

Potential Storm Water AssessmentsOctober 15, 2014OS as of 10/01/14

<u>Account</u>	<u>Balance</u>	<u>Fee</u>	<u>Total</u>	<u>P.I.D.</u>
05-00000140-00-4	77.00	25.00	102.00	0102921430001
05-00000170-00-3	99.45	25.00	124.45	0202921310005
05-00000240-00-1	142.73	25.00	167.73	0302921220002
05-00000250-00-4	23.13	25.00	48.13	0302921220005
05-00000300-00-6	75.99	25.00	100.99	0402921130002
05-00000530-00-9	53.60	25.00	78.60	1102921410003
05-00000540-00-2	39.88	25.00	64.88	1102921410004
05-00000700-00-4	192.92	25.00	217.92	1302921140002
05-00000840-00-3	46.74	25.00	71.74	1402921310002
05-00000950-00-3	187.28	25.00	212.28	1502921410001
05-00001090-00-1	21.72	25.00	46.72	2602921330004
05-00001510-00-2	55.00	25.00	80.00	0102921130003
05-00001520-00-5	55.00	25.00	80.00	0102921140002
05-00001530-00-8	55.00	25.00	80.00	0102921140003
05-00002190-00-7	55.00	25.00	80.00	0102921340002
05-00002250-00-2	55.00	25.00	80.00	0102921440015
05-00002340-00-6	55.00	25.00	80.00	0102921440024
05-00002410-00-4	55.00	25.00	80.00	0202921120006
05-00002460-00-9	55.00	25.00	80.00	0202921230001
05-00002590-00-5	55.00	25.00	80.00	0202921410012
05-00002610-00-8	55.00	25.00	80.00	0202921410014
05-00002810-00-2	55.00	25.00	80.00	0302921110021
05-00002880-00-3	55.00	25.00	80.00	0302921120003
05-00002890-00-6	55.00	25.00	80.00	0302921120005
05-00003060-00-0	55.00	25.00	80.00	0302921140007
05-00003070-00-3	55.00	25.00	80.00	0302921140009
05-00003140-00-1	55.00	25.00	80.00	0302921210006
05-00003160-00-7	55.00	25.00	80.00	0302921220004
05-00003300-00-3	55.00	25.00	80.00	0302921310008
05-00003510-00-0	55.00	25.00	80.00	0302921320018
05-00003530-00-6	55.00	25.00	80.00	0302921320020
05-00003630-00-3	55.00	25.00	80.00	0302921330011
05-00003710-00-4	60.50	25.00	85.50	0302921340001
05-00003730-00-0	60.50	25.00	85.50	0302921340003
05-00004100-00-8	55.00	25.00	80.00	0302921430010
05-00004410-00-2	34.20	25.00	59.20	0402921120008
05-00004470-00-0	55.00	25.00	80.00	0402921120014
05-00004570-00-7	55.00	25.00	80.00	0402921210007
05-00004590-00-3	25.00	25.00	50.00	0402921210009
05-00004610-00-6	55.00	25.00	80.00	0402921210011
05-00004620-00-9	55.00	25.00	80.00	0402921210012
05-00004750-00-5	55.00	25.00	80.00	0402921220008
05-00004790-00-7	55.00	25.00	80.00	0402921220012
05-00005000-00-0	55.00	25.00	80.00	0402921230011
05-00005050-00-5	55.00	25.00	80.00	0402921230017
05-00005450-00-3	55.00	25.00	80.00	0402921330038
05-00005580-00-9	55.00	25.00	80.00	0402921440006
05-00005590-00-2	55.00	25.00	80.00	0402921440007
05-00005830-00-5	55.00	25.00	80.00	0502921110011
05-00005900-00-3	55.00	25.00	80.00	0502921130003
05-00005980-00-7	55.00	25.00	80.00	0502921140009
05-00006080-00-3	55.00	25.00	80.00	0502921140019
05-00006130-00-5	55.00	25.00	80.00	0502921420004

Potential Storm Water AssessmentsOctober 15, 2014OS as of 10/01/14

<u>Account</u>	<u>Balance</u>	<u>Fee</u>	<u>Total</u>	<u>P.I.D.</u>
05-00006300-00-0	73.70	25.00	98.70	0502921420022
05-00006490-00-4	55.00	25.00	80.00	0502921430011
05-00006520-00-0	38.32	25.00	63.32	0502921430016
05-00006600-00-1	55.00	25.00	80.00	0502921430024
05-00006830-00-4	55.00	25.00	80.00	0502921440028
05-00006860-00-3	55.00	25.00	80.00	0502921440032
05-00006920-00-8	55.00	25.00	80.00	0502921440038
05-00007030-00-7	55.00	25.00	80.00	0602920230006
05-00007130-00-4	55.00	25.00	80.00	0602920310020
05-00007170-00-6	55.00	25.00	80.00	0602920310024
05-00007470-00-7	55.00	25.00	80.00	0602920320017
05-00007490-00-3	55.00	25.00	80.00	0602920320019
05-00007520-00-9	55.00	25.00	80.00	0602920320022
05-00007900-00-1	55.00	25.00	80.00	0602920320067
05-00007940-00-3	55.00	25.00	80.00	0602920330002
05-00008130-00-3	32.35	25.00	57.35	0602920330023
05-00008490-00-2	55.00	25.00	80.00	0902921110004
05-00008620-00-5	55.00	25.00	80.00	0902921110019
05-00009000-00-6	55.00	25.00	80.00	0902921220013
05-00009010-00-9	55.00	25.00	80.00	0902921220014
05-00009020-00-2	55.00	25.00	80.00	0902921220015
05-00009110-00-6	55.00	25.00	80.00	0902921230005
05-00009150-00-8	55.00	25.00	80.00	0902921230010
05-00009640-00-0	55.00	25.00	80.00	0902921320003
05-00009760-00-3	55.00	25.00	80.00	0902921320015
05-00010270-00-3	55.00	25.00	80.00	0902921410004
05-00010570-00-4	55.00	25.00	80.00	0902921420014
05-00010740-00-9	55.00	25.00	80.00	0902921430005
05-00010780-00-1	55.00	25.00	80.00	0902921430009
05-00010870-00-5	55.00	25.00	80.00	0902921430018
05-00010890-00-1	55.00	25.00	80.00	0902921430020
05-00010940-00-3	55.00	25.00	80.00	0902921430025
05-00010960-00-9	55.00	25.00	80.00	0902921430027
05-00010980-00-5	55.00	25.00	80.00	0902921430029
05-00011190-00-1	55.00	25.00	80.00	0902921440019
05-00011240-00-3	55.00	25.00	80.00	0902921440024
05-00011260-00-9	55.00	25.00	80.00	0902921440026
05-00011310-00-1	61.05	25.00	86.05	1002921140007
05-00011330-00-7	55.00	25.00	80.00	1002921210004
05-00011380-00-2	55.00	25.00	80.00	1002921210009
05-00011510-00-5	55.00	25.00	80.00	1002921210023
05-00011760-00-4	55.00	25.00	80.00	1002921240009
05-00011770-00-7	55.00	25.00	80.00	1002921240010
05-00011810-00-6	55.00	25.00	80.00	1002921240014
05-00011950-00-5	55.00	25.00	80.00	1002921310002
05-00012120-00-9	55.00	25.00	80.00	1002921320009
05-00012170-00-4	28.76	25.00	53.76	1002921430005
05-00012250-00-5	55.00	25.00	80.00	1002921410003
05-00012310-00-0	55.00	25.00	80.00	1102921140005
05-00012350-00-2	55.00	25.00	80.00	1102921230003
05-00012400-00-4	55.00	25.00	80.00	1102921310002
05-00012820-00-8	55.00	25.00	80.00	1102921420010
05-00012930-00-8	55.00	25.00	80.00	1102921430017

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<u>Account</u>	<u>Balance</u>	<u>Fee</u>	<u>Total</u>	<u>P.I.D.</u>
05-00013040-00-7	55.00	25.00	80.00	1202921110017
05-00013270-00-0	55.00	25.00	80.00	1202921120013
05-00013340-00-8	73.70	25.00	98.70	1202921120020
05-00013390-00-3	55.00	25.00	80.00	1202921130010
05-00013480-00-7	55.00	25.00	80.00	1202921140012
05-00013490-00-0	115.50	25.00	140.50	1202921140013
05-00013610-00-0	55.00	25.00	80.00	1202921210003
05-00013630-00-6	55.00	25.00	80.00	1202921220005
05-00014070-00-5	30.00	25.00	55.00	1202921420026
05-00014120-00-7	55.00	25.00	80.00	1202921420031
05-00014140-00-3	55.00	25.00	80.00	1202921420033
05-00014190-00-8	55.00	25.00	80.00	1202921420038
05-00014350-00-0	45.00	25.00	70.00	1202921440002
05-00014480-00-6	55.00	25.00	80.00	1302921230008
05-00014630-00-5	55.00	25.00	80.00	1302921230043
05-00014690-00-3	55.00	25.00	80.00	1302921230069
05-00014740-00-5	55.00	25.00	80.00	1302921240005
05-00015020-00-9	55.00	25.00	80.00	1302921320036
05-00015060-00-1	55.00	25.00	80.00	1302921320040
05-00015290-00-4	55.00	25.00	80.00	1302921320084
05-00015450-00-6	55.00	25.00	80.00	1302921330018
05-00015750-00-7	60.50	25.00	85.50	1302921340014
05-00015860-00-7	55.00	25.00	80.00	1302921340025
05-00015980-00-0	50.00	25.00	75.00	1302921430007
05-00016000-00-2	55.00	25.00	80.00	1302921430009
05-00016010-00-5	55.00	25.00	80.00	1302921430010
05-00016240-00-8	50.00	25.00	75.00	1402921240008
05-00016430-00-9	55.00	25.00	80.00	1402921320016
05-00016530-00-6	55.00	25.00	80.00	1402921410012
05-00016570-00-8	55.00	25.00	80.00	1402921410016
05-00016710-00-4	55.00	25.00	80.00	1402921440004
05-00016790-00-8	55.00	25.00	80.00	1402921440012
05-00016870-00-9	55.00	25.00	80.00	1402921440020
05-00017040-00-3	55.00	25.00	80.00	1502921310004
05-00017170-00-9	55.00	25.00	80.00	1502921320013
05-00017230-00-4	55.00	25.00	80.00	1502921320020
05-00017240-00-7	55.00	25.00	80.00	1502921320021
05-00017250-00-0	55.00	25.00	80.00	1502921320022
05-00017310-00-5	50.00	25.00	75.00	1502921320029
05-00017420-00-5	55.00	25.00	80.00	1502921330012
05-00017500-00-6	55.00	25.00	80.00	1502921330021
05-00017560-00-4	55.00	25.00	80.00	1502921330033
05-00017610-00-6	55.00	25.00	80.00	1502921340002
05-00017650-00-8	115.50	25.00	140.50	1502921340007
05-00018090-00-7	55.00	25.00	80.00	1602921140015
05-00018230-00-3	55.00	25.00	80.00	1602921140029
05-00018330-00-0	55.00	25.00	80.00	1602921210003
05-00018500-00-5	55.00	25.00	80.00	1602921210020
05-00018780-00-3	61.66	25.00	86.66	1602921220029
05-00018790-00-6	55.00	25.00	80.00	1602921220030
05-00019020-00-5	55.00	25.00	80.00	1602921410012
05-00019200-00-3	60.50	25.00	85.50	2102921120001
05-00019220-00-9	50.00	25.00	75.00	2102921120004

Potential Storm Water AssessmentsOctober 15, 2014OS as of 10/01/14

<u>Account</u>	<u>Balance</u>	<u>Fee</u>	<u>Total</u>	<u>P.I.D.</u>
05-00019260-00-1	55.00	25.00	80.00	2102921120009
05-00019280-00-7	55.00	25.00	80.00	2102921120011
05-00019330-00-9	55.00	25.00	80.00	2102921120017
05-00019360-00-8	55.00	25.00	80.00	2102921120022
05-00019620-00-7	55.17	25.00	80.17	2102921120050
05-00019700-00-8	55.00	25.00	80.00	2102921130004
05-00019780-00-2	55.00	25.00	80.00	2102921130013
05-00019830-00-4	55.00	25.00	80.00	2102921130019
05-00019990-00-9	55.00	25.00	80.00	2102921210001
05-00020100-00-8	55.00	25.00	80.00	2102921210014
05-00020220-00-1	55.00	25.00	80.00	2102921220007
05-00020320-00-8	55.00	25.00	80.00	2102921230007
05-00020380-00-6	55.00	25.00	80.00	2102921230013
05-00020400-00-9	55.00	25.00	80.00	2102921240001
05-00020450-00-4	55.00	25.00	80.00	2102921240006
05-00020600-00-3	55.00	25.00	80.00	2102921330010
05-00020670-00-4	55.00	25.00	80.00	2102921340004
05-00020680-00-7	60.50	25.00	85.50	2102921340005
05-00020900-00-4	55.00	25.00	80.00	2202921220012
05-00021130-00-6	55.00	25.00	80.00	2402921110009
05-00021140-00-9	55.00	25.00	80.00	2402921110010
05-00021210-00-7	55.00	25.00	80.00	2402921110017
05-00021690-00-9	60.50	25.00	85.50	2402921140008
05-00021700-00-9	55.00	25.00	80.00	2402921140009
05-00021920-00-9	55.00	25.00	80.00	2402921210024
05-00021980-00-7	55.00	25.00	80.00	2402921220004
05-00022170-00-7	55.00	25.00	80.00	2402921230009
05-00022200-00-3	55.00	25.00	80.00	2402921310003
05-00022210-00-6	55.00	25.00	80.00	2402921310004
05-00022660-00-9	55.00	25.00	80.00	2402921420001
05-00022900-00-2	55.00	25.00	80.00	2402921420025
05-00022980-00-6	55.00	25.00	80.00	2402921430009
05-00023050-00-3	55.00	25.00	80.00	2402921430016
05-00023190-00-2	55.00	25.00	80.00	2402921440009
05-00023350-00-4	55.00	25.00	80.00	2502921320011
05-00023540-00-5	55.00	25.00	80.00	2502921330005
05-00023630-00-9	55.00	25.00	80.00	2502921330014
05-00023920-00-7	55.00	25.00	80.00	2602921110002
05-00023930-00-0	55.00	25.00	80.00	2602921330001
05-00023940-00-3	55.00	25.00	80.00	2602921330002
05-00023980-00-5	55.00	25.00	80.00	2602921430002
05-00023990-00-8	55.00	25.00	80.00	2602921430003
05-00024230-00-0	69.63	25.00	94.63	2702921420013
05-00024490-00-2	55.00	25.00	80.00	2802921120022
05-00024510-00-5	55.00	25.00	80.00	2802921130001
05-00024570-00-3	55.00	25.00	80.00	2802921130011
05-00024620-00-5	55.00	25.00	80.00	2802921130016
05-00024700-00-6	55.00	25.00	80.00	2802921140008
05-00024720-00-2	55.00	25.00	80.00	2802921140010
05-00024870-00-4	30.00	25.00	55.00	3402921120004
05-00025260-00-8	50.00	25.00	75.00	3402921230008
05-00025410-00-7	55.00	25.00	80.00	3402921240009
05-00025480-00-8	50.00	25.00	75.00	3402921340001

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05-00025490-00-1	574.35	45.95	620.30	3402921420001
05-00025530-00-0	55.00	25.00	80.00	3502921110004
05-00025580-00-5	55.00	25.00	80.00	3502921120003
05-00025590-00-8	55.00	25.00	80.00	3502921120004
05-00025620-00-4	32.35	25.00	57.35	3502921210001
05-00025750-00-0	105.00	25.00	130.00	3502921420005
05-00025820-00-8	55.00	25.00	80.00	3502921440007
05-00025850-00-7	55.00	25.00	80.00	3602921320007
05-00025910-00-2	115.50	25.00	140.50	0102921110008
05-00025950-00-4	115.50	25.00	140.50	0102921110016
05-00025970-00-0	55.00	25.00	80.00	0102921120010
05-00025980-00-3	55.00	25.00	80.00	0102921120011
05-00025990-00-6	55.00	25.00	80.00	0102921120012
05-00026050-00-0	55.00	25.00	80.00	0102921130012
05-00026110-00-5	55.00	25.00	80.00	0102921130019
05-00026370-00-7	25.81	25.00	50.81	0102921140015
05-00026460-00-1	105.00	25.00	130.00	0102921440005
05-00026900-00-8	55.00	25.00	80.00	0302921140011
05-00026910-00-1	100.00	25.00	125.00	0302921210007
05-00026990-00-5	55.00	25.00	80.00	0402921330015
05-00027020-00-0	55.00	25.00	80.00	0502921440016
05-00027080-00-8	55.00	25.00	80.00	0802921110009
05-00027090-00-1	55.00	25.00	80.00	0802921140017
05-00027350-00-0	55.00	25.00	80.00	1002921240008
05-00027460-00-0	50.00	25.00	75.00	1002921410022
05-00028060-00-1	55.00	25.00	80.00	1102921330021
05-00028070-00-4	55.00	25.00	80.00	1102921330022
05-00028430-00-0	55.00	25.00	80.00	1202921440010
05-00028540-00-0	50.00	25.00	75.00	1302921320076
05-00028550-00-3	50.00	25.00	75.00	1302921320080
05-00028560-00-6	50.00	25.00	75.00	1302921320082
05-00028590-00-5	55.00	25.00	80.00	1302921330003
05-00028740-00-4	55.00	25.00	80.00	1502921310003
05-00028750-00-7	55.00	25.00	80.00	1502921310007
05-00029020-00-8	55.00	25.00	80.00	2202921210021
05-00029270-00-7	194.57	25.00	219.57	2402921130004
05-00029290-00-3	60.50	25.00	85.50	2402921220003
05-00029980-00-9	103.87	25.00	128.87	3602921130001
05-00029990-00-2	204.98	25.00	229.98	3602921210001
05-00030030-00-3	103.72	25.00	128.72	3602921240001
05-00030040-00-6	440.53	35.24	475.77	1302921420002
05-00030050-00-9	31.51	25.00	56.51	2402921120008
05-00030060-00-2	1,747.24	139.78	1,887.02	3302921440036
05-00030070-00-5	31.50	25.00	56.50	3602921330010
05-00030080-00-8	2,278.38	182.27	2,460.65	0302921210003
05-00030390-00-2	51.17	25.00	76.17	1302921240016
05-00030610-00-9	22.68	25.00	47.68	1302921320048
05-00030620-00-2	22.68	25.00	47.68	1302921320049
05-00030800-00-0	39.38	25.00	64.38	1602921410031
05-00030820-00-6	726.94	58.16	785.10	1602921420002
05-00031270-00-8	29.60	25.00	54.60	3302921440031
05-00031350-00-9	794.75	63.58	858.33	3402921340004
05-00031570-00-9	104.14	25.00	129.14	1202921430001

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05-00031580-00-2	27.91	25.00	52.91	1202921430002
05-00031810-00-2	29.50	25.00	54.50	0402921140004
05-00031830-00-8	35.34	25.00	60.34	1102921230001
05-00031840-00-1	35.20	25.00	60.20	1102921230007
05-00031870-00-0	41.31	25.00	66.31	1602921420003
05-00031910-00-9	176.74	25.00	201.74	3402921130001
05-00031930-00-5	50.52	25.00	75.52	3402921430002
05-00031940-00-8	<u>150.50</u>	<u>25.00</u>	<u>175.50</u>	3502921220001
Total	<u>22,201.65</u>	<u>7,199.98</u>	<u>29,401.63</u>	