Special Assessment Payment Report

12-790 2125 MODEN UPPER BR 3 SOUTH BRANCH BAD CREEK

Property number	15PAY16	16PAY17	17PAY18	18PAY19	19PAY20	20PAY21	21PAY22	22PAY23	TOTAL	FINAL RESOLUTION	LEVIED RESOLUTION
08-017744-00.000	91.29	91.29	59.30	59.30	59.30	59.30	59.30	59.29	538.37	538.37	730.28
08-017744-01.000	157.02	157.02	102.00	101.99	101.99	101.99	101.99	101.99	925.99	925.99	1,256.11
08-017744-02.000	49.30	49.30	32.02	32.02	32.02	32.02	32.02	32.02	290.72	290.72	394.34
08-017744-02.001	27.39	27.39	25.00	25.00	25.00	25.00	6.73		161.51	161.51	219.06
08-017780-00.000	78.73	78.73	51.15	51.15	51.14	51.14	51.14	51.14	464.32	464.32	629.84
08-017784-00.000	127.80	127.80	83.02	83.02	83.02	83.02	83.02	83.01	753.71	753.71	1,022.40
08-017788-00.000	236.20	236.20	153.43	153.43	153.43	153.43	153.42	153.42	1,392.96	1,392.96	1,889.57
08-017792-00.000	164.32	164.32	106.74	106.74	106.74	106.74	106.73	106.73	969.06	969.06	1,314.53
08-017824-00.000	91.29	91.29	59.30	59.30	59.30	59.30	59.30	59.29	538.37	538.37	730.28
08-017828-00.000	306.27	306.27	198.94	198.94	198.94	198.94	198.94	198.93	1,806.17	1,806.17	2,450.10
08-018500-00.000	341.87	341.87	222.07	222.07	222.07	222.06	222.06	222.06	2,016.13	2,016.13	2,734.92
08-018540-00.000	60.25	60.25	39.14	39.14	39.14	39.14	39.13	39.13	355.32	355.32	481.98
08-018540-01.000	955.62	955.62	352.35	352.34	352.34	352.34	352.34	352.34	4,025.29	4,025.29	7,644.94
08-018556-00.000	2,082.63	2,082.63	1,352.84	1,352.84	1,352.84	1,352.84	1,352.84	1,352.84	12,282.30	12,282.30	16,660.99
08-018990-00.000	193.73	193.73	125.84	125.84	125.84	125.83	125.83	125.83	1,142.47	1,142.47	1,549.78
TOTAL	**4,963.71**	**4,963.71**	**2,963.14**	**2,963.12**	**2,963.11**	**2,963.09**	**2,944.79**	**2,938.02**	**27,662.69**	**27,662.69**	**39,709.12**
CASH											
08-080008-01.000											
08-090082-00.000											
08-017820-00.000											
08-017756-00.000											