

Burke Centre Conservancy
Pipestem Equity Balances - Alpha
October 31, 2023

Cost Center	Pipe Id	No. of Homes	Street Name	10/31/23 Balance Incl Interest
324	O241	2	Acorn Knoll Court	922.47
301	O011	6	Basket Oak Court	3,040.00
202	L021	2	Battalion Landing	844.69
501	W002	2	Burkewood Way	6,812.67
201	L011	5	Burnside Landing Drive	15.65
203	L031	3	Burnside Landing Drive	2,143.55
204	L041	2	Burnside Landing Drive	1,196.70
207	L071	3	Burnside Landing Drive	1,474.85
212	L121	5	Burnside Landing Drive	1,193.12
214	L141	2	Burnside Landing Drive	493.93
215	L151	2	Burnside Landing Drive	1,169.25
216	L161	2	Burnside Landing Drive	3,136.42
217	L171	4	Burnside Landing Drive	438.53
308	O081	4	Burr Oak Way	6.93
328	O281	5	Burr Oak Way	180.72
310	O101	3	Calumet Grove Drive	1,566.75
337	O361	4	Calumet Grove Drive	10,888.15
305	O051	3	Carters Oak Court	1,256.55
303	O031	4	Carters Oak Way	819.24
304	O041	6	Carters Oak Way	5,086.99
221	L211	5	Clermont Landing Court	2,837.30
222	L221	5	Clermont Landing Court	4,129.78
503	W011	4	Coffer Woods Court	675.07
504	W021	3	Coffer Woods Court	2,086.70
505	W031	8	Coffer Woods Court	5,500.79
224	L241	2	Cooper's Landing Court	1,731.47
312	O121	2	Corot Court	3,372.61
313	O131	3	Corot Court	393.98
314	O141	3	Corot Court	2,633.11
205	L051	2	Dory Landing Drive	542.65
206	L061	2	Dory Landing Drive	2,653.56
326	O261	2	Dundas Oak Court	1,148.54
213	L131	4	Eagle Landing Court	3,334.02
208	L081	3	Eagle Landing Drive	1,869.01
209	L091	5	Eagle Landing Drive	440.92
226	L261	3	Falcon Landing Court	6,562.16
318	O181	3	Fred's Oak Court	17,443.87
319	O191	3	Fred's Oak Court	1,516.98
320	O201	3	Fred's Oak Court	3,186.62

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321	O211	2	Fred's Oak Court	2,188.20
322	O221	3	Fred's Oak Court	1,090.20
307	O071	4	Hollow Oak Court	634.58
509	W071	4	Lincolnwood Court	62.56
510	W081	7	Lincolnwood Court	29.53
508	W061	3	Lincolnwood Drive	785.25
418	P181	3	Manet Road	3,034.70
419	P191	4	Manet Road	1,816.55
402	P021	4	Mantle Road	3,309.17
424	P241	2	Marquand Drive	4,995.08
425	P251	2	Marquand Drive	850.76
411	P111	10	Meadow Pond Court	17,429.30
412	P121	4	Meadow Pond Court	908.14
514	W121	3	Natick Court	766.00
511	W091	6	Natick Road	5,527.67
512	W101	2	Natick Road	3.06
513	W111	5	Natick Road	6,377.73
332	O311	2	Oak Apple Court	2,518.95
306	O061	4	Oak Ridge Court	9.91
333	O321	5	Oak wilds Court	2,081.61
323	O231	4	Oakenshaw Court	5,218.90
334	O331	3	Oakenshaw Court	4,656.71
302	O021	3	Oakland Park Drive	1,096.88
325	O251	4	Oakland Park Drive	8,599.07
329	O285	4	Oakland Park Drive	4,239.84
330	O291	4	Oakland Park Drive	3,067.98
331	O301	3	Oakland Park Drive	8,024.60
218	L181	4	O'hara Landing Court	918.33
219	L191	4	O'hara Landing Court	3,744.35
210	L101	2	Poburn Landing Court	3,572.41
211	L111	4	Poburn Landing Court	(182.70)
327	O271	5	Quiet Oak Court	2,533.01
415	P151	2	Rand Drive	3,061.55
416	P161	2	Rand Drive	4,168.64
428	P281		Renaissance Pond	0.00
309	O091	4	Sideburn Road	6,155.29
417	P171	2	Skinner Drive	1,880.70
335	O341	6	Split Oak Lane	1,347.06
220	L201	5	Steamboat Landing Lane	6,413.18

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223	L231	4	Steamboat Landing Lane	7,166.69
227	L271	4	Steamboat Landing Lane	2,573.06
228	L281	2	Steamboat Landing Lane	1,777.95
225	L251	3	Swan Landing Court	5,525.77
311	O111	3	Tebego Court	5,664.40
336	O351	5	Tobago Court	10,887.50
315	O151	3	Vernon's Oak Court	2,670.12
316	O161	5	Vernon's Oak Court	7,803.11
317	O171	3	Vernon's Oak Court	6,032.86
401	P011	4	Wesley Pond Court	12,914.43
426	P261	3	Whidbey Drive	2,632.42
404	P041	4	Wilimington Drive	3,308.33
409	P091	2	Wilimington Drive	2,738.81
410	P101	2	Wilimington Drive	4,207.34
414	P141	5	Wilimington Drive	7,170.39
421	P211	7	Wilmett Drive	3,161.07
405	P051	2	Windward Drive	933.24
406	P061	2	Windward Drive	1,437.34
407	P071	2	Windward Drive	2,507.21
408	P081	2	Windward Drive	2,709.38
413	P131	5	Windward Drive	4,609.11
422	P221	2	Windward Drive	439.08
423	P231	4	Windward Drive	(1,162.17)
427	P271	5	Winnepeg Drive	2,135.36
403	P031	4	Winter Park Drive	1,842.74
420	P201	3	Wolcott Drive	1,704.40
506	W041	4	Wood Duck Court	2,751.50
507	W051	4	Wood Duck Court	4,447.33
502	W003	2	Woodedge Drive	3,746.95
518	W161	4	Wooden Dove Court	3,066.61
516	W141	4	Wooden Hawk Lane	4,244.52
517	W151	6	Wooden Hawk Lane	2,165.09
515	W131	3	Wooden Spoon Court	3,408.23
				0.00
Totals		395		354,901.22

GL Balance 0.00
Variance