

	Total			Total:	\$1,739,475.00	\$11,256.50	\$400.00	\$535.00	\$187.50	\$50.00	\$ 12,429.00
Running	Total				\$24,912,618.99	\$114,301.03	\$5,600.00	\$7,995.00	\$1,545.00	\$972.50	\$130,413.53

**Stormwater fee not collected in error ** Ag Exempt/ no fee			Total No.	Amount	Total				ETHRA	Monthly	YTD
			1	\$50.00	\$50.00	Grand Total:	\$ 12,696.00	HOMES	0	0	
					\$0.00						
			1	\$50.00	\$50.00						
			1	\$167.00	\$167.00						
3 lots or	more	Land Disturbance/Development			\$0.00						
		Use on Review			\$0.00						
			Refunds		\$0.00	2021-2022					
			Total Collected		\$267.00	Running					
		Running Total Collected			\$267.00	Total: \$130,680.53					