

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.0010300	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.0010300	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,248.13	\$ 1,248.13	\$ -	\$ 1,248.13	\$ -
25.0013300	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 1,162.54	\$ 145.32	\$ 22.89	\$ 168.21	\$ 290.64
25.0034000	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.0034100	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.0034200	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.0034300	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.0034400	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.0050900	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.0051600	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 135.06	\$ 135.06	\$ -	\$ 135.06	\$ -
25.0070500	250698	MINNEWASHTA PKY	1994	99	6.00%	0	99	99	99	2019	\$ 1,520.00	\$ -	\$ -	\$ -	\$ 1,520.00
25.0070700	250698	MINNEWASHTA PKY	1994	99	6.00%	0	99	99	99	2019	\$ 760.50	\$ -	\$ -	\$ -	\$ 760.50
25.0080600	250698	MINNEWASHTA PKY	1994	99	6.00%	0	99	99	99	2019	\$ 760.00	\$ -	\$ -	\$ -	\$ 760.00
25.0081000	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.0081100	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.0081400	250698	MINNEWASHTA PKY	1994	99	6.00%	0	99	99	99	2019	\$ 760.00	\$ -	\$ -	\$ -	\$ 760.00
25.0081600	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.0081700	250698	MINNEWASHTA PKY	1994	99	6.00%	0	99	99	99	2019	\$ 760.00	\$ -	\$ -	\$ -	\$ 760.00
25.0081700	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.0081900	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.0082800	250698	MINNEWASHTA PKY	1994	99	6.00%	0	99	99	99	2019	\$ 1,520.00	\$ -	\$ -	\$ -	\$ 1,520.00
25.0083000	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.0123400	252315	MISC ASMT MISC ASMT	1979	10	7.00%	116	99	99	99	2019	\$ 1,253.90	\$ -	\$ -	\$ -	\$ 1,253.90
25.0125600	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.0151300	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 117.64	\$ 117.64	\$ -	\$ 117.64	\$ -
25.0220500	251902	Water Hook-Up Charges	2019	4	6.75%	35	0	0	0	2019	\$ 7,443.00	\$ 1,860.75	\$ 550.58	\$ 2,411.33	\$ 5,582.25
25.0220610	251104	Audubon Road Reconstruction Project #10-02	2011	10	5.25%	221	0	0	0	2019	\$ 4,549.28	\$ 454.93	\$ 47.77	\$ 502.70	\$ 454.93
25.0240600	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 4,507.96	\$ 450.80	\$ 142.00	\$ 592.80	\$ 2,254.00
25.0240600	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2019	\$ 6,284.01	\$ 628.40	\$ 197.95	\$ 826.35	\$ 3,142.01
25.0241000	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 4,507.96	\$ 450.80	\$ 142.00	\$ 592.80	\$ 2,254.00
25.0241000	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2019	\$ 6,284.01	\$ 628.40	\$ 197.95	\$ 826.35	\$ 3,142.01
25.0241900	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 78.92	\$ 78.92	\$ -	\$ 78.92	\$ -
25.0242100	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 72.33	\$ 72.33	\$ -	\$ 72.33	\$ -
25.0251510	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 757.88	\$ 757.88	\$ -	\$ 757.88	\$ -

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.0262011	251112	Reapportion-2005 MUSA Area Expansion Proj #04-05 (250606)	2011	7	6.00%	0	99	99	99	2019	\$ 62,444.90	\$ -	\$ -	\$ -	\$ 62,444.90
25.0262011	251113	Reapportion-Trunk Hwy 101/Lyman Blvd-TH 312/TH 212 (250607)	2011	7	6.00%	0	99	99	99	2019	\$ 39,133.17	\$ -	\$ -	\$ -	\$ 39,133.17
25.0262011	251114	Reapportion-Bluff Creek Boulevard Improvements #06-05 (250801)	2011	7	6.00%	0	99	99	99	2019	\$ 209,543.46	\$ -	\$ -	\$ -	\$ 209,543.46
25.0361300	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,036.35	\$ 1,036.35	\$ -	\$ 1,036.35	\$ -
25.0363000	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 2,132.71	\$ 2,132.71	\$ -	\$ 2,132.71	\$ -
25.0363300	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 78.92	\$ 78.92	\$ -	\$ 78.92	\$ -
25.0500130	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 758.85	\$ 758.85	\$ -	\$ 758.85	\$ -
25.0500190	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 78.69	\$ 78.69	\$ -	\$ 78.69	\$ -
25.0500393	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 60.67	\$ 60.67	\$ -	\$ 60.67	\$ -
25.0570010	251702	Water Hook-Up Charges	2017	4	5.25%	33	0	0	0	2019	\$ 4,817.00	\$ 1,204.25	\$ 126.45	\$ 1,330.70	\$ 1,204.25
25.0570010	251703	Sewer Hook-Up Charges	2017	4	5.25%	33	0	0	0	2019	\$ 1,611.00	\$ 402.75	\$ 42.29	\$ 445.04	\$ 402.75
25.0600010	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.0600020	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.0640310	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 317.08	\$ 317.08	\$ -	\$ 317.08	\$ -
25.0640370	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 803.45	\$ 803.45	\$ -	\$ 803.45	\$ -
25.0640460	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 314.91	\$ 314.91	\$ -	\$ 314.91	\$ -
25.0880160	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 74.24	\$ 74.24	\$ -	\$ 74.24	\$ -
25.0900030	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 4,507.96	\$ 450.80	\$ 142.00	\$ 592.80	\$ 2,254.00
25.0900030	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2019	\$ 6,284.01	\$ 628.40	\$ 197.95	\$ 826.35	\$ 3,142.01
25.0900040	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 4,507.96	\$ 450.80	\$ 142.00	\$ 592.80	\$ 2,254.00
25.0900040	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2019	\$ 6,284.01	\$ 628.40	\$ 197.95	\$ 826.35	\$ 3,142.01
25.0900050	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 4,507.96	\$ 450.80	\$ 142.00	\$ 592.80	\$ 2,254.00
25.0900050	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2019	\$ 6,284.01	\$ 628.40	\$ 197.95	\$ 826.35	\$ 3,142.01
25.0900080	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 4,507.96	\$ 450.80	\$ 142.00	\$ 592.80	\$ 2,254.00
25.0900080	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2019	\$ 6,284.01	\$ 628.40	\$ 197.95	\$ 826.35	\$ 3,142.01
25.0900090	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 4,507.96	\$ 450.80	\$ 142.00	\$ 592.80	\$ 2,254.00
25.0900090	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2019	\$ 6,284.01	\$ 628.40	\$ 197.95	\$ 826.35	\$ 3,142.01
25.0920020	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 4,507.96	\$ 450.80	\$ 142.00	\$ 592.80	\$ 2,254.00
25.0920020	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2019	\$ 6,284.01	\$ 628.40	\$ 197.95	\$ 826.35	\$ 3,142.01
25.1100040	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.1100060	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.1100080	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.1160010	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 462.30	\$ 462.30	\$ -	\$ 462.30	\$ -
25.1200010	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 78.92	\$ 78.92	\$ -	\$ 78.92	\$ -

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.1290140	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 623.52	\$ 623.52	\$ -	\$ 623.52	\$ -
25.1300040	HRA1605	Carver County Assessment - SSTS Loan	2016	4	1.50%	118	0	0	0	2019	\$ 15,000.00	\$ 3,834.16	\$ 57.51	\$ 3,891.67	\$ -
25.1400010	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.1400020	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.1400030	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.1400040	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.1400050	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.1400060	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.1400070	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.1400090	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.1400090	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 987.36	\$ 987.36	\$ -	\$ 987.36	\$ -
25.1400120	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.1400150	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.1520050	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 806.60	\$ 806.60	\$ -	\$ 806.60	\$ -
25.1600060	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600100	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600100	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 186.65	\$ 186.65	\$ -	\$ 186.65	\$ -
25.1600110	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600120	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600130	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600150	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600160	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600180	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600201	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600211	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600220	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600230	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600280	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600281	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600300	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600330	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600370	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600421	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600451	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	99	99	99	2019	\$ 2,596.96	\$ -	\$ -	\$ -	\$ 2,596.96

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.1600451	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 685.14	\$ 685.14	\$ -	\$ 685.14	\$ -
25.1600570	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600610	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600670	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600680	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600700	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600760	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600780	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600810	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600830	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600850	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600870	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600900	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600920	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600950	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600970	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1600980	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601000	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601011	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601041	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601051	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601060	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601070	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601140	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601190	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601200	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601210	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601250	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601260	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601280	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601310	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601320	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601400	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601430	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.1601430	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 318.53	\$ 318.53	\$ -	\$ 318.53	\$ -
25.1601450	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601460	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601480	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601490	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601500	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601550	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601560	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601600	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601610	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601620	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601680	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601710	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601770	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601781	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601830	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601860	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601870	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601920	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601940	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1601980	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1602011	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1602030	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1602040	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1602100	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1602120	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1602200	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1602210	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1602220	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1602230	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1602240	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1602260	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1602300	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1602330	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.1602340	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1602371	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1602400	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1602400	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 465.56	\$ 465.56	\$ -	\$ 465.56	\$ -
25.1602410	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1602420	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1602430	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.1670010	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 5,411.29	\$ 676.42	\$ 35.51	\$ 711.93	\$ -
25.1670020	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 3,685.95	\$ 460.75	\$ 24.19	\$ 484.94	\$ -
25.1670030	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 3,333.04	\$ 416.63	\$ 21.87	\$ 438.50	\$ -
25.1700080	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,975.87	\$ 371.98	\$ 117.18	\$ 489.16	\$ 1,859.93
25.1720020	251101	Medical Arts & Colonial Square Parking Lot Rehab #10-05	2011	10	5.25%	109	0	0	0	2019	\$ 78,870.97	\$ 7,887.10	\$ 828.15	\$ 8,715.25	\$ 7,887.10
25.1730010	251101	Medical Arts & Colonial Square Parking Lot Rehab #10-05	2011	10	5.25%	109	0	0	0	2019	\$ 51,792.44	\$ 5,179.25	\$ 543.82	\$ 5,723.07	\$ 5,179.25
25.1800130	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 920.04	\$ 920.04	\$ -	\$ 920.04	\$ -
25.1820030	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820040	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820050	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820060	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820070	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820080	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820090	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820100	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820130	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820140	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820150	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820170	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820190	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820200	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820240	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820260	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820270	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820280	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820320	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820350	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.1820360	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820370	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820380	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820390	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820400	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820410	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820420	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820470	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820480	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820550	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820560	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820570	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820580	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820600	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820610	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820660	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820670	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1820680	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.1840010	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 39,525.98	\$ 4,940.75	\$ 259.39	\$ 5,200.14	\$ -
25.1850350	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 515.73	\$ 515.73	\$ -	\$ 515.73	\$ -
25.1860290	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,322.61	\$ 1,322.61	\$ -	\$ 1,322.61	\$ -
25.1860330	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 363.00	\$ 363.00	\$ -	\$ 363.00	\$ -
25.1870230	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 642.10	\$ 642.10	\$ -	\$ 642.10	\$ -
25.1900010	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 5,290.00	\$ 661.25	\$ 277.73	\$ 938.98	\$ 3,967.50
25.1900190	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 3,070.00	\$ 383.75	\$ 161.18	\$ 544.93	\$ 2,302.50
25.1900200	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 7,030.00	\$ 878.75	\$ 369.08	\$ 1,247.83	\$ 5,272.50
25.1900210	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 6,930.00	\$ 866.25	\$ 363.83	\$ 1,230.08	\$ 5,197.50
25.1900230	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 1,240.00	\$ 155.00	\$ 65.10	\$ 220.10	\$ 930.00
25.1900240	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 4,190.00	\$ 523.75	\$ 219.97	\$ 743.72	\$ 3,142.50
25.1900250	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 3,280.00	\$ 410.00	\$ 172.20	\$ 582.20	\$ 2,460.00
25.1900260	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 3,340.00	\$ 417.50	\$ 175.35	\$ 592.85	\$ 2,505.00
25.1900270	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 3,630.00	\$ 453.75	\$ 190.58	\$ 644.33	\$ 2,722.50
25.1900280	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 3,980.00	\$ 497.50	\$ 208.95	\$ 706.45	\$ 2,985.00
25.1900290	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 5,040.00	\$ 630.00	\$ 264.60	\$ 894.60	\$ 3,780.00

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.1900300	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 4,960.00	\$ 620.00	\$ 260.40	\$ 880.40	\$ 3,720.00
25.1900310	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 6,000.00	\$ 750.00	\$ 315.00	\$ 1,065.00	\$ 4,500.00
25.1930030	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 5,500.00	\$ 687.50	\$ 288.75	\$ 976.25	\$ 4,125.00
25.1930031	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 2,700.00	\$ 337.50	\$ 141.75	\$ 479.25	\$ 2,025.00
25.1930040	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 13,110.00	\$ 1,638.75	\$ 688.27	\$ 2,327.02	\$ 9,832.50
25.1930070	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 2,410.00	\$ 301.25	\$ 126.52	\$ 427.77	\$ 1,807.50
25.1980020	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.1980050	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.1980080	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.1980100	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.1980110	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.1980120	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.1980150	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.1980190	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.1980200	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.1980220	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.1980250	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.1980260	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.1980270	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.1980280	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.1980290	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.1980290	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 246.74	\$ 246.74	\$ -	\$ 246.74	\$ -
25.1980300	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.1980300	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 224.26	\$ 224.26	\$ -	\$ 224.26	\$ -
25.1980330	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.2000050	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 632.25	\$ 632.25	\$ -	\$ 632.25	\$ -
25.2000160	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 943.48	\$ 943.48	\$ -	\$ 943.48	\$ -
25.2000260	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 937.08	\$ 117.13	\$ 30.75	\$ 147.88	\$ 468.56
25.2000260	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 844.60	\$ 844.60	\$ -	\$ 844.60	\$ -
25.2000270	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 937.08	\$ 117.13	\$ 30.75	\$ 147.88	\$ 468.56
25.2000320	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 937.08	\$ 117.13	\$ 30.75	\$ 147.88	\$ 468.56
25.2000330	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 937.08	\$ 117.13	\$ 30.75	\$ 147.88	\$ 468.56
25.2000350	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 937.08	\$ 117.13	\$ 30.75	\$ 147.88	\$ 468.56
25.2000470	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48



Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.2000480	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.2000880	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 948.01	\$ 948.01	\$ -	\$ 948.01	\$ -
25.2020080	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 553.63	\$ 553.63	\$ -	\$ 553.63	\$ -
25.2020150	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 299.23	\$ 299.23	\$ -	\$ 299.23	\$ -
25.2020570	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 414.30	\$ 414.30	\$ -	\$ 414.30	\$ -
25.2020650	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 894.45	\$ 894.45	\$ -	\$ 894.45	\$ -
25.2020780	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 746.26	\$ 746.26	\$ -	\$ 746.26	\$ -
25.2020910	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 224.45	\$ 224.45	\$ -	\$ 224.45	\$ -
25.2021570	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 129.62	\$ 129.62	\$ -	\$ 129.62	\$ -
25.2030120	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 144.94	\$ 144.94	\$ -	\$ 144.94	\$ -
25.2030460	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 684.72	\$ 684.72	\$ -	\$ 684.72	\$ -
25.2030700	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 523.44	\$ 523.44	\$ -	\$ 523.44	\$ -
25.2031140	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 365.21	\$ 365.21	\$ -	\$ 365.21	\$ -
25.2040090	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 862.03	\$ 862.03	\$ -	\$ 862.03	\$ -
25.2080100	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,520.45	\$ 1,520.45	\$ -	\$ 1,520.45	\$ -
25.2090010	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 428.35	\$ 428.35	\$ -	\$ 428.35	\$ -
25.2150010	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,351.73	\$ 1,351.73	\$ -	\$ 1,351.73	\$ -
25.2260020	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,021.77	\$ 1,021.77	\$ -	\$ 1,021.77	\$ -
25.2300080	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,305.93	\$ 288.24	\$ 45.40	\$ 333.64	\$ 576.49
25.2300100	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,305.93	\$ 288.24	\$ 45.40	\$ 333.64	\$ 576.49
25.2300130	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,305.93	\$ 288.24	\$ 45.40	\$ 333.64	\$ 576.49
25.2300140	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,305.93	\$ 288.24	\$ 45.40	\$ 333.64	\$ 576.49
25.2300150	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,305.93	\$ 288.24	\$ 45.40	\$ 333.64	\$ 576.49
25.2300170	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,305.93	\$ 288.24	\$ 45.40	\$ 333.64	\$ 576.49
25.2300180	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,305.93	\$ 288.24	\$ 45.40	\$ 333.64	\$ 576.49
25.2300190	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,305.93	\$ 288.24	\$ 45.40	\$ 333.64	\$ 576.49
25.2300200	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,305.93	\$ 288.24	\$ 45.40	\$ 333.64	\$ 576.49
25.2300230	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,305.93	\$ 288.24	\$ 45.40	\$ 333.64	\$ 576.49
25.2300250	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,305.93	\$ 288.24	\$ 45.40	\$ 333.64	\$ 576.49
25.2300290	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,305.93	\$ 288.24	\$ 45.40	\$ 333.64	\$ 576.49
25.2300310	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,305.93	\$ 288.24	\$ 45.40	\$ 333.64	\$ 576.49
25.2400050	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,305.93	\$ 288.24	\$ 45.40	\$ 333.64	\$ 576.49
25.2400130	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,305.93	\$ 288.24	\$ 45.40	\$ 333.64	\$ 576.49
25.2400180	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 1,189.31	\$ 148.67	\$ 23.42	\$ 172.09	\$ 297.34

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.2400220	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,305.93	\$ 288.24	\$ 45.40	\$ 333.64	\$ 576.49
25.2400230	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,305.93	\$ 288.24	\$ 45.40	\$ 333.64	\$ 576.49
25.2400290	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 1,189.31	\$ 148.67	\$ 23.42	\$ 172.09	\$ 297.34
25.2400300	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 1,189.31	\$ 148.67	\$ 23.42	\$ 172.09	\$ 297.34
25.2510100	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 363.00	\$ 363.00	\$ -	\$ 363.00	\$ -
25.2540020	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,396.15	\$ 1,396.15	\$ -	\$ 1,396.15	\$ -
25.2560270	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,676.07	\$ 1,676.07	\$ -	\$ 1,676.07	\$ -
25.2620430	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 523.36	\$ 523.36	\$ -	\$ 523.36	\$ -
25.2620440	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,086.88	\$ 1,086.88	\$ -	\$ 1,086.88	\$ -
25.2660020	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 4,507.96	\$ 450.80	\$ 142.00	\$ 592.80	\$ 2,254.00
25.2660020	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2019	\$ 6,284.01	\$ 628.40	\$ 197.95	\$ 826.35	\$ 3,142.01
25.2660030	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 4,507.96	\$ 450.80	\$ 142.00	\$ 592.80	\$ 2,254.00
25.2660030	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2019	\$ 6,284.01	\$ 628.40	\$ 197.95	\$ 826.35	\$ 3,142.01
25.2660030	251603	Water Hook Up Charge	2016	4	5.25%	38	0	0	0	2019	\$ 6,523.00	\$ 1,630.75	\$ 85.61	\$ 1,716.36	\$ -
25.2660040	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 4,507.96	\$ 450.80	\$ 142.00	\$ 592.80	\$ 2,254.00
25.2660040	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2019	\$ 6,284.01	\$ 628.40	\$ 197.95	\$ 826.35	\$ 3,142.01
25.2670050	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 578.30	\$ 578.30	\$ -	\$ 578.30	\$ -
25.2670100	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.2700010	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,378.47	\$ 297.31	\$ 93.65	\$ 390.96	\$ 1,486.55
25.2700020	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,378.47	\$ 297.31	\$ 93.65	\$ 390.96	\$ 1,486.55
25.2700040	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,378.47	\$ 297.31	\$ 93.65	\$ 390.96	\$ 1,486.55
25.2700050	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,378.47	\$ 297.31	\$ 93.65	\$ 390.96	\$ 1,486.55
25.2700090	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,378.47	\$ 297.31	\$ 93.65	\$ 390.96	\$ 1,486.55
25.2700100	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,378.47	\$ 297.31	\$ 93.65	\$ 390.96	\$ 1,486.55
25.2700120	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,378.47	\$ 297.31	\$ 93.65	\$ 390.96	\$ 1,486.55
25.2700130	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,378.47	\$ 297.31	\$ 93.65	\$ 390.96	\$ 1,486.55
25.2700230	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,378.47	\$ 297.31	\$ 93.65	\$ 390.96	\$ 1,486.55
25.2700250	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,378.47	\$ 297.31	\$ 93.65	\$ 390.96	\$ 1,486.55
25.2700280	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,378.47	\$ 297.31	\$ 93.65	\$ 390.96	\$ 1,486.55
25.2700300	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,378.47	\$ 297.31	\$ 93.65	\$ 390.96	\$ 1,486.55
25.2700380	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,378.47	\$ 297.31	\$ 93.65	\$ 390.96	\$ 1,486.55
25.2700390	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,378.47	\$ 297.31	\$ 93.65	\$ 390.96	\$ 1,486.55
25.2700440	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,378.47	\$ 297.31	\$ 93.65	\$ 390.96	\$ 1,486.55
25.2700460	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,378.47	\$ 297.31	\$ 93.65	\$ 390.96	\$ 1,486.55

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.2700470	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,378.47	\$ 297.31	\$ 93.65	\$ 390.96	\$ 1,486.55
25.2700480	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,378.47	\$ 297.31	\$ 93.65	\$ 390.96	\$ 1,486.55
25.2700520	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,378.47	\$ 297.31	\$ 93.65	\$ 390.96	\$ 1,486.55
25.2730240	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,027.99	\$ 1,027.99	\$ -	\$ 1,027.99	\$ -
25.2730300	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 523.07	\$ 523.07	\$ -	\$ 523.07	\$ -
25.2840050	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 375.12	\$ 375.12	\$ -	\$ 375.12	\$ -
25.2850040	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 662.25	\$ 662.25	\$ -	\$ 662.25	\$ -
25.2850060	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 733.73	\$ 733.73	\$ -	\$ 733.73	\$ -
25.2900020	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.3000010	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000030	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000050	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000130	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000150	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000210	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000250	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000260	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000280	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000320	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000340	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000360	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000380	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000390	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000390	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,018.65	\$ 1,018.65	\$ -	\$ 1,018.65	\$ -
25.3000420	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000450	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000510	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000520	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000530	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000590	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000630	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000640	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000670	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000690	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.3000700	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000710	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000740	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000760	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000800	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3000800	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 382.86	\$ 382.86	\$ -	\$ 382.86	\$ -
25.3000820	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,329.76	\$ 291.22	\$ 45.87	\$ 337.09	\$ 582.44
25.3250030	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 78.92	\$ 78.92	\$ -	\$ 78.92	\$ -
25.3320300	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 78.92	\$ 78.92	\$ -	\$ 78.92	\$ -
25.3450060	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 687.59	\$ 687.59	\$ -	\$ 687.59	\$ -
25.3450210	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 183.33	\$ 183.33	\$ -	\$ 183.33	\$ -
25.3450660	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 657.08	\$ 657.08	\$ -	\$ 657.08	\$ -
25.3500100	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 562.45	\$ 562.45	\$ -	\$ 562.45	\$ -
25.3500271	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 561.07	\$ 561.07	\$ -	\$ 561.07	\$ -
25.3900100	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 888.34	\$ 888.34	\$ -	\$ 888.34	\$ -
25.3910010	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 4,507.96	\$ 450.80	\$ 142.00	\$ 592.80	\$ 2,254.00
25.3910010	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2019	\$ 6,284.01	\$ 628.40	\$ 197.95	\$ 826.35	\$ 3,142.01
25.3920140	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 155.49	\$ 155.49	\$ -	\$ 155.49	\$ -
25.3950070	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 849.15	\$ 849.15	\$ -	\$ 849.15	\$ -
25.3980010	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980070	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980110	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980120	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980130	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980160	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980160	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 436.20	\$ 436.20	\$ -	\$ 436.20	\$ -
25.3980220	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980230	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980250	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980270	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980360	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980370	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980390	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.3980400	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980410	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980420	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980440	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980450	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980490	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980510	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980540	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980560	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980570	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3980590	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3990010	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3990020	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3990060	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3990080	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.3990100	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4010010	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4010040	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4010050	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4010060	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4010070	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4010090	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4010120	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4010140	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4020010	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4020020	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4020080	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4020110	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4020120	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4020130	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4020160	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4020180	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4020190	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.4020230	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4020280	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4020320	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4020350	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4020360	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4030290	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4030300	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4030350	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4030530	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4040030	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,618.37	\$ 1,618.37	\$ -	\$ 1,618.37	\$ -
25.4060040	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060050	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060060	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060070	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060070	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,174.74	\$ 1,174.74	\$ -	\$ 1,174.74	\$ -
25.4060090	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060140	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060150	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060180	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060180	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,095.82	\$ 1,095.82	\$ -	\$ 1,095.82	\$ -
25.4060190	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060200	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060210	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060220	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060230	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060260	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060290	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060300	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060310	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060320	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060330	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060360	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060370	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.4060380	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060390	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060410	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060430	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060440	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060450	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060500	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4060510	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2019	\$ 1,766.23	\$ 220.78	\$ 92.73	\$ 313.51	\$ 1,324.68
25.4070010	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 78.92	\$ 78.92	\$ -	\$ 78.92	\$ -
25.4080070	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 27.34	\$ 27.34	\$ -	\$ 27.34	\$ -
25.4200250	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 744.54	\$ 744.54	\$ -	\$ 744.54	\$ -
25.4480020	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 40.27	\$ 40.27	\$ -	\$ 40.27	\$ -
25.4490010	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,803.76	\$ 225.47	\$ 11.84	\$ 237.31	\$ -
25.4500020	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4500060	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4500070	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4500080	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4510010	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 17,469.07	\$ 2,183.64	\$ 114.64	\$ 2,298.28	\$ -
25.4510020	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 3,725.17	\$ 465.65	\$ 24.45	\$ 490.10	\$ -
25.4510040	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,784.16	\$ 223.02	\$ 11.71	\$ 234.73	\$ -
25.4520020	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 83.55	\$ 83.55	\$ -	\$ 83.55	\$ -
25.4610010	251101	Medical Arts & Colonial Square Parking Lot Rehab #10-05	2011	10	5.25%	109	0	0	0	2019	\$ 83,570.53	\$ 8,357.06	\$ 877.49	\$ 9,234.55	\$ 8,357.06
25.4610020	251101	Medical Arts & Colonial Square Parking Lot Rehab #10-05	2011	10	5.25%	109	0	0	0	2019	\$ 41,887.43	\$ 4,188.75	\$ 439.82	\$ 4,628.57	\$ 4,188.75
25.4700020	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,410.92	\$ 1,410.92	\$ -	\$ 1,410.92	\$ -
25.4820010	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 748.14	\$ 748.14	\$ -	\$ 748.14	\$ -
25.4820040	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 477.08	\$ 477.08	\$ -	\$ 477.08	\$ -
25.4950010	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950030	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950060	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950070	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950090	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950100	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950120	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.4950170	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950190	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950200	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950220	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950240	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950240	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 869.06	\$ 869.06	\$ -	\$ 869.06	\$ -
25.4950250	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950300	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950310	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950360	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950370	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950380	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950400	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950450	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950460	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950460	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 485.15	\$ 485.15	\$ -	\$ 485.15	\$ -
25.4950470	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950470	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 509.60	\$ 509.60	\$ -	\$ 509.60	\$ -
25.4950500	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950510	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950520	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950540	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950590	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950630	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 971.59	\$ 971.59	\$ -	\$ 971.59	\$ -
25.4950640	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950700	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.4950710	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.4950730	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950750	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950770	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950790	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950800	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35
25.4950810	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2019	\$ 5,974.47	\$ 597.45	\$ 125.46	\$ 722.91	\$ 1,792.35



Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.5050010	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050030	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050040	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050050	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050060	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050080	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050090	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050110	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050120	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050130	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050140	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050150	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050160	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050170	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050190	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050200	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050200	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 467.83	\$ 467.83	\$ -	\$ 467.83	\$ -
25.5050220	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050230	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050240	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050250	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050260	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050270	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050280	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050290	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050300	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050310	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050320	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5050350	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5200010	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5250010	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5250030	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5250040	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.5250050	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5250060	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5250070	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 398.51	\$ 398.51	\$ -	\$ 398.51	\$ -
25.5250080	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5250090	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5250130	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5250140	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5250150	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5250160	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5250170	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5250180	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.5300250	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 847.15	\$ 847.15	\$ -	\$ 847.15	\$ -
25.5310110	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 388.09	\$ 388.09	\$ -	\$ 388.09	\$ -
25.5350030	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.5350040	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.5450140	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.5450181	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.5450181	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 366.46	\$ 366.46	\$ -	\$ 366.46	\$ -
25.5470010	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.5470030	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.5490020	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.5540230	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 956.06	\$ 956.06	\$ -	\$ 956.06	\$ -
25.5550220	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,485.41	\$ 1,485.41	\$ -	\$ 1,485.41	\$ -
25.5560010	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 6,532.18	\$ 816.53	\$ 42.87	\$ 859.40	\$ -
25.5570120	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 117.32	\$ 117.32	\$ -	\$ 117.32	\$ -
25.5610010	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5610040	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5610070	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5610090	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5610090	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 286.31	\$ 286.31	\$ -	\$ 286.31	\$ -
25.5610130	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5610210	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5610290	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.5610320	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5610330	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5610340	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5610360	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5610380	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5610400	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5610450	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5610460	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5630020	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5630140	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5630160	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5630170	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5630190	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5630220	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 276.38	\$ 276.38	\$ -	\$ 276.38	\$ -
25.5630230	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 134.94	\$ 134.94	\$ -	\$ 134.94	\$ -
25.5630260	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 99.11	\$ 99.11	\$ -	\$ 99.11	\$ -
25.5630290	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5630320	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5630370	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5630380	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5630420	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5630430	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5640030	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5640040	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5640050	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5640080	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5640100	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5640130	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5640140	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5640160	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5640180	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5640190	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5640210	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.5640270	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5640300	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5640310	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5640380	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5640420	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 200.99	\$ 25.13	\$ 1.32	\$ 26.45	\$ -
25.5650070	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 20,580.00	\$ 2,572.50	\$ 1,080.45	\$ 3,652.95	\$ 15,435.00
25.5660010	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 29,250.00	\$ 3,656.25	\$ 1,535.63	\$ 5,191.88	\$ 21,937.50
25.5670160	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 279.53	\$ 279.53	\$ -	\$ 279.53	\$ -
25.5670410	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,565.68	\$ 1,565.68	\$ -	\$ 1,565.68	\$ -
25.6150060	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 424.86	\$ 424.86	\$ -	\$ 424.86	\$ -
25.6300210	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 1,162.54	\$ 145.32	\$ 22.89	\$ 168.21	\$ 290.64
25.6300280	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 1,162.54	\$ 145.32	\$ 22.89	\$ 168.21	\$ 290.64
25.6300291	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 1,162.54	\$ 145.32	\$ 22.89	\$ 168.21	\$ 290.64
25.6300300	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 1,162.54	\$ 145.32	\$ 22.89	\$ 168.21	\$ 290.64
25.6380050	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 684.86	\$ 684.86	\$ -	\$ 684.86	\$ -
25.6390120	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,095.44	\$ 1,095.44	\$ -	\$ 1,095.44	\$ -
25.6400010	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 1,162.54	\$ 145.32	\$ 22.89	\$ 168.21	\$ 290.64
25.6420010	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2019	\$ 7,360.00	\$ 920.00	\$ 386.40	\$ 1,306.40	\$ 5,520.00
25.6500020	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 690.71	\$ 69.07	\$ 10.88	\$ 79.95	\$ 138.15
25.6500030	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 690.71	\$ 69.07	\$ 10.88	\$ 79.95	\$ 138.15
25.6500060	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 690.71	\$ 69.07	\$ 10.88	\$ 79.95	\$ 138.15
25.6500070	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 690.71	\$ 69.07	\$ 10.88	\$ 79.95	\$ 138.15
25.6500090	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 690.71	\$ 69.07	\$ 10.88	\$ 79.95	\$ 138.15
25.6500100	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 690.71	\$ 69.07	\$ 10.88	\$ 79.95	\$ 138.15
25.6500120	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 690.71	\$ 69.07	\$ 10.88	\$ 79.95	\$ 138.15
25.6500130	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 690.71	\$ 69.07	\$ 10.88	\$ 79.95	\$ 138.15
25.6500140	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 690.71	\$ 69.07	\$ 10.88	\$ 79.95	\$ 138.15
25.6500150	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 690.71	\$ 69.07	\$ 10.88	\$ 79.95	\$ 138.15
25.6500150	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 366.85	\$ 366.85	\$ -	\$ 366.85	\$ -
25.6500170	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 690.71	\$ 69.07	\$ 10.88	\$ 79.95	\$ 138.15
25.6600010	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600020	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600040	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.6600050	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600060	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600070	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600080	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600100	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600150	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600161	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600170	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600180	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600220	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600231	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600260	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600280	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600290	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600300	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600320	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600330	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600350	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600360	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600380	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600410	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600420	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600430	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600450	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600470	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600480	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6600510	252163	MISC ASMT MISC ASSESSMENT	1980	60	7.00%	81	99	99	99	2019	\$ 2,201.40	\$ -	\$ -	\$ -	\$ 2,201.40
25.6600530	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.6700010	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.6700020	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.6700030	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.6700040	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.6700050	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.6700060	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.6700090	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.6700100	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.6700120	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.6700130	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.6700140	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.6700150	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.6700160	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.6700170	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.6700190	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.6700210	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.6700220	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2019	\$ 6,695.56	\$ 669.56	\$ 210.91	\$ 880.47	\$ 3,347.80
25.6730010	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.6730020	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.6750020	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.6750040	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2019	\$ 8,156.30	\$ 815.63	\$ 585.91	\$ 1,401.54	\$ 7,340.67
25.6840010	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 78.92	\$ 78.92	\$ -	\$ 78.92	\$ -
25.6880010	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 1,162.54	\$ 145.32	\$ 22.89	\$ 168.21	\$ 290.64
25.6880020	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 1,162.54	\$ 145.32	\$ 22.89	\$ 168.21	\$ 290.64
25.7030010	251903	Downtown Transit Parking Ramp Improvements (251206)	2019	1	6.00%	0	0	0	0	2019	\$ 10,946.44	\$ 10,946.44	\$ 656.79	\$ 11,603.23	\$ -
25.7030010	251904	Sewer Access Charge	2019	3	5.00%	0	0	0	0	2019	\$ 1,826.25	\$ 608.75	\$ 91.31	\$ 700.06	\$ 1,217.50
25.7030010	251905	Reapportion: Downtown Transit Parking Ramp Imp	2019	1	6.00%	0	0	0	0	2019	\$ 70,358.70	\$ 70,358.70	\$ 4,221.52	\$ 74,580.22	\$ -
25.7030010	251906	Downtown Transit Parking Ramp Improvements	2019	1	6.00%	0	0	0	0	2019	\$ 42,589.80	\$ 42,589.80	\$ 2,555.39	\$ 45,145.19	\$ -
25.7260320	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,087.06	\$ 1,087.06	\$ -	\$ 1,087.06	\$ -
25.7450010	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,975.87	\$ 371.98	\$ 117.18	\$ 489.16	\$ 1,859.93
25.7500030	252810	WATER WATER	2002	20	6.50%	46	0	0	0	2019	\$ 6,236.00	\$ 311.80	\$ 60.80	\$ 372.60	\$ 623.60
25.7550100	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,507.42	\$ 1,507.42	\$ -	\$ 1,507.42	\$ -
25.7550120	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 838.02	\$ 838.02	\$ -	\$ 838.02	\$ -
25.7550190	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 817.34	\$ 817.34	\$ -	\$ 817.34	\$ -
25.7550200	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 989.85	\$ 989.85	\$ -	\$ 989.85	\$ -
25.7550730	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,305.62	\$ 1,305.62	\$ -	\$ 1,305.62	\$ -
25.7570090	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570100	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.7570110	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570120	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570130	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570140	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570150	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570160	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570190	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570210	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570220	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570310	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570330	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570340	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570350	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570400	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570410	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570420	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570430	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570450	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570460	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570470	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570530	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570550	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570560	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570570	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570590	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570600	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7570610	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2019	\$ 169.40	\$ 21.17	\$ 5.56	\$ 26.73	\$ 84.72
25.7590020	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 1,162.54	\$ 145.32	\$ 22.89	\$ 168.21	\$ 290.64
25.7600010	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.7600020	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.7600030	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.7600041	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.7600070	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.7600080	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.7600090	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.7600090	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 895.86	\$ 895.86	\$ -	\$ 895.86	\$ -
25.7600120	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.7600150	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.7610100	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.7610130	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.7610150	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.7610170	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 1,337.01	\$ 167.13	\$ 8.77	\$ 175.90	\$ -
25.7760100	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 77.89	\$ 77.89	\$ -	\$ 77.89	\$ -
25.7900080	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 984.97	\$ 984.97	\$ -	\$ 984.97	\$ -
25.7920010	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.8050020	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 475.65	\$ 475.65	\$ -	\$ 475.65	\$ -
25.8060110	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 716.96	\$ 716.96	\$ -	\$ 716.96	\$ -
25.8080021	251104	Audubon Road Reconstruction Project #10-02	2011	10	5.25%	221	0	0	0	2019	\$ 5,594.28	\$ 559.43	\$ 58.74	\$ 618.17	\$ 559.43
25.8160020	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 910.50	\$ 910.50	\$ -	\$ 910.50	\$ -
25.8210120	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,433.68	\$ 1,433.68	\$ -	\$ 1,433.68	\$ -
25.8250010	251104	Audubon Road Reconstruction Project #10-02	2011	10	5.25%	221	0	0	0	2019	\$ 4,549.28	\$ 454.93	\$ 47.77	\$ 502.70	\$ 454.93
25.8290060	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 377.16	\$ 377.16	\$ -	\$ 377.16	\$ -
25.8450020	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.8480050	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 673.50	\$ 673.50	\$ -	\$ 673.50	\$ -
25.8480250	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 838.77	\$ 838.77	\$ -	\$ 838.77	\$ -
25.8481280	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 138.19	\$ 138.19	\$ -	\$ 138.19	\$ -
25.8481650	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 355.69	\$ 355.69	\$ -	\$ 355.69	\$ -
25.8481730	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 295.06	\$ 295.06	\$ -	\$ 295.06	\$ -
25.8481830	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 122.05	\$ 122.05	\$ -	\$ 122.05	\$ -
25.8481880	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 1,188.25	\$ 1,188.25	\$ -	\$ 1,188.25	\$ -
25.8482250	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 123.05	\$ 123.05	\$ -	\$ 123.05	\$ -
25.8510010	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 3,426.13	\$ 428.27	\$ 22.48	\$ 450.75	\$ -
25.8520020	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 3,426.13	\$ 428.27	\$ 22.48	\$ 450.75	\$ -
25.8520030	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 3,426.13	\$ 428.27	\$ 22.48	\$ 450.75	\$ -
25.8520130	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 3,426.13	\$ 428.27	\$ 22.48	\$ 450.75	\$ -
25.8520150	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 3,426.13	\$ 428.27	\$ 22.48	\$ 450.75	\$ -



Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.8520170	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 3,426.13	\$ 428.27	\$ 22.48	\$ 450.75	\$ -
25.8520180	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 3,426.13	\$ 428.27	\$ 22.48	\$ 450.75	\$ -
25.8520310	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 3,426.13	\$ 428.27	\$ 22.48	\$ 450.75	\$ -
25.8520320	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 3,426.13	\$ 428.27	\$ 22.48	\$ 450.75	\$ -
25.8520340	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 3,426.13	\$ 428.27	\$ 22.48	\$ 450.75	\$ -
25.8520350	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 3,426.13	\$ 428.27	\$ 22.48	\$ 450.75	\$ -
25.8520360	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 3,426.13	\$ 428.27	\$ 22.48	\$ 450.75	\$ -
25.8530010	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.8530020	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.8530030	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 937.08	\$ 117.13	\$ 30.75	\$ 147.88	\$ 468.56
25.8600090	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,975.87	\$ 371.98	\$ 117.18	\$ 489.16	\$ 1,859.93
25.8600100	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,975.87	\$ 371.98	\$ 117.18	\$ 489.16	\$ 1,859.93
25.8600110	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 812.17	\$ 812.17	\$ -	\$ 812.17	\$ -
25.8610030	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,975.87	\$ 371.98	\$ 117.18	\$ 489.16	\$ 1,859.93
25.8610040	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,975.87	\$ 371.98	\$ 117.18	\$ 489.16	\$ 1,859.93
25.8610050	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,975.87	\$ 371.98	\$ 117.18	\$ 489.16	\$ 1,859.93
25.8610070	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,975.87	\$ 371.98	\$ 117.18	\$ 489.16	\$ 1,859.93
25.8610080	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,975.87	\$ 371.98	\$ 117.18	\$ 489.16	\$ 1,859.93
25.8610090	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,975.87	\$ 371.98	\$ 117.18	\$ 489.16	\$ 1,859.93
25.8630010	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,975.87	\$ 371.98	\$ 117.18	\$ 489.16	\$ 1,859.93
25.8630020	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,975.87	\$ 371.98	\$ 117.18	\$ 489.16	\$ 1,859.93
25.8630030	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,975.87	\$ 371.98	\$ 117.18	\$ 489.16	\$ 1,859.93
25.8630040	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,975.87	\$ 371.98	\$ 117.18	\$ 489.16	\$ 1,859.93
25.8630050	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,975.87	\$ 371.98	\$ 117.18	\$ 489.16	\$ 1,859.93
25.8630070	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2019	\$ 2,975.87	\$ 371.98	\$ 117.18	\$ 489.16	\$ 1,859.93
25.8670010	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 7,567.97	\$ 946.00	\$ 49.66	\$ 995.66	\$ -
25.8670020	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 5,803.42	\$ 725.43	\$ 38.09	\$ 763.52	\$ -
25.8670030	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 6,587.66	\$ 823.46	\$ 43.23	\$ 866.69	\$ -
25.8710120	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 608.30	\$ 608.30	\$ -	\$ 608.30	\$ -
25.8770020	250698	MINNEWASHITA PKY	1994	99	6.00%	0	99	99	99	2019	\$ 760.00	\$ -	\$ -	\$ -	\$ 760.00
25.8770020	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2019	\$ 3,909.91	\$ 390.99	\$ 61.58	\$ 452.57	\$ 781.99
25.8790040	251201	2011 Street Improvement Project 11-01	2012	8	5.25%	250	0	0	0	2019	\$ 51,956.27	\$ 6,494.54	\$ 340.96	\$ 6,835.50	\$ -
25.8800050	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 533.37	\$ 533.37	\$ -	\$ 533.37	\$ -

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2019 Principal Amount	2019 Interest Amount	Amount Due on 2019 Property Taxes	Remaining Principal after 2019 Taxes
25.8850010	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.8850030	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.8850050	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2019	\$ 2,527.73	\$ 315.97	\$ 49.77	\$ 365.74	\$ 631.94
25.8870010	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.8870020	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2019	\$ 5,169.92	\$ 517.00	\$ 54.29	\$ 571.29	\$ 517.00
25.8890030	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2019	\$ 2,596.96	\$ 324.62	\$ 85.21	\$ 409.83	\$ 1,298.48
25.8930100	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 655.06	\$ 655.06	\$ -	\$ 655.06	\$ -
25.8970190	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 902.79	\$ 902.79	\$ -	\$ 902.79	\$ -
65.4780270	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 482.84	\$ 482.84	\$ -	\$ 482.84	\$ -
65.4800030	251999	Delinquent Utilities	2019	1	0.00%	0	0	0	0	2019	\$ 770.58	\$ 770.58	\$ -	\$ 770.58	\$ -