

**10-627 ST RT 109 SEWER IMPROVEMENT**

| <u>PARCELS ASSESSED</u> | <u>04PAY05</u> | <u>05PAY06</u> | <u>06PAY07</u> | <u>07PAY08</u> | <u>08PAY09</u> | <u>09PAY10</u> | <u>10PAY11</u> | <u>11PAY12</u> | <u>12PAY13</u> | <u>13PAY14</u>              | <u>14PAY15</u> | <u>15PAY16</u> | <u>16PAY17</u> | <u>17PAY18</u> | <u>18PAY19</u> | <u>19PAY20</u> | <u>20PAY21</u> | <u>21PAY22</u> | <u>22PAY23</u> | <u>23PAY24</u> | <u>TOTAL</u> |                     |
|-------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|-----------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|--------------|---------------------|
| 29-056012-00.000        | \$2,693.71     | \$2,693.71     | \$2,693.71     | \$2,693.71     | \$2,693.71     | \$2,693.71     | \$2,693.71     | \$2,693.71     | \$2,693.71     | \$2,693.71                  | \$2,693.71     | \$2,693.71     | \$2,693.71     | \$2,693.71     | \$2,693.71     | \$2,693.71     | \$2,693.71     | \$2,693.71     | \$2,693.71     | \$2,693.70     | \$53,874.19  |                     |
| 29-056012-01.000        | \$137.03       | \$137.03       | \$137.03       | \$137.03       | \$137.03       | \$137.03       | \$137.03       | \$137.03       | \$137.03       | \$137.03                    | \$137.03       | \$137.03       | \$137.03       | \$137.03       | \$137.03       | \$137.03       | \$137.02       | \$137.02       | \$137.02       | \$137.02       | \$137.02     | \$2,740.56          |
| 29-056000-00.000        | \$4,567.59     | \$4,567.59     | \$4,567.59     | \$4,567.59     | \$4,567.59     | \$4,567.59     | \$4,567.59     | \$4,567.59     | \$4,567.59     | \$4,567.59                  | \$4,567.59     | \$4,567.59     | \$4,567.60     | \$4,567.60     | \$4,567.60     | \$4,567.60     | \$4,016.80     | \$4,016.80     | \$4,016.79     | \$4,016.79     | \$4,016.79   | \$89,148.66         |
| 29-056000-02.000        |                |                |                |                |                |                |                |                |                |                             |                |                |                |                |                |                | \$550.81       | \$550.81       | \$550.80       | \$550.80       |              | \$2,203.22          |
| 29-056108-02.000        | \$1,171.18     | \$1,171.18     | \$1,171.18     | \$1,171.18     | \$1,171.18     | \$1,171.18     | \$1,171.18     | \$1,171.18     | \$1,171.18     | \$1,171.18                  | \$1,171.18     | \$1,171.18     | \$1,171.18     | \$1,171.18     | \$1,171.18     | \$1,171.18     | \$1,171.17     | \$1,171.17     | \$1,171.17     | \$1,171.17     | \$1,171.17   | \$23,423.56         |
| 29-056108-04.000        | \$765.95       | \$765.95       | \$765.95       | \$765.95       | \$765.95       | \$765.95       | \$765.95       | \$765.95       | \$765.95       | \$765.95                    | \$2,954.87     | \$1,495.60     | \$1,495.60     | \$1,495.60     | \$1,495.60     | \$1,495.60     | \$1,495.60     | \$1,495.60     | \$1,495.60     | \$1,495.60     | \$1,495.60   | \$24,074.77         |
| 29-056108-00.000        | \$729.64       | \$729.64       | \$729.64       | \$729.64       | \$729.64       | \$729.64       | \$729.64       | \$729.64       | \$729.64       | <b>Combined with 04.000</b> |                |                |                |                |                |                |                |                |                |                |              | \$5,837.12          |
|                         | \$10,065.10    | \$10,065.10    | \$10,065.10    | \$10,065.10    | \$10,065.10    | \$10,065.10    | \$10,065.10    | \$10,065.10    | \$10,065.10    | \$9,335.46                  | \$9,335.46     | \$11,524.38    | \$10,065.11    | \$10,065.12    | \$10,065.12    | \$10,065.12    | \$10,065.12    | \$10,065.11    | \$10,065.11    | \$10,065.09    | \$10,065.08  | <b>\$201,302.08</b> |
|                         |                |                |                |                |                |                |                |                |                |                             |                |                |                |                |                |                |                |                |                |                |              | <b>GRAND TOTAL</b>  |
|                         |                |                |                |                |                |                |                |                |                |                             |                |                |                |                |                |                |                |                |                |                |              | <b>\$201,302.08</b> |