

## DEER RUN - DUBLIN

ADDR_NUM	STR_NAME	STR_TYPE	USPS_CITY	ZIP	Columbus Sewer Capacity	DATE PAID TO COLUMBU	CITY OF DUBLIN CK #	Columbus Deposit Date	Columbus ALE#
8522	LUCERA	LOOP	DUBLIN	43017	\$ 3,044.00	03/16/18	312749	3/20/2018	36257
4979	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	03/16/18	312749	3/20/2018	36257
4969	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	03/16/18	312749	3/20/2018	36257
4996	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	10/12/18	319915	10/15/2018	45519
4923	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	10/30/18	320450	10/31/2018	46311
4909	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	12/27/18	322191	12/31/2018	48878
4912	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	07/17/17	305626	7/18/2017	25265
4922	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	09/25/17	308014	9/26/2017	28320
4997	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	12/19/17	310819	2/22/2017	32255
4901	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	12/19/17	310819	2/22/2017	32255
4952	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	12/19/17	310819	2/22/2017	32255
4944	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	01/13/16	209939	1/14/2016	391
4982	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	02/22/16	210890	2/23/2016	2177
4986	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	02/22/16	210890	2/23/2016	2177
4944	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	02/22/16	210890	2/23/2016	2177
4904	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	06/24/16	215334	7/22/2016	8893
4958	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	06/24/16	215334	7/22/2016	8893
4947	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	06/24/16	215334	7/22/2016	8893
4963	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	06/24/16	215334	7/22/2016	8893
8528	LUCERA	LOOP	DUBLIN	43017	\$ 3,044.00	01/13/16	209939	1/14/2016	8893
8540	LUCERA	LOOP	DUBLIN	43017	\$ 3,044.00	06/24/16	215334	7/22/2016	8893
8510	LUCERA	LOOP	DUBLIN	43017	\$ 3,044.00	10/12/16	319336	10/14/2016	12589
8532	LUCERA	LOOP	DUBLIN	43017	\$ 3,044.00	12/12/16	221324	12/13/2016	15344
8516	LUCERA	LOOP	DUBLIN	43017	\$ 3,044.00	02/02/17	222535	2/3/2017	17693 & 19822
4991	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	02/04/19	322687	2/6/2019	50495
4959	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	02/04/19	322687	2/6/2019	50495
4908	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	06/20/16	214755	6/27/2016	7764
4917	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	08/24/18	318451	8/28/2018	43522
4928	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	10/23/17	308986	10/25/2017	29542
4936	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	06/20/16	214755	6/27/2016	7764
4973	PESARO	WAY	DUBLIN	43017	\$ 3,044.00	10/23/17	308986	10/25/2017	29542

<b>\$ 32,472.00</b>	<b>TOTAL DUE TO COLUMBUS (for the 3" master connection)</b>
<b>\$ 94,364.00</b>	<b>TOTAL PAID TO COLUMBUS BY DUBLIN (incorrectly for individual connections)</b>
<b>\$ 61,892.00</b>	<b>OVER PAYMENT DUE TO DUBLIN (for individual connections beyond the cost of the master connection)</b>

PREMISE #1428877  
WSP#4831