



CHANCEFORD MANOR		CHANCEFORD MANOR REFUNDS										
Customer Address	Total Refund Owed	Refund Owed Each Qtr	1	2	3	4	5	6	7	8	9	10
			3rd Qtr 2011	4rd Qtr 2011	1st Qtr 2012	2nd Qtr 2012	3rd Qtr 2012	4th Qtr 2012	1st Qtr 2013	2nd Qtr 2013	3rd Qtr 2013	4th Qtr 2013
24 Sawgrass Avenue	145.65	12.14	12.14	12.14	12.14	12.14	12.14	12.14	12.14	12.14	12.14	12.14
22 Sawgrass Avenue	185.20	15.43	15.43	15.43	15.43	15.43	15.43	15.43	15.43	15.43	15.43	15.43
313 Pine Valley Drive	71.77	5.98	5.98	5.98	5.98	5.98	5.98	5.98	5.98	5.98	5.98	5.98
31 Brook Hollow Avenue	136.53	11.38	136.53	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
33 Brook Hollow Avenue	78.73	6.56	6.56	6.56	65.61	0.00	0.00	0.00	0.00	0	0	0
35 Brook Hollow Avenue	82.64	6.89	6.89	6.89	6.89	6.89	6.89	6.89	6.89	6.89	6.89	6.89
37 Brook Hollow Avenue	119.58	9.97	9.97	9.97	9.97	9.97	9.97	9.97	9.97	9.97	39.82	0
42 Brook Hollow Avenue	131.33	10.94	10.94	10.94	109.45	0.00	0.00	0.00	0.00	0	0	0
43 Brook Hollow Avenue	3.58	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
43 Brook Hollow Avenue	153.48	12.79	12.79	12.79	12.79	12.79	12.79	12.79	12.79	12.79	12.79	12.79
46 Brook Hollow Avenue	139.57	11.63	11.63	11.63	11.63	11.63	11.63	11.63	11.63	11.63	11.63	11.63
36 Brook Hollow Avenue	133.05	11.09	11.09	11.09	11.09	11.09	11.09	11.09	11.09	11.09	11.09	11.09
323 Pine Valley Drive	161.30	13.44	161.30	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
325 Pine Valley Drive	62.65	5.22	5.22	5.22	5.22	5.22	5.22	5.22	5.22	5.22	5.22	5.22
327 Pine Valley Drive	106.54	8.88	8.88	8.88	8.88	8.88	8.88	8.88	8.88	8.88	8.88	8.88
47 Maidstone Avenue	104.80	8.73	8.73	8.73	8.73	8.73	8.73	8.73	8.73	8.73	8.73	8.73
49 Maidstone Avenue	162.60	13.55	13.55	13.55	13.55	13.55	13.55	13.55	13.55	13.55	13.55	13.55
51 Maidstone Avenue	85.25	7.10	7.10	7.10	7.10	7.10	7.10	7.10	7.10	7.1	7.1	7.1
53 Maidstone Avenue	10.42	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
53 Maidstone Avenue	37.56	3.13	37.56	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
127 Cold Stream Trail	108.28	9.02	9.02	9.02	9.02	9.02	9.02	9.02	9.02	9.02	9.02	9.02
54 Maidstone Avenue	121.75	10.15	10.15	10.15	10.15	10.15	10.15	10.15	10.15	10.15	10.15	10.15
50 Maidstone Avenue	70.47	5.87	5.87	5.87	5.87	5.87	5.87	5.87	5.87	5.87	5.87	5.87
339 Pine Valley Drive	115.23	9.60	9.60	9.60	9.60	9.60	9.60	9.60	9.60	9.6	9.6	9.6
124 Cold Stream Trail	123.49	10.29	10.29	10.29	10.29	10.29	10.29	10.29	10.29	10.29	10.29	10.29
116 Cold Stream Trail	100.46	8.37	8.37	8.37	8.37	8.37	8.37	8.37	8.37	8.37	8.37	8.37
69 Cedar Ridge Avenue	60.47	5.04	5.04	5.04	5.04	5.04	5.04	5.04	5.04	5.04	5.04	5.04
68 Cedar Ridge Avenue	116.55	9.71	9.71	9.71	9.71	9.71	9.71	9.71	9.71	9.71	9.71	9.71
62 Cedar Ridge Avenue	71.88	5.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62 Cedar Ridge Avenue	20.96	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75
351 Pine Valley Drive	150.00	12.50	12.50	12.50	12.50	12.50	12.50	12.50	12.50	12.50	12.50	12.50
75 Canterbury Avenue	133.92	11.16	11.16	11.16	11.16	11.16	11.16	11.16	11.16	11.16	11.16	33.48
77 Canterbury Avenue	52.13	4.34	52.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
77 Canterbury Avenue	78.85	6.57	6.57	6.57	6.57	6.57	6.57	6.57	6.57	6.57	6.57	6.57
76 Canterbury Avenue	157.06	13.09	13.09	13.09	13.09	13.09	13.09	13.09	13.09	13.09	13.09	13.09
72 Canterbury Avenue	98.72	8.23	8.23	8.23	8.23	8.23	8.23	8.23	8.23	8.23	8.23	8.23
188 Cold Stream Trail	74.38	6.20	6.20	6.20	6.20	6.20	6.20	6.20	6.20	6.20	6.20	6.20
186 Cold Stream Trail	61.14	5.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
186 Cold Stream Trail	30.62	2.55	2.55	2.55	2.55	2.55	2.55	2.55	2.55	2.55	2.55	2.55
27 Cypress Point Road	71.34	5.95	5.95	5.95	5.95	5.95	5.95	5.95	5.95	5.95	5.95	5.95
160 Pond Road	104.80	8.73	8.73	8.73	8.73	8.73	8.73	8.73	8.73	8.73	8.73	8.73
200 Pond Road	100.46	8.37	8.37	8.37	8.37	75.35	0.00	0.00	0.00	0.00	0.00	0.00
132 Cold Stream Trail	39.75	3.31	39.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
132 Cold Stream Trail	4.34	0.36	4.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
132 Cold Stream Trail	33.02	2.75	2.75	2.75	2.75	2.75	2.75	2.75	2.75	2.75	2.75	2.75
83 Cypress Point Road	119.14	9.93	9.93	9.93	9.93	9.93	9.93	9.93	9.93	9.93	9.93	9.93
89 Cypress Point Road	63.95	5.33	5.33	5.33	5.33	5.33	5.33	5.33	5.33	5.33	5.33	5.33
91 Cypress Point Road	199.98	16.67	16.67	16.67	16.67	16.67	16.67	16.67	16.67	16.67	16.67	16.67
240 Pond Road	125.23	10.44	10.44	10.44	10.44	10.44	10.44	10.44	10.44	10.44	10.44	10.44
222 Pond Road	94.81	7.90	7.90	7.90	7.90	7.90	7.90	7.90	7.90	7.90	7.90	7.90
217 Pond Road	160.43	13.37	13.37	13.37	13.37	13.37	13.37	13.37	13.37	13.37	13.37	13.37
225 Pond Road	108.71	9.06	9.06	9.06	9.06	9.06	9.06	9.06	9.06	9.06	9.06	9.06
245 Pond Road	81.77	6.81	6.81	6.81	6.81	6.81	6.81	6.81	6.81	6.81	6.81	6.81
166 Cold Stream Trail	92.20	7.68	7.68	7.68	7.68	7.68	7.68	7.68	7.68	7.68	7.68	7.68
158 Cold Stream Trail	122.62	10.22	10.22	10.22	10.22	10.22	10.22	10.22	10.22	10.22	10.22	10.22
154 Cold Stream Trail	64.38	5.37	5.37	5.37	5.37	5.37	5.37	5.37	5.37	5.37	5.37	5.37
151 Cold Stream Trail	167.38	13.95	13.95	13.95	13.95	13.95	13.95	13.95	13.95	13.95	13.95	13.95
157 Cold Stream Trail	78.29	6.52	6.52	6.52	6.52	6.52	6.52	6.52	6.52	6.52	6.52	6.52
161 Cold Stream Trail	126.97	10.58	10.58	10.58	10.58	10.58	10.58	10.58	10.58	10.58	10.58	10.58
163 Cold Stream Trail	95.68	7.97	7.97	7.97	7.97	7.97	7.97	7.97	7.97	7.97	7.97	7.97
165 Cold Stream Trail	76.12	6.34	6.34	6.34	6.34	6.34	6.34	6.34	6.34	6.34	6.34	6.34
167 Cold Stream Trail	92.63	7.72	7.72	7.72	7.72	7.72	7.72	7.72	7.72	7.72	7.72	7.72
966 Trinity Road	110.45	9.20	9.20	9.20	9.20	9.20	9.20	9.20	9.20	9.20	9.20	9.20
964 Trinity Road	103.06	8.59	8.59	8.59	8.59	77.29	0.00	0.00	0.00	0.00	0.00	0.00
175 Cold Stream Trail	103.39	8.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
175 Cold Stream Trail	7.17	0.60	0.60	0.60	0.60	0.60	0.60	0.60	0.60	0.6	0.6	0.6
179 Cold Stream Trail	105.24	8.77	8.77	8.77	8.77	8.77	8.77	8.77	8.77	8.77	8.77	8.77
189 Cold Stream Trail	55.26	4.61	4.61	4.61	4.61	4.61	4.61	4.61	4.61	4.61	4.61	4.61
363 Pine Valley Drive	12.70	1.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0





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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	1st Qtr 2013	2nd Qtr 2013	3rd Qtr 2013	4th Qtr 2013
45 Brook Hollow Avenue	68.41	5.70	5.70	5.70	5.70	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	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	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	0.00	0.00	0.00	0.00
67 Cedar Ridge Avenue	28.23	2.35	28.23	0.00	0.00	0.00	0.00	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	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	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	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	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	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	17.72	88.54	0	0
183 Cold Stream Trail	50.91	4.24	4.24	4.42	4.06	4.24	4.24	4.24	4.24	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	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	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	0.00	0.00	0.00	0.00
15 Pond Road	126.10	10.51	10.51	10.51	10.51	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	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	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	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	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	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	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	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	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	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	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	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	0.00	0	0	0
78 Canterbury Avenue	89.07	7.42	77.21	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
85 Cypress Point Trail	142.18	11.85	11.85	11.85	11.85	11.85	11.85	11.85	11.85	11.85	59.23	0
230 Pond Road	82.45	6.87	82.45	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
230 Pond Road	16.83	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.40	1.4	1.4	1.4
205 Pond Road	216.06	18.01	18.01	18.01	18.01	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	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	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	7.25	7.25	28.98	0
3 Cypress Point Trail	116.54	9.71	9.71	9.71	97.12	0.00	0.00	0.00	0.00	0	0	0
5 Cypress Point Trail	110.45	9.20	9.20	9.20	9.20	9.20	9.20	9.20	9.20	9.2	9.2	9.2
109 Oriole Drive	122.19	10.18	10.18	10.18	10.18	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	10.91	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	5.84	5.84	5.84	0
25 Cypress Point Trail	49.61	4.13	4.13	4.13	4.13	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	0.00	0	0	0
	<b>30,553.93</b>	<b>2,546.16</b>	<b>3,728.62</b>	<b>2,347.57</b>	<b>2,799.66</b>	<b>2,700.99</b>	<b>2,468.60</b>	<b>2,214.93</b>	<b>2,284.13</b>	<b>2,325.89</b>	<b>2,302.8</b>	<b>2,224.27</b>