025	DELANEY, RICHARD=& EVELYN J	1549	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904154041	KRAKER, CHARLES=& VERA	1550	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904154067	JAYMES, YVONNE M=& BRIAN	1551	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904154083	WOJCIK, FRED=& JOAN	1552	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904154106	MARAVEGIAS, STAVROS=& FLOTINI	1553	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904154122	BRENGOLA TR, FRANCIS L	1554	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904154148	KOGER, ROBERT=& PAMELA	1555	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904154164	SALVI, MICHAEL G=& ERIN E	1556	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904154180	REZA SEIRAFI REV LIV TRUST	1557	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904154203	ASHMEG, ABDULLAH	1558	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904154229	BORGH FLORIDA LAND TRUST	1559	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904154245	HARNOS, STEPHEN J=& BARBARA A	1560	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904154261	JANE HALPERIN TRUST	1561	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904154287	HENKE REVOCABLE TRUST	1562	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904154300	KOPPEL, GEORGE L	1563	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904156829	VERONAWALK HOMEOWNERS ASSO INC	TRACT A	PHASE 4B	-	-	-	-	
79904156845	VERONAWALK HOMEOWNERS ASSO INC	TRACT A1	PHASE 4B	-	-	-	-	
79904156861	VERONAWALK COMM DEVEL DIST	TRACT B	PHASE 4B	-	-	-	-	
79904156887	VERONAWALK COMM DEVEL DIST	TRACT B1	PHASE 4B	-	-	-	-	
79904156900	VERONAWALK HOMEOWNERS ASSO INC	TRACT E	PHASE 4B	-	-	-	-	
79904156926	VERONAWALK HOMEOWNERS ASSO INC	TRACT F	PHASE 4B	-	-	-	-	
79904156942	JOHNS, JAMES R=& LAURA D	1564	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904156968	STUEBE, FRED K=& JOANNE K	1565	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904156984	PAULINE M PICKARD REV TRUST	1566	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157006	LOBALSAMO, MICHELE=& JOANNE M	1567	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157022	NOVAK, MAUREEN	1568	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157048	HUGHES, PETER=& MARY ANN	1569	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157064	ENGEL, MICHELLE=& FRITZ S	1570	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157080	PIITTS, SUSAN A	1571	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157103	PARDI, RUSSELL E=& CHRISTINE	1572	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157129	SANFORD, CYNTHIA	1573	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157145	FORTE, LUCIO	1574	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157161	WEDEL, RICHARD	1575	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157187	KNOCH, PETER W	1576	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157200	LUCIANO, WILLIAM=& SUZANNE	1577	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157226	SHAFFER, NANCY LOUISE	1578	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904157242	EVANS, ROBERT A=& NUBIA M	1579	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157268	LESHINGER, RAYMOND M	1580	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157284	LAMADRID, CARLOS M=& TESSIE G	1581	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157307	TWO RACALS IN PARADISE LLC	1582	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157323	SCUDERO, THERESA	1583	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157349	ASCIUTTO, BASIL	1584	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157365	MESIA, VESA-MATTI	1585	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157381	PEH LLC	1586	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157404	DLOTSON, THOMAS W=& BETH A	1587	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157420	COX, MICHAEL D=& KAREN A	1588	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157446	LANGVA FAMILY IRREV TRUST	1589	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157462	SU, SHAN SHAN	1590	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157488	REILLY, THOMAS L=& LINDA E	1591	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157501	GURNEE, ROBERT L	1592	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157527	BONILLA, MARGARET	1593	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157543	DEBRA S BARBER REV TRUST	1594	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157569	RIORDAN, MARIANNE	1595	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157585	DALY, RICHARD A=& BEVERLY J	1596	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157608	CZARNECKI, KENNETH L	1597	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157624	DESIMONE, EDWARD=& MARILYN	1598	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157640	WEBB, ROBERT W=& CHRISTINE P	1599	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157666	GURNEE, ROBERT L	1600	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157682	CERASE, CRISTINA	1601	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157705	MEGLIOLA, ROCCO M=& LINDA M	1602	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157721	GINGHER, PHYLLIS	1603	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157747	RAINFORD, KATHLEEN S	1604	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157763	JERRY D & CAROL S VEENHUIS TR	1605	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157789	SCOLLO, FRANK J	1606	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157802	CROSS, CHERYL L	1607	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157828	VERGNAUD, DOMINIQUE	1608	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157844	WADE, ARTHUR J=& DEBRA L	1609	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157860	EMINI ET AL, REME	1610	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157886	PICCIONE, ROSA	1611	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157909	JOHNSON, GARY L=& JOAN M	1612	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157925	KINTZ, RONALD J=& JUDITH A	1613	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157941	CZERWINSKI, FRANK=& SUZANNE	1614	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157967	BUONGIORNO, EMIL=& JOY	1615	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904157983	ROSS, DOUGLAS	1616	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904158005	JACK TABBI & JUDY TABBI TRUST	1617	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904158021	KOBS TR, R BRUCE	1618	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904158047	RICHARD RESTIVO REV LIV TRUST	1619	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904158063	SATRE FLORIDA LAND TRUST	1620	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904158089	GORMAN, JUDITH C	1621	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904158102	MECHALUK, RUSSELL J=& MARIE A	1622	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904158128	NIMMO RESIDENTIAL TRUST	1623	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904158144	COYNE, WALTER J=& JACQUELINE L	1624	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904158160	QUILBAN, BARBARA	1625	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904158186	BRUEGGEMAN FLORIDA LAND TR	1626	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904158209	VANDENBROECK, ROLAND	1627	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037



PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904158225	BENNETT, R SCLOTT=& JULI A	1628	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904158241	KILIAN, SUSAN=& CHRISTOPHER	1629	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904158267	MAKSYM, ROBERT F=& EVA M	1630	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904158283	GAW, JAMES B=& RHONDA L	1631	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904158306	METCALFE, DAVID	1632	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904158322	DESERIO, FRANCESCO=& ERNESTINE	1633	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904158348	OZOVEK, DONNA M=& JEROME J	1634	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904158364	VIVIAN R CASADEMUNT REV TRUST	1635	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904158380	MINNER REV TRUST	1636	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904158403	JIANG, QINSHI	1637	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904158429	OLIVER FAMILY IRREV TRUST	1638	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904158445	WALLACE, GERALD W=& CYNTHIA S	1639	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904158461	PRESTA TR, ALFREDO	1640	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904158487	CULLITON, TIMLOTHY=& MARY JILL	1641	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904158500	KUHN, WILLIAM=& MARY	1642	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904158526	STEPHEN J KATSIFF REV TRUST	1643	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904158542	SPERANZO AND ASSOCIATES	1644	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904158568	MUNOZ, JOSE IGNACIO	1645	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904158584	MARINO, ALBERT J=& ELLEN	1646	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904158607	DAWSON, RICHARD=& JULIE G	1647	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904158623	WILSEY, LAWRENCE=& SANDRA	1648	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904158649	RIVA, GAIL	1649	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904158665	ECK, GARY J=& MONICA E	1650	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904158681	RUDEK, ANN M	1651	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904158704	RIZZUTI, ANGELO G	1652	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904158720	PAGANO, MARIA D	1653	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904158746	PALMERO FLORIDA LAND TRUST	1654	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904158762	SCHULTHEIS, LYLE=& BERTIE	1655	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904158788	EICHENLAUB, LISE M	1656	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904158801	MERRELL JR, JOHN L=& RUTH E	1657	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904158827	TURCO, ANTHONY=& KATIE	1658	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904158843	MERLIN, JOSEPH D=& DONNA NOBLE	1659	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904158869	GERIC, CAROL S	1660	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904159237	VERONAWALK HOMEOWNERS ASSO INC	TRACT A		-	-	-	-	
79904159240	VERONAWALK HOMEOWNERS ASSO INC	COMMON AREA		-	-	-	-	
79904159266	VERONAWALK COMM DEVEL DIST	LAKE		-	-	-	-	
79904159282	VERONAWALK COMM DEVEL DIST	LAKE		-	-	-	-	
79904159305	VERONAWALK COMM DEVEL DIST	LAKE		-	-	-	-	
79904159606	MISSO, LOTTO	1848	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904159622	GIBSON, THOMAS M=& SUSAN C	1849	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904159648	ZHAO, SHAN	1850	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904159664	REDDY, SARASWATHI	1851	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904159680	GERSBACH, GLEN R=& BEBE L	1852	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904159703	BARTOLOTTA, ANTHONY L	1853	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904159729	SANGIORGI, LISA=& JOE	1854	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904159745	MAZZINI, THOMAS=& LOUISE	1856	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904159761	CARPENTER, CLAYTON K	1857	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904159787	STAPLETON, ROBERT=& PATRICIA	1858	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904159800	JOSEPH, RICHARD=& ERIN	1859	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904159826	WHALEN, JOHN F=& LINDA G	1860	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904159842	LAWTHER, MICHAEL L=& KATHRYN M	1861	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904159868	HARRY G SHARP III LIV TRUST	1862	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904160022	VERONAWALK HOMEOWNERS ASSO INC	TRACT A	Phase 4C	-	-	-	-	
79904160064	VERONAWALK COMM DEVEL DIST	TRACT B	Phase 4C	-	-	-	-	
79904160080	VERONAWALK COMM DEVEL DIST	TRACT C	Phase 4C	-	-	-	-	
79904160129	VERONAWALK COMM DEVEL DIST	TRACT E	Phase 4C	-	-	-	-	
79904160132	VERONAWALK HOMEOWNERS ASSO INC	TRACT D	Phase 4C	-	-	-	-	
79904160145	VERONAWALK HOMEOWNERS ASSO INC	TRACT F	Phase 4C	-	-	-	-	
79904160161	VERONAWALK COMM DEVEL DIST	TRACT G	Phase 4C	-	-	-	-	
79904160187	VERONAWALK COMM DEVEL DIST	TRACT H	Phase 4C	-	-	-	-	
79904160200	VERONAWALK COMM DEVEL DIST	TRACT I	Phase 4C	-	-	-	-	
79904160226	VERONAWALK COMM DEVEL DIST	TRACT J	Phase 4C	-	-	-	-	
79904160307	JACK, MARION E	LOT 1709	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160323	WRONSKI, RICHARD J=& JO ANN	LOT 1710	Duplex 40' Ph2 (\$600)	162.13	600.00	762.13	6,761.90	2037
79904160349	MACPHERSON JR, WILLIAM S	LOT 1711	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160365	KAUFMAN, MICHAEL F	LOT 1712	Duplex 40' Ph2 (\$600)	162.13	600.00	762.13	6,761.90	2037
79904160381	FORTE, ANTHONY J=& CARMELA D	LOT 1713	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904160404	AMYSLOT, REJEAN P=& SANDRA L	LOT 1714	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160420	BRODEUR, GUY	LOT 1715	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160446	ROBERT P & MARCY J MILLER TRUS	LOT 1716	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160462	MERCIER LAND TRUST	LOT 1717	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160488	WILSON, ADELE	LOT 1718	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160501	KOCHENDORFER, GREGORY D	LOT 1719	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160527	SHOKOUHI, MAURICE=& PIERA	LOT 1720	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160543	WALTERS, PATRICIA A=& EDWARD L	LOT 1721	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160569	BOROWIEC JR, FRANK J=& LINDA N	LOT 1722	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160585	HERNANDEZ, SERGIO A=& JAN A	LOT 1723	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160608	SCHMIDT, GEORGE A=& ANNE C	LOT 1724	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160624	MCALLISTER, JAMES M=& RENEE J	LOT 1725	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160640	TABEEK, JAMES C=& ADELE	LOT 1726	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160666	SHARP, ROGER L=& JUDITH A	LOT 1727	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160682	CARROLL & MARIA FONSECA TRUST	LOT 1728	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160705	LOGIUDICE, GIOVANNI	LOT 1729	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160721	ZHONG, JERRY J	LOT 1730	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160747	BAGLIANI, ROSALIE L	LOT 1731	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160763	KLADNIK, LINDA	LOT 1732	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160789	HALLBERG, DAVID E=& LYNNETTE L	LOT 1733	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160802	MULLIGAN, DAVID L=& HALINA M	LOT 1734	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904160828	GENSBERGER, VOLKER K	LOT 1735	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904160844	BARBOUR, MADELINE M	LOT 1736	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904161924	DEBRINO, BERNADETTE A=& DENNIS	LOT 1790	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904161940	VARGO, MARLENE E	LOT 1791	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904161966	WISE, JAMES L=& SANDRA D	LOT 1792	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904161982	CARPENTER, SANDRA	LOT 1793	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162004	STAHL JR, DAVID M=& MICHELE E	LOT 1794	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162020	BEER, DAVID=& JENNIFER	LOT 1795	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162046	TARNO, ROBERT LAWRENCE	LOT 1796	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162062	RACLIM MANAGEMENT CO LLC	LOT 1797	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904162088	SCANLON, JAMES R=& LYNN	LOT 1798	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162101	SCANLAN, JOHN P=& FAYTHE J	LOT 1799	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162127	PATRICIA ANN MICHAEL TRUST	LOT 1800	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162143	CLARK DEAN & KIM J BITYK TRUST	LOT 1801	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162169	SERRANO, RICARDO FERREIRA	LOT 1802	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162185	CASALINO, VINCENT	LOT 1803	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162208	JAMES S SINNAMON AND	LOT 1804	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162224	CULOTTA, LINDA A=& BRUCE J	LOT 1805	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162240	DWORKIN, CLIFFORD S	LOT 1806	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162266	BROWNE, CHARLES D=& ROSEMARY V	LOT 1807	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162282	DONEGAN SR, JAMES E=& LINDA	LOT 1808	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904162305	CERNOHOUS, BENJAMIN L=& SARA L	LOT 1809	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904162321	WHITCOMB, LISA M=& JAMES G	LOT 1810	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162347	SCHAEFER, ROBERT L=& CAROL L	LOT 1811	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162363	HANNON, JOHN D=& KERRY E	LOT 1812	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162389	GRAU, MILAN=& ERIKA	LOT 1813	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162402	VASSEUR, PHILIP D=& DENISE L	LOT 1814	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162428	DURAN, LINDA S	LOT 1815	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162444	RLOTELLA, CHARLES J=& DONNA M	LOT 1816	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162460	HOULIHAN, THOMAS D=& CAROL R	LOT 1817	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162486	FARLOTTI JR, LOUIS=& SUSAN	LOT 1818	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162509	MORGAN, THOMAS N=& PATRICIA A	LOT 1819	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162525	BRANDES, GEORGE A=& BARBARA	LOT 1820	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162541	CLIFFORD, M PATRICK	LOT 1821	Duplex 40' Ph2	162.13	678.00	840.13	7,640.95	2037
79904162567	COE, ALAN C=& MAUREEN CASEY	LOT 1822	Duplex 40' Ph2 (\$600)	162.13	600.00	762.13	6,761.90	2037
79904162583	GAGAU, ROBERT H=& ANGELA	LOT 1823	Duplex 40' Ph2 (\$600)	162.13	600.00	762.13	6,761.90	2037
79904162606	ZATORSKI, JEANNE	LOT 1824	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904162622	PHELPS, JOHN W=& SIMONNE	LOT 1825	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904162648	COLBERT, GERALD E=& EILEEN T	LOT 1826	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904162664	BOND, JEFFERY T=& NANCY E	LOT 1827	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904162680	KARAM, ANTHONY G=& PATRICIA A	LOT 1828	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904162703	THOMAS M MULVEY REV TRUST 2007	LOT 1829	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904162729	MISCIA, MICHAEL A=& CAROLYN S	LOT 1830	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904162745	MACDONALD, PATRICIA E=& ALAN B	LOT 1831	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904162761	MIGNONE, DIANE	LOT 1832	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904162787	BECAUSE I SAID SO TRUST	LOT 1833	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904162800	GINNS, BRYAN W=& PAGE C	LOT 1834	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904162826	MARTINOVIC, ANTE=& ZARKA	LOT 1835	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904162842	THOMAS, SCLOTT=& BERNADINE	LOT 1836	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904162868	GAUGHAN, THOMAS=& GUADALUPE	LOT 1837	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904162884	GYURO, ADRIAN F	LOT 1838	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904162907	BRACELAND FAMILY TRUST	LOT 1839	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904162923	STARK, ROBERT L	LOT 1840	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904162949	MCCRUM, KEVIN H	LOT 1841	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904162965	RAMSEY, DENNIS R=& CHERYL L	LOT 1842	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904162981	AKULA TRUST	LOT 1843	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163003	DAVIS, MICHAEL PAUL	LOT 1844	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163029	MARESCA, DANIEL=& SONJA	LOT 1845	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163045	FERGUSON, RONALD G=& CHAE K	LOT 1846	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904163061	DMYTRYSZYN, ZBIGNIEW JERZY	LOT 1847	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163388	SHAFFER, MONTE M=& ILEANA	LOT 1863	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163401	BURBINE JR, ALBERT L	LOT 1864	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163427	LONGOBARDI, THOMAS=& THERESA	LOT 1865	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163443	HELLSTERN REV LIV TRUST	LOT 1866	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163469	WENDLBERGER, ULRICH	LOT 1867	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163485	FAUPEL, DAVID WILLIAM	LOT 1868	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163508	BELLING, ROBERT D=& KAREN A	LOT 1869	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163524	ADAMICH, DENISE	LOT 1870	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163540	SCHANTZ, DOUGLAS=& JANE	LOT 1871	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163566	TURNER, ROBERT M=& JEANNE M	LOT 1872	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163582	MARIETTE RIVARD LIV TRUST	LOT 1873	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163605	NIZOLAK, BARBARA L=& WILLIAM J	LOT 1874	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163621	MOSES, GEOFFREY H=& BARBARA S	LOT 1875	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163647	GERLICHER, STEPHEN A=& ALICE A	LOT 1876	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163663	FOSTER, THEODORE=& KAREN	LOT 1877	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163689	BAKSHA, JOSEPH J=& MARY N	LOT 1878	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163702	MCMURRAY, PATRICK=& SUSAN	LOT 1879	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163728	SCHMITZ, PETER N	LOT 1880	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163744	ANASTASIOU, GEORGE=& EVA M	LOT 1881	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163760	NITTEL, MAUREEN E	LOT 1882	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163786	RUGEN, FRED HENRY	LOT 1883	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163809	PRELLER, PETER	LOT 1884	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163825	JAMES, RAYMOND H=& GERTRAUD	LOT 1885	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163841	MORAN, THOMAS A=& LUCY	LOT 1886	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163867	SUSAN N SERVICE LIV TRUST	LOT 1887	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163883	CASE, DENNIS D=& HELENE	LOT 1888	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904163906	SALAMIDA JR, PAUL A=& CAROL A	LOT 1889	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904163922	SALITURI, JEFF R=& JEANNE M	LOT 1890	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904163948	COOK, STEVEN W=& SUSAN E	LOT 1891	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904163964	SOMMESE, DOMINICK A=& ROSE	LOT 1892	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904163980	MARGARET A SPANG REV LIV TRUST	LOT 1893	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164002	FREEDMAN, NORMAN I=& JUDITH R	LOT 1894	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164028	JACKSON, ROCHELLE H	LOT 1895	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164044	SCHWEINSBERG, DAVID A=& JEAN L	LOT 1896	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164060	MARYANN GABRIEL REV TRUST	LOT 1897	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164086	RUGGIERO, ROBERT	LOT 1898	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164109	CAROL A HOPP REV TRUST	LOT 1899	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164125	JUDITH E HEETER TRUST	LOT 1900	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164141	DANIELE, ROBERT A=& PINA S	LOT 1901	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164167	JARSKI, DONN J	LOT 1902	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164183	WINKOWSKI, RICHARD	LOT 1903	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164206	FREDERICK ELIAS TRUST	LOT 1904	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164222	SCOLLO, FRANK J	LOT 1905	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164248	KATHIE E DANIELSON REV TRUST	LOT 1906	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164264	8629 JULIA LANE LLC	LOT 1907	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164280	MARTINLOTTI, THOMAS J=& CYNTHIA	LOT 1908	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164303	S JOHN MAY REV TRUST	LOT 1909	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164329	ONETO III, ALBERT J=& SALLY A	LOT 1910	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904164345	RJB HOLDINGS LLC	LOT 1911	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164361	KONG WEI HU, DAVID	LOT 1912	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164387	HARVEY, SCLOTT M	LOT 1913	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164400	JEAN GUY RIVARD LIV TRUST	LOT 1914	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164426	BUTIGIAN, MICHAEL=& ROSEMARY	LOT 1915	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164442	MARTELLI, FRANK=& VALERIE	LOT 1916	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164468	BECKETT JR, JOHN F=& MERRY C	LOT 1917	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164484	KAPFHAMMER, NANCY	LOT 1918	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164507	CASTRONOVA, PHILIP=& LOIS	LOT 1919	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164523	CZUBKOWSKI, RICHARD=& MARILYN	LOT 1920	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164549	JONES, MARK FRANCES	LOT 1921	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164565	HARRINGTON, JAMES M	LOT 1922	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164581	WHITE, DANIEL T=& SHARON K	LOT 1923	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164604	DZIK, VLADLMIR=& ALENA	LOT 1924	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164620	BASSETT, JERRY D	LOT 1925	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164646	PRIOLA, MICHAEL B=& SUSAN A	LOT 1926	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164662	STURGULEWSKI, THOMAS C	LOT 1927	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164688	CHAGNON REALTY TRUST I	LOT 1928	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164701	HAGEMAN, ROBERT W=& MARY M	LOT 1929	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164727	THOMAS, MARK E	LOT 1930	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164743	NEBEKER, GARY R=& SUSAN J	LOT 1931	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164769	PATTI, LISA	LOT 1932	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164785	JOSEPH REVOCABLE TRUST	LOT 1933	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164808	CLARK D & KIM J BITYK REV TRUS	LOT 1934	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164824	ROSE, MICHAEL	LOT 1935	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164840	DAVID L KNUDSON REV TRUST	LOT 1936	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164866	FENELON, DAVID L=& JOYCE A	LOT 1937	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164882	DEMARCO, MARIO J=& MARIA	LOT 1938	SF 60'/SF 65' Ph2	162.13	812.00	974.13	9,151.11	2037
79904164905	BLACK, WILLIAM S=& PAMELA W	LOT 1939	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904164921	RANDALL J BECK LIV TRUST	LOT 1940	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904164947	ROBERTS, ROBERT S=& MAUREEN C	LOT 1941	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904164963	JAMES M HAUCK REVOCABLE TRUST	LOT 1942	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904164989	FIRST EUROPEAN INVESTMENTS INC	LOT 1943	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904165001	RHATIGAN, JOSEPH A=& MARIE	LOT 1944	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904165027	MELANI, ROBERT=& CHERRI	LOT 1945	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904165043	MORZETTA, ARTURO G=& BIAGIA G	LOT 1946	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904165069	JOHN E TURNER REV TR OF 2011	LOT 1947	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904165085	GLOTLINSKY, ALAN	LOT 1948	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904165108	THOMAS, CHARLES D=& SHEILA M	LOT 1949	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904165124	JOHN D RUSCITO DEC TRUST	LOT 1950	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904165140	HOLASKI, PAUL D=& ROBIN LYNNE	LOT 1951	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904165166	FISCHLER, PHYLLIS	LOT 1952	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904165182	HOGAN, JOHN=& JANET	LOT 1953	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904165205	SYED, ASIF R	LOT 1954	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904165221	RIZZUTI SPINA, ELENA	LOT 1955	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904165247	DEGREEFF, LOUIS E=& GAIL M	LOT 1956	SF 50/Oakmont Ph2	162.13	706.00	868.13	7,956.50	2037
79904166026	VERONAWALK HOMEOWNERS ASSO INC	TRACT A	Phase 4D	-	-	-	-	-
79904166042	VERONAWALK COMM DEVEL DIST	TRACT B	Phase 4D	-	-	-	-	-
79904166068	VERONAWALK HOMEOWNERS ASSO INC	TRACT C	Phase 4D	-	-	-	-	-

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904166084	VERONAWALK COMM DEVEL DIST	TRACT D	Phase 4D	-	-	-	-	
79904166107	VERONAWALK HOMEOWNERS ASSO INC	TRACT E	Phase 4D	-	-	-	-	
79904166123	VERONAWALK HOMEOWNERS ASSO INC	TRACT F	Phase 4D	-	-	-	-	
79904166149	VERONAWALK HOMEOWNERS ASSO INC	TRACT G	Phase 4D	-	-	-	-	
79904166165	HOFFMAN, BRUCE A	BLOCK D LOT 1	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166181	CHILES, RICHARD	BLOCK D LOT 2	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166204	CHEN, PAUL=& ANN	BLOCK D LOT 3	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166220	PETERSON, HAROLD J=& STELLA B	BLOCK D LOT 4	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166246	BERNARD R NOWICKI AND	BLOCK D LOT 5	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166262	CHRISTIAN, JIMMIE ANN	BLOCK D LOT 6	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166288	EDMOND & SUSAN RICHARDS TRUST	BLOCK D LOT 7	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166301	CRUGER, SALLY	BLOCK D LOT 8	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166327	KUSHNER, NEAL K=& YVONNE F	BLOCK D LOT 9	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166343	INVESPA PROPERTIES LLC	BLOCK D LOT 10	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166369	DUNHAM, RANDALL E=& JANET N	BLOCK D LOT 11	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166385	RISCH, MARIAN D	BLOCK D LOT 12	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166408	GOODE, LARRY=& FAYE	BLOCK D LOT 13	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166424	RAY TRUST	BLOCK D LOT 14	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166440	MCGREAL, JOHN K=& BONNIE J	BLOCK D LOT 15	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166466	GRAUDIN, RONALD E	BLOCK D LOT 16	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166482	CHANDLER, JAMES J	BLOCK D LOT 17	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166505	WESCLOTT, JAMES P=& ROSEMARY	BLOCK D LOT 18	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166521	ANNICELLI, JEFFREY J	BLOCK D LOT 19	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166547	ANTONIK, GAIL P	BLOCK D LOT 20	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166563	ROVENTINE, WILLIAM A	BLOCK D LOT 21	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166589	SPENDER, NANCY	BLOCK D LOT 22	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166602	POPPLEWELL, NEIL	BLOCK D LOT 23	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166628	MARTIN, JAMES J=& CAROL ANN	BLOCK D LOT 24	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166644	LUKASIAK, WILLIAM S	BLOCK D LOT 25	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166660	RICHARD E CADEN REV TRUST	BLOCK D LOT 26	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166686	TUSA, JOSEPH M=& CYNTHIA L	BLOCK D LOT 27	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166709	LIBERATORE, JANET M=& DONALD J	BLOCK D LOT 28	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166725	HALL VIGGIANO, BARBARA	BLOCK D LOT 29	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166741	RICARD, RENE	BLOCK D LOT 30	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166767	ARTHURS, ELLILLOTTE C	BLOCK D LOT 31	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166783	CLAUSEN, CHRIS DENNIS	BLOCK D LOT 32	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166806	MALLEK, JOSEPH R=& SHARON K	BLOCK D LOT 33	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166822	COLLINS, RANDY C=& REGINA A	BLOCK D LOT 34	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166848	HISTAND, WALTER=& DALE M	BLOCK D LOT 35	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166864	HUGHES, GEORGE=& HELEN	BLOCK D LOT 36	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166880	KOLAVICK, H KEITH=& NANCY L	BLOCK D LOT 37	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166903	BARNETT, KATHLEEN M	BLOCK D LOT 38	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166929	NEW DIRECTION IRA INC	BLOCK D LOT 39	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166945	MOHR, JEFFREY T=& KATHY D	BLOCK D LOT 40	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166961	MARILYN B SMITH REV LIV TRUST	BLOCK D LOT 41	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904166987	AMENDOLA, JOHN B=& NICOLETTA	BLOCKD LOT 42	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904167009	RUSEVIC, ALICE R	BLOCK D LOT 43	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904167025	SUMMY, SARAH H	BLOCK D LOT 44	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904167041	KOPELSON, MARVIN=& GAYLE E	BLOCK D LOT 45	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904167067	GARRITY, JOSEPH A	BLOCK D LOT 46	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904167083	SEWARD-WHITE, SHELLEY L	BLOCK D LOT 47	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904167106	CJM1 HOLDINGS CORP	BLOCK D LOT 48	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904167122	HESEMAN, GLENN E=& JUDITH A	BLOCK D LOT 49	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904167148	JESSON, JANE A=& JAMES F	BLOCK D LOT 50	Duplex 36'/SF 40' Ph2	162.13	600.00	762.13	6,761.90	2037
79904167520	MOLINARI, RICHARD ALLEN	1737	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167546	CROSS, JAMES S=& LAURA M	1738	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167562	HALSTEAD, DANIEL B=& MARIE A	1739	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167588	MITCHELL, KENNETH H=& LINDA R	1740	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167601	LEIBEE, DONALD A=& STEPHANIE M	1741	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167627	LEKSAS, GEORGE=& LINDA	1742	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167643	VOLATILE, ROBERT=& CAROLYN	1743	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167669	HAHN, CARL R=& LINDA C	1744	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167685	BELL, DAVID BRESLYN=& JANIS	1745	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167708	M&E REVOCABLE TRUST	1746	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167724	ROBERT THOMAS ODONNELL TRUST	1747	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167740	GUYER, RALPH A=& CARRIE J	1748	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167766	MELFE, MICHAEL B=& MARIETTA A	1749	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167782	JOHNSON, CRAIG J	1750	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167805	NEWMAN, BEVERLY B	1751	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167821	BARRY, JOSEPH F=& SANDRA J	1773	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167847	WINKLER, STEFAN=& VALERIE L	1774	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167863	KRUEGER, SPENCER M=& KAREN A	1775	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167889	IMPOSIMATO, BIAGIO	1776	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167902	WILSON, JERRY DEAN	1777	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167928	WENDI W LARRABEE TRUST	1778	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167944	CIOFFI, MICHAEL=& SUSAN	1779	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167960	KRAGER, CARL T=& CAROL A	1780	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904167986	AZEVEDO, LUIS L=& IDALINA C	1781	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904168008	TYSON, CHRISTINE Q	1782	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904168024	NEAL, JAMES K=& KIMBERLY R	1783	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904168040	GRABOWSKI, ROBERT R	1784	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904168066	GERSHEN, MICHAEL S=& NORMA M	1785	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904168082	RENO, MICHAEL R=& JANET LYNN	1786	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904168105	DOYLE, SUSAN ANNETTE	1787	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904168121	SMITH, BRIAN F=& JOANNE TC	1788	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904168147	SCHLECHT, HANS P	1789	Single Family 65'	162.13	892.00	1,054.13	10,052.69	2037
79904700026	VERONAWALK HOMEOWNERS ASSO INC	TRACT A	Phase 1A	-	-	-	-	-
79904700042	VERONAWALK COMM DEVEL DIST	TRACT B	Phase 1A	-	-	-	-	-
79904700068	VERONAWALK HOMEOWNERS ASSO INC	TRACT C	Phase 1A	-	-	-	-	-
79904700084	VERONAWALK HOMEOWNERS ASSO INC	TRACT D	Phase 1A	-	-	-	-	-
79904700107	VERONAWALK HOMEOWNERS ASSO INC	TRACT E	Phase 1A	-	-	-	-	-
79904700123	VERONAWALK HOMEOWNERS ASSO INC	TRACT F	Phase 1A	-	-	-	-	-
79904700149	VERONAWALK HOMEOWNERS ASSO INC	TRACT G	Phase 1A	-	-	-	-	-
79904700165	VERONAWALK HOMEOWNERS ASSO INC	TRACT H	Phase 1A	-	-	-	-	-
79904700181	VERONAWALK HOMEOWNERS ASSO INC	TRACT I	Phase 1A	-	-	-	-	-
79904700204	VERONAWALK HOMEOWNERS ASSO INC	TRACT J	Phase 1A	-	-	-	-	-
79904700220	VERONAWALK HOMEOWNERS ASSO INC	TRACT K	Phase 1A	-	-	-	-	-
79904700246	VERONAWALK HOMEOWNERS ASSO INC	TRACT L	Phase 1A	-	-	-	-	-

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904700262	VERONAWALK HOMEOWNERS ASSO INC	TRACT M	Phase 1A	-	-	-	-	
79904700327	VERONAWALK COMM DEVEL DIST	TRACT P	Phase 1A	-	-	-	-	
79904700343	VERONAWALK HOMEOWNERS ASSO INC	TRACT Q	Phase 1A	-	-	-	-	
79904700369	VERONAWALK HOMEOWNERS ASSO INC	TRACT R	Phase 1A	-	-	-	-	
79904700385	VERONAWALK HOMEOWNERS ASSO INC	TRACT S	Phase 1A	-	-	-	-	
79904700408	VERONAWALK HOMEOWNERS ASSO INC	TRACT T	Phase 1A	-	-	-	-	
79904700424	VERONAWALK HOMEOWNERS ASSO INC	TRACT U	Phase 1A	-	-	-	-	
79904700440	JARRETT, RAY S=& MARGARET L	1	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700466	ODIERNO, LOUIS S=& LYN F	2	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700482	RECORP LLC	3	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700505	INGIANNI, CRAIG=& TONI	4	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700521	NAPOLI, JAMES=& CATHERINE	5	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700547	BARCUS, ALAN LOREN	6	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700563	MORGAN, JUDITH A	7	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
<b>79904700589</b>	<b>BIERLEIN, WILLIAM E</b>	<b>8</b>	<b>Duplex/Capri Ph1</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904700602	QADRI, ASIF S=& SAFIA	9	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700628	DAVIS, MELVIN R=& JOANN M	10	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700644	SAGEDER, ROBERT C=& LISA	11	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700660	KELTON, CAROL JOYCE	12	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700686	SKLODOWSKI, THOMAS C=& HELEN L	13	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700709	THOMAS, MICHAEL J=& CHRISTINE	14	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700725	BATTIPAGLIA, JOSEPH J	15	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700741	BLOOM, KIMBERLY	16	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700767	CURRIER, SALLY M	17	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700783	JUSTICE, WILLIAM S=& JOYCE E	18	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700806	MCKEON, JAMES=& CATHERINE	19	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700822	CONSALVI, JOSEPH P=& GLORIA	20	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700848	PALYS, BARBARA J	21	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700864	LEAH D WOODALL TRUST	22	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700880	READ, DONNA M	23	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700903	HECHT JR, ROBERT E	24	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700929	JAMES PAUL TRLOTTA REV TRUST	25	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700945	EQUITY TRUST CO	26	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700961	SAVINO, BRIAN J	27	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904700987	SMITH, ARTHUR Q=& JANET C	28	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701009	PATRICIA & GREGORY WALSH TRUST	29	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701025	CZESCHIN, HERBERT M	30	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701041	MARGARET A CORRADO TRUST	31	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701067	SCHAPER, KENNETH A=& EMILY J	32	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701083	DIMLOTSIS, DEAN	33	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701106	DEROSA, LEE	34	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701122	LONERGAN, THOMAS R=& CAROL I	35	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701148	DONALD C WEBBER LIV TRUST	36	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701164	7151 MARCONI COURT LLC	37	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701180	DWORAKOWSKI REV TRUST	38	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701203	RCS HOLDINGS LLC	39	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701229	THOMPSON, KEVIN O=& CARMEN A	40	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701245	LOLICH, MICHAEL S=& JOYCE D	41	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701261	CHRISTIAN, RONALD E=& BARBARA	42	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035



PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904701287	CLARK, DONALD L=& ALICE M	43	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701300	RAINBOLT TR, GOLDA A	44	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701326	KUNZ, DIANA L	45	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701342	WILCOX, JAN M	46	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701368	THYSSEN, DAVID A=& SUSAN L	47	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701384	WALTER R HINTZ LIVING TRUST	48	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701407	CUNEO, LANCE D	49	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701423	SKONER, JOHN R	50	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701449	COSCIA, MICHAEL A=& DEBORAH L	51	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701465	DI BISCEGLIA, ANTHONY	52	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701481	SPINALE, FRANK W	53	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701504	DAVID, YVONNE	54	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904701520	GASSNER, RICHARD=& MARIE	55	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701546	HOWARD, BRUCE S=& CHRISTINE M	56	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701562	WALKO, LAWRENCE C	57	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701588	DOLANSKI JR, JOHN A	58	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701601	LASTELLA, GERALD A	59	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701627	DICK, STEPHEN	60	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701643	SIMEONE, JOHN A=& PHYILLS J	61	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701669	DELANEY REV TRUST	62	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701685	BELLISARIO, PAUL=& ROSEMARIE	63	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701708	FITTERMAN, GARY=& LISA	64	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701724	MIESZCAK, LARRY	65	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701740	GALLAGHER, THOMAS=& PATRICIA R	66	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701766	CLARK, SHARON S	67	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701782	TONER, FRANK E=& PATRICIA M	68	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701805	DWYER, THEODORE E=& M CYNTHIA	69	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701821	DALEEN, DENNIS=& SIMONE	70	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701847	SILVIO, JOHN FRANK=& BILLE LEE	71	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701863	POWER, DOUGLAS R=& MARIAN E	72	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701889	RENE T VILLENEUVE MARITAL TRUS	73	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701902	HAMPTON TR, DELON	74	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701928	HORNE, ANDREW R=& EILEEN E	75	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701944	CASEY, J RICHARD	76	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701960	ROGERS, DENNIS M=& LUCILLE M	77	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904701986	TSCHAN, DANIEL L=& BRENDA S	78	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904702008	ERRANTE, NICHOLAS A=& NANETTE	79	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
<b>79904702024</b>	<b>KASSIMIS, FRANCES M</b>	<b>80</b>	<b>SF 50/Oakmont Ph1</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904702040	DILLON, PATRICIA A	81	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904702066	MESI, RUSSELL T=& SHARON F	82	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904702082	MORRIS, CYRIL H=& CLAUDIA M	83	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904702105	WEBB, DORIS M	84	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904702121	RIZZO, DANIEL=& JANE F	85	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904702147	MALTESE, JOSEPH A	86	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904702163	MANTLER, IVAN=& ELIZAVETA	87	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904702189	FOX, GUY D=& LEEZA F	88	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904702202	THOMAS FOX LIVING TRUST	89	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904702228	TAMMARO, JOHN N=& JEAN M	90	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904702244	ROCKS JR, JOHN W=& JO ANN	91	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904702260	GORA, ANDREW=& DORLOTA I	92	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904702286	DYER, JANICE L	93	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904702309	PORTENIER CALDWELL TRUST	94	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904702325	FLYNN, PAMELA	95	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904702341	GERDES, STANLEY R	96	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904702367	SOLIMINE, EDWARD=& KATHLEEN G	97	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904702383	LICATA, STEPHEN M=& DIANE M	98	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904702406	PIERMONT LAND TRUST	99	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904702422	RUFOLO, JOSEPH M=& SUSAN E	100	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904702448	DEBARRO, JOHN	101	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904702464	GOODSPEED, MARK R=& MAUREEN E	102	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904702480	RONALD & PHYLLIS MORRIS TRUST	103	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904702503	MAHONEY, JAMES L	104	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904702529	DURCKEL, GAIL L	105	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904702545	PEREZ, ARMANDO J=& DENISE K	106	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904702561	RAY EDWARD CLARK JR TRUST	107	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904702587	IGNELZI, JAMES A=& SUSAN C	108	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904702600	ALMEIDA, KAREN E	109	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904702626	DANGELO, CHARLES H=& EILEEN C	110	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904702642	COVINGTON, NEIL=& NICOLA	111	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904702668	EQUITY TRUST CO	112	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904702684	BOERIO, THOMAS E & HILDA E	113	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904702707	POINTER, PAMELA D	114	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904702723	LOHR, GARTH=& KAREN	115	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904702749	POSGAY, RAMONA	116	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904702765	WAITE, ANGELA C	117	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904702781	RICHARD TR, JOSEPH A	118	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904702804	HOLM FAMILY REVOCABLE TRUST	119	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904702820	MCCARTY, ADELE R	120	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904702846	CARTER, NORMAN JAY	121	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
<b>79904702862</b>	<b>BOYAN, LAURA A</b>	<b>122</b>	<b>Duplex/Capri Ph1</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904702888	BATTERSBY, WENDY MAREE	123	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904702901	BEACH, PATRICIA K	124	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904702927	ELLILOTT, DOREEN	125	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904702943	GILMAN, CHERYL	126	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904702969	ROSE MARIE HAFNER TRUST	127	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904702985	TRANCHINA, SALVATORE M	128	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703007	CHIERA, ANTHONY=& MARISA	129	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703023	7442 EMILIA LN TRUST	130	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703049	KATHERINE R BAMBER TRUST	131	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703065	PIERRE, ALAN	132	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703081	DAGGETT, DAVID=& ROXANN	133	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703104	FAULKNER, CLIFFORD FRANCIS	134	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703120	DAVEY, W HARNEY	135	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703146	CIPRIANI, DONALD	136	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703162	OLSON, LAURA J=& DOUGLAS K	137	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703188	BUBB II, JOHN H=& GEORGANNE H	138	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703201	SHAMAS, MATTHEW M	139	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703227	WAYNE D & LOIS GAUTHIER TRUST	140	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904703243	SULZMANN, JUDITH KAY	141	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703269	EATON, LEROY J=& DEBRA	142	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703285	SLIKER JR, EDWARD W=& CAROL D	143	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703308	PAGANO, FRANK A=& ROSALIE A	144	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703324	PORTER, WILLIAM L	145	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703340	GRAYDEN, KATHRYN	146	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703366	MALLARE, ANN M	147	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703382	SINISI, ARTHUR	148	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703405	SHELLEY HAYES, ELIZABETH	149	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703421	JANISCH, CAROL	150	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703447	LEGER, DIANE M	151	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703463	BENDER, ROBERT M	152	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703489	NEVINS, RUTH A	153	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703502	SZYMONEK, GARY N=& PAMELA K	154	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703528	CALVONI, WILLIAM E=& SOFIA	155	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703544	GARCIA FAMILY IRREV TRUST	156	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703560	CURRY, DAVID L	157	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703586	POND JR, CLARENCE E=& MARGARET	158	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703609	DAHNE, KAMIL=& GABRIELLE S	159	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703625	VOIGHT, JOHN A	160	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
<b>79904703641</b>	<b>PARKER-SLEE, MARY LOU</b>	<b>161</b>	<b>Duplex/Capri Ph1</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904703667	DOHERTY, MICHAEL J	162	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703683	TRLOTT, ADELE	163	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703706	ANNIS TR, DAVID H=& SUSAN M	164	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703722	NIBLACK, RHODIE L=& MICHELE	165	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703748	WELCH, JAMES E	166	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703764	PLANCK, KENTON E=& BONNIE	167	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703780	PRANSKY, CAROLE	168	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703803	NICKERSON, KENNETH A	169	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703829	RODRIGUEZ, EMILLIO=& NOEMI	170	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703845	FORRESTER, KATHLEEN	171	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703861	YANG, CHENWEI	172	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703887	BOSTWICK, BERNARD I=& BETH A	173	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703900	MARETTA, ROBIN L	174	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703926	ASTUTO, FRANCESCO=& JOSEPHINE	175	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703942	D'ORAZIO, JOSEPH=& GRACE	176	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703968	MASSA, GARY J=& CHERYL M	177	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904703984	TORMEY, CYNTHIA	178	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904704006	HARRITY, MARGARET G=& DANIEL	179	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904704022	BLANKENSHIP, GEORGE W=& BETH R	180	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904704048	ZWERIN, ISIDORE=& MARILYN	181	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904704064	SCHELKUN PROPERTIES LLC	182	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904704080	LEO F DELGARBINO SR LIV TRUST	183	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904704103	RICHARD DAVID DISTAD FAM TRUST	184	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904705021	VERONAWALK HOMEOWNERS ASSOC	TRACT A	Phase 1B	-	-	-	-	
79904705047	VERONAWALK COMM DEVEL DIST	TRACT B LESS VW	Phase 1B	-	-	-	-	
79904705063	VERONAWALK HOMEOWNERS ASSOC	TRACT C	Phase 1B	-	-	-	-	
79904705089	VERONAWALK HOMEOWNERS ASSOC	TRACT D	Phase 1B	-	-	-	-	
79904705102	VERONAWALK HOMEOWNERS ASSOC	TRACT G	Phase 1B	-	-	-	-	

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904705128	VERONAWALK HOMEOWNERS ASSOC		TRACT H	Phase 1B	-	-	-	-
79904705144	VERONAWALK HOMEOWNERS ASSOC		TRACT I	Phase 1B	-	-	-	-
79904705160	VERONAWALK HOMEOWNERS ASSOC		TRACT L LESS VW	Phase 1B	-	-	-	-
79904705186	VERONAWALK HOMEOWNERS ASSOC		TRACT M	Phase 1B	-	-	-	-
79904705209	VERONAWALK HOMEOWNERS ASSOC		TRACT P	Phase 1B	-	-	-	-
79904705225	VERONAWALK HOMEOWNERS ASSOC		TRACT Q	Phase 1B	-	-	-	-
79904705241	VERONAWALK HOMEOWNERS ASSOC		TRACT R	Phase 1B	-	-	-	-
79904705267	VERONAWALK HOMEOWNERS ASSOC		TRACT S LESS VW	Phase 1B	-	-	-	-
79904705283	VERONAWALK HOMEOWNERS ASSOC		TRACT Z	Phase 1B	-	-	-	-
79904705306	BELL, ROBERT A	185	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705322	PRICE, GLENN R=& LESLIE J	186	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705348	VACCARO, VINCENZO=& GIUSEPPA	187	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705364	DOMBAL, RICHARD M	188	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705380	RICHTER, EVA M	189	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
<b>79904705403</b>	<b>HAARS, LYN A</b>	<b>190</b>	<b>SF 50/Oakmont Ph1</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904705429	MCHUGH, ROBERT E	191	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705445	MARKLING, GEORGE S=& LINDA D	192	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705461	NEUENBERGER, CHARLES=& BLANCHE	193	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705487	ZERILLI, NICHOLAS	194	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705500	BORKOWSKI, EDWARD S=& LINDA M	195	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705526	MARTELLA, PAUL B=& ALICE E	196	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705542	CORSELLO SR, JOHN P=& JOAN F	197	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705568	COPE, BRIAN	198	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705584	AZZOLINA, ROSARIO S=& MICHELE	199	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705607	STEINMETZ, BRIGITTE URSULA	200	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705623	PHILLIPS, MICHAEL W=& PATRICIA	201	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705649	PUDLO, JAMES E=& NANCY J	202	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705665	GALLEN, PETER	203	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705681	DACCURSO, CARMEN J=& PATRICIA	204	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705704	WALTON, CHARLES D=& SALLY S	205	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705720	VICTOR CUCCIA REV LIV TRUST	206	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705746	BEERS, STEPHEN W=& JOSEPHINE M	207	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705762	STRIGEL, THORKIL=& NANCY	208	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705788	PAUL A HARGROVE LIVING TRUST	209	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
<b>79904705801</b>	<b>MOSSA, ANDREW</b>	<b>210</b>	<b>SF 50/Oakmont Ph1</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904705827	ORDILLE, MICHAEL A=& NANCY	211	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705843	SPAIN, GREGORY=& DEBORAH	212	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705869	AKGULIAN TR, ANTHONY=& DIANE E	213	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705885	KUPERSMITH, WILLIAM J	214	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705908	WEIRICK, MIRIAM	215	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705924	HENDRICKS, LISA C	216	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705940	GERENSTEIN, BARRY=& MARILYN	217	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705966	MARY S DAVEY DEC OF TRUST	218	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904705982	OPET, FRANK J=& EDINE	219	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706004	LILLEHEI, JAMES P	220	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706020	SAVINO, BRIAN J=& ANDREA E	221	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706046	GARDNER III, FRANK B	222	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706062	BAUGHMAN, CHARLES P=& CAROL A	223	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706088	ZARROW, WALTER	224	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904706101	MCCLEAF, CHARLES E=& NANCY R	225	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706127	TURCO, FRANCES=& IPPOLITO	226	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706143	CURRIE, GAIL C	227	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706169	IRIS KRUG 1993 REV TRUST	228	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706185	SCHMITT REV TRUST	229	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706208	CASELLA, ANTONELLA	230	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706224	GRESE, DIANE M	231	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
<b>79904706240</b>	<b>LUCAS, NANCY G</b>	<b>232</b>	<b>SF 50/Oakmont Ph1</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904706266	SYMEONIDES, DEAN J	233	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706282	COOK, CHARLOTTE V	234	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706305	VAN WYK, PETER C=& AMY L	235	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706321	PEKER, HENRI=& MICHELINE	236	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
<b>79904706347</b>	<b>PATTY L OSBORN LIV TRUST</b>	<b>237</b>	<b>SF 50/Oakmont Ph1</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904706363	ZEMAN, ANDREA C	238	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706389	EVERETT, ROBERT A	239	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706402	FRIEDMAN TR, LOUIS F	240	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706428	FELIX, KENNETH=& DEBRA L	241	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706444	FEDERAL NATIONAL MORTGAGE ASSN	242	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706460	REED, TIM R=& JANE A	243	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706486	FORTUNATO, JOSEPH	244	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706509	NIEMAN, DAVID R=& EVA M	245	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706525	MUSSO, JOSEPH=& GABRIELLA	246	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706541	CULSHAW, CHARLES=& ANN	247	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706567	HEPP, DONALD J=& DIANE H	248	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706583	CARROLL, JAMES J=& MARYANN B	249	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706606	HEIRON, DAVID	250	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706622	PFEFFER, EDMUND F=& BETTY JANE	251	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706648	AMOROSO, JOHN R=& JULIE S	252	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706664	CANOVA, JOHN R=& ROSEANN	253	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706680	STEGMAIER, ERWIN W=& VERA M	254	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706703	SILVERMAN, ROBERT A=& TOBY J	255	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706729	JOHN F REUSCH LIV TRUST	256	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706745	REZAI, FERIDOUN=& ZIBA	257	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706761	ORBELL, BRIAN J=& EILEEN A	258	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706787	D D M REALTY TRUST	259	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706800	MCKENZIE 2014 REV LIV TRUST	260	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706826	JEAN E D'AMORE REV TRUST	261	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706842	TIROLLO JR, JOSEPH=& KATHLEEN	262	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706868	O'NEILL, JOHN C=& ANITA L	263	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706884	PFITZER, GEORGE C=& INGER-MARIE	264	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706907	CONDON JR, EDWARD J	265	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706923	DOBSON, CHARLES H	266	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706949	CHARLES F BETTERS LIV TRUST	267	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706965	VAN TASSELL, WILLIAM=& DENISE	268	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904706981	KOVENSKY, KENNETH=& LYNNE	269	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904707003	EGAN, THOMAS R=& GERALDINE	270	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904707029	KAWALES, WILLIAM A=& LILAS D	271	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904707045	BOZORGNIA MD, HASSAN=& SOROUR	272	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904707061	MACPHERSON-URTON, CYNTHIA	273	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035

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79904707087	DINENO, WILLIAM T=& MARY C	274	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904707100	EININGER, CONCETTA	275	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904707126	MARCO, ROGER J	276	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904707142	MIKRUT LIVING TRUST	277	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904707168	SMITH, DAVID A	278	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904707184	VAN DER VELDEN, INNA	279	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904707207	DUDLEY, JAMES M=& JANE	280	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904707223	DOBBERSTEIN, ARTHUR E=& MARGO	281	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904707249	MACKENZIE, YVONNE	282	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904707265	ROSARIO MODICA LIV TRUST	283	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904707281	FITZGERALD, JAMES=& MARIE	284	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904707304	WYCHRIJ, PETE=& LARISSA C	285	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904707320	AMBROSINO, THOMAS R=& LUCILLE	286	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904707346	LAWN, JAMES J=& KATHLEEN A	287	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904707362	NIZZARDO, LOUIS=& LINDA	288	SF 50/Oakmont Ph1	162.13	635.00	797.13	7,109.60	2035
79904707388	LEONARD, JOHN F=& MARYANN L	289	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707401	KONOPKA, JOHN S	290	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707427	TEGLER, GERALD H=& DIANNE V	291	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707443	CIAMPI, DONALD J=& LUCILLE D	292	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707469	SORANTINO, RONALD=& VIRGINIA	293	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707485	SLOTIR, PAUL R=& MARY A	294	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707508	GUIDA TR, LOUIS	295	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707524	RADDIN, FRANKLIN P=& KAREN L	296	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707540	GAGLIARDI, ROBERT T=& NILDA A	297	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707566	TOMLINSON, RONALD L	298	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707582	WILSON, SANDRA G	299	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707605	SCHNAPF, REBECCA STEWART	300	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707621	MIDDLETON TR, ALBERT=& NANCY	301	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707647	TORTORA, VINCENT E	302	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707663	CARTER, ROBERT L=& LINDA K	303	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707689	SOBEL, JERROLD L	304	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707702	RALPH CARL FERACO AND GISELLE	305	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707728	HURLEY, GARY=& WENDIE	306	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707744	VICARI, JOHN A=& GERALDINE A	307	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707760	ARTURO PEREZ & DIANA ARUTA TRU	308	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707786	ALMIRO, JUDITH A	309	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707809	OBRIEN, ROBERT F	310	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707825	MASSEY, THOMAS J=& ANN B	311	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
<b>79904707841</b>	<b>O'BRIEN, ROBERT F=&amp; MARGARETTE</b>	<b>312</b>	<b>Duplex/Capri Ph1</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904707867	PATRICK H ONEILL SR REV TRUST	313	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707883	VIGLILOTTI, ANTHONY J	314	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707906	NEUBECKER, CARL W	315	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707922	BOWLEY, NANCY	316	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707948	JOHN, JERALDINE I	317	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707964	HANSEN TR, JUNE J	318	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904707980	TAYLOR, RICK	319	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904708002	ROPER, WERNER=& CAROLINE	320	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904708028	MACDONALD, LOUIS R=& ALEXANDRA	321	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904708044	MEE, LEONARD J=& DORIS LEONE	322	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904708060	BOMBERG, MARVIN=& JUDY	323	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904708086	ALI, TONI AMEER	324	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904708109	GREGORY, SUZANNE	325	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904708125	MILLER, WILLIAM R=& BARBARA A	326	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904708141	PRANSKY, ROGER J	327	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904708167	MCMINN, BRENT=& LYNNETTE	328	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
<b>79904708183</b>	<b>JAMES W &amp; DEBORAH L BUSCH TRUS</b>	<b>329</b>	<b>Duplex/Capri Ph1</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904708206	DIMATTEO, PASQUALE	330	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904708222	JOAN S CONLEY REV TRUST	331	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904708248	MAMED, ANZOR=& ROSA	332	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904708264	REID, DAVID E=& MARIA D	333	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904708280	KUCZYNSKI, ZBIGNIEW=& ANNA	334	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
<b>79904708303</b>	<b>KARTEN, JEFF</b>	<b>335</b>	<b>Duplex/Capri Ph1</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904708329	SILVA, ROBIN R	336	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904708345	SACHAN, TERRY L=& KATHRYN J	337	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904708361	MULDOON, BRIAN	338	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904708387	FLUDGATE, MARK J	339	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904708400	WILKERSON, FRANK L	340	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904708426	CONTALDI, JOSEPH=& BETH I	341	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904708442	METZLER, CHRISTOPHER	342	Duplex/Capri Ph1	162.13	540.00	702.13	6,045.96	2035
79904708468	WEESE, BENJAMIN L=& MARY A	343	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904708484	PENTELOW, MARK	344	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904708507	COADY, MICHAEL J=& LORNA R	345	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904708523	JARETT, BARRY	346	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904708549	MILSTEAD, BRUCE=& CLARE	347	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904708565	ZERILLI, SALVATORE=& NANCY	348	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904708581	NOVOCK, EUGENE J	349	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904708604	FEDERLE, DIDIER	350	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904708620	HOUSE, DAVID A=& CYNTHIA L	351	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904708646	LUCILLE R AELLEN FAM TRUST	352	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904708662	DARYL GERTZ TRUST	353	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904708688	SLICK, KIM J=& KATHY E	354	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904708701	VECCHIO, GUIDO=& TERESA	355	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904708727	DIAS, MICHAEL J A	356	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904708743	BERRY, PAGE E	357	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904708769	PRASEK, JOHN J=& MILDRED M	358	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904708785	BELCHER SR, MARK L	359	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904708808	VELLA, CARMEN A=& ANNE M	360	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904708824	ABBOOD, CAROL	361	SF 60/Carlyle Ph1	162.13	730.00	892.13	8,173.24	2035
79904709027	DIVOSTA HOMES LP	TRACT A	Phase 1	-	-	-	-	-
79904709043	DIVOSTA HOMES LP	TRACT B	Phase 1	-	-	-	-	-
79904709069	DIVOSTA HOMES LP	TRACT E	Phase 1	-	-	-	-	-
79904709085	DIVOSTA HOMES LP	TRACT F	Phase 1	-	-	-	-	-
79904709108	DIVOSTA HOMES LP	TRACT G	Phase 1	-	-	-	-	-
79904709124	HENRICH, EDWIN J=& CHERYL A	362	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709140	WILLIAMS SOOBRIAN, PAUL	363	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709166	STOEV, MLADEN	364	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709182	O'SULLIVAN, ROBERT T	365	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709205	BELLISARIO, KARLA I	366	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904709221	WE CAN DO THAT LLC	367	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709247	BOYD, DONALD S	368	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709263	CHAPRNKA, FRANK=& DANIELLE	369	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709289	MANGIN, TIMLOTHY J	370	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709302	HURLEY, ROBERT C=& KAREN A	371	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709328	TABOADA, JOSEPH F	372	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709344	LICCIARDI, ROBERT D=& POLLY C	373	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709360	LAHR III, WILLIAM J=& PAMELA E	374	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709386	FOLEY, TIMLOTHY J=& MARGARET F	375	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709409	2006 LOKET REVOCABLE TRUST	376	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709425	KOLESAR, DAVID W=& JAN M	377	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709441	WEED, WILLIAM=& ELIZABETH	378	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709467	CROWLEY, SCLOTT	379	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709483	REYMANN, LYNDA	380	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709506	HILL, DAVID R=& JULIE A	381	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709522	GRASS, FITZGERALD	382	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709548	DELGARBINO, LEO=& LISA	383	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709564	DELGARBINO, MARC P=& ELIZABETH	384	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709580	ANTAR, ALI A=& FATMA W	385	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709603	ZIMMERMAN, DAVID R=& MAUREEN E	386	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709629	SYROKA TR, RICHARD P	387	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709645	HPS OF MARCO LLC	388	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
<b>79904709661</b>	<b>JANSEN, HENRY P=&amp; LAURA L</b>	<b>389</b>	<b>Townhome/Cayman Ph1</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904709687	LINDNER, DIANE	390	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709700	SANTIAGO, LUIS=& ANN	391	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709726	BAGG, LYNDON P=& JUNE M	392	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709742	POSNER, ANDREA	393	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709768	ANTAR R & D LLC	394	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709784	BLANCO, ISABEL	395	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709807	SHATTER, ALAN J=& CAROL ANN	396	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709823	EXCELL, AYU S=& MITCHELL A	397	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709849	PETTI, CLAUDIO=& ELIZABETH	398	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709865	MCCARTY, JODY M	399	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709881	ORR, THOMAS J	400	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709904	HOPKINS, SUSAN E	401	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709920	DEL CAMPO HOLDINGS LLC	402	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709946	ANSELMO, ROSEMARY	403	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709962	BLAKESLEE, BRIAN E	404	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904709988	BEHMKE JR, WILLIAM P	405	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710003	MCNEIL, DICKIE R=& MELISSA K	406	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
<b>79904710029</b>	<b>MARY K CUMMINGS TRUST</b>	<b>407</b>	<b>Townhome/Cayman Ph1</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904710045	LLOYD, WILLIAM P	408	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710061	ANTAR R & D LLC	409	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710087	DEBLASIIS, JOHN=& ROSA	410	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710100	FITZGERALD, JAY P=& MARTHA P	411	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710126	CLASSIE, ANTHONY=& DEBRA	412	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
<b>79904710142</b>	<b>SCHMITZ, JAMES E=&amp; GAIL A</b>	<b>413</b>	<b>Townhome/Cayman Ph1</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904710168	DALTON, ERIC L	414	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710184	VENDETTA, JOSEPH=& KAREN	415	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035



PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904710207	BERRYMAN, BRYAN	416	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710223	JUERGEN F SCHRROETER FAM TRUST	417	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710249	ALLEHAUX, JACQUES=& SYLVIE	418	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710265	JOHN K LEE TRUST	419	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710281	FILLINGERI,BENEDETTO G=& DIANE	420	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710304	PIETRYKOWSKI, JAMES M	421	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710320	CORTAZAR, MARISOL & JUAN	422	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710346	IACONA, SALVATORE=& PAMELA A	423	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710362	SCHOELLHORN, CLAIRE E	424	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710388	HUGHES, JAMES A=& ELIZABETH A	425	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710401	MIDDLETON, FRANK	426	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710427	CLARK, BARTLEY A	427	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710443	SCHWARZKOPF, WOLFGANG	428	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710469	BOYLE, STEPHEN H=& MARGARET E	429	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710485	ROSALES, FRANCISCO	430	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710508	MARY S DAVEY DEC OF TRUST	431	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710524	ANTAR R & D LLC	432	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710540	MACQUARRIE, CYNTHIA	433	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710566	YEASTED, G ALLAN=& JOELLEN D	434	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710582	PHILBRICK, TIMLOTHY J	435	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710605	MCCOLLISTER, JON B=& MARILYN N	436	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710621	BARBIERI, FRANK P=& MATILDE M	437	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710647	VALLY LEIBLE TRUST	438	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710663	WONG, SHERMAN	439	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710689	CALDWELL, PATRICIA	440	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710702	BLUM, ROBERT=& EILEEN	441	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710728	LIEBLER, BRIAN=& SUSAN	442	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710744	HATZOGLU, NICK=& AGATHA	443	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710760	JANKE, CHRISTOPHER=& MONIKA	444	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710786	LORCH, ANDREW=& DEBORAH	445	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710809	DARREN, AMY	446	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710825	PERALTA, LILIANA	447	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710841	D'AGOSTINO, RUSS	448	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710867	HARRIS, TED B=& DENISE F	449	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710883	KLEIN, ROY E=& SHARI L	450	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710906	PESCE, VITO S	451	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710922	FITTERMAN, GARY	452	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710948	HINES, MICHAEL J=& SARAH L	453	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710964	BAHR, DAVID	454	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904710980	SALERNO, MITCHELL P=& KIM M	455	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711002	PALOMBO, MICHAEL L=& AMBER B	456	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711028	ANTONUCCIO, FEDELE	457	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
<b>79904711044</b>	<b>HALE ELUA LLC</b>	<b>458</b>	<b>Townhome/Cayman Ph1</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904711060	CAR, EILEEN B	459	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711086	DEBARRO, JOHN	460	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711109	DUDSAK, RICHARD S=& CYNTHIA A	461	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711125	FALLON, BERNARD J=& MYRIAN P	462	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711141	BUTLER, DONNA J=& GEOFFREY J	463	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711167	HUDAK, CHRISTINE	464	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904711183	WALLACE, J MICHAEL	465	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711206	BROCK, DEAN R=& DORIS J	466	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
<b>79904711222</b>	<b>LEE, ANGELA M</b>	<b>467</b>	<b>Townhome/Cayman Ph1</b>	<b>162.13</b>	<b>-</b>	<b>162.13</b>	<b>-</b>	<b>N/A</b>
79904711248	VITALE, BRENDT JOSEPH	468	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711264	DOWNING, CORINNE A	469	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711280	BARFORD, HARRY J=& MARIAN J	470	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711303	GIGLIO, JOSEPH J=& SUSAN J	471	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711329	DAGOSTINO ET AL, DEANNA	472	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711345	OMALLEY, SUSAN E	473	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711361	BURGHAM, DONALD	474	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711387	SHANOSKY, KEVIN A=& DONNA M	475	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711400	MARILYN SCHRYVERS TRUST	476	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711426	OFFUTT, SCLOTT ANDREW	477	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711442	MCGRATH, DENNIS=& LOUISA	478	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711468	LANNI, MICHAEL=& SHARON	479	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711484	ROBERTS, GARY=& SABRINA	480	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904711507	URETZKY, LARRY=& BARBARA	481	Townhome/Cayman Ph1	162.13	540.00	702.13	6,045.96	2035
79904712027	SHARON ELIZABETH CROWLEY TRUST	482	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712043	KELLY, JIM	483	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712069	LASALLE, EDWARD JOSEPH	484	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712085	SIEGELMAN, ROBERT=& BARBARA	485	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712108	CONTI, ANTONIA	486	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712124	GFORCETEC LLC	487	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712140	LAFOUNTAIN, BRUCE	488	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712166	LEMING, CURTIS E=& ANNETTE M	489	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712182	BENNISON, BARBARA	490	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712205	SCHMIEDER, MARIAN G	491	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712221	BROGDEN, GRANT R=& JANE B	492	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712247	MCFADDEN, MARK=& LINDSAY	493	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712263	KOVACS, STEVEN=& KATHLEEN	494	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712289	STELZ, MARIE	495	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712302	MAUREEN A PAGANO REV TRUST	496	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712328	ARCOS, MANUEL	497	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712344	BARNWELL, WILLIAM=& LORI	498	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712360	COUGHLIN, ANTHONY=& EVELYN	499	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712386	WEBER, JOHN R	500	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712409	SAGEDER, ROBERT C=& LISA A	501	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712425	MCAFEE, CATHERINE EDYTH	502	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712441	LYNNE C AYLOTTE LIV TRUST	503	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712467	MAZZONE, LAWRENCE=& JOSEPHINE	504	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712483	MAZZILLI, JOHN	505	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712506	POUCH, ALICE J	506	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712522	TULLY, JOSEPH P=& MARIA A	507	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712548	NAPPI, JOSEPH V=& YOLANDA	508	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712564	BERNARD, SANDY	509	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712580	BLACK, MATTHEW=& ANGELA C	510	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712603	ASIAF, ALBERT GEORGE	511	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712629	BOULEY, GERALD VINCENT	512	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712645	MICHAEL J & LORNA R COADY TRUS	513	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035

PROPERTY ID # / FOLIO #	PROPERTY OWNER	LOT NUMBER	LOT TYPE	ADMINISTRATIVE ASSESSMENT	CAPITAL (DEBT) ASSESSMENT	TOTAL ANNUAL ASSESSMENT	CAPITAL (BOND) BALANCE	MATURITY DATE
79904712661	KRES, MARK R=& HELENE L	514	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
79904712687	ALARIE, RAYMOND L=& MARY PAT	515	SF 50' / Kendall Ph1	162.13	635.00	797.13	7,109.60	2035
82679000022	DIVOSTA HOMES L P	TRACT A	WINDING CYPRESS PHASE ONE	-	-	-	-	
82679000048	DIVOSTA HOMES L P	TRACT B	WINDING CYPRESS PHASE ONE	-	-	-	-	
82679000103	WINDING CYPRESS COMMUNITY	TRACT E	WINDING CYPRESS PHASE ONE	-	-	-	-	
82679000381	DIVOSTA HOMES L P	TRACT K1	WINDING CYPRESS PHASE ONE	-	-	-	-	
82679000420	DIVOSTA HOMES L P	TRACT M1	WINDING CYPRESS PHASE ONE	-	-	-	-	
82679000624	DIVOSTA HOMES L P	TRACT R	WINDING CYPRESS PHASE ONE	-	-	-	-	
82679000640	DIVOSTA HOMES L P	TRZCT R1	WINDING CYPRESS PHASE ONE	-	-	-	-	

Total

**311,289.60**

**1,209,073.00**

**1,520,362.60**

**13,587,753.63**

**\*Note:** As a reminder, the bond debt is not required to be paid off. However, if you chose to pay off the bond now or at a closing, it only eliminates the DEBT portion of your assessment. You will still have a yearly administrative assessment; although the administrative assessment is a small portion of the entire assessment. If you decide you would like to pay off the debt, please contact me and I will help you proceed. If you have any further questions please contact us at 561-630-4922.