

2009 AMENDED CONSENT DECREE

EXHIBIT E

New Sewer Service Applicants Spreadsheet

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MSD Development Team Log No.	Capacity Charge Worksheet or Downstream Facilities Capacity Identifier Development Name / Location	Original Amount Applied For - Gallons Per Day	Payment Date	Tax Block (Remaining Property)	Tax Lot (Remaining Property)	Remaining Amount Subject to Approval - Gallons Per Day	Comments
366-04	12515 Taylorsville Road	12,000	10/1/2004	TB 0047	L 0044	12,000	
002-08	Stone Lakes Sections 2 and 8	61,200	7/6/2004	TB 3735	L 004	17,200	Original Application for 153 lots; 110 lots previously approved; 43 additional lots thus subject to approval
001-08	Grand Lakes Subdivision	40,000	7/6/2004	TB 0040	L 0037	20,000	Original Application for 100 lots; 50 lots previously approved; 50 additional lots thus subject to approval
252-04	Citicorp Development	17,250	5/13/2004	TB 1831	L 0085	17,250	
298-04	Blankenbaker Station	49,117.5	7/7/2004	TB 0039	L 1078	5,010	This commercial project has been partially developed with only 5,010 gpd remaining for approval.