



Special Assessments Report

Parcel: 56.176.0070

ID	Amortization Year	Description	Initial Assessment Amount	Principal Amount	Interest Amount	Total Payment	Remaining Balance
357	2019	STREET YEOVIL ST IMPROVEMENTS	\$99,999.99	\$9,340.87	\$1,627.56	\$10,968.43	\$20,251.14
358	2019	STREET STREET	\$43,156.57	\$4,031.20	\$702.40	\$4,733.60	\$8,739.68
3591	2019	HAWLEY IND PK 4 and 5 STREET and UTILITIES 2013	\$42,000.00	\$2,935.11	\$783.00	\$3,718.11	\$23,164.84
343	2019	STREET RODGERS ST W DITCH DRAINAGE	\$34,548.70	\$4,089.47	\$235.14	\$4,324.61	\$0.00
TOTAL						\$23,744.75	\$52,155.66



Special Assessments Report

Parcel: 56.176.0040

ID	Amortization Year	Description	Initial Assessment Amount	Principal Amount	Interest Amount	Total Payment	Remaining Balance
3591	2019	HAWLEY IND PK 4 and 5 STREET and UTILITIES 2013	\$14,000.00	\$978.37	\$261.00	\$1,239.37	\$7,721.61
357	2019	STREET YEOVIL ST IMPROVEMENTS	\$17,000.00	\$1,587.94	\$276.69	\$1,864.63	\$3,442.75
TOTAL						\$3,104.00	\$11,164.36



Special Assessments Report

Parcel: 56.177.0020

ID	Amortization Year	Description	Initial Assessment Amount	Principal Amount	Interest Amount	Total Payment	Remaining Balance
3591	2019	HAWLEY IND PK 4 and 5 STREET and UTILITIES 2013	\$14,000.00	\$978.37	\$261.00	\$1,239.37	\$7,721.61

TOTAL

\$1,239.37

\$7,721.61