



**CALVERT COUNTY
DEPARTMENT OF ADMINISTRATION & FINANCE**

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Courthouse
Prince Frederick, Maryland 20678
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Director
Terry L. Shannon

Board of Commissioners
Gerald W. Clark
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Linda L. Kelley
Wilson H. Parran
Susan Shaw

Drum Point Property Owner's Assoc.
P.O. Box 563
Lusby, Md 20657
410-326-6148

April 25, 2003

Dear Ms. Addiss,

Attached, is a reconciliation of your account as of April 25, 2003.

Drum Point Special Tax District #1:

Special Tax Uncollected	17,193.28	
Interest Uncollected	<u>9,588.87</u>	
Total Uncollected		\$ 26,782.15
Total special tax pymts rec'd	-	
Plus: Interest Collected/Earned	<u>-</u>	
Total Monies Available For Disbursement		\$ -

Total Monies Due Drum Point Special Tax District #1 Collected And Uncollected		<u>\$ 26,782.15</u>
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Drum Point Special Tax District #2:

Special Tax Uncollected	38,389.88	
Interest Uncollected	<u>5,409.23</u>	
Total Uncollected		\$ 43,799.11
Total special tax pymts rec'd	140,800.37	
Plus: Interest Collected/Earned	<u>-</u>	
Total Monies Available For Disbursement		\$ 140,800.37

Total Monies Due Drum Point Special Tax District #2 Collected And Uncollected		<u>\$ 184,599.48</u>
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If you have any questions or need additional information please do not hesitate to call me at

Sincerely,

Robin M. Jones

A handwritten signature in cursive script that reads "Robin M. Jones".

Maryland Relay for Impaired Hearing or Speech 1-800-735-2258