

Account Id: 585000-0  
Property Location: 1711 S 2ND ST  
Service: Sewer

Block/Lot/Qual: 201. 2.02  
Name: SECOND STREET ASSOC

| Due Date   | Installment | Principal Balance | Penalty/Interest | Total Balance |
|------------|-------------|-------------------|------------------|---------------|
| -----      | -----       | -----             | -----            | -----         |
| 02/01/2016 | 1,190.82    | 0.00              | 0.00             | 0.00          |
| 05/01/2016 | 810.40      | 0.00              | 0.00             | 0.00          |
| 08/01/2016 | 1,294.57    | 0.00              | 0.00             | 0.00          |
| 11/01/2016 | 931.44      | 0.00              | 0.00             | 0.00          |
| 02/01/2017 | 1,036.66    | 0.00              | 0.00             | 0.00          |
| 05/01/2017 | 903.52      | 0.00              | 0.00             | 0.00          |
| 08/01/2017 | 1,103.24    | 0.00              | 0.00             | 0.00          |
| 11/01/2017 | 1,017.64    | 0.00              | 0.00             | 0.00          |
| 02/01/2018 | 1,074.71    | 0.00              | 0.00             | 0.00          |
| 05/01/2018 | 1,027.15    | 0.00              | 0.00             | 0.00          |
| 08/01/2018 | 1,141.28    | 0.00              | 0.00             | 0.00          |
| 11/01/2018 | 1,112.75    | 0.00              | 0.00             | 0.00          |
| 02/01/2019 | 1,038.01    | 0.00              | 0.00             | 0.00          |
| 05/01/2019 | 999.21      | 0.00              | 0.00             | 0.00          |
| 08/01/2019 | 1,270.83    | 0.00              | 0.00             | 0.00          |
| 11/01/2019 | 1,094.85    | 0.00              | 0.00             | 0.00          |
| 02/01/2020 | 1,396.95    | 0.00              | 0.00             | 0.00          |
| 05/01/2020 | 931.30      | 0.00              | 0.00             | 0.00          |
| 08/01/2020 | 950.70      | 0.00              | 0.00             | 0.00          |
| 11/01/2020 | 1,280.54    | 0.00              | 0.00             | 0.00          |
| 02/01/2021 | 1,270.83    | 0.00              | 0.00             | 0.00          |
| 05/01/2021 | 1,154.42    | 0.00              | 0.00             | 0.00          |
| 08/01/2021 | 1,251.43    | 0.00              | 0.00             | 0.00          |
| 11/01/2021 | 1,176.60    | 0.00              | 0.00             | 0.00          |
| 02/01/2022 | 175.00      | 0.00              | 0.00             | 0.00          |
| 05/01/2022 | 911.90      | 0.00              | 0.00             | 0.00          |
| 08/01/2022 | 1,280.54    | 0.00              | 0.00             | 0.00          |
| 11/01/2022 | 1,135.02    | 0.00              | 0.00             | 0.00          |
| 02/01/2023 | 1,202.93    | 0.00              | 0.00             | 0.00          |
| 05/01/2023 | 1,212.63    | 0.00              | 0.00             | 0.00          |
| 08/01/2023 | 1,474.56    | 0.00              | 0.00             | 0.00          |
| 11/01/2023 | 1,717.08    | 0.00              | 0.00             | 0.00          |
| 02/01/2024 | 1,523.06    | 0.00              | 0.00             | 0.00          |
| 05/01/2024 | 1,590.97    | 0.00              | 0.00             | 0.00          |
| 08/01/2024 | 1,736.48    | 0.00              | 0.00             | 0.00          |
| 11/01/2024 | 1,309.64    | 0.00              | 0.00             | 0.00          |
| 02/01/2025 | 1,040.40    | 0.00              | 0.00             | 0.00          |
| 05/01/2025 | 1,030.21    | 0.00              | 0.00             | 0.00          |
| 08/01/2025 | 897.79      | 0.00              | 0.00             | 0.00          |
| 11/01/2025 | 1,213.55    | 0.00              | 0.00             | 0.00          |
| 02/27/2026 | 1,356.16    | 0.00              | 0.00             | 0.00          |
| TOTALS     | 47,267.77   | 0.00              | 0.00             | 0.00          |