

| CHANCEFORD MANOR | | CHANCEFORD MANOR REFUNDS | | | | | | |
|------------------------|-------------------|--------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------|
| Customer Address | Total Refund Owed | Refund Owed Each Qtr | 3rd Qtr 2011 | 4rd Qtr 2011 | 1st Qtr 2012 | 2nd Qtr 2012 | 3rd Qtr 2012 | 4th Qtr 2012 |
| 5 Ridgewood Avenue | 37.14 | 3.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 Ridgewood Avenue | 52.45 | 4.37 | 4.37 | 4.37 | 4.37 | 4.37 | 4.37 | 4.37 |
| 23 Sawgrass Avenue | 113.06 | 9.42 | 9.42 | 9.42 | 9.42 | 9.42 | 9.42 | 9.42 |
| 28 Sawgrass Avenue | 98.28 | 8.19 | 8.19 | 8.19 | 8.19 | 8.19 | 8.19 | 8.19 |
| 39 Brook Hollow Avenue | 147.39 | 12.28 | 12.28 | 12.28 | 12.28 | 12.28 | 12.28 | 12.28 |
| 41 Brook Hollow Avenue | 85.50 | 7.13 | 7.13 | 7.13 | 7.13 | 7.13 | 7.13 | 7.13 |
| 45 Brook Hollow Avenue | 27.44 | 2.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 45 Brook Hollow Avenue | 68.41 | 5.70 | 5.70 | 5.70 | 5.70 | 5.70 | 5.70 | 5.70 |
| 44 Brook Hollow Avenue | 130.88 | 10.91 | 10.91 | 10.91 | 10.91 | 10.91 | 10.91 | 10.91 |
| 337 Pine Valley Drive | 106.11 | 8.84 | 8.84 | 8.84 | 8.84 | 8.84 | 8.84 | 8.84 |
| 341 Pine Valley Drive | 76.01 | 6.33 | 6.33 | 6.33 | 6.33 | 57.02 | 0.00 | 0.00 |
| 67 Cedar Ridge Avenue | 28.23 | 2.35 | 28.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 67 Cedar Ridge Avenue | 42.68 | 3.56 | 3.56 | 3.56 | 3.56 | 3.56 | 3.56 | 3.56 |
| 23 Cypress Point Road | 96.98 | 8.08 | 8.08 | 8.08 | 8.08 | 8.08 | 8.08 | 8.08 |
| 170 Pond Road | 63.52 | 5.29 | 5.29 | 5.29 | 5.29 | 5.29 | 5.29 | 5.29 |
| 148 Cold Stream Trail | 140.87 | 11.74 | 11.74 | 11.74 | 11.74 | 11.74 | 11.74 | 11.74 |
| 153 Cold Stream Trail | 203.89 | 16.99 | 16.99 | 16.99 | 16.99 | 16.99 | 16.99 | 16.99 |
| 251 Pond Road | 212.58 | 17.72 | 17.72 | 17.72 | 17.72 | 17.72 | 17.72 | 17.72 |
| 183 Cold Stream Trail | 50.91 | 4.24 | 4.24 | 4.42 | 4.06 | 4.24 | 4.24 | 4.24 |
| 956 Trinity Road | 140.00 | 11.67 | 11.67 | 11.67 | 11.67 | 11.67 | 11.67 | 11.67 |
| 958 Trinity Road | 59.17 | 4.93 | 4.93 | 4.93 | 4.93 | 4.93 | 4.93 | 4.93 |
| 196 Pond Road | 38.22 | 3.19 | 3.19 | 3.19 | 3.19 | 28.65 | 0.00 | 0.00 |
| 15 Pond Road | 126.10 | 10.51 | 10.51 | 10.51 | 10.51 | 10.51 | 10.51 | 10.51 |
| 12 Oriole Circle | 126.97 | 10.58 | 10.58 | 10.58 | 10.58 | 10.58 | 10.58 | 10.58 |
| 311 Sechrist Flat Road | 138.70 | 11.56 | 11.56 | 11.56 | 11.56 | 11.56 | 11.56 | 11.56 |
| 4 Cypress Point Trail | 134.79 | 11.23 | 11.23 | 11.23 | 11.23 | 11.23 | 11.23 | 11.23 |
| 322 Pine Valley Drive | 131.31 | 10.94 | 10.94 | 10.94 | 10.94 | 10.94 | 10.94 | 10.94 |
| 346 Pine Valley Drive | 5.76 | 0.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 346 Pine Valley Drive | 67.01 | 5.58 | 67.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 346 Pine Valley Drive | 30.73 | 2.56 | 2.56 | 2.56 | 2.56 | 2.56 | 2.56 | 2.56 |
| 14 Ridgewood Avenue | 103.93 | 8.66 | 8.66 | 8.66 | 8.66 | 8.66 | 8.66 | 8.66 |
| 18 Sawgrass Avenue | 83.51 | 6.96 | 6.96 | 6.96 | 6.96 | 6.96 | 6.96 | 6.96 |
| 40 Brook Hollow Avenue | 102.19 | 8.52 | 8.52 | 8.52 | 8.52 | 8.52 | 8.52 | 8.52 |
| 118 Cold Stream Trail | 143.05 | 11.92 | 11.92 | 11.92 | 11.92 | 11.92 | 11.92 | 11.92 |
| 78 Canterbury Avenue | 44.41 | 3.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 78 Canterbury Avenue | 89.07 | 7.42 | 77.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 85 Cypress Point Trail | 142.18 | 11.85 | 11.85 | 11.85 | 11.85 | 11.85 | 11.85 | 11.85 |
| 230 Pond Road | 82.45 | 6.87 | 82.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 230 Pond Road | 16.83 | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 |
| 205 Pond Road | 216.06 | 18.01 | 18.01 | 18.01 | 18.01 | 18.01 | 18.01 | 18.01 |
| 252 Pond Road | 97.85 | 8.15 | 8.15 | 8.15 | 8.15 | 8.15 | 8.15 | 8.15 |
| 54 Oriole Drive | 90.46 | 7.54 | 7.54 | 7.54 | 7.54 | 7.54 | 7.54 | 7.54 |
| 15 Oriole Drive | 86.98 | 7.25 | 7.25 | 7.25 | 7.25 | 7.25 | 7.25 | 7.25 |
| 3 Cypress Point Trail | 116.54 | 9.71 | 9.71 | 9.71 | 97.12 | 0.00 | 0.00 | 0.00 |
| 5 Cypress Point Trail | 110.45 | 9.20 | 9.20 | 9.20 | 9.20 | 9.20 | 9.20 | 9.20 |
| 109 Oriole Drive | 122.19 | 10.18 | 10.18 | 10.18 | 10.18 | 10.18 | 10.18 | 10.18 |
| 25 Pond Road | 130.88 | 10.91 | 10.91 | 10.91 | 10.91 | 10.91 | 10.91 | 10.91 |
| 10 Cypress Point Trail | 70.03 | 5.84 | 5.84 | 5.84 | 5.84 | 5.84 | 5.84 | 5.84 |
| 25 Cypress Point Trail | 49.61 | 4.13 | 4.13 | 4.13 | 4.13 | 4.13 | 4.13 | 4.13 |
| 6 Saddlebrook Drive | 169.56 | 14.13 | 14.13 | 14.13 | 14.13 | 14.13 | 113.04 | 0.00 |
| | 30,553.93 | 2,546.16 | 3,728.62 | 2,347.57 | 2,799.66 | 2,700.99 | 2,468.60 | 2214.93 |