

Burke Centre Conservancy

02/23/24

Pipestem Equity Balances - Alpha (Final Unaudited)**January 31, 2024**

Cost Center	Pipe Id	No. of Homes	Street Name	Equity Bal 01/31/2024
324	O241	2	Acorn Knoll Court	929.43
301	O011	6	Basket Oak Court	3,062.91
202	L021	2	Battalion Landing	851.06
501	W002	2	Burkewood Way	6,864.01
201	L011	5	Burnside Landing Drive	15.20
203	L031	3	Burnside Landing Drive	2,159.71
204	L041	2	Burnside Landing Drive	1,205.72
207	L071	3	Burnside Landing Drive	1,485.96
212	L121	5	Burnside Landing Drive	1,202.12
214	L141	2	Burnside Landing Drive	497.65
215	L151	2	Burnside Landing Drive	1,178.06
216	L161	2	Burnside Landing Drive	3,160.05
217	L171	4	Burnside Landing Drive	441.84
308	O081	4	Burr Oak Way	6.87
328	O281	5	Burr Oak Way	182.08
310	O101	3	Calumet Grove Drive	1,578.56
337	O361	4	Calumet Grove Drive	10,544.88
305	O051	3	Carters Oak Court	1,266.02
303	O031	4	Carters Oak Way	825.49
304	O041	6	Carters Oak Way	4,997.52
221	L211	5	Clermont Landing Court	2,858.68
222	L221	5	Clermont Landing Court	4,160.90
503	W011	4	Coffer Woods Court	680.16
504	W021	3	Coffer Woods Court	2,102.42
505	W031	8	Coffer Woods Court	5,542.24
224	L241	2	Cooper's Landing Court	1,744.52
312	O121	2	Corot Court	3,398.03
313	O131	3	Corot Court	328.69
314	O141	3	Corot Court	2,585.54
205	L051	2	Dory Landing Drive	546.74
206	L061	2	Dory Landing Drive	2,673.55
326	O261	2	Dundas Oak Court	1,157.19
213	L131	4	Eagle Landing Court	3,359.14
208	L081	3	Eagle Landing Drive	1,883.09
209	L091	5	Eagle Landing Drive	444.24
226	L261	3	Falcon Landing Court	6,611.61
318	O181	3	Fred's Oak Court	17,575.33
319	O191	3	Fred's Oak Court	1,528.41
320	O201	3	Fred's Oak Court	3,210.64

Burke Centre Conservancy

02/23/24

Pipestem Equity Balances - Alpha (Final Unaudited)**January 31, 2024**

Cost Center	Pipe Id	No. of Homes	Street Name	Equity Bal 01/31/2024
321	O211	2	Fred's Oak Court	2,204.70
322	O221	3	Fred's Oak Court	1,098.41
307	O071	4	Hollow Oak Court	639.36
509	W071	4	Lincolnwood Court	62.22
510	W081	7	Lincolnwood Court	28.64
508	W061	3	Lincolnwood Drive	791.17
418	P181	3	Manet Road	3,057.57
419	P191	4	Manet Road	1,830.24
402	P021	4	Mantle Road	3,334.11
424	P241	2	Marquand Drive	5,032.72
425	P251	2	Marquand Drive	857.17
411	P111	10	Meadow Pond Court	17,507.91
412	P121	4	Meadow Pond Court	908.14
514	W121	3	Natick Court	771.77
511	W091	6	Natick Road	5,569.34
512	W101	2	Natick Road	3.04
513	W111	5	Natick Road	6,425.80
332	O311	2	Oak Apple Court	2,537.93
306	O061	4	Oak Ridge Court	9.61
333	O321	5	Oak wilds Court	2,097.30
323	O231	4	Oakenshaw Court	5,196.55
334	O331	3	Oakenshaw Court	4,691.80
302	O021	3	Oakland Park Drive	1,105.15
325	O251	4	Oakland Park Drive	8,663.88
329	O285	4	Oakland Park Drive	4,271.79
330	O291	4	Oakland Park Drive	3,091.10
331	O301	3	Oakland Park Drive	8,085.08
218	L181	4	O'hara Landing Court	925.25
219	L191	4	O'hara Landing Court	3,673.60
210	L101	2	Poburn Landing Court	3,599.33
211	L111	4	Poburn Landing Court	(184.16)
327	O271	5	Quiet Oak Court	2,552.10
415	P151	2	Rand Drive	3,084.63
416	P161	2	Rand Drive	4,200.06
428	P281		Renaissance Pond	0.00
309	O091	4	Sideburn Road	6,201.68
417	P171	2	Skinner Drive	1,894.87
335	O341	6	Split Oak Lane	1,357.21
220	L201	5	Steamboat Landing Lane	6,461.51

Burke Centre Conservancy

02/23/24

Pipestem Equity Balances - Alpha (Final Unaudited)**January 31, 2024**

Cost Center	Pipe Id	No. of Homes	Street Name	Equity Bal 01/31/2024
223	L231	4	Steamboat Landing Lane	7,220.70
227	L271	4	Steamboat Landing Lane	2,592.45
228	L281	2	Steamboat Landing Lane	1,791.35
225	L251	3	Swan Landing Court	5,567.41
311	O111	3	Tebego Court	5,707.08
336	O351	5	Tobago Court	10,714.36
315	O151	3	Vernon's Oak Court	2,690.24
316	O161	5	Vernon's Oak Court	7,861.92
317	O171	3	Vernon's Oak Court	6,078.33
401	P011	4	Wesley Pond Court	13,011.76
426	P261	3	Whidbey Drive	2,652.26
404	P041	4	Wilimington Drive	3,333.26
409	P091	2	Wilimington Drive	2,759.45
410	P101	2	Wilimington Drive	4,239.05
414	P141	5	Wilimington Drive	7,224.43
421	P211	7	Wilmett Drive	3,184.89
405	P051	2	Windward Drive	877.45
406	P061	2	Windward Drive	1,383.07
407	P071	2	Windward Drive	2,279.42
408	P081	2	Windward Drive	2,625.24
413	P131	5	Windward Drive	4,643.85
422	P221	2	Windward Drive	442.39
423	P231	4	Windward Drive	2,422.42
427	P271	5	Winnepeg Drive	2,151.45
403	P031	4	Winter Park Drive	1,856.63
420	P201	3	Wolcott Drive	1,717.25
506	W041	4	Wood Duck Court	2,772.24
507	W051	4	Wood Duck Court	4,304.83
502	W003	2	Woodedge Drive	3,775.19
518	W161	4	Wooden Dove Court	3,089.72
516	W141	4	Wooden Hawk Lane	4,276.51
517	W151	6	Wooden Hawk Lane	2,181.41
515	W131	3	Wooden Spoon Court	3,433.91
Totals		395		359,346.74