| Tax Roll\# | Municipal Address | Lot | Block | Plan | Principal | Penalties | Collection Cost to Date | 2022 | 2021 | 2020 | Greater than 3 Years | Total Arrears |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0000700501 | 12 MORRISON DR | 5 PTN 1 | G | 1028 | \$1,720.80 | \$2,231.49 | \$549.45 | \$1,278.56 | \$909.26 | \$357.77 | \$1,956.15 | \$4,501.74 |
| 0005000300 | 16 HEARNE HILL RD | 3 | 5 | 68 | \$212.12 | \$15.70 | \$0.00 | \$227.82 | \$0.00 | \$0.00 | \$0.00 | \$227.82 |
| 0009000600 | 12 MITCHELL DR | 6 | 9 | 170 | \$1,975.24 | \$0.00 | \$0.00 | \$1,975.24 | \$0.00 | \$0.00 | \$0.00 | \$1,975.24 |
| 0009001600 | 18 MITCHELL DR \#B | 16 | 9 | 4472 | \$5,472.70 | \$885.84 | \$0.00 | \$6,358.54 | \$0.00 | \$0.00 | \$0.00 | \$6,358.54 |
| 0024001500 | 491951 ST | 15 | 24 | 65 | \$5,148.79 | \$1,693.32 | \$299.25 | \$7,141.36 | \$0.00 | \$0.00 | \$0.00 | \$7,141.36 |
| 0024002500 | 500450 AVE | 25 | 24 | 1850 | \$69,363.73 | \$14,728.19 | \$374.85 | \$84,466.77 | \$0.00 | \$0.00 | \$0.00 | \$84,466.77 |
| 0024002600 | 501850 AVE | 26 | 24 | 1850 | \$6,383.14 | \$2,077.84 | \$299.25 | \$8,760.23 | \$0.00 | \$0.00 | \$0.00 | \$8,760.23 |
| 0024002700 | 501650 AVE \#A | 27 | 24 | 1850 | \$23,927.98 | \$6,030.54 | \$337.05 | \$30,295.57 | \$0.00 | \$0.00 | \$0.00 | \$30,295.57 |
| 0030111200 | 501849 ST \#1708 | UNIT 112 |  | 2157 | \$1,393.52 | \$130.00 | \$0.00 | \$1,523.52 | \$0.00 | \$0.00 | \$0.00 | \$1,523.52 |
| 0031001700 | 501351 ST | 17 | 31 | 65 | \$2,898.13 | \$998.04 | \$261.45 | \$4,157.62 | \$0.00 | \$0.00 | \$0.00 | \$4,157.62 |
| 0031001800 | 501351 ST | 18 | 31 | 65 | \$3,019.05 | \$1,002.69 | \$261.45 | \$4,283.19 | \$0.00 | \$0.00 | \$0.00 | \$4,283.19 |
| 0031002200 | 500551 ST | 22 | 31 | 65 | \$2,372.54 | \$946.22 | \$337.05 | \$3,655.81 | \$0.00 | \$0.00 | \$0.00 | \$3,655.81 |
| 0032000700 | 501451 ST | 7 | 32 | 65 | \$3,740.79 | \$780.21 | \$61.95 | \$4,582.95 | \$0.00 | \$0.00 | \$0.00 | \$4,582.95 |
| 0032001100 | 502251 ST | 11 | 32 | 65 | \$8,546.99 | \$1,597.25 | \$61.95 | \$10,206.19 | \$0.00 | \$0.00 | \$0.00 | \$10,206.19 |
| 0033001700 | 501553 ST | 17 | 33 | 65 | \$344.97 | \$0.00 | \$0.00 | \$344.97 | \$0.00 | \$0.00 | \$0.00 | \$344.97 |
| 0034001500 | 501954 ST | 15 | 34 | 65 | \$2,195.00 | \$430.73 | \$61.95 | \$2,687.68 | \$0.00 | \$0.00 | \$0.00 | \$2,687.68 |
| 0036001300 | 512549 ST | 13 | 36 | 65 | \$832.18 | \$0.00 | \$0.00 | \$832.18 | \$0.00 | \$0.00 | \$0.00 | \$832.18 |
| 0039001105 | 512251 ST \#300 | UNIT 5 |  | C-4566 | \$117.64 | \$0.00 | \$0.00 | \$117.64 | \$0.00 | \$0.00 | \$0.00 | \$117.64 |
| 0041001000 | 512053 ST | 10 | 41 | 65 | \$5,829.66 | \$0.00 | \$0.00 | \$5,829.66 | \$0.00 | \$0.00 | \$0.00 | \$5,829.66 |
| 0049000100 | 480849 AVE | 1 | 49 | 65 | \$1,779.59 | \$0.00 | \$0.00 | \$1,779.59 | \$0.00 | \$0.00 | \$0.00 | \$1,779.59 |
| 0049000200 | 480849 AVE | 2 | 49 | 65 | \$2,779.59 | \$0.00 | \$0.00 | \$2,779.59 | \$0.00 | \$0.00 | \$0.00 | \$2,779.59 |
| 0049000300 | 480849 AVE | 3 | 49 | 65 | \$2,779.59 | \$0.00 | \$0.00 | \$2,779.59 | \$0.00 | \$0.00 | \$0.00 | \$2,779.59 |
| 0049000400 | 480849 AVE | 4 | 49 | 65 | \$2,802.74 | \$544.56 | \$0.00 | \$3,347.30 | \$0.00 | \$0.00 | \$0.00 | \$3,347.30 |
| 0049000500 | 480849 AVE | 5 | 49 | 65 | \$2,992.97 | \$571.80 | \$0.00 | \$3,564.77 | \$0.00 | \$0.00 | \$0.00 | \$3,564.77 |
| 0049000900 |  | 9 | 49 | 65 | \$2,457.04 | \$495.06 | \$0.00 | \$2,952.10 | \$0.00 | \$0.00 | \$0.00 | \$2,952.10 |
| 0049001000 |  | 10 | 49 | 65 | \$2,457.04 | \$495.06 | \$0.00 | \$2,952.10 | \$0.00 | \$0.00 | \$0.00 | \$2,952.10 |
| 0049001100 | 480848 ST | 11 | 49 | 1940 | \$2,457.04 | \$495.06 | \$0.00 | \$2,952.10 | \$0.00 | \$0.00 | \$0.00 | \$2,952.10 |
| 0049001200 | 480848 ST | 12 | 49 | 1940 | \$2,457.04 | \$495.06 | \$0.00 | \$2,952.10 | \$0.00 | \$0.00 | \$0.00 | \$2,952.10 |
| 0060003400 | 501254 ST | 34 | 60 | 2437 | \$137.13 | \$0.00 | \$0.00 | \$137.13 | \$0.00 | \$0.00 | \$0.00 | \$137.13 |
| 0062000200 | 4904 MATONABEE ST | 2 | 62 | 140 | \$2,319.55 | \$0.00 | \$0.00 | \$2,319.55 | \$0.00 | \$0.00 | \$0.00 | \$2,319.55 |
| 0068001001 | 492045 ST \#101 | UNIT 1 |  | 4406 | \$1,227.10 | \$114.49 | \$0.00 | \$1,341.59 | \$0.00 | \$0.00 | \$0.00 | \$1,341.59 |
| 0072000300 | 4106 49A AVE | 3 | 72 | 1252 | \$1,998.71 | \$285.11 | \$0.00 | \$2,283.82 | \$0.00 | \$0.00 | \$0.00 | \$2,283.82 |
| 0072000400 | 4108 49A AVE | 4 | 72 | 1252 | \$1,986.50 | \$283.38 | \$0.00 | \$2,269.88 | \$0.00 | \$0.00 | \$0.00 | \$2,269.88 |
| 0073000700 | 4808 HERSHMAN RD | 7 | 73 | 4505 | \$812.09 | \$0.00 | \$0.00 | \$812.09 | \$0.00 | \$0.00 | \$0.00 | \$812.09 |
| 0089000400 | 480754 AVE | 4 | 89 | 482 | \$2,353.02 | \$331.69 | \$0.00 | \$2,684.71 | \$0.00 | \$0.00 | \$0.00 | \$2,684.71 |
| 0105001600 | 5504 50A AVE | 16 | 105 | 483 | \$5,583.77 | \$996.38 | \$143.85 | \$4,766.87 | \$1,957.13 | \$0.00 | \$0.00 | \$6,724.00 |
| 0133002122 | 24 FORREST PARK | UNIT 22 |  | C-2277 | \$1,123.48 | \$0.00 | \$0.00 | \$1,123.48 | \$0.00 | \$0.00 | \$0.00 | \$1,123.48 |
| 0143001648 | 560052 AVE \#405 | UNIT 48 |  | 4065 | \$248.84 | \$23.22 | \$0.00 | \$272.06 | \$0.00 | \$0.00 | \$0.00 | \$272.06 |
| 0150003500 | 64 RYCON DR | 35 | 150 | 863 | \$2,029.84 | \$287.14 | \$0.00 | \$2,316.98 | \$0.00 | \$0.00 | \$0.00 | \$2,316.98 |
| 0151000700 | 49 Otto DR | 7 | 151 | 894 | \$636.75 | \$34.79 | \$0.00 | \$671.54 | \$0.00 | \$0.00 | \$0.00 | \$671.54 |
| 0201001000 | 3914 RAGGED ASS RD | 10 | 201 | 3116 | \$847.00 | \$0.00 | \$0.00 | \$847.00 | \$0.00 | \$0.00 | \$0.00 | \$847.00 |


| Tax Roll\# | Municipal Address | Lot | Block | Plan | Principal | Penalties | Collection Cost to Date | 2022 | 2021 | 2020 | Greater than 3 Years | Total Arrears |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0308001800 | 222 NIVEN DR | 18 | 308 | 2732 | \$744.14 | \$0.00 | \$0.00 | \$744.14 | \$0.00 | \$0.00 | \$0.00 | \$744.14 |
| 0308011200 | 208 NIVEN DR | 112 | 308 | 4541 | \$1,789.30 | \$948.68 | \$336.30 | \$1,181.73 | \$872.92 | \$518.92 | \$500.71 | \$3,074.28 |
| 0308012313 | 190 NIVEN DR \#100 | UNIT 112 |  | 4662 | \$775.35 | \$0.00 | \$0.00 | \$775.35 | \$0.00 | \$0.00 | \$0.00 | \$775.35 |
| 0308013702 | 101 HAGEL DR \#101 | UNIT 2 |  | 4752 | \$1,642.43 | \$154.32 | \$0.00 | \$1,796.75 | \$0.00 | \$0.00 | \$0.00 | \$1,796.75 |
| 0314000401 |  | 4 PTN 1 | 314 | 4648 | \$6,945.24 | \$647.98 | \$0.00 | \$7,593.22 | \$0.00 | \$0.00 | \$0.00 | \$7,593.22 |
| 0501020800 | 519 HALL CRT | 208 | 501 | 4779 | \$1,797.48 | \$0.00 | \$0.00 | \$1,797.48 | \$0.00 | \$0.00 | \$0.00 | \$1,797.48 |
| 0501021100 |  | 211 | 501 | 4779 | \$518.36 | \$48.36 | \$0.00 | \$566.72 | \$0.00 | \$0.00 | \$0.00 | \$566.72 |
| 0503000100 | 191 CURRY DR | 1 | 503 | 1239 | \$1,086.55 | \$19.56 | \$0.00 | \$1,106.11 | \$0.00 | \$0.00 | \$0.00 | \$1,106.11 |
| 0503002100 | 132 CURRY DR \#B | 21 | 503 | 1578 | \$13,057.08 | \$7,419.28 | \$223.65 | \$14,547.72 | \$6,152.29 | \$0.00 | \$0.00 | \$20,700.01 |
| 0510001700 | 233 WOOLGAR AVE | 17 | 510 | 1080 | \$2,808.09 | \$59.38 | \$0.00 | \$2,867.47 | \$0.00 | \$0.00 | \$0.00 | \$2,867.47 |
| 0510002330 | 705 WILLIAMS AVE \#30 | UNIT 30 |  | C-3090 | \$276.03 | \$0.00 | \$0.00 | \$276.03 | \$0.00 | \$0.00 | \$0.00 | \$276.03 |
| 0510002603 | 625 WILLIAMS AVE \#200 | UNIT 3 |  | C-4438 | \$610.76 | \$0.00 | \$0.00 | \$610.76 | \$0.00 | \$0.00 | \$0.00 | \$610.76 |
| 0510002608 | 627 WILLIAMS AVE \#201 | UNIT 8 |  | C-4438 | \$271.55 | \$1.80 | \$0.00 | \$273.35 | \$0.00 | \$0.00 | \$0.00 | \$273.35 |
| 0515000127 | 841 DUSSEAULT CRT | UNIT 27 |  | C-2193 | \$1,888.08 | \$344.55 | \$0.00 | \$2,171.22 | \$61.41 | \$0.00 | \$0.00 | \$2,232.63 |
| 0516002800 | 2003 FINLAYSON DR | 28 | 516 | 1531 | \$2,707.39 | \$0.00 | \$0.00 | \$2,707.39 | \$0.00 | \$0.00 | \$0.00 | \$2,707.39 |
| 0516003205 | 869 BIGELOW CRES | UNIT 5 |  | C-2034 | \$1,138.72 | \$25.77 | \$0.00 | \$1,164.49 | \$0.00 | \$0.00 | \$0.00 | \$1,164.49 |
| 0516003306 | 883 BIGELOW CRES | UNIT 6 |  | C-2007 | \$3,117.15 | \$312.91 | \$0.00 | \$3,430.06 | \$0.00 | \$0.00 | \$0.00 | \$3,430.06 |
| 0516004351 | 17 GOLD CITY CRT | UNIT 51 |  | 2086 | \$138.96 | \$0.00 | \$0.00 | \$138.96 | \$0.00 | \$0.00 | \$0.00 | \$138.96 |
| 0516004406 | 910 WILLIAMS AVE | UNIT 6 |  | 4695 | \$589.49 | \$0.00 | \$0.00 | \$589.49 | \$0.00 | \$0.00 | \$0.00 | \$589.49 |
| 0519000400 | 506 RANGE LAKE RD | 4 | 519 | 1238 | \$434.63 | \$0.00 | \$0.00 | \$434.63 | \$0.00 | \$0.00 | \$0.00 | \$434.63 |
| 0519003600 | 133 DAGENAIS DR | 36 | 519 | 1841 | \$776.31 | \$0.00 | \$0.00 | \$776.31 | \$0.00 | \$0.00 | \$0.00 | \$776.31 |
| 0521000400 | 524 RANGE LAKE RD | 4 | 521 | 1238 | \$1,044.09 | \$0.00 | \$0.00 | \$1,044.09 | \$0.00 | \$0.00 | \$0.00 | \$1,044.09 |
| 0524005300 | 128 BANKE CRES | 53 | 524 | 1977 | \$192.36 | \$0.00 | \$0.00 | \$192.36 | \$0.00 | \$0.00 | \$0.00 | \$192.36 |
| 0525002600 | 3 NUTTALL CRT | 26 | 525 | 1977 | \$6,305.65 | \$1,958.63 | \$61.95 | \$8,326.23 | \$0.00 | \$0.00 | \$0.00 | \$8,326.23 |
| 0526000100 | 5061 FINLAYSON DR | 1 | 526 | 1704 | \$2,867.82 | \$316.37 | \$0.00 | \$3,184.19 | \$0.00 | \$0.00 | \$0.00 | \$3,184.19 |
| 0530002300 | 18 MELVILLE DR | 23 | 530 | 1255 | \$3,617.88 | \$820.18 | \$61.95 | \$4,500.01 | \$0.00 | \$0.00 | \$0.00 | \$4,500.01 |
| 0530002400 | 2 ELLESMERE DR | 24 | 530 | 1255 | \$4,524.00 | \$1,021.84 | \$61.95 | \$5,607.79 | \$0.00 | \$0.00 | \$0.00 | \$5,607.79 |
| 0530002500 | 4 ELLESMERE DR | 25 | 530 | 1255 | \$5,983.60 | \$1,346.65 | \$61.95 | \$7,392.20 | \$0.00 | \$0.00 | \$0.00 | \$7,392.20 |
| 0531004000 | 99 ENTERPRISE DR | 40 | 531 | 4435 | \$7,081.90 | \$1,372.16 | \$0.00 | \$8,454.06 | \$0.00 | \$0.00 | \$0.00 | \$8,454.06 |
| 0534001300 | 102 ENTERPRISE DR | 13 | 534 | 4435 | \$4,474.50 | \$880.98 | \$61.95 | \$5,417.43 | \$0.00 | \$0.00 | \$0.00 | \$5,417.43 |
| 0534003500 | 226 GRACE LAKE BLVD | 35 | 534 | 4452 | \$11,612.29 | \$1,400.48 | \$0.00 | \$13,012.77 | \$0.00 | \$0.00 | \$0.00 | \$13,012.77 |
| 0536001200 | 163 ENTERPRISE DR | 12 | 536 | 2094 | \$11,347.29 | \$4,598.27 | \$178.50 | \$16,124.06 | \$0.00 | \$0.00 | \$0.00 | \$16,124.06 |
| 0537000600 | 106 TALTHEILEI DR | 6 | 537 | 2094 | \$7,902.74 | \$3,618.50 | \$143.85 | \$10,496.68 | \$1,168.41 | \$0.00 | \$0.00 | \$11,665.09 |
| 0537000700 | 104 TALTHEILEI DR | 7 | 537 | 2094 | \$4,020.18 | \$0.00 | \$0.00 | \$4,020.18 | \$0.00 | \$0.00 | \$0.00 | \$4,020.18 |
| 0539000600 | 104 DRYBONES DR | 6 | 539 | 2094 | \$122.05 | \$398.05 | \$0.00 | \$520.10 | \$0.00 | \$0.00 | \$0.00 | \$520.10 |
| 0539000700 | 106 DRYBONES DR | 7 | 539 | 2094 | \$69.73 | \$156.95 | \$0.00 | \$226.68 | \$0.00 | \$0.00 | \$0.00 | \$226.68 |
| 0541003800 | 34 MANDEVILLE DR | 38 | 541 | 1978 | \$1,432.05 | \$0.39 | \$0.00 | \$1,432.44 | \$0.00 | \$0.00 | \$0.00 | \$1,432.44 |
| 0542000300 | 5 HORTON CRES | 3 | 542 | 1420 | \$288.57 | \$0.00 | \$0.00 | \$288.57 | \$0.00 | \$0.00 | \$0.00 | \$288.57 |
| 0542003400 | 69 HORTON CRES | 34 | 542 | 1420 | \$876.65 | \$0.00 | \$0.00 | \$876.65 | \$0.00 | \$0.00 | \$0.00 | \$876.65 |
| 0542003800 | 77 Horton Cres | 38 | 542 | 1420 | \$963.74 | \$0.00 | \$0.00 | \$963.74 | \$0.00 | \$0.00 | \$0.00 | \$963.74 |
| 0546002000 | 7 BALSILLIE CRT | 20 | 546 | 1799 | \$1,417.17 | \$1,325.94 | \$0.00 | \$2,743.11 | \$0.00 | \$0.00 | \$0.00 | \$2,743.11 |

City of Yellowknife
Property Tax Arrears List December 31, 2022

## Outstanding Balance as of June 02, 2023

| Tax Roll\# | Municipal Address | Lot | Block | Plan | Principal | Penalties | Collection Cost to Date | 2022 | 2021 | 2020 | Greater than 3 Years | Total Arrears |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0547003300 | 14 SPENCE RD | 33 | 547 | 4692 | \$1,620.21 | \$0.00 | \$0.00 | \$1,620.21 | \$0.00 | \$0.00 | \$0.00 | \$1,620.21 |
| 0550000800 | 3 SPENCE RD | 8 | 550 | 4692 | \$1,319.73 | \$273.51 | \$143.85 | \$748.85 | \$988.24 | \$0.00 | \$0.00 | \$1,737.09 |
| 0551001300 | 136 DEMELT CRES | 13 | 551 | 3826 | \$2,989.54 | \$1,425.45 | \$261.45 | \$4,676.44 | \$0.00 | \$0.00 | \$0.00 | \$4,676.44 |
| 0553000100 |  | 1 | 553 | 1907 | \$23,864.00 | \$6,352.57 | \$61.95 | \$30,278.52 | \$0.00 | \$0.00 | \$0.00 | \$30,278.52 |
| 0555000700 | 205 BORDEN DR | 7 | 555 | 2133 | \$8,205.99 | \$946.20 | \$333.90 | \$7,674.09 | \$1,812.00 | \$0.00 | \$0.00 | \$9,486.09 |
| 0555006100 | 16 STEVENS CRES | 61 | 555 | 2134 | \$2,185.86 | \$0.00 | \$0.00 | \$2,185.86 | \$0.00 | \$0.00 | \$0.00 | \$2,185.86 |
| 0557000700 | 177 BORDEN DR | 7 | 557 | 2071 | \$1,323.63 | \$345.20 | \$0.00 | \$1,668.83 | \$0.00 | \$0.00 | \$0.00 | \$1,668.83 |
| 0557002100 | 2 BUTLER RD | 21 | 557 | 2073 | \$4,923.64 | \$1,053.22 | \$178.50 | \$4,440.45 | \$1,714.91 | \$0.00 | \$0.00 | \$6,155.36 |
| 0561003100 | 120 BORDEN DR | 31 | 561 | 2200 | \$1,800.08 | \$98.96 | \$0.00 | \$1,899.04 | \$0.00 | \$0.00 | \$0.00 | \$1,899.04 |
| 0562004500 | 109 JESKE CRES | 45 | 562 | 2246 | \$781.28 | \$0.00 | \$0.00 | \$781.28 | \$0.00 | \$0.00 | \$0.00 | \$781.28 |
| 0569000300 |  | 3 | 569 | 4219 | \$0.00 | \$592.26 | \$0.00 | \$592.26 | \$0.00 | \$0.00 | \$0.00 | \$592.26 |
| 0569001900 | 124 BRaden blvd | 19 | 569 | 4690 | \$667.82 | \$62.31 | \$0.00 | \$730.13 | \$0.00 | \$0.00 | \$0.00 | \$730.13 |
| 0569002700 | 119 BRADEN BLVD | 27 | 569 | 4690 | \$499.08 | \$46.57 | \$0.00 | \$545.65 | \$0.00 | \$0.00 | \$0.00 | \$545.65 |
| 0906001119 |  | 11 PTN 19 | 906 | 4214 | \$1,735.06 | \$161.88 | \$0.00 | \$1,896.94 | \$0.00 | \$0.00 | \$0.00 | \$1,896.94 |
| 0906010100 |  | 101 | 906 | 4547 | \$7,006.41 | \$2,673.81 | \$276.70 | \$4,676.47 | \$3,390.97 | \$1,889.48 | \$0.00 | \$9,956.92 |
| 0907007600 | 90 FALCON RD | 76 | 907 | 4727 | \$5,694.21 | \$1,772.30 | \$61.95 | \$7,528.46 | \$0.00 | \$0.00 | \$0.00 | \$7,528.46 |
| 0907007700 | 88 FALCON RD | 77 | 907 | 4727 | \$4,054.03 | \$381.51 | \$0.00 | \$4,435.54 | \$0.00 | \$0.00 | \$0.00 | \$4,435.54 |
| 0975000400 | 356 OLD AIRPORT RD \#A | 4 | SUBD 1 | 515 | \$27,224.86 | \$2,996.35 | \$0.00 | \$30,221.21 | \$0.00 | \$0.00 | \$0.00 | \$30,221.21 |
| 1001010500 | 105 STINSON RD | UNIT 244 |  | 4729 | \$3,325.17 | \$1,226.82 | \$61.95 | \$4,613.94 | \$0.00 | \$0.00 | \$0.00 | \$4,613.94 |
| 1001024200 | 242 FAIRCHILD CRES | UNIT 228 |  | 4729 | \$386.16 | \$0.00 | \$0.00 | \$386.16 | \$0.00 | \$0.00 | \$0.00 | \$386.16 |
| 1001030800 | 308 bellanca ave | UNIT 201 |  | 4729 | \$3,218.18 | \$623.57 | \$299.25 | \$4,141.00 | \$0.00 | \$0.00 | \$0.00 | \$4,141.00 |
| 1001034500 | 345 BELLANCA AVE | UNIT 179 |  | 4729 | \$4,652.38 | \$667.78 | \$0.00 | \$5,320.16 | \$0.00 | \$0.00 | \$0.00 | \$5,320.16 |
| 1001041900 | 419 NORSEMAN DR | UNIT 61 |  | 4729 | \$103.55 | \$0.00 | \$0.00 | \$103.55 | \$0.00 | \$0.00 | \$0.00 | \$103.55 |
| 1001044200 | 442 NORSEMAN DR | UNIT 135 |  | 4729 | \$3,694.33 | \$618.63 | \$61.95 | \$4,374.91 | \$0.00 | \$0.00 | \$0.00 | \$4,374.91 |
| 1001045300 | 453 NORSEMAN DR | UNIT 118 |  | 4729 | \$876.11 | \$12.49 | \$0.00 | \$888.60 | \$0.00 | \$0.00 | \$0.00 | \$888.60 |
| 1001053800 | 538 CATALINA DR | UNIT 102 |  | 4729 | \$5,182.02 | \$1,355.93 | \$61.95 | \$6,599.90 | \$0.00 | \$0.00 | \$0.00 | \$6,599.90 |
| 1001054200 | 542 CATALINA DR | UNIT 100 |  | 4729 | \$1,613.87 | \$1,884.45 | \$0.00 | \$3,498.32 | \$0.00 | \$0.00 | \$0.00 | \$3,498.32 |
| 1001054500 | 545 CATALINA DR | UNIT 67 |  | 4729 | \$1,113.91 | \$224.03 | \$0.00 | \$1,337.94 | \$0.00 | \$0.00 | \$0.00 | \$1,337.94 |
| 1001054700 | 547 CATALINA DR | UNIT 68 |  | 4729 | \$5,426.51 | \$1,533.50 | \$61.95 | \$7,021.96 | \$0.00 | \$0.00 | \$0.00 | \$7,021.96 |
| 1001055800 | 558 CATALINA DR | UNIT 92 |  | 4729 | \$5,842.25 | \$4,134.38 | \$1,264.95 | \$6,813.06 | \$4,428.52 | \$0.00 | \$0.00 | \$11,241.58 |
| 1001063900 | 639 ANSON DR | UNIT 20 |  | 4729 | \$11,255.71 | \$7,484.42 | \$217.90 | \$10,260.39 | \$8,697.64 | \$0.00 | \$0.00 | \$18,958.03 |
| 1001065100 | 651 ANSON DR | UNIT 26 |  | 4729 | \$118.52 | \$0.00 | \$0.00 | \$118.52 | \$0.00 | \$0.00 | \$0.00 | \$118.52 |

