Project: City Wide Stre	eet Project	Parcel ID:	SS-144-84-01-01-01
Original Assessment:	\$10,722.39	Subdivision:	
Remaining Balance:	\$10,186.27	Address:	108 Main Street
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lot 1, 2, 3, 4, 5, 6

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45	
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28	
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81	
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04	
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96	
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58	
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90	
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92	
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64	
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06	
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18	
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00	
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52	
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74	
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66	
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28	
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60	
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62	
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34	
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75	
Principal Paid	and/or Certifie	ed to Date:	\$536.12		\$3,731.36	\$14,453.75	

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-01-07Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:114 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 1
Lot 7, 8, 9Number of Years:2020Street

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-01-110Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:120 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 1
Lot 10, 11, 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-01-13Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:PO Box 156Yearly Interest Rate:3.60000%Legal Desc:Block 1
Lot 13Number of Years:2020Image: State State

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ad to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-01-14Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:117 Lyon StreetYearly Interest Rate:3.6000%Legal Desc:Block 1
Lot 14, 15Number of Years:2020Street

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-01-16Original Assessment:\$10,722.39Subdivision:Remaining Balance:\$10,186.27Address:200 South AvenueYearly Interest Rate:3.60000%Legal Desc:Block 1
Lot 16, 17, 18Number of Years:2020Subdivision:

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45	
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28	
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81	
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04	
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96	
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58	
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90	
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92	
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64	
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06	
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18	
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00	
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52	
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74	
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66	
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28	
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60	
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62	
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34	
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75	
Principal Paic	and/or Certifie	ed to Date:	\$536.12		\$3,731.36	\$14,453.75	

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,1

Project: City Wide Str	eet Project	Parcel ID:	SS-144-84-01-02-02
Original Assessment:	\$10,722.39	Subdivision:	
Remaining Balance:	\$10,186.27	Address:	200 Main Street
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lot 1, 2, 3, 4, 5, 6

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45	
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28	
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81	
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04	
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96	
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58	
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90	
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92	
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64	
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06	
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18	
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00	
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52	
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74	
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66	
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28	
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60	
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62	
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34	
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75	
Principal Paid	and/or Certifie	ed to Date:	\$536.12		\$3,731.36	\$14,453.75	

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-02-07Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:214 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 2
Lot 7, 8

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	l and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Remaining Principal:

Project: City Wide Stre	et Project	Parcel ID:	SS-144-84-01-02-10
Original Assessment:	\$8,041.80	Subdivision:	
Remaining Balance:	\$7,639.71	Address:	218 Main Street
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lot 9, 10, 11, 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paic	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-02-13Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:209 Vinton AvenueYearly Interest Rate:3.60000%Legal Desc:Block 2
Lot 13

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-02-15Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:221 Lyon StreetYearly Interest Rate:3.6000%Legal Desc:Block 2
Lot 14, 15Number of Years:202014, 15

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-02-16Original Assessment:\$10,722.39Subdivision:Remaining Balance:\$10,186.27Address:203 Lyon StreetYearly Interest Rate:3.60000%Legal Desc:Block 2
Lot 16, 17, 18Number of Years:2020Legal Desc:

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45	
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28	
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81	
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04	
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96	
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58	
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90	
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92	
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64	
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06	
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18	
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00	
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52	
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74	
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66	
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28	
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60	
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62	
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34	
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75	
Principal Paic	and/or Certifie	ed to Date:	\$536.12		\$3,731.36	\$14,453.75	

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-03-02Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:220 Vinton AvenueYearly Interest Rate:3.6000%Legal Desc:Block 3
Lot 1, 2 and S 7' lot 3

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Street Project Pa S Original Assessment: \$5,361.20 A Remaining Balance: \$5,093.14 Le Yearly Interest Rate: 3.60000% Number of Years: 20

arcel ID:	SS-144-84-01-03-04
ubdivision:	
ddress:	304 Main Street
egal Desc:	Block 3 N 18' Ft lot 3 and Lots 4, 5

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	l and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-03-07Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:310 Main StreetYearly Interest Rate:3.60000%Legal Desc:Block 3
Lot 6, 7, 8

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-03-11Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:318 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 3
Lot 9, 10, 11, 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-03-13Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:205 Miller AvenueYearly Interest Rate:3.6000%Legal Desc:Block 3
Lot 13 and E 1/2 Lot 14

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-03-15Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:313 Lyon StreetYearly Interest Rate:3.60000%Legal Desc:Block 3
S 72' of W 1/2 Lot 14 & S 72' Lot 15

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	eet Project	Parcel ID: SS-144-84-01-03-15A
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: 201 Miller Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 3 N 68' OF W 25' Lot 14 & N 68' Lot 15
Number of Years:	20	N 66 OF W 25 LOL 14 & N 66 LOL 15

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-03-16Original Assessment:\$10,722.39Subdivision:Remaining Balance:\$10,186.27Address:305 Lyon StreetYearly Interest Rate:3.60000%Legal Desc:Lots 16, 17, 18Number of Years:2020Lots 16, 17, 18

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45	
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28	
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81	
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04	
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96	
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58	
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90	
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92	
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64	
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06	
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18	
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00	
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52	
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74	
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66	
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28	
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60	
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62	
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34	
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75	
Principal Paic	and/or Certifie	ed to Date:	\$536.12		\$3,731.36	\$14,453.75	

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,7

\$536.12 \$10,186.27

Project:City Wide Street ProjectParcel ID:SS-144-84-01-04-01Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:222 Miller AvenueYearly Interest Rate:3.60000%Legal Desc:Block 4
Lots 1, 2

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-04-04Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:406 Main StreetYearly Interest Rate:3.60000%Legal Desc:Block 4
Lots 3, 4, 5

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-04-06Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:412 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 4
Lots 6, 7, 8, 9

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Pair	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-04-10Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:420 Main StreetYearly Interest Rate:3.60000%Legal Desc:Lots 10, 11, 12Number of Years:2020Lots 10, 11, 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-04-13Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:211 McGrath AvenueYearly Interest Rate:3.6000%Legal Desc:Block 4
Lots 13, 14

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-04-15Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:201 McGrath AvenueYearly Interest Rate:3.6000%Legal Desc:Block 4
Lots 15,16,17,18Number of Years:2020State 10,17,18

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paic	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-04-19Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:407 Lyon StreetYearly Interest Rate:3.6000%Legal Desc:Block 4
Lots 19, 20, 21

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-04-22Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:206 Miller AvenueYearly Interest Rate:3.6000%Legal Desc:Block 4
Lots 22, 23, 24

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-05-02Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:500 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 5
Lots 1,2,3,4,5Number of Years:2020Street

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Pair	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-05-06Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:512 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 5
Lots 6, 7, 8, 9

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Pair	and/or Certifie	ed to Date:	\$402.09	\$2,798.55	\$10,840.35		

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-05-10Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:520 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 5
Lot 10, 11, 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	Principal Paid and/or Certified to Date:		\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Str	eet Project	Parcel ID: SS-144-84-01-05-13
Original Assessment:	\$10,722.39	Subdivision:
Remaining Balance:	\$10,186.27	Address: 209 Selmes Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 5
Number of Years:	20	Lot 13, 14, 15

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75
Principal Paid	and/or Certifie	ed to Date:	\$536.12		\$3,731.36	\$14,453.75

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,7

\$536.12 \$10,186.27

Project:City Wide Street ProjectParcel ID:SS-144-84-01-05-19Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:507 Lyon StreetYearly Interest Rate:3.60000%Legal Desc:Block 5
S 80' Lots 19, 20, 21Number of Years:2020Subdivision:

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-05-20Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:200 McGrath AvenueYearly Interest Rate:3.6000%Legal Desc:Block 5
S 60' Lots 19, 20, 21Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-05-22AOriginal Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:206 McGrath AvenueYearly Interest Rate:3.6000%Legal Desc:Block 5
S 65' Lots 22, 23, 24Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid and/or Certified to Date:			\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-06-03Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:602 Main StreetYearly Interest Rate:3.60000%Legal Desc:Block 6
Lots 1, 2, 3

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	Principal Paid and/or Certified to Date:		\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-06-05Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:606 Main StreetYearly Interest Rate:3.60000%Legal Desc:Block 6
Lots 4, 5, 6Number of Years:2020Street

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-06-07Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:614 Main StreetYearly Interest Rate:3.60000%Legal Desc:Block 6
Lots 7, 8, 9Number of Years:2020Street

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-06-10Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:215 Hager AvenueYearly Interest Rate:3.6000%Legal Desc:Block 6
W 2 lots 10, 11, 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-06-12AOriginal Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:620 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 6
E2 Lots 10, 11, 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Pair	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Str	eet Project	Parcel ID: SS-144-84-01-06-14	
Original Assessment:	\$10,722.39	Subdivision:	
Remaining Balance:	\$10,186.27	Address: 621 Lyon Street	
Yearly Interest Rate:	3.60000%	Legal Desc: Block 6	10
Number of Years:	20	Lots 13, 14,15, 16, 17	, 10

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75
Principal Paid and/or Certified to Date:		ed to Date:	\$536.12		\$3,731.36	\$14,453.75

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,1

\$536.12 \$10,186.27

Project:City Wide Street ProjectParcel ID:SS-144-84-01-06-19Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:601 Lyon StreetYearly Interest Rate:3.6000%Legal Desc:Block 6
Lots 19, 20

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-06-21Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:204 Selmes AvenueYearly Interest Rate:3.6000%Legal Desc:Block 6
Lots 21, 22, 23, 24

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paic	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal: \$3

\$402.09 \$7,639.71

Project: City Wide Stre	eet Project	Parcel ID:	SS-144-84-01-07-01
Original Assessment:	\$13,402.99	Subdivision:	
Remaining Balance:	\$12,732.84	Address:	702 Main Street
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		LUIS 1, 2, 3, 4
Remaining Balance: Yearly Interest Rate:	\$12,732.84 3.60000%	Address: Legal Desc:	702 Main Street

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$670.15	\$80.42	\$750.57	\$12,732.84	\$80.42	\$750.57	
2022	\$670.15	\$458.38	\$1,128.53	\$12,062.69	\$538.80	\$1,879.10	
2023	\$670.15	\$434.26	\$1,104.41	\$11,392.54	\$973.06	\$2,983.51	
2024	\$670.15	\$410.13	\$1,080.28	\$10,722.39	\$1,383.19	\$4,063.79	
2025	\$670.15	\$386.01	\$1,056.16	\$10,052.24	\$1,769.20	\$5,119.95	
2026	\$670.15	\$361.88	\$1,032.03	\$9,382.09	\$2,131.08	\$6,151.98	
2027	\$670.15	\$337.76	\$1,007.91	\$8,711.94	\$2,468.84	\$7,159.89	
2028	\$670.15	\$313.63	\$983.78	\$8,041.79	\$2,782.47	\$8,143.67	
2029	\$670.15	\$289.50	\$959.65	\$7,371.64	\$3,071.97	\$9,103.32	
2030	\$670.15	\$265.38	\$935.53	\$6,701.49	\$3,337.35	\$10,038.85	
2031	\$670.15	\$241.25	\$911.40	\$6,031.34	\$3,578.60	\$10,950.25	
2032	\$670.15	\$217.13	\$887.28	\$5,361.19	\$3,795.73	\$11,837.53	
2033	\$670.15	\$193.00	\$863.15	\$4,691.04	\$3,988.73	\$12,700.68	
2034	\$670.15	\$168.88	\$839.03	\$4,020.89	\$4,157.61	\$13,539.71	
2035	\$670.15	\$144.75	\$814.90	\$3,350.74	\$4,302.36	\$14,354.61	
2036	\$670.15	\$120.63	\$790.78	\$2,680.59	\$4,422.99	\$15,145.39	
2037	\$670.15	\$96.50	\$766.65	\$2,010.44	\$4,519.49	\$15,912.04	
2038	\$670.15	\$72.38	\$742.53	\$1,340.29	\$4,591.87	\$16,654.57	
2039	\$670.15	\$48.25	\$718.40	\$670.14	\$4,640.12	\$17,372.97	
2040	\$670.14	\$24.13	\$694.27	\$0.00	\$4,664.25	\$18,067.24	
Principal Paic	and/or Certifie	ed to Date:	\$670.15		\$4,664.25	\$18,067.24	

Principal Paid and/or Certified to Date: Remaining Principal: \$12,732.84

\$670.15

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-07-05
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: 710 Main Street
Yearly Interest Rate:	3.60000%	Legal Desc: Block 7
Number of Years:	20	Lots 5, 6

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-07-11Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:219 Harmon AvenueYearly Interest Rate:3.6000%Legal Desc:Block 7
E 105' Lots 11, 12Number of Years:2020State 11, 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-07-13Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:211 Harmon AvenueYearly Interest Rate:3.6000%Legal Desc:Block 7
Lot 13

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Remaining Principal:

Project: City Wide Str	eet Project	Parcel ID: SS-144-84-01-07-14
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: 201 Harmon Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 7 East 35' Lot 14 & W 15' OF N 114' Lot 14
Number of Years:	20	Edst 35 LOT 14 & W 15 OF N 114 LOT 14

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-07-15Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:201-2 Harmon AvenueYearly Interest Rate:3.6000%Legal Desc:Block 7
Lot 15 N 114'

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-07-15AOriginal Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:713 Lyon StreetYearly Interest Rate:3.60000%Legal Desc:Block 7
Lot 15 S 26'

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-07-17Original Assessment:\$10,722.39Subdivision:Remaining Balance:\$10,186.27Address:204 Hager AvenueYearly Interest Rate:3.60000%Legal Desc:Block 7
Lot 16, 17, 18Number of Years:2020Block 7
Lot 16, 17, 18

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45	
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28	
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81	
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04	
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96	
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58	
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90	
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92	
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64	
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06	
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18	
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00	
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52	
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74	
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66	
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28	
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60	
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62	
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34	
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75	
Principal Paid	and/or Certifie	ed to Date:	\$536.12		\$3,731.36	\$14,453.75	

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,7

\$536.12 \$10,186.27

Project: City Wide Str	eet Project	Parcel ID: SS-144-84-01-08-01
Original Assessment:	\$10,722.39	Subdivision:
Remaining Balance:	\$10,186.27	Address: 218 Harmon Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 8 E 80' Lots 1.2,3.4,5,6 Tract 10 x 70
Number of Years:	20	

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45	
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28	
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81	
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04	
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96	
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58	
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90	
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92	
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64	
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06	
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18	
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00	
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52	
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74	
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66	
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28	
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60	
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62	
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34	
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75	
Principal Paid	d and/or Certifie	ed to Date:	\$536.12		\$3,731.36	\$14,453.75	

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,1

\$536.12 \$10,186.27

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-08-04
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: 216 Harmon Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 8
Number of Years:	20	W 20' Of E 100' Lots 1, 2, 3, 4, 5, 6

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Pair	and/or Certifie	ad to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Street Pro	oject	Parcel ID:	SS-144-84-01-08-05
Remaining Balance: \$5,0	361.20 093.14 0000% 20	Legal Desc:	212 Harmon Avenue Block 8 W 30' Lots 1, 2, 3, 4, 5, 6 & Vacated Alley

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-08-07Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:Main StreetYearly Interest Rate:3.60000%Legal Desc:Block 8
W 60' Lots 7, 8Number of Years:2020Street

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-08-08
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: Harmon Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 8
Number of Years:	20	E 70' & N 10' Lot 6 & E 70' Lot 7, 8

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-08-09Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:820 Main StreetYearly Interest Rate:3.60000%Legal Desc:Block 8
Lots 9, 10, 11, 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Pair	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

\$402.09 \$7,639.71

Project:City Wide Street ProjectParcel ID:SS-144-84-01-08-13Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:211 Lamborn AvenueYearly Interest Rate:3.6000%Legal Desc:Block 8
Lot 13 & 14 Less W 10'

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-08-15Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:815 Lyon StreetYearly Interest Rate:3.6000%Legal Desc:Block 8
Lot 15 W 10' Lot 14

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	eet Project	Parcel ID: SS-144-84-01-08-16
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: 200 Harmon Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 8
Number of Years:	20	Lot 16

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Princinal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-08-17Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:204 Harmon AvenueYearly Interest Rate:3.6000%Legal Desc:Block 8
W 25' OF E 45' Lot 17Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-08-18Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:204-2 Harmon AvenueYearly Interest Rate:3.6000%Legal Desc:Block 8
E 10' Lot 17 W 22' Lot 18Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-08-18AOriginal Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:208 Harmon AvenueYearly Interest Rate:3.60000%Legal Desc:Block 8
E 28' Lot 18Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Street F	Project	Parcel ID:	SS-144-84-01-09-01
Original Assessment: \$	8,041.80	Subdivision:	
Remaining Balance: \$	57,639.71	Address:	900 Main Street
Yearly Interest Rate: 3	3.60000%	Legal Desc:	
Number of Years:	20		Lots 1, 2, 3, 4, 5

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

\$402.09 \$7,639.71

Project:City Wide Street ProjectParcel ID:SS-144-84-01-09-08Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:910 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 9
Lots 6, 7, 8, 9Number of Years:2020Desci

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Pair	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal: \$7

\$402.09 \$7,639.71

Project:City Wide Street ProjectParcel ID:SS-144-84-01-09-12Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:920 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 9
Lots 10, 11, 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-09-13Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:207 Van Slyck AvenueYearly Interest Rate:3.6000%Legal Desc:Block 9
Lot 13 & E 95' Lot 14Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-09-15Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:919 Lyon StreetYearly Interest Rate:3.6000%Legal Desc:Block 9
W 15' Lot 14 & Lot 15Number of Years:20Yot 14 & Lot 15

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-09-16Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:200 Lamborn AvenueYearly Interest Rate:3.6000%Legal Desc:Block 9
Lot 16 and W 1/2 Lot 17

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-09-18Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:210 Lamborn AvenueYearly Interest Rate:3.6000%Legal Desc:Block 9
E 1/2 Lot 17 and Lot 18

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-10-02Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:220 Van Slyck AvenueYearly Interest Rate:3.60000%Legal Desc:Block 10
Lots 1, 2, 3 and S 10' Lot 4

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Princinal Pair	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-10-05Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:1006 Main StreetYearly Interest Rate:3.60000%Legal Desc:Block 10
N 15' Lot 4, Lots 5, 6

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-10-08Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:1012 Main StreetYearly Interest Rate:3.60000%Legal Desc:Block 10
Lots 7, 8, 9

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-10-10Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:1018 Main StreetYearly Interest Rate:3.60000%Legal Desc:Block 10
Lots 10, 11Number of Years:2020Disconting

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Str	eet Project	Parcel ID:	SS-144-84-01-10-14
Original Assessment:	\$10,722.39	Subdivision:	
Remaining Balance:	\$10,186.27	Address:	1028 Main Street
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lots 12, 13, 14, 15, 16, 17, 18

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45	
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28	
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81	
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04	
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96	
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58	
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90	
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92	
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64	
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06	
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18	
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00	
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52	
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74	
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66	
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28	
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60	
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62	
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34	
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75	
Princinal Paic	and/or Certifie	ed to Date:	\$536.12		\$3,731.36	\$14,453.75	

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,1

\$536.12 \$10,186.27

Project:City Wide Street ProjectParcel ID:SS-144-84-01-10-19Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:1031 Lyon StreetYearly Interest Rate:3.6000%Legal Desc:Block 10
Lots 19, 20

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Princinal Paic	d and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-10-21Original Assessment:\$10,722.39Subdivision:Remaining Balance:\$10,186.27Address:1021 Lyon StreetYearly Interest Rate:3.6000%Legal Desc:Block 10
Lot 21 and N 1/2 of Lot 22Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45	
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28	
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81	
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04	
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96	
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58	
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90	
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92	
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64	
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06	
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18	
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00	
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52	
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74	
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66	
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28	
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60	
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62	
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34	
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75	
Principal Paic	and/or Certifie	ed to Date:	\$536.12		\$3,731.36	\$14,453.75	

Principal Paid and/or Certified to Date: \$8 Remaining Principal: \$10,

\$536.12 \$10,186.27

Project:City Wide Street ProjectParcel ID:SS-144-84-01-10-24Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:1009 Lyon StreetYearly Interest Rate:3.6000%Legal Desc:Block 10
Lot 24, 25Number of Years:2020Street

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Pair	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-10-26Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:206 Van Slyck AvenueYearly Interest Rate:3.6000%Legal Desc:Block 10
E 75' Lots 26, 27Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Pair	and/or Certifie	ad to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-10-27Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:1001 Lyon StreetYearly Interest Rate:3.6000%Legal Desc:Block 10
W 75' Lots 26, 27

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-11-01Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:318 Van Slyck AvenueYearly Interest Rate:3.6000%Legal Desc:Block 11
E2 Lots 1, 2

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-11-01AOriginal Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:312 Van Slyck AvenueYearly Interest Rate:3.6000%Legal Desc:Block 11
W2 Lots 1, 2

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-11-04Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:1012 Arthur StreetYearly Interest Rate:3.60000%Legal Desc:Block 11
Lots 3, 4

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paic	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-11-05Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:1018 Arthur StreetYearly Interest Rate:3.6000%Legal Desc:Block 11
Lot 5 and S 38' Lot 6Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-11-07Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:1024 Arthur StreetYearly Interest Rate:3.60000%Legal Desc:Block 11
N 12' Lot 6 and Lot 7

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stree	t Project	Parcel ID:	SS-144-84-01-11-08
Original Assessment:	\$8,041.80	Subdivision:	
Remaining Balance:	\$7,639.71	Address:	1030 Arthur Street
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lot 8, 9

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paic	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project: City Wide Stre	et Project	Parcel ID:	SS-144-84-01-11-11
Original Assessment:	\$8,041.80	Subdivision:	
Remaining Balance:	\$7,639.71	Address:	1031 Main Street
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lots 10, 11, 12, & 20' Lot 13

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paic	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-11-14
Original Assessment:	\$8,041.80	Subdivision:
Remaining Balance:	\$7,639.71	Address: 1025 Main Street
Yearly Interest Rate:	3.60000%	Legal Desc: Block 11
Number of Years:	20	S 5' Lot 13 and lots 14, 15, 16, 17

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paic	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-11-18Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:1013 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 11
Lots 18, 19,20, 21, 22Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Pair	d and/or Certifie	ad to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-11-23Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:1005 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 11
Lots 23, 24, 25Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-11-26Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:304 Van Slyck AvenueYearly Interest Rate:3.6000%Legal Desc:Block 11
Lots 26, 27Number of Years:2020State State Sta

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-12-01Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:320 Lamborn AvenueYearly Interest Rate:3.6000%Legal Desc:Block 12
Lot 1 & E 1/2 Lot 2Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-12-03Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:312 Lamborn AvenueYearly Interest Rate:3.6000%Legal Desc:Block 12
W 1/2 Lot 2, Lot 3Number of Years:20W 1/2 Lot 2, Lot 3

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	eet Project	Parcel ID: SS-144-84-01-12-05
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: 901 Main Street
Yearly Interest Rate:	3.60000%	Legal Desc: Block 12 Lot 4. 5. 6
Number of Years:	20	E01 4, 5, 6

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	eet Project	Parcel ID: SS-144-84-01-12-07
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: 909 Main Street
Yearly Interest Rate:	3.60000%	Legal Desc: Block 12 Lot 7.8.9
Number of Years:	20	LUI 7, 8, 9

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-12-10Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:913 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 12
Lot 11, 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-12-12Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:917 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 12
Lots 12, 13, S 7' of Lot 14

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-12-15Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:923 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 12
N 18' of Lot 14, all of Lot 15

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-12-16Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:313 Van Slyck AvenueYearly Interest Rate:3.6000%Legal Desc:Block 12
Lot 16, W 1/2 of Lot 17Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Pair	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-12-18	
Original Assessment:	\$5,361.20	Subdivision:	
Remaining Balance:	\$5,093.14	Address: 321 Van Slyck Avenu	ue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 12	
Number of Years:	20	Lot 18, E 1/2 of 17	

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City	Wide Stree	et Project		Parcel ID:	SS-144-84-01-13-01
Original Asses Remaining Ba Yearly Interes Number of Ye	llance: t Rate:	\$42,889.57 \$40,745.09 3.60000% 20		Subdivision: Address: Legal Desc:	312 Harmon Avenue
Payment #	Principal	Interest	Annual Due	Balance	Total Interest Total Payment

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$2,144.48	\$257.34	\$2,401.82	\$40,745.09	\$257.34	\$2,401.82	
2022	\$2,144.48	\$1,466.82	\$3,611.30	\$38,600.61	\$1,724.16	\$6,013.12	
2023	\$2,144.48	\$1,389.62	\$3,534.10	\$36,456.13	\$3,113.78	\$9,547.22	
2024	\$2,144.48	\$1,312.42	\$3,456.90	\$34,311.65	\$4,426.20	\$13,004.12	
2025	\$2,144.48	\$1,235.22	\$3,379.70	\$32,167.17	\$5,661.42	\$16,383.82	
2026	\$2,144.48	\$1,158.02	\$3,302.50	\$30,022.69	\$6,819.44	\$19,686.32	
2027	\$2,144.48	\$1,080.82	\$3,225.30	\$27,878.21	\$7,900.26	\$22,911.62	
2028	\$2,144.48	\$1,003.62	\$3,148.10	\$25,733.73	\$8,903.88	\$26,059.72	
2029	\$2,144.48	\$926.41	\$3,070.89	\$23,589.25	\$9,830.29	\$29,130.61	
2030	\$2,144.48	\$849.21	\$2,993.69	\$21,444.77	\$10,679.50	\$32,124.30	
2031	\$2,144.48	\$772.01	\$2,916.49	\$19,300.29	\$11,451.51	\$35,040.79	
2032	\$2,144.48	\$694.81	\$2,839.29	\$17,155.81	\$12,146.32	\$37,880.08	
2033	\$2,144.48	\$617.61	\$2,762.09	\$15,011.33	\$12,763.93	\$40,642.17	
2034	\$2,144.48	\$540.41	\$2,684.89	\$12,866.85	\$13,304.34	\$43,327.06	
2035	\$2,144.48	\$463.21	\$2,607.69	\$10,722.37	\$13,767.55	\$45,934.75	
2036	\$2,144.48	\$386.01	\$2,530.49	\$8,577.89	\$14,153.56	\$48,465.24	
2037	\$2,144.48	\$308.80	\$2,453.28	\$6,433.41	\$14,462.36	\$50,918.52	
2038	\$2,144.48	\$231.60	\$2,376.08	\$4,288.93	\$14,693.96	\$53,294.60	
2039	\$2,144.48	\$154.40	\$2,298.88	\$2,144.45	\$14,848.36	\$55,593.48	
2040	\$2,144.45	\$77.20	\$2,221.65	\$0.00	\$14,925.56	\$57,815.13	
Principal Pai	d and/or Certif	ied to Date:	\$2,144,48		\$14,925.56	\$57,815.13	
initional Fal		icu lu Dale.	WE. 199.90				

Principal Paid and/or Certified to Date: \$2,144.48 Remaining Principal:

\$40,745.09

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-14-01
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: 320 Hager Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 14
Number of Years:	20	Lot 1, E 35' of Lot 2

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-14-03Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:312 Hager AvenueYearly Interest Rate:3.6000%Legal Desc:Block 12
W15' Lot 2 & Lot 3Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Pair	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-14-04Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:306 Hager AvenueYearly Interest Rate:3.60000%Legal Desc:Block 14
Lots 4, 5, 6, 7, 8Number of Years:2020State Action 1000

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid	d and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

\$402.09 \$7,639.71

Project:City Wide Street ProjectParcel ID:SS-144-84-01-14-09Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:715 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 14
Lots 9, 10, 11

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-14-12Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:717 Main StreetYearly Interest Rate:3.60000%Legal Desc:Block 14
Lots 12, 13

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stree	t Project	Parcel ID:	SS-144-84-01-14-14
Original Assessment:	\$5,361.20	Subdivision:	
Remaining Balance:	\$5,093.14	Address:	721 Main Street
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lots 14, 15

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-14-16Original Assessment:\$10,722.39Subdivision:Remaining Balance:\$10,186.27Address:315 Harmon AvenueYearly Interest Rate:3.60000%Legal Desc:Block 14
Lots 16, 17, 18Number of Years:2020State 10,186,17, 18

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45	
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28	
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81	
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04	
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96	
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58	
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90	
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92	
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64	
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06	
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18	
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00	
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52	
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74	
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66	
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28	
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60	
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62	
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34	
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75	
Principal Paid	Principal Paid and/or Certified to Date:		\$536.12		\$3,731.36	\$14,453.75	

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,7

\$536.12 \$10,186.27

Project: City	y Wide Stree	et Project		Parcel ID:	Parcel ID: SS-144-84-01-15-01					
Original Asse Remaining Ba Yearly Interes Number of Ye	alance: st Rate:	\$8,041.80 \$7,639.71 3.60000% 20		Subdivision: Address: Legal Desc:	608 Arthur Street Block 15	d alley, All of Lots 1, 2, 3, 4				
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment				

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Pair	d and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

\$402.09 \$7,639.71

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-15-05
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: 312 Selmes Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 15
Number of Years:	20	S 85' of Lots 5, 6

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-15-07Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:300 Selmes AvenueYearly Interest Rate:3.60000%Legal Desc:Block 15
Lot 7, 8 & S 8' of Lot 9Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-15-10Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:607 Main StreetYearly Interest Rate:3.60000%Legal Desc:Block 15
N 17' of Lot 9, All of Lots 10, 11, 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Pair	and/or Certifie	ad to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

\$402.09 \$7,639.71

Project:City Wide Street ProjectParcel ID:SS-144-84-01-15-13Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:613 Main StreetYearly Interest Rate:3.60000%Legal Desc:Block 15
Lot 13, 14, 15, S 5' of Lot 16Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-15-16Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:621 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 15
N 20' Lot 16 & Lots 17, 18

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-15-19Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:313 Hager AvenueYearly Interest Rate:3.6000%Legal Desc:Block 15
Lot 19, 20, W 20' of Lot 21

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-15-21AOriginal Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:614 Arthur StreetYearly Interest Rate:3.6000%Legal Desc:Block 15
5' Lot 21 & Lots 22, 23, 24

D	Data da al	latera et		Delesso	Tetelletenet	Tatal David
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-16-01Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:500 Arthur StreetYearly Interest Rate:3.6000%Legal Desc:Block 16
S 100' of Lots 1, 2, 3, 4, 5, 6

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	eet Project	Parcel ID: SS-144-84-01-16-03
Original Assessment:	\$8,041.80	Subdivision:
Remaining Balance:	\$7,639.71	Address: 510 Arthur Street
Yearly Interest Rate:	3.60000%	Legal Desc: Block 16
Number of Years:	20	N 40' of Lots 1, 2, 3, 4, 5, 6

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

\$402.09 \$7,639.71

Project:City Wide Street ProjectParcel ID:SS-144-84-01-16-07Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:503 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 16
Lots 7, 8, 9, S 3' of Lot 10

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-16-11Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:507 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 16
N 22' of Lot 10, Lots 11, 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	nd to Data:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-16-13Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:515 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 16
Lots 13, 14, 15

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-16-17Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:521 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 16
Lots 16, 17, 18

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Str	eet Project	Parcel ID: SS-144-84-01-16-19
Original Assessment:	\$10,722.39	Subdivision:
Remaining Balance:	\$10,186.27	Address: 520 Arthur Street
Yearly Interest Rate:	3.60000%	Legal Desc: Block 16
Number of Years:	20	Lots 19, 20, 21, 22, 23, 24

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45	
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28	
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81	
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04	
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96	
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58	
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90	
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92	
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64	
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06	
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18	
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00	
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52	
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74	
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66	
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28	
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60	
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62	
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34	
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75	
Principal Paid	and/or Certifie	ed to Date:	\$536.12		\$3,731.36	\$14,453.75	

Principal Paid and/or Certified to Date: \$8 Remaining Principal: \$10,

Project: City Wide Str	eet Project	Parcel ID:	SS-144-84-01-17-01
Original Assessment:	\$10,722.39	Subdivision:	
Remaining Balance:	\$10,186.27	Address:	312 Miller Avenue
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lot 1, 2, 3, 4, 5, 6

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45	
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28	
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81	
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04	
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96	
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58	
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90	
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92	
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64	
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06	
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18	
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00	
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52	
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74	
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66	
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28	
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60	
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62	
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34	
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75	
Principal Pair	d and/or Certifie	ad to Date:	\$536.12		\$3,731.36	\$14,453.75	

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,1

Project:City Wide Street ProjectParcel ID:SS-144-84-01-17-07Original Assessment:\$10,722.39Subdivision:Remaining Balance:\$10,186.27Address:401 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 17
Lots 7, 8, 9, 10, 11, 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45	
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28	
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81	
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04	
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96	
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58	
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90	
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92	
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64	
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06	
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18	
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00	
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52	
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74	
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66	
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28	
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60	
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62	
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34	
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75	
Orincipal Paid	and/or Certifie	ad to Date:	\$536 12		\$3,731.36	\$14,453.75	

Principal Paid and/or Certified to Date: \$8 Remaining Principal: \$10,7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-17-15Original Assessment:\$10,722.39Subdivision:Remaining Balance:\$10,186.27Address:415 Main StreetYearly Interest Rate:3.60000%Legal Desc:Block 17
Lots 13, 14, 15

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45	
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28	
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81	
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04	
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96	
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58	
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90	
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92	
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64	
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06	
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18	
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00	
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52	
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74	
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66	
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28	
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60	
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62	
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34	
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75	
Principal Paic	and/or Certifie	ed to Date:	\$536.12		\$3,731.36	\$14,453.75	

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-17-21Original Assessment:\$10,722.39Subdivision:Remaining Balance:\$10,186.27Address:317 McGrath AvenueYearly Interest Rate:3.6000%Legal Desc:Block 17
Lots 19, 20, 21, 22

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45	
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28	
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81	
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04	
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96	
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58	
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90	
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92	
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64	
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06	
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18	
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00	
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52	
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74	
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66	
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28	
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60	
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62	
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34	
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75	
Principal Paid and/or Certified to Date:		ed to Date:	\$536.12		\$3,731.36	\$14,453.75	

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,7

\$536.12 \$10,186.27

Original Asse Remaining Ba Yearly Interes	Project: City Wide Stre Original Assessment: Remaining Balance: Yearly Interest Rate: Number of Years:			Subdivision:	303 Main Street Block 18	Main Street		
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment		
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34		
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46		

incipal Pa	id and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.3
0	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.3
39	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78
38	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74
037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76
034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82
033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40
032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10
2022	ψ 1 02.00	φ210.00	ψ077.1Z	ψ1,201.02	QOZO.20	ψ1,127.40

Principal Paid and/or Certified to Date: \$402.09 Remaining Principal:

\$7,639.71

Project:City Wide Street ProjectParcel ID:SS-144-84-01-18-01AOriginal Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:311 Main StreetYearly Interest Rate:3.60000%Legal Desc:Block 18
N 40' Lots 1, 2, 3, Lots 8, 9, 10, 11, 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paic	and/or Certifie	ad to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

\$402.09 \$7,639.71

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-18-15
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: 303 Miller Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 18
Number of Years:	20	Lots 13, 14, 15

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Princinal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-18-16Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:311-2 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 18
Lot 16Number of Years:2020Block 18
Lot 16

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Street	t Project	Parcel ID:	SS-144-84-01-19-01
Original Assessment:	\$4,020.90	Subdivision:	
Remaining Balance:	\$3,819.85	Address:	219 Main Street
Yearly Interest Rate:	3.60000%	Legal Desc:	Block 19 Lots 1, 2
Number of Years:	20		

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$201.05	\$24.13	\$225.18	\$3,819.85	\$24.13	\$225.18	
2022	\$201.05	\$137.51	\$338.56	\$3,618.80	\$161.64	\$563.74	
2023	\$201.05	\$130.28	\$331.33	\$3,417.75	\$291.92	\$895.07	
2024	\$201.05	\$123.04	\$324.09	\$3,216.70	\$414.96	\$1,219.16	
2025	\$201.05	\$115.80	\$316.85	\$3,015.65	\$530.76	\$1,536.01	
2026	\$201.05	\$108.56	\$309.61	\$2,814.60	\$639.32	\$1,845.62	
2027	\$201.05	\$101.33	\$302.38	\$2,613.55	\$740.65	\$2,148.00	
2028	\$201.05	\$94.09	\$295.14	\$2,412.50	\$834.74	\$2,443.14	
2029	\$201.05	\$86.85	\$287.90	\$2,211.45	\$921.59	\$2,731.04	
2030	\$201.05	\$79.61	\$280.66	\$2,010.40	\$1,001.20	\$3,011.70	
2031	\$201.05	\$72.37	\$273.42	\$1,809.35	\$1,073.57	\$3,285.12	
2032	\$201.05	\$65.14	\$266.19	\$1,608.30	\$1,138.71	\$3,551.31	
2033	\$201.05	\$57.90	\$258.95	\$1,407.25	\$1,196.61	\$3,810.26	
2034	\$201.05	\$50.66	\$251.71	\$1,206.20	\$1,247.27	\$4,061.97	
2035	\$201.05	\$43.42	\$244.47	\$1,005.15	\$1,290.69	\$4,306.44	
2036	\$201.05	\$36.19	\$237.24	\$804.10	\$1,326.88	\$4,543.68	
2037	\$201.05	\$28.95	\$230.00	\$603.05	\$1,355.83	\$4,773.68	
2038	\$201.05	\$21.71	\$222.76	\$402.00	\$1,377.54	\$4,996.44	
2039	\$201.05	\$14.47	\$215.52	\$200.95	\$1,392.01	\$5,211.96	
2040	\$200.95	\$7.23	\$208.18	\$0.00	\$1,399.24	\$5,420.14	
Principal Paid and/or Certified to Date:		ed to Date:	\$201.05		\$1,399.24	\$5,420.14	

Principal Paid and/or Certified to Date: Remaining Principal:

\$201.05 \$3,819.85

Project: City Wide Stree	t Project	Parcel ID:	SS-144-84-01-19-03
Original Assessment:	\$2,680.60	Subdivision:	
Remaining Balance:	\$2,546.57		Lot 3 Block 19
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lot 3

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$134.03	\$16.08	\$150.11	\$2,546.57	\$16.08	\$150.11	
2022	\$134.03	\$91.68	\$225.71	\$2,412.54	\$107.76	\$375.82	
2023	\$134.03	\$86.85	\$220.88	\$2,278.51	\$194.61	\$596.70	
2024	\$134.03	\$82.03	\$216.06	\$2,144.48	\$276.64	\$812.76	
2025	\$134.03	\$77.20	\$211.23	\$2,010.45	\$353.84	\$1,023.99	
2026	\$134.03	\$72.38	\$206.41	\$1,876.42	\$426.22	\$1,230.40	
2027	\$134.03	\$67.55	\$201.58	\$1,742.39	\$493.77	\$1,431.98	
2028	\$134.03	\$62.73	\$196.76	\$1,608.36	\$556.50	\$1,628.74	
2029	\$134.03	\$57.90	\$191.93	\$1,474.33	\$614.40	\$1,820.67	
2030	\$134.03	\$53.08	\$187.11	\$1,340.30	\$667.48	\$2,007.78	
2031	\$134.03	\$48.25	\$182.28	\$1,206.27	\$715.73	\$2,190.06	
2032	\$134.03	\$43.43	\$177.46	\$1,072.24	\$759.16	\$2,367.52	
2033	\$134.03	\$38.60	\$172.63	\$938.21	\$797.76	\$2,540.15	
2034	\$134.03	\$33.78	\$167.81	\$804.18	\$831.54	\$2,707.96	
2035	\$134.03	\$28.95	\$162.98	\$670.15	\$860.49	\$2,870.94	
2036	\$134.03	\$24.13	\$158.16	\$536.12	\$884.62	\$3,029.10	
2037	\$134.03	\$19.30	\$153.33	\$402.09	\$903.92	\$3,182.43	
2038	\$134.03	\$14.48	\$148.51	\$268.06	\$918.40	\$3,330.94	
2039	\$134.03	\$9.65	\$143.68	\$134.03	\$928.05	\$3,474.62	
2040	\$134.03	\$4.83	\$138.86	\$0.00	\$932.88	\$3,613.48	
Principal Paid and/or Certified to Date:			\$134.03		\$932.88	\$3,613.48	

Principal Paid and/or Certified to Date: \$2 Remaining Principal: \$2

\$134.03 \$2,546.57

Project: City Wide Street Project Parcel ID: SS-144-84-01-19-04 Subdivision: Original Assessment: \$5,361.20 Address: Lot 4 Block 19 Remaining Balance: \$5,093.14 Legal Desc: Block 19 Yearly Interest Rate: 3.60000% Lots 4, 5, & Adj Alley 20x25', Lots 6 & Adj. Alley 20x25 Number of Years: 20 Payment # Principal Interest Annual Due Balance Total Interest Total Payment

Payment #	Principal	Interest	Annual Due	Balance	l otal Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid and/or Certified to Date:		ad to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-19-07Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:Lot 7 Block 19Yearly Interest Rate:3.6000%Legal Desc:Block 19
Lots 7, 8, 9, 10 & Vacated AlleyNumber of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paic	and/or Certifie	ed to Date:	\$402.09	\$2,798.55	\$10,840.35		

Principal Paid and/or Certified to Date:\$402.09Remaining Principal:\$7,639.71

\$2,814.63

\$2,412.54

\$2,010.45

\$1,608.36

\$1,206.27

\$804.18

\$402.09

\$0.00

\$2,393.23

\$2,494.56

\$2,581.41

\$2,653.79

\$2,711.69

\$2,755.12

\$2,784.07

\$2,798.55

\$2,798.55

\$7,620.40

\$8,123.82

\$8,612.76

\$9,087.23

\$9,547.22

\$9,992.74

\$10,423.78

\$10,840.35

\$10,840.35

Project: Cit	Project: City Wide Street Project Parcel ID: SS-144-84-01-19-11					
Original Asse Remaining B Yearly Interes Number of Ye	alance: st Rate:	\$8,041.80 \$7,639.71 3.60000% 20		Subdivision: Address: 219-2 Main Street Legal Desc: Block 19 Lots 11, 12, 13, 14, 15, 16 Vacated Alley Lots 11, 12, 13, 15 Blk ²		
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

\$402.09

\$402.09

\$402.09

\$402.09

\$402.09

\$402.09

\$402.09

\$402.09

\$115.80

\$101.33

\$86.85

\$72.38

\$57.90

\$43.43

\$28.95

\$14.48

2033

2034

2035

2036

2037

2038

2039

2040

\$402.09 \$7,639.71

\$517.89

\$503.42

\$488.94

\$474.47

\$459.99

\$445.52

\$431.04

\$416.57

Project:City Wide Street ProjectParcel ID:SS-144-84-01-20-04Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:103 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 20
Lots 1, 2, 3, 4, 5, 6, 7, 8, S 1/2 of Lot 18Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Pair	and/or Certifie	ad to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

\$402.09 \$7,639.71

Project:City Wide Street ProjectParcel ID:SS-144-84-01-20-10Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:113 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 20
Lots 9, 10, & S 8' of Lot 11

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Pair	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-20-12Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:117 Main StreetYearly Interest Rate:3.6000%Legal Desc:Block 20
N 17' of Lot 11, All of Lot 12, S 15' of Lot 13Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	eet Project	Parcel ID: SS-144-84-01-20-14
Original Assessment:	\$5,361.20	Subdivision: Address: 121 Main Street
Remaining Balance: Yearly Interest Rate: Number of Years:	\$5,093.14 3.60000% 20	Legal Desc: Block 20 N 10' of Lot 13, All of Lots 14, 15
Number of fears.	20	

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-20-16Original Assessment:\$4,020.90Subdivision:Remaining Balance:\$3,819.85Address:317 Fogarty AvenueYearly Interest Rate:3.60000%Legal Desc:Block 20
N 1/2 of Lots 16, 17, 18Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$201.05	\$24.13	\$225.18	\$3,819.85	\$24.13	\$225.18	
2022	\$201.05	\$137.51	\$338.56	\$3,618.80	\$161.64	\$563.74	
2023	\$201.05	\$130.28	\$331.33	\$3,417.75	\$291.92	\$895.07	
2024	\$201.05	\$123.04	\$324.09	\$3,216.70	\$414.96	\$1,219.16	
2025	\$201.05	\$115.80	\$316.85	\$3,015.65	\$530.76	\$1,536.01	
2026	\$201.05	\$108.56	\$309.61	\$2,814.60	\$639.32	\$1,845.62	
2027	\$201.05	\$101.33	\$302.38	\$2,613.55	\$740.65	\$2,148.00	
2028	\$201.05	\$94.09	\$295.14	\$2,412.50	\$834.74	\$2,443.14	
2029	\$201.05	\$86.85	\$287.90	\$2,211.45	\$921.59	\$2,731.04	
2030	\$201.05	\$79.61	\$280.66	\$2,010.40	\$1,001.20	\$3,011.70	
2031	\$201.05	\$72.37	\$273.42	\$1,809.35	\$1,073.57	\$3,285.12	
2032	\$201.05	\$65.14	\$266.19	\$1,608.30	\$1,138.71	\$3,551.31	
2033	\$201.05	\$57.90	\$258.95	\$1,407.25	\$1,196.61	\$3,810.26	
2034	\$201.05	\$50.66	\$251.71	\$1,206.20	\$1,247.27	\$4,061.97	
2035	\$201.05	\$43.42	\$244.47	\$1,005.15	\$1,290.69	\$4,306.44	
2036	\$201.05	\$36.19	\$237.24	\$804.10	\$1,326.88	\$4,543.68	
2037	\$201.05	\$28.95	\$230.00	\$603.05	\$1,355.83	\$4,773.68	
2038	\$201.05	\$21.71	\$222.76	\$402.00	\$1,377.54	\$4,996.44	
2039	\$201.05	\$14.47	\$215.52	\$200.95	\$1,392.01	\$5,211.96	
2040	\$200.95	\$7.23	\$208.18	\$0.00	\$1,399.24	\$5,420.14	
Principal Paid	and/or Certifie	ed to Date:	\$201.05		\$1,399.24	\$5,420.14	

Principal Paid and/or Certified to Date: Remaining Principal: \$3

\$201.05 \$3,819.85

Project:City Wide Street ProjectParcel ID:SS-144-84-01-20-16AOriginal Assessment:\$2,680.60Subdivision:Remaining Balance:\$2,546.57Address:Lot 16 Block 20Yearly Interest Rate:3.6000%Legal Desc:Block 20
\$ 1/2 of Lot 16, 17Number of Years:20S1/2 of Lot 16, 17

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$134.03	\$16.08	\$150.11	\$2,546.57	\$16.08	\$150.11	
2022	\$134.03	\$91.68	\$225.71	\$2,412.54	\$107.76	\$375.82	
2023	\$134.03	\$86.85	\$220.88	\$2,278.51	\$194.61	\$596.70	
2024	\$134.03	\$82.03	\$216.06	\$2,144.48	\$276.64	\$812.76	
2025	\$134.03	\$77.20	\$211.23	\$2,010.45	\$353.84	\$1,023.99	
2026	\$134.03	\$72.38	\$206.41	\$1,876.42	\$426.22	\$1,230.40	
2027	\$134.03	\$67.55	\$201.58	\$1,742.39	\$493.77	\$1,431.98	
2028	\$134.03	\$62.73	\$196.76	\$1,608.36	\$556.50	\$1,628.74	
2029	\$134.03	\$57.90	\$191.93	\$1,474.33	\$614.40	\$1,820.67	
2030	\$134.03	\$53.08	\$187.11	\$1,340.30	\$667.48	\$2,007.78	
2031	\$134.03	\$48.25	\$182.28	\$1,206.27	\$715.73	\$2,190.06	
2032	\$134.03	\$43.43	\$177.46	\$1,072.24	\$759.16	\$2,367.52	
2033	\$134.03	\$38.60	\$172.63	\$938.21	\$797.76	\$2,540.15	
2034	\$134.03	\$33.78	\$167.81	\$804.18	\$831.54	\$2,707.96	
2035	\$134.03	\$28.95	\$162.98	\$670.15	\$860.49	\$2,870.94	
2036	\$134.03	\$24.13	\$158.16	\$536.12	\$884.62	\$3,029.10	
2037	\$134.03	\$19.30	\$153.33	\$402.09	\$903.92	\$3,182.43	
2038	\$134.03	\$14.48	\$148.51	\$268.06	\$918.40	\$3,330.94	
2039	\$134.03	\$9.65	\$143.68	\$134.03	\$928.05	\$3,474.62	
2040	\$134.03	\$4.83	\$138.86	\$0.00	\$932.88	\$3,613.48	
Principal Paic	and/or Certifie	d to Date:	\$134.03		\$932.88	\$3,613.48	

Principal Paid and/or Certified to Date: \$2 Remaining Principal: \$2

\$134.03 \$2,546.57

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Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-21-010	
Original Assessment:	\$2,680.60	Subdivision:	
Remaining Balance:	\$2,546.57	Address: Lot 1 Block 21	
Yearly Interest Rate:	3.60000%	Legal Desc: Block 21 Lots 1, 2, 3, 4, 5, 6, 7	
Number of Years:	20	LUIS 1, 2, 3, 4, 5, 6, 7	

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$134.03	\$16.08	\$150.11	\$2,546.57	\$16.08	\$150.11	
2022	\$134.03	\$91.68	\$225.71	\$2,412.54	\$107.76	\$375.82	
2023	\$134.03	\$86.85	\$220.88	\$2,278.51	\$194.61	\$596.70	
2024	\$134.03	\$82.03	\$216.06	\$2,144.48	\$276.64	\$812.76	
2025	\$134.03	\$77.20	\$211.23	\$2,010.45	\$353.84	\$1,023.99	
2026	\$134.03	\$72.38	\$206.41	\$1,876.42	\$426.22	\$1,230.40	
2027	\$134.03	\$67.55	\$201.58	\$1,742.39	\$493.77	\$1,431.98	
2028	\$134.03	\$62.73	\$196.76	\$1,608.36	\$556.50	\$1,628.74	
2029	\$134.03	\$57.90	\$191.93	\$1,474.33	\$614.40	\$1,820.67	
2030	\$134.03	\$53.08	\$187.11	\$1,340.30	\$667.48	\$2,007.78	
2031	\$134.03	\$48.25	\$182.28	\$1,206.27	\$715.73	\$2,190.06	
2032	\$134.03	\$43.43	\$177.46	\$1,072.24	\$759.16	\$2,367.52	
2033	\$134.03	\$38.60	\$172.63	\$938.21	\$797.76	\$2,540.15	
2034	\$134.03	\$33.78	\$167.81	\$804.18	\$831.54	\$2,707.96	
2035	\$134.03	\$28.95	\$162.98	\$670.15	\$860.49	\$2,870.94	
2036	\$134.03	\$24.13	\$158.16	\$536.12	\$884.62	\$3,029.10	
2037	\$134.03	\$19.30	\$153.33	\$402.09	\$903.92	\$3,182.43	
2038	\$134.03	\$14.48	\$148.51	\$268.06	\$918.40	\$3,330.94	
2039	\$134.03	\$9.65	\$143.68	\$134.03	\$928.05	\$3,474.62	
2040	\$134.03	\$4.83	\$138.86	\$0.00	\$932.88	\$3,613.48	
Principal Paid	and/or Certifie	d to Date [.]	\$134.03		\$932.88	\$3,613.48	

Principal Paid and/or Certified to Date: \$2 Remaining Principal: \$2

\$134.03 \$2,546.57

Project: City Wide Str	eet Project	Parcel ID: SS-144-84-01-23-05
Original Assessment:	\$10,722.39	Subdivision:
Remaining Balance:	\$10,186.27	Address: Lot 5 Block 23
Yearly Interest Rate:	3.60000%	Legal Desc: Block 23 Lots 5. 9. 10
Number of Years:	20	LOIS 5, 9, 10

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45	
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28	
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81	
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04	
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96	
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58	
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90	
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92	
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64	
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06	
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18	
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00	
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52	
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74	
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66	
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28	
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60	
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62	
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34	
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75	
Principal Paid and/or Certified to Date:			\$536.12		\$3,731.36	\$14,453.75	

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,1

\$536.12 \$10,186.27

Project: City Wide Stre	eet Project	Parcel ID: SS-144-84-01-24-01
Original Assessment:	\$4,020.90	Subdivision:
Remaining Balance:	\$3,819.85	Address: 400 Miller Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 24
Number of Years:	20	Lots 1-12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$201.05	\$24.13	\$225.18	\$3,819.85	\$24.13	\$225.18	
2022	\$201.05	\$137.51	\$338.56	\$3,618.80	\$161.64	\$563.74	
2023	\$201.05	\$130.28	\$331.33	\$3,417.75	\$291.92	\$895.07	
2024	\$201.05	\$123.04	\$324.09	\$3,216.70	\$414.96	\$1,219.16	
2025	\$201.05	\$115.80	\$316.85	\$3,015.65	\$530.76	\$1,536.01	
2026	\$201.05	\$108.56	\$309.61	\$2,814.60	\$639.32	\$1,845.62	
2027	\$201.05	\$101.33	\$302.38	\$2,613.55	\$740.65	\$2,148.00	
2028	\$201.05	\$94.09	\$295.14	\$2,412.50	\$834.74	\$2,443.14	
2029	\$201.05	\$86.85	\$287.90	\$2,211.45	\$921.59	\$2,731.04	
2030	\$201.05	\$79.61	\$280.66	\$2,010.40	\$1,001.20	\$3,011.70	
2031	\$201.05	\$72.37	\$273.42	\$1,809.35	\$1,073.57	\$3,285.12	
2032	\$201.05	\$65.14	\$266.19	\$1,608.30	\$1,138.71	\$3,551.31	
2033	\$201.05	\$57.90	\$258.95	\$1,407.25	\$1,196.61	\$3,810.26	
2034	\$201.05	\$50.66	\$251.71	\$1,206.20	\$1,247.27	\$4,061.97	
2035	\$201.05	\$43.42	\$244.47	\$1,005.15	\$1,290.69	\$4,306.44	
2036	\$201.05	\$36.19	\$237.24	\$804.10	\$1,326.88	\$4,543.68	
2037	\$201.05	\$28.95	\$230.00	\$603.05	\$1,355.83	\$4,773.68	
2038	\$201.05	\$21.71	\$222.76	\$402.00	\$1,377.54	\$4,996.44	
2039	\$201.05	\$14.47	\$215.52	\$200.95	\$1,392.01	\$5,211.96	
2040	\$200.95	\$7.23	\$208.18	\$0.00	\$1,399.24	\$5,420.14	
nin sin al Daia	and/or Certifie	d to Doto:	\$201.05		\$1,399.24	\$5,420.14	

Principal Paid and/or Certified to Date: Remaining Principal:

\$201.05 \$3,819.85

Project:City Wide Street ProjectParcel ID:SS-144-84-01-25-04Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:515 Arthur StreetYearly Interest Rate:3.6000%Legal Desc:Block 25
Lot 4 -12, S 75' of Lots 13-21

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectOriginal Assessment:\$5,361.20Remaining Balance:\$5,093.14Yearly Interest Rate:3.60000%

20

Number of Years:

Parcel ID: **SS-144-84-01-25-13A** Subdivision: Address: 521 Arthur Street Legal Desc: N 65' Lots 13-21

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-26-010Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:605 Arthur StreetYearly Interest Rate:3.60000%Legal Desc:Block 26
Lot 1-12Number of Years:2020Legal Desc:

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-26-13Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:617 Arthur StreetYearly Interest Rate:3.60000%Legal Desc:Block 26
Lots 13-18

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-27-01Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:703 Arthur StreetYearly Interest Rate:3.6000%Legal Desc:Bloc 27
Lots 1-6 and Vacated Alley

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stree	et Project	Parcel ID:	SS-144-84-01-27-07
Original Assessment:	\$8,041.80	Subdivision:	
Remaining Balance:	\$7,639.71	Address:	719 Arthur Street
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lot 7, 8

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paic	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project: City Wide Stre	eet Project	Parcel ID: SS-144-84-01-27-09
Original Assessment:	\$13,402.99	Subdivision:
Remaining Balance:	\$12,732.84	Address: 417 Harmon Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 27
Number of Years:	20	Lots 9 -12, vacated street adj. to Lot 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$670.15	\$80.42	\$750.57	\$12,732.84	\$80.42	\$750.57	
2022	\$670.15	\$458.38	\$1,128.53	\$12,062.69	\$538.80	\$1,879.10	
2023	\$670.15	\$434.26	\$1,104.41	\$11,392.54	\$973.06	\$2,983.51	
2024	\$670.15	\$410.13	\$1,080.28	\$10,722.39	\$1,383.19	\$4,063.79	
2025	\$670.15	\$386.01	\$1,056.16	\$10,052.24	\$1,769.20	\$5,119.95	
2026	\$670.15	\$361.88	\$1,032.03	\$9,382.09	\$2,131.08	\$6,151.98	
2027	\$670.15	\$337.76	\$1,007.91	\$8,711.94	\$2,468.84	\$7,159.89	
2028	\$670.15	\$313.63	\$983.78	\$8,041.79	\$2,782.47	\$8,143.67	
2029	\$670.15	\$289.50	\$959.65	\$7,371.64	\$3,071.97	\$9,103.32	
2030	\$670.15	\$265.38	\$935.53	\$6,701.49	\$3,337.35	\$10,038.85	
2031	\$670.15	\$241.25	\$911.40	\$6,031.34	\$3,578.60	\$10,950.25	
2032	\$670.15	\$217.13	\$887.28	\$5,361.19	\$3,795.73	\$11,837.53	
2033	\$670.15	\$193.00	\$863.15	\$4,691.04	\$3,988.73	\$12,700.68	
2034	\$670.15	\$168.88	\$839.03	\$4,020.89	\$4,157.61	\$13,539.71	
2035	\$670.15	\$144.75	\$814.90	\$3,350.74	\$4,302.36	\$14,354.61	
2036	\$670.15	\$120.63	\$790.78	\$2,680.59	\$4,422.99	\$15,145.39	
2037	\$670.15	\$96.50	\$766.65	\$2,010.44	\$4,519.49	\$15,912.04	
2038	\$670.15	\$72.38	\$742.53	\$1,340.29	\$4,591.87	\$16,654.57	
2039	\$670.15	\$48.25	\$718.40	\$670.14	\$4,640.12	\$17,372.97	
2040	\$670.14	\$24.13	\$694.27	\$0.00	\$4,664.25	\$18,067.24	
Principal Paid	and/or Certifie	ed to Date:	\$670.15		\$4,664.25	\$18,067.24	

Principal Paid and/or Certified to Date:\$670.15Remaining Principal:\$12,732.84

Project: City Wide Str	eet Project	Parcel ID: SS-144-84-01-28-01
Original Assessment:	\$13,402.99	Subdivision:
Remaining Balance:	\$12,732.84	Address: 408 Harmon Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 28
Number of Years:	20	Lot 1-3, E 32' of Lot 4

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$670.15	\$80.42	\$750.57	\$12,732.84	\$80.42	\$750.57	
2022	\$670.15	\$458.38	\$1,128.53	\$12,062.69	\$538.80	\$1,879.10	
2023	\$670.15	\$434.26	\$1,104.41	\$11,392.54	\$973.06	\$2,983.51	
2024	\$670.15	\$410.13	\$1,080.28	\$10,722.39	\$1,383.19	\$4,063.79	
2025	\$670.15	\$386.01	\$1,056.16	\$10,052.24	\$1,769.20	\$5,119.95	
2026	\$670.15	\$361.88	\$1,032.03	\$9,382.09	\$2,131.08	\$6,151.98	
2027	\$670.15	\$337.76	\$1,007.91	\$8,711.94	\$2,468.84	\$7,159.89	
2028	\$670.15	\$313.63	\$983.78	\$8,041.79	\$2,782.47	\$8,143.67	
2029	\$670.15	\$289.50	\$959.65	\$7,371.64	\$3,071.97	\$9,103.32	
2030	\$670.15	\$265.38	\$935.53	\$6,701.49	\$3,337.35	\$10,038.85	
2031	\$670.15	\$241.25	\$911.40	\$6,031.34	\$3,578.60	\$10,950.25	
2032	\$670.15	\$217.13	\$887.28	\$5,361.19	\$3,795.73	\$11,837.53	
2033	\$670.15	\$193.00	\$863.15	\$4,691.04	\$3,988.73	\$12,700.68	
2034	\$670.15	\$168.88	\$839.03	\$4,020.89	\$4,157.61	\$13,539.71	
2035	\$670.15	\$144.75	\$814.90	\$3,350.74	\$4,302.36	\$14,354.61	
2036	\$670.15	\$120.63	\$790.78	\$2,680.59	\$4,422.99	\$15,145.39	
2037	\$670.15	\$96.50	\$766.65	\$2,010.44	\$4,519.49	\$15,912.04	
2038	\$670.15	\$72.38	\$742.53	\$1,340.29	\$4,591.87	\$16,654.57	
2039	\$670.15	\$48.25	\$718.40	\$670.14	\$4,640.12	\$17,372.97	
2040	\$670.14	\$24.13	\$694.27	\$0.00	\$4,664.25	\$18,067.24	
Principal Paid	d and/or Certifie	ed to Date:	\$670.15		\$4,664.25	\$18,067.24	

Principal Paid and/or Certified to Date:\$670.15Remaining Principal:\$12,732.84

\$1,608.36

\$1,340.30

\$1,072.24

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\$1,769.17

\$1,807.77

\$1,836.72

\$1,856.02

\$1,865.67

\$1,865.67

\$5,415.86

\$5,741.82

\$6,058.13

\$6,364.79

\$6,661.80

\$6,949.16

\$7,226.87

\$7,226.87

Project:	City Wide Stree	et Project		Parcel ID:	SS-144-84-01-28-05	
Remainir Yearly In	Assessment: ng Balance: terest Rate: of Years:	\$5,361.20 \$5,093.14 3.60000% 20		Subdivision: Address: Legal Desc:	402 Harmon Avenue	
Payment	# Principal	Interest	Annual Due	Balance	Total Interest	Total Payment
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25

Principal Paid and/or Certified to Date: Remaining Principal:

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\$57.90

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\$19.30

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\$2,948.66

\$2,680.60

\$2,412.54

\$2,144.48

\$1,876.42

\$1,608.36

\$1,340.30

\$1,072.24

\$804.18

\$536.12

\$268.06

\$0.00

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\$1,334.92

\$1,431.42

\$1,518.27

\$1,595.47

\$1,663.02

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\$1,865.67 \$1,865.67 \$3,641.31

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\$4,380.08

\$4,734.99

\$5,080.25

\$5,415.86

\$5,741.82

\$6,058.13

\$6,364.79

\$6,661.80

\$6,949.16

\$7,226.87

\$7,226.87

Project: Cit	y Wide Stree	et Project		Parcel ID:	SS-144-84-01-28-06	
Original Asse Remaining B Yearly Interes Number of Ye	alance: st Rate:	\$5,361.20 \$5,093.14 3.60000% 20		Subdivision Address: Legal Desc:	402-2 Harmon Avenue	
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45

\$383.86

\$374.21

\$364.56

\$354.91

\$345.26

\$335.61

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Principal Paid and/or Certified to Date: Remaining Principal: \$

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\$57.90

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Project: City Wide Stre	eet Project	Parcel ID: SS-144-84-01-28-07
Original Assessment:	\$8,041.80	Subdivision:
Remaining Balance:	\$7,639.71	Address: 819 Arthur Street
Yearly Interest Rate:	3.60000%	Legal Desc: Block 28
Number of Years:	20	Lots 7, 8, & W 1/2 of Lot 9

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paic	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-28-10Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:413 Lamborn AvenueYearly Interest Rate:3.6000%Legal Desc:Block 28
Lots 10, 11, & W2 of 9Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal: \$7

Project: City Wide Stre	et Project	Parcel ID:	SS-144-84-01-28-12
Original Assessment:	\$5,361.20	Subdivision:	
Remaining Balance:	\$5,093.14		Lot 12 Block 28
Yearly Interest Rate:	3.60000%	Legal Desc:	Block 28 Vacated Street Lot 12
Number of Years:	20		Vacated Street Lot 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	et Project	Parcel ID:	SS-144-84-01-29-01
Original Assessment:	\$8,041.80	Subdivision:	
Remaining Balance:	\$7,639.71	Address:	412 Lamborn Avenue
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lots 1, 2, 3 & Vacated Street

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal: \$7

Project: City Wide Stre	et Project	Parcel ID:	SS-144-84-01-29-04
Original Assessment:	\$5,361.20	Subdivision:	
Remaining Balance:	\$5,093.14		408 Lamborn Avenue
Yearly Interest Rate:	3.60000%	Legal Desc:	Block 29 Lot 4
Number of Years:	20		

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stree	et Project	Parcel ID:	SS-144-84-01-29-05
Original Assessment:	\$8,041.80	Subdivision:	
Remaining Balance:	\$7,639.71	Address: Legal Desc:	901 Arthur Street
Yearly Interest Rate:	3.60000%		
Number of Years:	20		Lots 5 & 6

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paic	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-29-07Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:923 Arthur StreetYearly Interest Rate:3.60000%Legal Desc:Block 29
Lot 7, The W 30' of Lot 8 and the E 20' of the S 80' of Lot 8Number of Years:2020Street

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-29-09Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:409 Van Slyck AvenueYearly Interest Rate:3.60000%Legal Desc:Block 29
Lot 9 & E 20' of N 60' Lot 8

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Pair	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Str	eet Project	Parcel ID: SS-144-84-01-29-10
Original Assessment:	\$10,722.39	Subdivision:
Remaining Balance:	\$10,186.27	Address: 413 Van Slyck Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 29 Lots 10 -12 & PT of Vacated Street
Number of Years:	20	LOIS TO -T2 & FT OF VACATED STILLER

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45	
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28	
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81	
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04	
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96	
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58	
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90	
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92	
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64	
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06	
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18	
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00	
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52	
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74	
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66	
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28	
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60	
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62	
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34	
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75	
Principal Paic	d and/or Certifie	ed to Date:	\$536.12		\$3,731.36	\$14,453.75	

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,7

\$536.12 \$10,186.27

Project: City Wide Str	eet Project	Parcel ID: SS-144-84-01-30-010
Original Assessment:	\$56,292.57	Subdivision:
Remaining Balance:	\$53,477.94	Address: 418 Van Slyck Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 30
Number of Years:	20	Lots 1 -15 and vacated St

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$2,814.63	\$337.76	\$3,152.39	\$53,477.94	\$337.76	\$3,152.39	
2022	\$2,814.63	\$1,925.21	\$4,739.84	\$50,663.31	\$2,262.97	\$7,892.23	
2023	\$2,814.63	\$1,823.88	\$4,638.51	\$47,848.68	\$4,086.85	\$12,530.74	
2024	\$2,814.63	\$1,722.55	\$4,537.18	\$45,034.05	\$5,809.40	\$17,067.92	
2025	\$2,814.63	\$1,621.23	\$4,435.86	\$42,219.42	\$7,430.63	\$21,503.78	
2026	\$2,814.63	\$1,519.90	\$4,334.53	\$39,404.79	\$8,950.53	\$25,838.31	
2027	\$2,814.63	\$1,418.57	\$4,233.20	\$36,590.16	\$10,369.10	\$30,071.51	
2028	\$2,814.63	\$1,317.25	\$4,131.88	\$33,775.53	\$11,686.35	\$34,203.39	
2029	\$2,814.63	\$1,215.92	\$4,030.55	\$30,960.90	\$12,902.27	\$38,233.94	
2030	\$2,814.63	\$1,114.59	\$3,929.22	\$28,146.27	\$14,016.86	\$42,163.16	
2031	\$2,814.63	\$1,013.27	\$3,827.90	\$25,331.64	\$15,030.13	\$45,991.06	
2032	\$2,814.63	\$911.94	\$3,726.57	\$22,517.01	\$15,942.07	\$49,717.63	
2033	\$2,814.63	\$810.61	\$3,625.24	\$19,702.38	\$16,752.68	\$53,342.87	
2034	\$2,814.63	\$709.29	\$3,523.92	\$16,887.75	\$17,461.97	\$56,866.79	
2035	\$2,814.63	\$607.96	\$3,422.59	\$14,073.12	\$18,069.93	\$60,289.38	
2036	\$2,814.63	\$506.63	\$3,321.26	\$11,258.49	\$18,576.56	\$63,610.64	
2037	\$2,814.63	\$405.31	\$3,219.94	\$8,443.86	\$18,981.87	\$66,830.58	
2038	\$2,814.63	\$303.98	\$3,118.61	\$5,629.23	\$19,285.85	\$69,949.19	
2039	\$2,814.63	\$202.65	\$3,017.28	\$2,814.60	\$19,488.50	\$72,966.47	
2040	\$2,814.60	\$101.33	\$2,915.93	\$0.00	\$19,589.83	\$75,882.40	
Principal Pai	d and/or Certif	ied to Date:	\$2.814.63		\$19,589.83	\$75,882.40	

Principal Paid and/or Certified to Date: \$2,814.63 Remaining Principal:

\$53,477.94

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-30-16
Original Assessment:	\$8,041.80	Subdivision:
Remaining Balance:	\$7,639.71	Address: 1009 Arthur Street
Yearly Interest Rate:	3.60000%	Legal Desc: Block 30 Lots 16 & 17
Number of Years:	20	

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Princinal Paic	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-30-18Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:400 Van Slyck AvenueYearly Interest Rate:3.6000%Legal Desc:Block 28
Lot 18

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	eet Project	Parcel ID:	SS-144-84-01-38-01
Original Assessment:	\$21,444.79	Subdivision:	
Remaining Balance:	\$20,372.55	Address:	104 South Avenue
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lots 1-6

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$1,072.24	\$128.67	\$1,200.91	\$20,372.55	\$128.67	\$1,200.91	
2022	\$1,072.24	\$733.41	\$1,805.65	\$19,300.31	\$862.08	\$3,006.56	
2023	\$1,072.24	\$694.81	\$1,767.05	\$18,228.07	\$1,556.89	\$4,773.61	
2024	\$1,072.24	\$656.21	\$1,728.45	\$17,155.83	\$2,213.10	\$6,502.06	
2025	\$1,072.24	\$617.61	\$1,689.85	\$16,083.59	\$2,830.71	\$8,191.91	
2026	\$1,072.24	\$579.01	\$1,651.25	\$15,011.35	\$3,409.72	\$9,843.16	
2027	\$1,072.24	\$540.41	\$1,612.65	\$13,939.11	\$3,950.13	\$11,455.81	
2028	\$1,072.24	\$501.81	\$1,574.05	\$12,866.87	\$4,451.94	\$13,029.86	
2029	\$1,072.24	\$463.21	\$1,535.45	\$11,794.63	\$4,915.15	\$14,565.31	
2030	\$1,072.24	\$424.61	\$1,496.85	\$10,722.39	\$5,339.76	\$16,062.16	
2031	\$1,072.24	\$386.01	\$1,458.25	\$9,650.15	\$5,725.77	\$17,520.41	
2032	\$1,072.24	\$347.41	\$1,419.65	\$8,577.91	\$6,073.18	\$18,940.06	
2033	\$1,072.24	\$308.80	\$1,381.04	\$7,505.67	\$6,381.98	\$20,321.10	
2034	\$1,072.24	\$270.20	\$1,342.44	\$6,433.43	\$6,652.18	\$21,663.54	
2035	\$1,072.24	\$231.60	\$1,303.84	\$5,361.19	\$6,883.78	\$22,967.38	
2036	\$1,072.24	\$193.00	\$1,265.24	\$4,288.95	\$7,076.78	\$24,232.62	
2037	\$1,072.24	\$154.40	\$1,226.64	\$3,216.71	\$7,231.18	\$25,459.26	
2038	\$1,072.24	\$115.80	\$1,188.04	\$2,144.47	\$7,346.98	\$26,647.30	
2039	\$1,072.24	\$77.20	\$1,149.44	\$1,072.23	\$7,424.18	\$27,796.74	
2040	\$1,072.23	\$38.60	\$1,110.83	\$0.00	\$7,462.78	\$28,907.57	
Principal Pai	d and/or Certifie	ed to Date:	\$1.072.24		\$7,462.78	\$28,907.57	

Principal Paid and/or Certified to Date:\$1,072.24Remaining Principal:\$20,372.55

Project: City Wide Stre	eet Project	Parcel ID:	SS-144-84-01-38-07
Original Assessment:	\$10,722.39	Subdivision:	
Remaining Balance:	\$10,186.27	Address: L	_ot 7 Block 38
Yearly Interest Rate:	3.60000%	Legal Desc: E	
Number of Years:	20	Ľ	_ots 7-9

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75
Principal Paic	and/or Certifie	ed to Date:	\$536.12		\$3,731.36	\$14,453.75

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,7

\$536.12 \$10,186.27

Project:City Wide Street ProjectParcel ID:SS-144-84-01-38-10Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:115 Fogarty AvenueYearly Interest Rate:3.6000%Legal Desc:Block 38
Lot 10, W 25' of Lot 11

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-38-12Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:Lot 12 Block 38Yearly Interest Rate:3.6000%Legal Desc:Block 38
E 25' Lot 11 & Lot 12Number of Years:2020Subdivision:

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-39-01Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:200 Lyon StreetYearly Interest Rate:3.60000%Legal Desc:Block 39
Lot 1, E 25' of Lot 2

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-39-02Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:108 Fogarty AvenueYearly Interest Rate:3.6000%Legal Desc:Block 39
W 10' of Lot 3 & E 41' of Lot 4

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid	d and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal: \$

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-39-05
Original Assessment:	\$8,041.80	Subdivision:
Remaining Balance:	\$7,639.71	Address: 102 Fogarty Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 39
Number of Years:	20	W 9' of Lot 4 & All of Lots 5-6

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid	d and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project: City Wide Stre	eet Project	Parcel ID:	SS-144-84-01-39-07
Original Assessment:	\$13,402.99	Subdivision:	
Remaining Balance:	\$12,732.84	Address:	113 Vinton Avenue
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lots 7-8

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$670.15	\$80.42	\$750.57	\$12,732.84	\$80.42	\$750.57	
2022	\$670.15	\$458.38	\$1,128.53	\$12,062.69	\$538.80	\$1,879.10	
2023	\$670.15	\$434.26	\$1,104.41	\$11,392.54	\$973.06	\$2,983.51	
2024	\$670.15	\$410.13	\$1,080.28	\$10,722.39	\$1,383.19	\$4,063.79	
2025	\$670.15	\$386.01	\$1,056.16	\$10,052.24	\$1,769.20	\$5,119.95	
2026	\$670.15	\$361.88	\$1,032.03	\$9,382.09	\$2,131.08	\$6,151.98	
2027	\$670.15	\$337.76	\$1,007.91	\$8,711.94	\$2,468.84	\$7,159.89	
2028	\$670.15	\$313.63	\$983.78	\$8,041.79	\$2,782.47	\$8,143.67	
2029	\$670.15	\$289.50	\$959.65	\$7,371.64	\$3,071.97	\$9,103.32	
2030	\$670.15	\$265.38	\$935.53	\$6,701.49	\$3,337.35	\$10,038.85	
2031	\$670.15	\$241.25	\$911.40	\$6,031.34	\$3,578.60	\$10,950.25	
2032	\$670.15	\$217.13	\$887.28	\$5,361.19	\$3,795.73	\$11,837.53	
2033	\$670.15	\$193.00	\$863.15	\$4,691.04	\$3,988.73	\$12,700.68	
2034	\$670.15	\$168.88	\$839.03	\$4,020.89	\$4,157.61	\$13,539.71	
2035	\$670.15	\$144.75	\$814.90	\$3,350.74	\$4,302.36	\$14,354.61	
2036	\$670.15	\$120.63	\$790.78	\$2,680.59	\$4,422.99	\$15,145.39	
2037	\$670.15	\$96.50	\$766.65	\$2,010.44	\$4,519.49	\$15,912.04	
2038	\$670.15	\$72.38	\$742.53	\$1,340.29	\$4,591.87	\$16,654.57	
2039	\$670.15	\$48.25	\$718.40	\$670.14	\$4,640.12	\$17,372.97	
2040	\$670.14	\$24.13	\$694.27	\$0.00	\$4,664.25	\$18,067.24	
Principal Paid	and/or Certifie	ad to Date:	\$670.15		\$4,664.25	\$18,067.24	

Principal Paid and/or Certified to Date:\$670.15Remaining Principal:\$12,732.84

Project: City Wide Stree	et Project	Parcel ID:	SS-144-84-01-39-11
Original Assessment:	\$8,041.80	Subdivision:	
Remaining Balance:	\$7,639.71	Address:	117 Vinton Avenue
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lots 11-12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Pair	d and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-40-01Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:306 Lyon StreetYearly Interest Rate:3.6000%Legal Desc:Block 40
Lots 1, 2Number of Years:2020Street

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid	d and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal: \$7

Project: City Wide Stree	et Project	Parcel ID:	SS-144-84-01-40-03	
Original Assessment:	\$8,041.80	Subdivision:		
Remaining Balance:	\$7,639.71	Address:	Lot 3 Block 40	
Yearly Interest Rate:	3.60000%	Legal Desc:		
Number of Years:	20		Lots 3, 4	

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid and/or Certified to Date:		ad to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal: \$7

Project: City Wide Stree	t Project	Parcel ID:	SS-144-84-01-40-05		
Original Assessment:	\$8,041.80	Subdivision:			
Remaining Balance:	\$7,639.71	Address:	100 Vinton Avenue		
Yearly Interest Rate:	3.60000%	Legal Desc:			
Number of Years:	20		Lots 5, 6		

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid and/or Certified to Date:		ad to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal: \$7

Project: City Wide Stree	Parcel ID:	SS-144-84-01-40-07		
Original Assessment:	\$8,041.80	Subdivision:		
Remaining Balance:	\$7,639.71	Address:	103 Miller Avenue	
Yearly Interest Rate:	3.60000%	Legal Desc:		
Number of Years:	20		Lots 7, 8	

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid and/or Certified to Date:		ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project: City Wide Stre	et Project	Parcel ID:	SS-144-84-01-40-09
Original Assessment:	\$8,041.80	Subdivision:	
Remaining Balance:	\$7,639.71	Address:	113 Miller Avenue
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lots 9, 10

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paic	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project: City Wide Stree	t Project	Parcel ID:	SS-144-84-01-40-11
Original Assessment:	\$8,041.80	Subdivision:	
Remaining Balance:	\$7,639.71	Address:	318 Lyon Street
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lots 11, 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paic	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-41-01Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:408 Lyon StreetYearly Interest Rate:3.60000%Legal Desc:Block 41
N 75' Lots 1 -6, Tract 3 x 27 Vacated alley

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Pair	and/or Certifie	ad to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	eet Project	Parcel ID: SS-144-84-01-41-02
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: 116 Miller Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 41
Number of Years:	20	S 65' Lots 1-6

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Princinal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	eet Project	Parcel ID:	SS-144-84-01-41-03
Original Assessment:	\$21,444.79	Subdivision:	
Remaining Balance:	\$20,372.55	Address:	416 Lyon Street
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lots 13-24

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$1,072.24	\$128.67	\$1,200.91	\$20,372.55	\$128.67	\$1,200.91	
2022	\$1,072.24	\$733.41	\$1,805.65	\$19,300.31	\$862.08	\$3,006.56	
2023	\$1,072.24	\$694.81	\$1,767.05	\$18,228.07	\$1,556.89	\$4,773.61	
2024	\$1,072.24	\$656.21	\$1,728.45	\$17,155.83	\$2,213.10	\$6,502.06	
2025	\$1,072.24	\$617.61	\$1,689.85	\$16,083.59	\$2,830.71	\$8,191.91	
2026	\$1,072.24	\$579.01	\$1,651.25	\$15,011.35	\$3,409.72	\$9,843.16	
2027	\$1,072.24	\$540.41	\$1,612.65	\$13,939.11	\$3,950.13	\$11,455.81	
2028	\$1,072.24	\$501.81	\$1,574.05	\$12,866.87	\$4,451.94	\$13,029.86	
2029	\$1,072.24	\$463.21	\$1,535.45	\$11,794.63	\$4,915.15	\$14,565.31	
2030	\$1,072.24	\$424.61	\$1,496.85	\$10,722.39	\$5,339.76	\$16,062.16	
2031	\$1,072.24	\$386.01	\$1,458.25	\$9,650.15	\$5,725.77	\$17,520.41	
2032	\$1,072.24	\$347.41	\$1,419.65	\$8,577.91	\$6,073.18	\$18,940.06	
2033	\$1,072.24	\$308.80	\$1,381.04	\$7,505.67	\$6,381.98	\$20,321.10	
2034	\$1,072.24	\$270.20	\$1,342.44	\$6,433.43	\$6,652.18	\$21,663.54	
2035	\$1,072.24	\$231.60	\$1,303.84	\$5,361.19	\$6,883.78	\$22,967.38	
2036	\$1,072.24	\$193.00	\$1,265.24	\$4,288.95	\$7,076.78	\$24,232.62	
2037	\$1,072.24	\$154.40	\$1,226.64	\$3,216.71	\$7,231.18	\$25,459.26	
2038	\$1,072.24	\$115.80	\$1,188.04	\$2,144.47	\$7,346.98	\$26,647.30	
2039	\$1,072.24	\$77.20	\$1,149.44	\$1,072.23	\$7,424.18	\$27,796.74	
2040	\$1,072.23	\$38.60	\$1,110.83	\$0.00	\$7,462.78	\$28,907.57	
Principal Pai	d and/or Certifie	ed to Date:	\$1.072.24		\$7,462.78	\$28,907.57	

Principal Paid and/or Certified to Date: \$1,072.24 Remaining Principal:

\$20,372.55

Project:City Wide Street ProjectParcel ID:SS-144-84-01-41-07Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:108 Miller AvenueYearly Interest Rate:3.6000%Legal Desc:Block 41
Lots 7, 8, 9Number of Years:2020State Project

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-41-10
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: 102 Miller Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 41
Number of Years:	20	Lots 10, 11, 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Princinal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-42-01
Original Assessment:	\$8,041.80	Subdivision:
Remaining Balance:	\$7,639.71	Address: 506 Lyon Street
Yearly Interest Rate:	3.60000%	Legal Desc: Block 42
Number of Years:	20	Lots 1-3 & N 75' of Lots 4-6

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid	d and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project: City Wide Street Project Parcel ID: SS-144-84-01-42-04 Subdivision: Original Assessment: \$13,402.99 Address: 108 McGrath Avenue Remaining Balance: \$12,732.84 Legal Desc: Block 42 Yearly Interest Rate: 3.60000% S 65' Lots 4, 5, 6, 7, 8, & 9 & Lots 10-12 Number of Years: 20

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$670.15	\$80.42	\$750.57	\$12,732.84	\$80.42	\$750.57	
2022	\$670.15	\$458.38	\$1,128.53	\$12,062.69	\$538.80	\$1,879.10	
2023	\$670.15	\$434.26	\$1,104.41	\$11,392.54	\$973.06	\$2,983.51	
2024	\$670.15	\$410.13	\$1,080.28	\$10,722.39	\$1,383.19	\$4,063.79	
2025	\$670.15	\$386.01	\$1,056.16	\$10,052.24	\$1,769.20	\$5,119.95	
2026	\$670.15	\$361.88	\$1,032.03	\$9,382.09	\$2,131.08	\$6,151.98	
2027	\$670.15	\$337.76	\$1,007.91	\$8,711.94	\$2,468.84	\$7,159.89	
2028	\$670.15	\$313.63	\$983.78	\$8,041.79	\$2,782.47	\$8,143.67	
2029	\$670.15	\$289.50	\$959.65	\$7,371.64	\$3,071.97	\$9,103.32	
2030	\$670.15	\$265.38	\$935.53	\$6,701.49	\$3,337.35	\$10,038.85	
2031	\$670.15	\$241.25	\$911.40	\$6,031.34	\$3,578.60	\$10,950.25	
2032	\$670.15	\$217.13	\$887.28	\$5,361.19	\$3,795.73	\$11,837.53	
2033	\$670.15	\$193.00	\$863.15	\$4,691.04	\$3,988.73	\$12,700.68	
2034	\$670.15	\$168.88	\$839.03	\$4,020.89	\$4,157.61	\$13,539.71	
2035	\$670.15	\$144.75	\$814.90	\$3,350.74	\$4,302.36	\$14,354.61	
2036	\$670.15	\$120.63	\$790.78	\$2,680.59	\$4,422.99	\$15,145.39	
2037	\$670.15	\$96.50	\$766.65	\$2,010.44	\$4,519.49	\$15,912.04	
2038	\$670.15	\$72.38	\$742.53	\$1,340.29	\$4,591.87	\$16,654.57	
2039	\$670.15	\$48.25	\$718.40	\$670.14	\$4,640.12	\$17,372.97	
2040	\$670.14	\$24.13	\$694.27	\$0.00	\$4,664.25	\$18,067.24	

Principal Paid and/or Certified to Date: Remaining Principal: \$12,732.84

\$670.15

Project:City Wide Street ProjectParcel ID:SS-144-84-01-42-13Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:521 West StreetYearly Interest Rate:3.60000%Legal Desc:Block 42
Lots 13-14 & W 2' of Lot 15

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide St	reet Project	Parcel ID: SS-144-84-01-42-15
Original Assessment:	\$8,041.80	Subdivision:
Remaining Balance:	\$7,639.71	Address: 109 Selmes Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 42
Number of Years:	20	E 23' of Lot 15 & All of Lots 16, 17, 18, & 19

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
	and/or Certifie	d to Doto:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-42-20
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: 512 Lyon Street
Yearly Interest Rate:	3.60000%	Legal Desc: Block 42
Number of Years:	20	S 70' of Lots 20-24

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-42-21
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: 520 Lyon Street
Yearly Interest Rate:	3.60000%	Legal Desc: Block 42
Number of Years:	20	N 70' Lots 20-24

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	eet Project	Parcel ID:	SS-144-84-01-43-01
Original Assessment:	\$10,722.39	Subdivision:	
Remaining Balance:	\$10,186.27	Address:	608 Iyon Street
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lots 1-6

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75
Principal Paid	and/or Certifie	ed to Date:	\$536.12		\$3,731.36	\$14,453.75

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,1

\$536.12 \$10,186.27

Project:City Wide Street ProjectParcel ID:SS-144-84-01-43-07Original Assessment:\$10,722.39Subdivision:Remaining Balance:\$10,186.27Address:120 Selmes AvenueYearly Interest Rate:3.60000%Legal Desc:Block 43
Lot 7-12Number of Years:2020State State State

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45	
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28	
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81	
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04	
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96	
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58	
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90	
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92	
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64	
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06	
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18	
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00	
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52	
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74	
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66	
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28	
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60	
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62	
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34	
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75	
Principal Pair	and/or Certifie	ed to Date:	\$536.12		\$3,731.36	\$14,453.75	

Principal Paid and/or Certified to Date: Remaining Principal: \$10

\$536.12 \$10,186.27

Project: City Wide Stre	eet Project	Parcel ID:	SS-144-84-01-43-13A
Original Assessment:	\$5,361.20	Subdivision:	
Remaining Balance:	\$5,093.14	Address:	615 West Street
Yearly Interest Rate:	3.60000%	Legal Desc:	Block 43 S 50' Lots 13-17
Number of Years:	20		5 50 LOIS 15-17

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-43-14Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:617 West StreetYearly Interest Rate:3.60000%Legal Desc:Block 43
N 90' Lots 13, 14, 15, 16 & 17

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-43-18Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:117 Hager AvenueYearly Interest Rate:3.60000%Legal Desc:Block 43
Lots 18 -19 & N 90' of Lots 20 - 21

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-43-20
Original Assessment:	\$8,041.80	Subdivision:
Remaining Balance:	\$7,639.71	Address: 620 Lyon Street
Yearly Interest Rate:	3.60000%	Legal Desc: Block 43 S 50 Lot 20
Number of Years:	20	3 50 E01 20

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paic	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-44-01Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:702 Lyon StreetYearly Interest Rate:3.6000%Legal Desc:Block 44
Lots 1 & 2

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid	d and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal: \$

Project: City Wide Str	eet Project	Parcel ID: SS-144-84-01-44-03
Original Assessment:	\$13,402.99	Subdivision:
Remaining Balance:	\$12,732.84	Address: 108 Hager Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 44
Number of Years:	20	Lots 3, 4, 5, & 6

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$670.15	\$80.42	\$750.57	\$12,732.84	\$80.42	\$750.57	
2022	\$670.15	\$458.38	\$1,128.53	\$12,062.69	\$538.80	\$1,879.10	
2023	\$670.15	\$434.26	\$1,104.41	\$11,392.54	\$973.06	\$2,983.51	
2024	\$670.15	\$410.13	\$1,080.28	\$10,722.39	\$1,383.19	\$4,063.79	
2025	\$670.15	\$386.01	\$1,056.16	\$10,052.24	\$1,769.20	\$5,119.95	
2026	\$670.15	\$361.88	\$1,032.03	\$9,382.09	\$2,131.08	\$6,151.98	
2027	\$670.15	\$337.76	\$1,007.91	\$8,711.94	\$2,468.84	\$7,159.89	
2028	\$670.15	\$313.63	\$983.78	\$8,041.79	\$2,782.47	\$8,143.67	
2029	\$670.15	\$289.50	\$959.65	\$7,371.64	\$3,071.97	\$9,103.32	
2030	\$670.15	\$265.38	\$935.53	\$6,701.49	\$3,337.35	\$10,038.85	
2031	\$670.15	\$241.25	\$911.40	\$6,031.34	\$3,578.60	\$10,950.25	
2032	\$670.15	\$217.13	\$887.28	\$5,361.19	\$3,795.73	\$11,837.53	
2033	\$670.15	\$193.00	\$863.15	\$4,691.04	\$3,988.73	\$12,700.68	
2034	\$670.15	\$168.88	\$839.03	\$4,020.89	\$4,157.61	\$13,539.71	
2035	\$670.15	\$144.75	\$814.90	\$3,350.74	\$4,302.36	\$14,354.61	
2036	\$670.15	\$120.63	\$790.78	\$2,680.59	\$4,422.99	\$15,145.39	
2037	\$670.15	\$96.50	\$766.65	\$2,010.44	\$4,519.49	\$15,912.04	
2038	\$670.15	\$72.38	\$742.53	\$1,340.29	\$4,591.87	\$16,654.57	
2039	\$670.15	\$48.25	\$718.40	\$670.14	\$4,640.12	\$17,372.97	
2040	\$670.14	\$24.13	\$694.27	\$0.00	\$4,664.25	\$18,067.24	
Principal Paid	and/or Certifie	ad to Date:	\$670.15		\$4,664.25	\$18,067.24	

Principal Paid and/or Certified to Date: Remaining Principal: \$12,732.84

\$670.15

Project: City Wide Stre	eet Project	Parcel ID: SS-144-84-01-44-07
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: 101 Harmon Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 44 Lot 7
Number of Years:	20	LOUT

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Pair	and/or Certifie	ad to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-44-08
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: 105 Harmon Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 44 Lot 8
Number of Years:	20	Lot o

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-44-09
Original Assessment:	\$8,041.80	Subdivision:
Remaining Balance:	\$7,639.71	Address: 109 Harmon Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 44 Lots 9 -10
Number of Years:	20	

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paic	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-44-10Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:113 Harmon AvenueYearly Interest Rate:3.6000%Legal Desc:Block 44
\$ 40' Lot 11Number of Years:2020Subdivision:

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	eet Project	Parcel ID: SS-144-84-01-44-11
Original Assessment:	\$8,041.80	Subdivision:
Remaining Balance:	\$7,639.71	Address: 119 Harmon Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 44
Number of Years:	20	N 100' Lot 11 & N 105' Lot 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-44-12Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:714 Lyon StreetYearly Interest Rate:3.60000%Legal Desc:Block 44
\$ 35' of Lot 12Number of Years:2020Street

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project:City Wide Street ProjectParcel ID:SS-144-84-01-45-01Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:800 Lyon StreetYearly Interest Rate:3.6000%Legal Desc:Block 45
Lot 1 & 20' Lot 2Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Pair	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-45-03AOriginal Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:110 Harmon AvenueYearly Interest Rate:3.6000%Legal Desc:Block 45
W 30' Lot 3Number of Years:2020State State State

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Str	eet Project	Parcel ID: SS-144-84-01-45-04
Original Assessment:	\$10,722.39	Subdivision:
Remaining Balance:	\$10,186.27	Address: Lot 5 Blk 45
Yearly Interest Rate:	3.60000%	Legal Desc: Block 45 Lots 4, 5, & 6
Number of Years:	20	LOIS 4, 5, & 6

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75
Principal Paid	and/or Certifie	ed to Date:	\$536.12		\$3,731.36	\$14,453.75

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,1

\$536.12 \$10,186.27

Project:City Wide Street ProjectParcel ID:SS-144-84-01-45-07Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:821 West StreetYearly Interest Rate:3.6000%Legal Desc:Block 45
Lots 7, 8Number of Years:2020Street

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid	d and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-45-09Original Assessment:\$8,041.80Subdivision:Remaining Balance:\$7,639.71Address:109 Lamborn AvenueYearly Interest Rate:3.6000%Legal Desc:Block 45
Lots 9-10 & W 20' lot 11

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paic	and/or Certifie	ad to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: Remaining Principal: \$7

Project:City Wide Street ProjectParcel ID:SS-144-84-01-45-12Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:814 Lyon StreetYearly Interest Rate:3.6000%Legal Desc:Block 45
Lot 12 & E 30' of Lot 11Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	d and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-46-01
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: 900 Lyon Street
Yearly Interest Rate:	3.60000%	Legal Desc: Block 46
Number of Years:	20	Lot 1 & E 7' Lot 2

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-46-02
Original Assessment:	\$8,041.80	Subdivision:
Remaining Balance:	\$7,639.71	Address: 112 Lamborn Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 46
Number of Years:	20	W 43' Lot 2 and All of Lot 3

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid and/or Certified to Date: \$402.09				\$2,798.55	\$10,840.35		

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

Project: City Wide Str	eet Project	Parcel ID: SS-144-84-01-46-04
Original Assessment:	\$10,722.39	Subdivision:
Remaining Balance:	\$10,186.27	Address: 104 Lamborn Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 46 Lot 4
Number of Years:	20	LUI 4

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$536.12	\$64.33	\$600.45	\$10,186.27	\$64.33	\$600.45	
2022	\$536.12	\$366.71	\$902.83	\$9,650.15	\$431.04	\$1,503.28	
2023	\$536.12	\$347.41	\$883.53	\$9,114.03	\$778.45	\$2,386.81	
2024	\$536.12	\$328.11	\$864.23	\$8,577.91	\$1,106.56	\$3,251.04	
2025	\$536.12	\$308.80	\$844.92	\$8,041.79	\$1,415.36	\$4,095.96	
2026	\$536.12	\$289.50	\$825.62	\$7,505.67	\$1,704.86	\$4,921.58	
2027	\$536.12	\$270.20	\$806.32	\$6,969.55	\$1,975.06	\$5,727.90	
2028	\$536.12	\$250.90	\$787.02	\$6,433.43	\$2,225.96	\$6,514.92	
2029	\$536.12	\$231.60	\$767.72	\$5,897.31	\$2,457.56	\$7,282.64	
2030	\$536.12	\$212.30	\$748.42	\$5,361.19	\$2,669.86	\$8,031.06	
2031	\$536.12	\$193.00	\$729.12	\$4,825.07	\$2,862.86	\$8,760.18	
2032	\$536.12	\$173.70	\$709.82	\$4,288.95	\$3,036.56	\$9,470.00	
2033	\$536.12	\$154.40	\$690.52	\$3,752.83	\$3,190.96	\$10,160.52	
2034	\$536.12	\$135.10	\$671.22	\$3,216.71	\$3,326.06	\$10,831.74	
2035	\$536.12	\$115.80	\$651.92	\$2,680.59	\$3,441.86	\$11,483.66	
2036	\$536.12	\$96.50	\$632.62	\$2,144.47	\$3,538.36	\$12,116.28	
2037	\$536.12	\$77.20	\$613.32	\$1,608.35	\$3,615.56	\$12,729.60	
2038	\$536.12	\$57.90	\$594.02	\$1,072.23	\$3,673.46	\$13,323.62	
2039	\$536.12	\$38.60	\$574.72	\$536.11	\$3,712.06	\$13,898.34	
2040	\$536.11	\$19.30	\$555.41	\$0.00	\$3,731.36	\$14,453.75	
Principal Paid and/or Certified to Date:		ed to Date:	\$536.12		\$3,731.36	\$14,453.75	

Principal Paid and/or Certified to Date: \$5 Remaining Principal: \$10,7

\$536.12 \$10,186.27

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-46-07
Original Assessment:	\$8,041.80	Subdivision:
Remaining Balance:	\$7,639.71	Address: 103 Van Slyck Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 46
Number of Years:	20	Lots 7 & 8

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paic	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

\$402.09 \$7,639.71

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01	-46-09
Original Assessment:	\$8,041.80	Subdivision:	
Remaining Balance:	\$7,639.71	Address: 111 Van Slyck	Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 46	
Number of Years:	20	Lots 9 & 10	

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paid	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

\$402.09 \$7,639.71

Project: City Wide Stree	t Project	Parcel ID:	SS-144-84-01-46-11
Original Assessment:	\$8,041.80	Subdivision:	
Remaining Balance:	\$7,639.71	Address:	918 Lyon Street
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lots 11 & 12

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$402.09	\$48.25	\$450.34	\$7,639.71	\$48.25	\$450.34	
2022	\$402.09	\$275.03	\$677.12	\$7,237.62	\$323.28	\$1,127.46	
2023	\$402.09	\$260.55	\$662.64	\$6,835.53	\$583.83	\$1,790.10	
2024	\$402.09	\$246.08	\$648.17	\$6,433.44	\$829.91	\$2,438.27	
2025	\$402.09	\$231.60	\$633.69	\$6,031.35	\$1,061.51	\$3,071.96	
2026	\$402.09	\$217.13	\$619.22	\$5,629.26	\$1,278.64	\$3,691.18	
2027	\$402.09	\$202.65	\$604.74	\$5,227.17	\$1,481.29	\$4,295.92	
2028	\$402.09	\$188.18	\$590.27	\$4,825.08	\$1,669.47	\$4,886.19	
2029	\$402.09	\$173.70	\$575.79	\$4,422.99	\$1,843.17	\$5,461.98	
2030	\$402.09	\$159.23	\$561.32	\$4,020.90	\$2,002.40	\$6,023.30	
2031	\$402.09	\$144.75	\$546.84	\$3,618.81	\$2,147.15	\$6,570.14	
2032	\$402.09	\$130.28	\$532.37	\$3,216.72	\$2,277.43	\$7,102.51	
2033	\$402.09	\$115.80	\$517.89	\$2,814.63	\$2,393.23	\$7,620.40	
2034	\$402.09	\$101.33	\$503.42	\$2,412.54	\$2,494.56	\$8,123.82	
2035	\$402.09	\$86.85	\$488.94	\$2,010.45	\$2,581.41	\$8,612.76	
2036	\$402.09	\$72.38	\$474.47	\$1,608.36	\$2,653.79	\$9,087.23	
2037	\$402.09	\$57.90	\$459.99	\$1,206.27	\$2,711.69	\$9,547.22	
2038	\$402.09	\$43.43	\$445.52	\$804.18	\$2,755.12	\$9,992.74	
2039	\$402.09	\$28.95	\$431.04	\$402.09	\$2,784.07	\$10,423.78	
2040	\$402.09	\$14.48	\$416.57	\$0.00	\$2,798.55	\$10,840.35	
Principal Paic	and/or Certifie	ed to Date:	\$402.09		\$2,798.55	\$10,840.35	

Principal Paid and/or Certified to Date: \$7 Remaining Principal: \$7

\$402.09 \$7,639.71

Project: City Wide Stre	eet Project	Parcel ID:	SS-144-84-01-47-01
Original Assessment:	\$29,486.58	Subdivision:	
Remaining Balance:	\$28,012.25	Address:	Lot 1 Blk 47
Yearly Interest Rate:	3.60000%	Legal Desc:	
Number of Years:	20		Lots 1 & 2

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$1,474.33	\$176.92	\$1,651.25	\$28,012.25	\$176.92	\$1,651.25	
2022	\$1,474.33	\$1,008.44	\$2,482.77	\$26,537.92	\$1,185.36	\$4,134.02	
2023	\$1,474.33	\$955.37	\$2,429.70	\$25,063.59	\$2,140.73	\$6,563.72	
2024	\$1,474.33	\$902.29	\$2,376.62	\$23,589.26	\$3,043.02	\$8,940.34	
2025	\$1,474.33	\$849.21	\$2,323.54	\$22,114.93	\$3,892.23	\$11,263.88	
2026	\$1,474.33	\$796.14	\$2,270.47	\$20,640.60	\$4,688.37	\$13,534.35	
2027	\$1,474.33	\$743.06	\$2,217.39	\$19,166.27	\$5,431.43	\$15,751.74	
2028	\$1,474.33	\$689.99	\$2,164.32	\$17,691.94	\$6,121.42	\$17,916.06	
2029	\$1,474.33	\$636.91	\$2,111.24	\$16,217.61	\$6,758.33	\$20,027.30	
2030	\$1,474.33	\$583.83	\$2,058.16	\$14,743.28	\$7,342.16	\$22,085.46	
2031	\$1,474.33	\$530.76	\$2,005.09	\$13,268.95	\$7,872.92	\$24,090.55	
2032	\$1,474.33	\$477.68	\$1,952.01	\$11,794.62	\$8,350.60	\$26,042.56	
2033	\$1,474.33	\$424.61	\$1,898.94	\$10,320.29	\$8,775.21	\$27,941.50	
2034	\$1,474.33	\$371.53	\$1,845.86	\$8,845.96	\$9,146.74	\$29,787.36	
2035	\$1,474.33	\$318.45	\$1,792.78	\$7,371.63	\$9,465.19	\$31,580.14	
2036	\$1,474.33	\$265.38	\$1,739.71	\$5,897.30	\$9,730.57	\$33,319.85	
2037	\$1,474.33	\$212.30	\$1,686.63	\$4,422.97	\$9,942.87	\$35,006.48	
2038	\$1,474.33	\$159.23	\$1,633.56	\$2,948.64	\$10,102.10	\$36,640.04	
2039	\$1,474.33	\$106.15	\$1,580.48	\$1,474.31	\$10,208.25	\$38,220.52	
2040	\$1,474.31	\$53.08	\$1,527.39	\$0.00	\$10,261.33	\$39,747.91	
Principal Pai	d and/or Certif	ied to Date [.]	\$1.474.33		\$10,261.33	\$39,747.91	

Principal Paid and/or Certified to Date:\$1,474.33Remaining Principal:\$28,012.25

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-01-47-05A
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: 1032 Lyon Street
Yearly Interest Rate:	3.60000%	Legal Desc: Block 47 Frac Lot 5, 50' x 50' in NE corner
Number of Years:	20	Flac Lot 5, 50 X 50 III NE Coller

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paic	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

\$268.06 \$5,093.14

Project: City	Wide Stre	et Project		Parcel ID:	SS-144-84-01-47-06
Original Asses Remaining Ba Yearly Interes	lance:	\$18,764.19 \$17,825.98 3.60000%		Subdivision: Address: Legal Desc:	Lot 6 Blk 47 Block 47
Number of Ye		20			Lot 6
Pavment #	Principal	Interest	Annual Due	Balance	Total Interest

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$938.21	\$112.59	\$1,050.80	\$17,825.98	\$112.59	\$1,050.80	
2022	\$938.21	\$641.74	\$1,579.95	\$16,887.77	\$754.33	\$2,630.75	
2023	\$938.21	\$607.96	\$1,546.17	\$15,949.56	\$1,362.29	\$4,176.92	
2024	\$938.21	\$574.18	\$1,512.39	\$15,011.35	\$1,936.47	\$5,689.31	
2025	\$938.21	\$540.41	\$1,478.62	\$14,073.14	\$2,476.88	\$7,167.93	
2026	\$938.21	\$506.63	\$1,444.84	\$13,134.93	\$2,983.51	\$8,612.77	
2027	\$938.21	\$472.86	\$1,411.07	\$12,196.72	\$3,456.37	\$10,023.84	
2028	\$938.21	\$439.08	\$1,377.29	\$11,258.51	\$3,895.45	\$11,401.13	
2029	\$938.21	\$405.31	\$1,343.52	\$10,320.30	\$4,300.76	\$12,744.65	
2030	\$938.21	\$371.53	\$1,309.74	\$9,382.09	\$4,672.29	\$14,054.39	
2031	\$938.21	\$337.76	\$1,275.97	\$8,443.88	\$5,010.05	\$15,330.36	
2032	\$938.21	\$303.98	\$1,242.19	\$7,505.67	\$5,314.03	\$16,572.55	
2033	\$938.21	\$270.20	\$1,208.41	\$6,567.46	\$5,584.23	\$17,780.96	
2034	\$938.21	\$236.43	\$1,174.64	\$5,629.25	\$5,820.66	\$18,955.60	
2035	\$938.21	\$202.65	\$1,140.86	\$4,691.04	\$6,023.31	\$20,096.46	
2036	\$938.21	\$168.88	\$1,107.09	\$3,752.83	\$6,192.19	\$21,203.55	
2037	\$938.21	\$135.10	\$1,073.31	\$2,814.62	\$6,327.29	\$22,276.86	
2038	\$938.21	\$101.33	\$1,039.54	\$1,876.41	\$6,428.62	\$23,316.40	
2039	\$938.21	\$67.55	\$1,005.76	\$938.20	\$6,496.17	\$24,322.16	
2040	\$938.20	\$33.78	\$971.98	\$0.00	\$6,529.95	\$25,294.14	
ala sin si Deir	and/or Certifie	d to Doto:	\$938.21		\$6,529.95	\$25,294.14	

Principal Paid and/or Certified to Date: \$ Remaining Principal: \$17,

\$938.21 \$17,825.98

Project: City Wide Str	eet Project	Parcel ID: SS-144-84-01-47-10
Original Assessment:	\$13,402.99	Subdivision:
Remaining Balance:	\$12,732.84	Address: 100 Van Slyck Avenue
Yearly Interest Rate:	3.60000%	Legal Desc: Block 47
Number of Years:	20	S 50' lot 9, 75x105' All lots 10 & 11

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$670.15	\$80.42	\$750.57	\$12,732.84	\$80.42	\$750.57	
2022	\$670.15	\$458.38	\$1,128.53	\$12,062.69	\$538.80	\$1,879.10	
2023	\$670.15	\$434.26	\$1,104.41	\$11,392.54	\$973.06	\$2,983.51	
2024	\$670.15	\$410.13	\$1,080.28	\$10,722.39	\$1,383.19	\$4,063.79	
2025	\$670.15	\$386.01	\$1,056.16	\$10,052.24	\$1,769.20	\$5,119.95	
2026	\$670.15	\$361.88	\$1,032.03	\$9,382.09	\$2,131.08	\$6,151.98	
2027	\$670.15	\$337.76	\$1,007.91	\$8,711.94	\$2,468.84	\$7,159.89	
2028	\$670.15	\$313.63	\$983.78	\$8,041.79	\$2,782.47	\$8,143.67	
2029	\$670.15	\$289.50	\$959.65	\$7,371.64	\$3,071.97	\$9,103.32	
2030	\$670.15	\$265.38	\$935.53	\$6,701.49	\$3,337.35	\$10,038.85	
2031	\$670.15	\$241.25	\$911.40	\$6,031.34	\$3,578.60	\$10,950.25	
2032	\$670.15	\$217.13	\$887.28	\$5,361.19	\$3,795.73	\$11,837.53	
2033	\$670.15	\$193.00	\$863.15	\$4,691.04	\$3,988.73	\$12,700.68	
2034	\$670.15	\$168.88	\$839.03	\$4,020.89	\$4,157.61	\$13,539.71	
2035	\$670.15	\$144.75	\$814.90	\$3,350.74	\$4,302.36	\$14,354.61	
2036	\$670.15	\$120.63	\$790.78	\$2,680.59	\$4,422.99	\$15,145.39	
2037	\$670.15	\$96.50	\$766.65	\$2,010.44	\$4,519.49	\$15,912.04	
2038	\$670.15	\$72.38	\$742.53	\$1,340.29	\$4,591.87	\$16,654.57	
2039	\$670.15	\$48.25	\$718.40	\$670.14	\$4,640.12	\$17,372.97	
2040	\$670.14	\$24.13	\$694.27	\$0.00	\$4,664.25	\$18,067.24	
Principal Paic	and/or Certifie	ad to Date:	\$670.15		\$4,664.25	\$18,067.24	

Principal Paid and/or Certified to Date:\$670.15Remaining Principal:\$12,732.84

\$1,340.29

\$670.14

\$0.00

\$4,591.87

\$4,640.12

\$4,664.25

\$4,664.25

\$16,654.57

\$17,372.97

\$18,067.24

\$18,067.24

City Wide Stre	et Project		Parcel ID:	SS-144-84-02-01-01	
Original Assessment:\$13,402.99Remaining Balance:\$12,732.84Yearly Interest Rate:3.60000%			Address:	105 Leslie Avenue	
of Years:	20			Lot 1 Less S 50' Blk Miller 1st Add	
t# Principal	Interest	Annual Due	Balance	Total Interest	Total Payment
\$670.15	\$80.42	\$750.57	\$12,732.84	\$80.42	\$750.57
\$670.15	\$458.38	\$1,128.53	\$12,062.69	\$538.80	\$1,879.10
\$670.15	\$434.26	\$1,104.41	\$11,392.54	\$973.06	\$2,983.51
\$670.15	\$410.13	\$1,080.28	\$10,722.39	\$1,383.19	\$4,063.79
\$670.15	\$386.01	\$1,056.16	\$10,052.24	\$1,769.20	\$5,119.95
\$670.15	\$361.88	\$1,032.03	\$9,382.09	\$2,131.08	\$6,151.98
\$670.15	\$337.76	\$1,007.91	\$8,711.94	\$2,468.84	\$7,159.89
\$670.15	\$313.63	\$983.78	\$8,041.79	\$2,782.47	\$8,143.67
\$670.15	\$289.50	\$959.65	\$7,371.64	\$3,071.97	\$9,103.32
\$670.15	\$265.38	\$935.53	\$6,701.49	\$3,337.35	\$10,038.85
\$670.15	\$241.25	\$911.40	\$6,031.34	\$3,578.60	\$10,950.25
\$670.15	\$217.13	\$887.28	\$5,361.19	\$3,795.73	\$11,837.53
\$670.15	\$193.00	\$863.15	\$4,691.04	\$3,988.73	\$12,700.68
\$670.15	\$168.88	\$839.03	\$4,020.89	\$4,157.61	\$13,539.71
\$670.15	\$144.75	\$814.90	\$3,350.74	\$4,302.36	\$14,354.61
\$670.15	\$120.63	\$790.78	\$2,680.59	\$4,422.99	\$15,145.39
\$670.15	\$96.50	\$766.65	\$2,010.44	\$4,519.49	\$15,912.04
1	Assessment: ng Balance: terest Rate: of Years: t # Principal \$670.15	ng Balance: \$12,732.84 terest Rate: 3.60000% of Years: 20 t# Principal Interest \$670.15 \$80.42 \$670.15 \$458.38 \$670.15 \$4434.26 \$670.15 \$434.26 \$670.15 \$434.26 \$670.15 \$436.01 \$670.15 \$386.01 \$670.15 \$3361.88 \$670.15 \$3313.63 \$670.15 \$2289.50 \$670.15 \$2265.38 \$670.15 \$2265.38 \$670.15 \$2241.25 \$670.15 \$217.13 \$670.15 \$193.00 \$670.15 \$168.88 \$670.15 \$144.75 \$670.15 \$120.63	Assessment: \$13,402.99 ng Balance: \$12,732.84 terest Rate: 3.60000% of Years: 20 t# Principal Interest \$670.15 \$80.42 \$750.57 \$670.15 \$458.38 \$1,128.53 \$670.15 \$4434.26 \$1,104.41 \$670.15 \$4434.26 \$1,104.41 \$670.15 \$4434.26 \$1,104.41 \$670.15 \$436.01 \$1,080.28 \$670.15 \$361.88 \$1,032.03 \$670.15 \$337.76 \$1,007.91 \$670.15 \$3313.63 \$983.78 \$670.15 \$289.50 \$959.65 \$670.15 \$229.50 \$959.65 \$670.15 \$2241.25 \$911.40 \$670.15 \$217.13 \$887.28 \$670.15 \$193.00 \$863.15 \$670.15 \$168.88 \$839.03 \$670.15 \$168.88 \$839.03 \$670.15 \$144.75 \$814.90 \$670.15 \$120.63 \$790.78	Assessment: \$13,402.99 Subdivision: ng Balance: \$12,732.84 Address: terest Rate: 3.60000% Legal Desc: of Years: 20 20 t:# Principal Interest Annual Due Balance \$670.15 \$80.42 \$750.57 \$12,732.84 \$670.15 \$458.38 \$1,128.53 \$12,062.69 \$670.15 \$4434.26 \$1,104.41 \$11,392.54 \$670.15 \$4434.26 \$1,104.41 \$11,392.54 \$670.15 \$4434.26 \$1,104.41 \$11,052.24 \$670.15 \$361.88 \$1,032.03 \$9,382.09 \$670.15 \$361.88 \$1,032.03 \$9,382.09 \$670.15 \$337.76 \$1,007.91 \$8,711.94 \$670.15 \$3313.63 \$983.78 \$8,041.79 \$670.15 \$249.50 \$959.65 \$7,371.64 \$670.15 \$229.50 \$959.65 \$7,371.64 \$670.15 \$2241.25 \$911.40 \$6,031.34 \$670.15 \$241.25 \$911.40 \$6,031.34 \$670.15	Assessment: \$13,402.99 hg Balance: \$12,732.84 \$12,732.84 Subdivision: terest Rate: 3.60000% of Years: 20 Address: 105 Leslie Avenue Legal Desc: Block 1 Lot 1 Less S 50' Blk Miller 1st Add t# Principal Interest Annual Due Balance Total Interest \$670.15 \$80.42 \$750.57 \$12,732.84 \$80.42 \$670.15 \$4458.38 \$1,128.53 \$12,062.69 \$538.80 \$670.15 \$434.26 \$1,104.41 \$11,392.54 \$973.06 \$670.15 \$4410.13 \$1,080.28 \$10,722.39 \$1,383.19 \$670.15 \$386.01 \$1,056.16 \$10,052.24 \$1,769.20 \$670.15 \$337.76 \$1,007.91 \$8,711.94 \$2,468.84 \$670.15 \$337.76 \$1,007.91 \$8,711.94 \$2,468.84 \$670.15 \$289.50 \$959.65 \$7,371.64 \$3,071.97 \$670.15 \$241.25 \$911.40 \$6,031.34 \$3,578.60 \$670.15 \$241.25 \$911.40 \$6,031.34 \$3,37

Principal Paid and/or Certified to Date: \$6 Remaining Principal: \$12,7

\$670.15

\$670.15

\$670.14

2038

2039

2040

\$670.15 \$12,732.84

\$742.53

\$718.40

\$694.27

\$72.38

\$48.25

\$24.13

Original Assessment: Remaining Balance: Yearly Interest Rate: Number of Years:		et Project \$5,361.20 \$5,093.14 3.60000% 20		Parcel ID: Subdivision: Address: Legal Desc:	133 Leslie Avenue		
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	

2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Pa	id and/or Certifi	ad to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

\$268.06 \$5,093.14

Project: Cit	y Wide Stree	et Project		Parcel ID:	SS-144-84-02-01-04		
Original Asse Remaining Ba Yearly Interes Number of Ye	alance: st Rate:	\$2,680.60 \$2,546.57 3.60000% 20		Subdivision: Address: Legal Desc:	153 Leslie Avenue	Vacated Streeet	
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$134.03	\$16.08	\$150.11	\$2,546.57	\$16.08	\$150.11	
2022	\$134.03	\$91.68	\$225.71	\$2,412.54	\$107.76	\$375.82	
2023	\$134.03	\$86.85	\$220.88	\$2,278.51	\$194.61	\$596.70	
2024	\$134.03	\$82.03	\$216.06	\$2,144.48	\$276.64	\$812.76	
2025	\$134.03	\$77.20	\$211.23	\$2,010.45	\$353.84	\$1,023.99	
2026	\$134.03	\$72.38	\$206.41	\$1,876.42	\$426.22	\$1,230.40	
2027	\$134.03	\$67.55	\$201.58	\$1,742.39	\$493.77	\$1,431.98	
2028	\$134.03	\$62.73	\$196.76	\$1,608.36	\$556.50	\$1,628.74	
2029	\$134.03	\$57.90	\$191.93	\$1,474.33	\$614.40	\$1,820.67	
2030	\$134.03	\$53.08	\$187.11	\$1,340.30	\$667.48	\$2,007.78	
2031	\$134.03	\$48.25	\$182.28	\$1,206.27	\$715.73	\$2,190.06	
2032	\$134.03	\$43.43	\$177.46	\$1,072.24	\$759.16	\$2,367.52	
2033	\$134.03	\$38.60	\$172.63	\$938.21	\$797.76	\$2,540.15	
2034	\$134.03	\$33.78	\$167.81	\$804.18	\$831.54	\$2,707.96	
2035	\$134.03	\$28.95	\$162.98	\$670.15	\$860.49	\$2,870.94	

\$536.12

\$402.09

\$268.06

\$134.03

\$0.00

\$884.62

\$903.92

\$918.40

\$928.05

\$932.88

\$932.88

\$3,029.10

\$3,182.43

\$3,330.94

\$3,474.62

\$3,613.48

\$3,613.48

Principal Paid and/or Certified to Date: \$2 Remaining Principal: \$2

\$134.03

\$134.03

\$134.03

\$134.03

\$134.03

2036

2037

2038

2039

2040

\$134.03 \$2,546.57

\$158.16

\$153.33

\$148.51

\$143.68

\$138.86

\$24.13

\$19.30

\$14.48

\$9.65

\$4.83

Project: Cit	y Wide Stree	et Project		Parcel ID:	SS-144-84-02-02-01		
Original Asse Remaining B Yearly Interes Number of Ye	alance: st Rate:	\$4,020.90 \$3,819.85 3.60000% 20		Subdivision: Address: Legal Desc:	104 Leslie Avenue Block 2 Lot 1 Miller 1st Add		
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$201.05	\$24.13	\$225.18	\$3,819.85	\$24.13	\$225.18	
2022	\$201.05	\$137.51	\$338.56	\$3,618.80	\$161.64	\$563.74	
2023	\$201.05	\$130.28	\$331.33	\$3,417.75	\$291.92	\$895.07	
2024	\$201.05	\$123.04	\$324.09	\$3,216.70	\$414.96	\$1,219.16	
2025	\$201.05	\$115.80	\$316.85	\$3,015.65	\$530.76	\$1,536.01	
2026	\$201.05	\$108.56	\$309.61	\$2,814.60	\$639.32	\$1,845.62	
2027	\$201.05	\$101.33	\$302.38	\$2,613.55	\$740.65	\$2,148.00	
2028	\$201.05	\$94.09	\$295.14	\$2,412.50	\$834.74	\$2,443.14	
2029	\$201.05	\$86.85	\$287.90	\$2,211.45	\$921.59	\$2,731.04	
2030	\$201.05	\$79.61	\$280.66	\$2,010.40	\$1,001.20	\$3,011.70	
2031	\$201.05	\$72.37	\$273.42	\$1,809.35	\$1,073.57	\$3,285.12	
2032	\$201.05	\$65.14	\$266.19	\$1,608.30	\$1,138.71	\$3,551.31	
2033	\$201.05	\$57.90	\$258.95	\$1,407.25	\$1,196.61	\$3,810.26	
2034	\$201.05	\$50.66	\$251.71	\$1,206.20	\$1,247.27	\$4,061.97	
2035	\$201.05	\$43.42	\$244.47	\$1,005.15	\$1,290.69	\$4,306.44	
2036	\$201.05	\$36.19	\$237.24	\$804.10	\$1,326.88	\$4,543.68	
2037	\$201.05	\$28.95	\$230.00	\$603.05	\$1,355.83	\$4,773.68	
2038	\$201.05	\$21.71	\$222.76	\$402.00	\$1,377.54	\$4,996.44	
2039	\$201.05	\$14.47	\$215.52	\$200.95	\$1,392.01	\$5,211.96	
2040	\$200.95	\$7.23	\$208.18	\$0.00	\$1,399.24	\$5,420.14	
Principal Paid	d and/or Cert	ified to Date:	\$201.05		\$1,399.24	\$5,420.14	

Principal Paid and/or Certified to Date:\$201.05Remaining Principal:\$3,819.85

Project: Cit	y Wide Stree	et Project		Parcel ID:	SS-144-84-02-02-02		
Original Asse Remaining B Yearly Interes Number of Ye	alance: st Rate:	\$4,020.90 \$3,819.85 3.60000% 20		Subdivision: Address: Legal Desc:	108 Leslie Avenue		
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$201.05	\$24.13	\$225.18	\$3,819.85	\$24.13	\$225.18	
2022	\$201.05	\$137.51	\$338.56	\$3,618.80	\$161.64	\$563.74	
2023	\$201.05	\$130.28	\$331.33	\$3,417.75	\$291.92	\$895.07	
2024	\$201.05	\$123.04	\$324.09	\$3,216.70	\$414.96	\$1,219.16	
2025	\$201.05	\$115.80	\$316.85	\$3,015.65	\$530.76	\$1,536.01	
2026	\$201.05	\$108.56	\$309.61	\$2,814.60	\$639.32	\$1,845.62	
2027	\$201.05	\$101.33	\$302.38	\$2,613.55	\$740.65	\$2,148.00	
2028	\$201.05	\$94.09	\$295.14	\$2,412.50	\$834.74	\$2,443.14	
2029	\$201.05	\$86.85	\$287.90	\$2,211.45	\$921.59	\$2,731.04	
2030	\$201.05	\$79.61	\$280.66	\$2,010.40	\$1,001.20	\$3,011.70	
2031	\$201.05	\$72.37	\$273.42	\$1,809.35	\$1,073.57	\$3,285.12	
2032	\$201.05	\$65.14	\$266.19	\$1,608.30	\$1,138.71	\$3,551.31	
2033	\$201.05	\$57.90	\$258.95	\$1,407.25	\$1,196.61	\$3,810.26	
2034	\$201.05	\$50.66	\$251.71	\$1,206.20	\$1,247.27	\$4,061.97	
2035	\$201.05	\$43.42	\$244.47	\$1,005.15	\$1,290.69	\$4,306.44	
2036	\$201.05	\$36.19	\$237.24	\$804.10	\$1,326.88	\$4,543.68	
2037	\$201.05	\$28.95	\$230.00	\$603.05	\$1,355.83	\$4,773.68	
2038	\$201.05	\$21.71	\$222.76	\$402.00	\$1,377.54	\$4,996.44	
2039	\$201.05	\$14.47	\$215.52	\$200.95	\$1,392.01	\$5,211.96	
2040	\$200.95	\$7.23	\$208.18	\$0.00	\$1,399.24	\$5,420.14	
Principal Paid	d and/or Cert	ified to Date:	\$201.05		\$1,399.24	\$5,420.14	

Principal Paid and/or Certified to Date:\$201.05Remaining Principal:\$3,819.85

Project: Cit	y Wide Stree	et Project		Parcel ID:	SS-144-84-02-02-03		
Original Asse Remaining B Yearly Interes Number of Ye	alance: st Rate:	\$6,701.50 \$6,366.42 3.60000% 20		Subdivision: Address: Legal Desc:	116 Leslie Avenue Block 2 Lot 3 Miller 1st Add		
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$335.08	\$40.21	\$375.29	\$6,366.42	\$40.21	\$375.29	
2022	\$335.08	\$229.19	\$564.27	\$6,031.34	\$269.40	\$939.56	
2023	\$335.08	\$217.13	\$552.21	\$5,696.26	\$486.53	\$1,491.77	
2024	\$335.08	\$205.07	\$540.15	\$5,361.18	\$691.60	\$2,031.92	
2025	\$335.08	\$193.00	\$528.08	\$5,026.10	\$884.60	\$2,560.00	
2026	\$335.08	\$180.94	\$516.02	\$4,691.02	\$1,065.54	\$3,076.02	
2027	\$335.08	\$168.88	\$503.96	\$4,355.94	\$1,234.42	\$3,579.98	
2028	\$335.08	\$156.81	\$491.89	\$4,020.86	\$1,391.23	\$4,071.87	
2029	\$335.08	\$144.75	\$479.83	\$3,685.78	\$1,535.98	\$4,551.70	
2030	\$335.08	\$132.69	\$467.77	\$3,350.70	\$1,668.67	\$5,019.47	
2031	\$335.08	\$120.63	\$455.71	\$3,015.62	\$1,789.30	\$5,475.18	
2032	\$335.08	\$108.56	\$443.64	\$2,680.54	\$1,897.86	\$5,918.82	
2033	\$335.08	\$96.50	\$431.58	\$2,345.46	\$1,994.36	\$6,350.40	
2034	\$335.08	\$84.44	\$419.52	\$2,010.38	\$2,078.80	\$6,769.92	
2035	\$335.08	\$72.37	\$407.45	\$1,675.30	\$2,151.17	\$7,177.37	
2036	\$335.08	\$60.31	\$395.39	\$1,340.22	\$2,211.48	\$7,572.76	
2037	\$335.08	\$48.25	\$383.33	\$1,005.14	\$2,259.73	\$7,956.09	
2038	\$335.08	\$36.19	\$371.27	\$670.06	\$2,295.92	\$8,327.36	
2039	\$335.08	\$24.12	\$359.20	\$334.98	\$2,320.04	\$8,686.56	
2040	\$334.98	\$12.06	\$347.04	\$0.00	\$2,332.10	\$9,033.60	
Principal Paid	d and/or Cert	ified to Date:	\$335.08		\$2,332.10	\$9,033.60	

Principal Paid and/or Certified to Date: Remaining Principal: \$

\$335.08 \$6,366.42

Project: Cit	y Wide Stree	et Project		Parcel ID:	SS-144-84-02-02-05		
Original Asse Remaining Ba Yearly Interes Number of Ye	alance: st Rate:	\$4,020.90 \$3,819.85 3.60000% 20		Legal Desc:	132 Leslie Avenue Block 2 Lot 5 Miller 1st Add		
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$201.05	\$24.13	\$225.18	\$3,819.85	\$24.13	\$225.18	
2022	\$201.05	\$137.51	\$338.56	\$3,618.80	\$161.64	\$563.74	
2023	\$201.05	\$130.28	\$331.33	\$3,417.75	\$291.92	\$895.07	
2024	\$201.05	\$123.04	\$324.09	\$3,216.70	\$414.96	\$1,219.16	
2025	\$201.05	\$115.80	\$316.85	\$3,015.65	\$530.76	\$1,536.01	
2026	\$201.05	\$108.56	\$309.61	\$2,814.60	\$639.32	\$1,845.62	
2027	\$201.05	\$101.33	\$302.38	\$2,613.55	\$740.65	\$2,148.00	
2028	\$201.05	\$94.09	\$295.14	\$2,412.50	\$834.74	\$2,443.14	
2029	\$201.05	\$86.85	\$287.90	\$2,211.45	\$921.59	\$2,731.04	
2030	\$201.05	\$79.61	\$280.66	\$2,010.40	\$1,001.20	\$3,011.70	
2031	\$201.05	\$72.37	\$273.42	\$1,809.35	\$1,073.57	\$3,285.12	
2032	\$201.05	\$65.14	\$266.19	\$1,608.30	\$1,138.71	\$3,551.31	
2033	\$201.05	\$57.90	\$258.95	\$1,407.25	\$1,196.61	\$3,810.26	
2034	\$201.05	\$50.66	\$251.71	\$1,206.20	\$1,247.27	\$4,061.97	
2035	\$201.05	\$43.42	\$244.47	\$1,005.15	\$1,290.69	\$4,306.44	
2036	\$201.05	\$36.19	\$237.24	\$804.10	\$1,326.88	\$4,543.68	
2037	\$201.05	\$28.95	\$230.00	\$603.05	\$1,355.83	\$4,773.68	
2038	\$201.05	\$21.71	\$222.76	\$402.00	\$1,377.54	\$4,996.44	
2039	\$201.05	\$14.47	\$215.52	\$200.95	\$1,392.01	\$5,211.96	
2040	\$200.95	\$7.23	\$208.18	\$0.00	\$1,399.24	\$5,420.14	
Principal Paid	and/or Cert	ified to Date [.]	\$201.05		\$1,399.24	\$5,420.14	

Principal Paid and/or Certified to Date:\$201.05Remaining Principal:\$3,819.85

Project: Cit	y Wide Stree	et Project		Parcel ID:	SS-144-84-02-02-06	
Original Asse Remaining Ba Yearly Interes Number of Ye	alance: st Rate:	\$4,020.90 \$3,819.85 3.60000% 20		Subdivision: Address: Legal Desc:	200 Sand Lane Avenue	e
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment
2021	\$201.05	\$24.13	\$225.18	\$3,819.85	\$24.13	\$225.18
2022	\$201.05	\$137.51	\$338.56	\$3,618.80	\$161.64	\$563.74
2023	\$201.05	\$130.28	\$331.33	\$3,417.75	\$291.92	\$895.07
2024	\$201.05	\$123.04	\$324.09	\$3,216.70	\$414.96	\$1,219.16
2025	\$201.05	\$115.80	\$316.85	\$3,015.65	\$530.76	\$1,536.01
2026	\$201.05	\$108.56	\$309.61	\$2,814.60	\$639.32	\$1,845.62
2027	\$201.05	\$101.33	\$302.38	\$2,613.55	\$740.65	\$2,148.00
2028	\$201.05	\$94.09	\$295.14	\$2,412.50	\$834.74	\$2,443.14
2029	\$201.05	\$86.85	\$287.90	\$2,211.45	\$921.59	\$2,731.04
2030	\$201.05	\$79.61	\$280.66	\$2,010.40	\$1,001.20	\$3,011.70
2031	\$201.05	\$72.37	\$273.42	\$1,809.35	\$1,073.57	\$3,285.12
2032	\$201.05	\$65.14	\$266.19	\$1,608.30	\$1,138.71	\$3,551.31
2033	\$201.05	\$57.90	\$258.95	\$1,407.25	\$1,196.61	\$3,810.26
2034	\$201.05	\$50.66	\$251.71	\$1,206.20	\$1,247.27	\$4,061.97
2035	\$201.05	\$43.42	\$244.47	\$1,005.15	\$1,290.69	\$4,306.44
2036	\$201.05	\$36.19	\$237.24	\$804.10	\$1,326.88	\$4,543.68
2037	\$201.05	\$28.95	\$230.00	\$603.05	\$1,355.83	\$4,773.68
2038	\$201.05	\$21.71	\$222.76	\$402.00	\$1,377.54	\$4,996.44
2039	\$201.05	\$14.47	\$215.52	\$200.95	\$1,392.01	\$5,211.96
2040	\$200.95	\$7.23	\$208.18	\$0.00	\$1,399.24	\$5,420.14
Principal Paid	d and/or Certi	fied to Date:	\$201.05		\$1,399.24	\$5,420.14

Principal Paid and/or Certified to Date: Remaining Principal: \$3

\$201.05 \$3,819.85

Project: Cit	y Wide Stree	et Project		Parcel ID:	SS-144-84-02-02-07		
Original Asse Remaining Ba Yearly Interes Number of Ye	alance: st Rate:	\$4,020.90 \$3,819.85 3.60000% 20		Subdivision: Address: Legal Desc:	141 Melanie Jane Ave	nue	
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$201.05	\$24.13	\$225.18	\$3,819.85	\$24.13	\$225.18	
2022	\$201.05	\$137.51	\$338.56	\$3,618.80	\$161.64	\$563.74	
2023	\$201.05	\$130.28	\$331.33	\$3,417.75	\$291.92	\$895.07	
2024	\$201.05	\$123.04	\$324.09	\$3,216.70	\$414.96	\$1,219.16	
2025	\$201.05	\$115.80	\$316.85	\$3,015.65	\$530.76	\$1,536.01	
2026	\$201.05	\$108.56	\$309.61	\$2,814.60	\$639.32	\$1,845.62	
2027	\$201.05	\$101.33	\$302.38	\$2,613.55	\$740.65	\$2,148.00	
2028	\$201.05	\$94.09	\$295.14	\$2,412.50	\$834.74	\$2,443.14	
2029	\$201.05	\$86.85	\$287.90	\$2,211.45	\$921.59	\$2,731.04	
2030	\$201.05	\$79.61	\$280.66	\$2,010.40	\$1,001.20	\$3,011.70	
2031	\$201.05	\$72.37	\$273.42	\$1,809.35	\$1,073.57	\$3,285.12	
2032	\$201.05	\$65.14	\$266.19	\$1,608.30	\$1,138.71	\$3,551.31	
2033	\$201.05	\$57.90	\$258.95	\$1,407.25	\$1,196.61	\$3,810.26	
2034	\$201.05	\$50.66	\$251.71	\$1,206.20	\$1,247.27	\$4,061.97	
2035	\$201.05	\$43.42	\$244.47	\$1,005.15	\$1,290.69	\$4,306.44	
2036	\$201.05	\$36.19	\$237.24	\$804.10	\$1,326.88	\$4,543.68	
2037	\$201.05	\$28.95	\$230.00	\$603.05	\$1,355.83	\$4,773.68	
2038	\$201.05	\$21.71	\$222.76	\$402.00	\$1,377.54	\$4,996.44	
2039	\$201.05	\$14.47	\$215.52	\$200.95	\$1,392.01	\$5,211.96	
2040	\$200.95	\$7.23	\$208.18	\$0.00	\$1,399.24	\$5,420.14	

\$1,399.24

\$5,420.14

Principal Paid and/or Certified to Date: Remaining Principal: \$3

\$201.05 \$3,819.85

Project: City Wide Street Project				Parcel ID:	SS-144-84-02-02-08		
Original Assessment: Remaining Balance: Yearly Interest Rate: Number of Years:		\$6,701.50 \$6,366.42 3.60000% 20		Subdivision: Address: Legal Desc:	125 Melanie Jane Ave	nue	
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$335.08	\$40.21	\$375.29	\$6,366.42	\$40.21	\$375.29	
2022	\$335.08	\$229.19	\$564.27	\$6,031.34	\$269.40	\$939.56	
2023	\$335.08	\$217.13	\$552.21	\$5,696.26	\$486.53	\$1,491.77	
2024	\$335.08	\$205.07	\$540.15	\$5,361.18	\$691.60	\$2,031.92	
2025	\$335.08	\$193.00	\$528.08	\$5,026.10	\$884.60	\$2,560.00	
2026	\$335.08	\$180.94	\$516.02	\$4,691.02	\$1,065.54	\$3,076.02	
2027	\$335.08	\$168.88	\$503.96	\$4,355.94	\$1,234.42	\$3,579.98	
2028	\$335.08	\$156.81	\$491.89	\$4,020.86	\$1,391.23	\$4,071.87	
2029	\$335.08	\$144.75	\$479.83	\$3,685.78	\$1,535.98	\$4,551.70	
2030	\$335.08	\$132.69	\$467.77	\$3,350.70	\$1,668.67	\$5,019.47	
2031	\$335.08	\$120.63	\$455.71	\$3,015.62	\$1,789.30	\$5,475.18	
2032	\$335.08	\$108.56	\$443.64	\$2,680.54	\$1,897.86	\$5,918.82	
2033	\$335.08	\$96.50	\$431.58	\$2,345.46	\$1,994.36	\$6,350.40	
2034	\$335.08	\$84.44	\$419.52	\$2,010.38	\$2,078.80	\$6,769.92	
2035	\$335.08	\$72.37	\$407.45	\$1,675.30	\$2,151.17	\$7,177.37	
2036	\$335.08	\$60.31	\$395.39	\$1,340.22	\$2,211.48	\$7,572.76	
2037	\$335.08	\$48.25	\$383.33	\$1,005.14	\$2,259.73	\$7,956.09	
2038	\$335.08	\$36.19	\$371.27	\$670.06	\$2,295.92	\$8,327.36	
2039	\$335.08	\$24.12	\$359.20	\$334.98	\$2,320.04	\$8,686.56	
2040	\$334.98	\$12.06	\$347.04	\$0.00	\$2,332.10	\$9,033.60	

\$2,332.10

\$9,033.60

Principal Paid and/or Certified to Date: Remaining Principal: \$

\$335.08 \$6,366.42

Project: Cit	y Wide Stree	et Project		Parcel ID: SS-144-84-02-02-10			
Original Assessment: Remaining Balance: Yearly Interest Rate: Number of Years:		\$5,361.20 \$5,093.14 3.60000% 20		Subdivision: Address: Legal Desc:	126 Melanie Jane Ave	nue	
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid and/or Certified to Date:			\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

\$268.06 \$5,093.14

Project: Ci	ty Wide Stree	et Project		Parcel ID:	SS-144-84-02-02-12		
Original Asso Remaining B Yearly Intere Number of Y	alance: st Rate:	\$5,361.20 \$5,093.14 3.60000% 20		Legal Desc:	109 Melanie Jane Aver Block 2 N 50' Lot 11 & Lot 12 Miller 1st Add	nue	
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	

\$1,865.67

\$7,226.87

Principal Paid and/or Certified to Date: Remaining Principal:

\$268.06 \$5,093.14

Project: Ci Original Asso Remaining E Yearly Intere Number of Y	Balance: est Rate:	et Project \$21,444.79 \$20,372.55 3.60000% 20		Parcel ID: Subdivision: Address: Legal Desc:	Lot 1 Blk 3 Miller 1st		
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$1,072.24	\$128.67	\$1,200.91	\$20,372.55	\$128.67	\$1,200.91	
2022	\$1,072.24	\$733.41	\$1,805.65	\$19,300.31	\$862.08	\$3,006.56	
2023	\$1,072.24	\$694.81	\$1,767.05	\$18,228.07	\$1,556.89	\$4,773.61	
2024	\$1,072.24	\$656.21	\$1,728.45	\$17,155.83	\$2,213.10	\$6,502.06	
2025	\$1,072.24	\$617.61	\$1,689.85	\$16,083.59	\$2,830.71	\$8,191.91	
2026	\$1,072.24	\$579.01	\$1,651.25	\$15,011.35	\$3,409.72	\$9,843.16	
2027	\$1,072.24	\$540.41	\$1,612.65	\$13,939.11	\$3,950.13	\$11,455.81	
2028	\$1,072.24	\$501.81	\$1,574.05	\$12,866.87	\$4,451.94	\$13,029.86	
2029	\$1,072.24	\$463.21	\$1,535.45	\$11,794.63	\$4,915.15	\$14,565.31	
2030	\$1,072.24	\$424.61	\$1,496.85	\$10,722.39	\$5,339.76	\$16,062.16	
2031	\$1,072.24	\$386.01	\$1,458.25	\$9,650.15	\$5,725.77	\$17,520.41	
2032	\$1,072.24	\$347.41	\$1,419.65	\$8,577.91	\$6,073.18	\$18,940.06	
2033	\$1,072.24	\$308.80	\$1,381.04	\$7,505.67	\$6,381.98	\$20,321.10	
2034	\$1,072.24	\$270.20	\$1,342.44	\$6,433.43	\$6,652.18	\$21,663.54	
2035	\$1,072.24	\$231.60	\$1,303.84	\$5,361.19	\$6,883.78	\$22,967.38	
2036	\$1,072.24	\$193.00	\$1,265.24	\$4,288.95	\$7,076.78	\$24,232.62	
2037	\$1,072.24	\$154.40	\$1,226.64	\$3,216.71	\$7,231.18	\$25,459.26	
2038	\$1,072.24	\$115.80	\$1,188.04	\$2,144.47	\$7,346.98	\$26,647.30	
2039	\$1,072.24	\$77.20	\$1,149.44	\$1,072.23	\$7,424.18	\$27,796.74	
2040	\$1,072.23	\$38.60	\$1,110.83	\$0.00	\$7,462.78	\$28,907.57	
Principal Pai	d and/or Cer	tified to Date:	\$1.072.24		\$7,462.78	\$28,907.57	

Principal Paid and/or Certified to Date: \$1,072.24 Remaining Principal:

\$20,372.55

Project: Ci Original Ass Remaining E Yearly Intere Number of Y	Balance: est Rate:	eet Project \$21,444.79 \$20,372.55 3.60000% 20		Parcel ID: Subdivision: Address: Legal Desc:	SS-144-84-02-04-01 Lot 1 Blk 4 Miller 1st Block 4 Lots 1-12 Miller 1st		
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$1,072.24	\$128.67	\$1,200.91	\$20,372.55	\$128.67	\$1,200.91	
2022	\$1,072.24	\$733.41	\$1,805.65	\$19,300.31	\$862.08	\$3,006.56	
2023	\$1,072.24	\$694.81	\$1,767.05	\$18,228.07	\$1,556.89	\$4,773.61	
2024	\$1,072.24	\$656.21	\$1,728.45	\$17,155.83	\$2,213.10	\$6,502.06	
2025	\$1,072.24	\$617.61	\$1,689.85	\$16,083.59	\$2,830.71	\$8,191.91	
2026	\$1,072.24	\$579.01	\$1,651.25	\$15,011.35	\$3,409.72	\$9,843.16	
2027	\$1,072.24	\$540.41	\$1,612.65	\$13,939.11	\$3,950.13	\$11,455.81	
2028	\$1,072.24	\$501.81	\$1,574.05	\$12,866.87	\$4,451.94	\$13,029.86	
2029	\$1,072.24	\$463.21	\$1,535.45	\$11,794.63	\$4,915.15	\$14,565.31	
2030	\$1,072.24	\$424.61	\$1,496.85	\$10,722.39	\$5,339.76	\$16,062.16	
2031	\$1,072.24	\$386.01	\$1,458.25	\$9,650.15	\$5,725.77	\$17,520.41	
2032	\$1,072.24	\$347.41	\$1,419.65	\$8,577.91	\$6,073.18	\$18,940.06	
2033	\$1,072.24	\$308.80	\$1,381.04	\$7,505.67	\$6,381.98	\$20,321.10	
2034	\$1,072.24	\$270.20	\$1,342.44	\$6,433.43	\$6,652.18	\$21,663.54	
2035	\$1,072.24	\$231.60	\$1,303.84	\$5,361.19	\$6,883.78	\$22,967.38	
2036	\$1,072.24	\$193.00	\$1,265.24	\$4,288.95	\$7,076.78	\$24,232.62	
2037	\$1,072.24	\$154.40	\$1,226.64	\$3,216.71	\$7,231.18	\$25,459.26	
2038	\$1,072.24	\$115.80	\$1,188.04	\$2,144.47	\$7,346.98	\$26,647.30	
2039	\$1,072.24	\$77.20	\$1,149.44	\$1,072.23	\$7,424.18	\$27,796.74	
2040	\$1,072.23	\$38.60	\$1,110.83	\$0.00	\$7,462.78	\$28,907.57	
Principal Pa	id and/or Cer	tified to Date:	\$1,072.24		\$7,462.78	\$28,907.57	

Principal Paid and/or Certified to Date: \$1,072.24 Remaining Principal: \$20,372.55

Project: Cit	y Wide Stree	et Project		Parcel ID:	SS-144-84-02-04-13		
Original Asse Remaining Ba Yearly Interes Number of Ye	alance: st Rate:	\$9,382.09 \$8,912.99 3.60000% 20		Subdivision: Address: Legal Desc:	105 Dune Avenue		
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$469.10	\$56.29	\$525.39	\$8,912.99	\$56.29	\$525.39	
2022	\$469.10	\$320.87	\$789.97	\$8,443.89	\$377.16	\$1,315.36	
2023	\$469.10	\$303.98	\$773.08	\$7,974.79	\$681.14	\$2,088.44	
2024	\$469.10	\$287.09	\$756.19	\$7,505.69	\$968.23	\$2,844.63	
2025	\$469.10	\$270.20	\$739.30	\$7,036.59	\$1,238.43	\$3,583.93	
2026	\$469.10	\$253.32	\$722.42	\$6,567.49	\$1,491.75	\$4,306.35	
2027	\$469.10	\$236.43	\$705.53	\$6,098.39	\$1,728.18	\$5,011.88	
2028	\$469.10	\$219.54	\$688.64	\$5,629.29	\$1,947.72	\$5,700.52	
2029	\$469.10	\$202.65	\$671.75	\$5,160.19	\$2,150.37	\$6,372.27	
2030	\$469.10	\$185.77	\$654.87	\$4,691.09	\$2,336.14	\$7,027.14	
2031	\$469.10	\$168.88	\$637.98	\$4,221.99	\$2,505.02	\$7,665.12	
2032	\$469.10	\$151.99	\$621.09	\$3,752.89	\$2,657.01	\$8,286.21	
2033	\$469.10	\$135.10	\$604.20	\$3,283.79	\$2,792.11	\$8,890.41	
2034	\$469.10	\$118.22	\$587.32	\$2,814.69	\$2,910.33	\$9,477.73	
2035	\$469.10	\$101.33	\$570.43	\$2,345.59	\$3,011.66	\$10,048.16	
2036	\$469.10	\$84.44	\$553.54	\$1,876.49	\$3,096.10	\$10,601.70	
2037	\$469.10	\$67.55	\$536.65	\$1,407.39	\$3,163.65	\$11,138.35	
2038	\$469.10	\$50.67	\$519.77	\$938.29	\$3,214.32	\$11,658.12	
2039	\$469.10	\$33.78	\$502.88	\$469.19	\$3,248.10	\$12,161.00	
2040	\$469.19	\$16.89	\$486.08	\$0.09	\$3,264.99	\$12,647.08	

\$3,264.99

\$12,647.08

Principal Paid and/or Certified to Date: Remaining Principal:

\$469.10 \$8,912.99

Project: City	y Wide Stree	et Project			S-144-84-02-04-17		
Original Asse	ssment:	\$5,361.20		Subdivision:			
Remaining Ba	alance:	\$5,093.14			25 Dune Avenue		
Yearly Interes	st Rate:	3.60000%		Legal Desc: B			
Number of Ye	ears:	20			ots 16 - 18 liller 1st Add		
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	l an d/an Cant	field to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

\$268.06 \$5,093.14

Project: Cit	y Wide Stree	et Project		Parcel ID: SS-144-84-02-04-21				
Original Asse Remaining B Yearly Interes Number of Ye	alance: st Rate:	\$4,020.90 \$3,819.85 3.60000% 20		Subdivision: Address: Legal Desc:	109 Dune Avenue			
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment		
2021	\$201.05	\$24.13	\$225.18	\$3,819.85	\$24.13	\$225.18		
2022	\$201.05	\$137.51	\$338.56	\$3,618.80	\$161.64	\$563.74		
2023	\$201.05	\$130.28	\$331.33	\$3,417.75	\$291.92	\$895.07		
2024	\$201.05	\$123.04	\$324.09	\$3,216.70	\$414.96	\$1,219.16		
2025	\$201.05	\$115.80	\$316.85	\$3,015.65	\$530.76	\$1,536.01		
2026	\$201.05	\$108.56	\$309.61	\$2,814.60	\$639.32	\$1,845.62		
2027	\$201.05	\$101.33	\$302.38	\$2,613.55	\$740.65	\$2,148.00		
2028	\$201.05	\$94.09	\$295.14	\$2,412.50	\$834.74	\$2,443.14		
2029	\$201.05	\$86.85	\$287.90	\$2,211.45	\$921.59	\$2,731.04		
2030	\$201.05	\$79.61	\$280.66	\$2,010.40	\$1,001.20	\$3,011.70		

\$1,809.35

\$1,608.30

\$1,407.25

\$1,206.20

\$1,005.15

\$804.10

\$603.05

\$402.00

\$200.95

\$0.00

\$1,073.57

\$1,138.71

\$1,196.61

\$1,247.27

\$1,290.69

\$1,326.88

\$1,355.83

\$1,377.54

\$1,392.01

\$1,399.24

\$1,399.24

\$3,285.12

\$3,551.31

\$3,810.26

\$4,061.97

\$4,306.44

\$4,543.68

\$4,773.68

\$4,996.44

\$5,211.96

\$5,420.14

\$5,420.14

Principal Paid and/or Certified to Date: \$3 Remaining Principal: \$3

\$201.05

\$201.05

\$201.05

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\$65.14

\$57.90

\$50.66

\$43.42

\$36.19

\$28.95

\$21.71

\$14.47

\$7.23

\$201.05 \$3,819.85

\$273.42

\$266.19

\$258.95

\$251.71

\$244.47

\$237.24

\$230.00

\$222.76

\$215.52

\$208.18

Original Asse Remaining Ba Yearly Interes	Original Assessment: Remaining Balance: Yearly Interest Rate: Number of Years:		Project \$2,680.60 \$2,546.57 3.60000% 20		SS-144-84-02-04-22 : 105 Dune Avenue : Block 4 N 17' of W 75' of Lot 22, Lot 23 Less E 45', Lot 24 Less S3' of E 45' Miller 1st Add		
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$134.03	\$16.08	\$150.11	\$2,546.57	\$16.08	\$150.11	
2022	\$134.03	\$91.68	\$225.71	\$2,412.54	\$107.76	\$375.82	
2023	\$134.03	\$86.85	\$220.88	\$2,278.51	\$194.61	\$596.70	
2024	\$134.03	\$82.03	\$216.06	\$2,144.48	\$276.64	\$812.76	
2025	\$134.03	\$77.20	\$211.23	\$2,010.45	\$353.84	\$1,023.99	
2026	\$134.03	\$72.38	\$206.41	\$1,876.42	\$426.22	\$1,230.40	

\$1,742.39

\$1,608.36

\$1,474.33

\$1,340.30

\$1,206.27

\$1,072.24

\$938.21

\$804.18

\$670.15

\$536.12

\$402.09

\$268.06

\$134.03

\$0.00

\$493.77

\$556.50

\$614.40

\$667.48

\$715.73

\$759.16

\$797.76

\$831.54

\$860.49

\$884.62

\$903.92

\$918.40

\$928.05

\$932.88

\$932.88

\$1,431.98

\$1,628.74

\$1,820.67

\$2,007.78

\$2,190.06

\$2,367.52

\$2,540.15

\$2,707.96

\$2,870.94

\$3,029.10

\$3,182.43

\$3,330.94

\$3,474.62

\$3,613.48

\$3,613.48

Principal Paid and/or Certified to Date: **Remaining Principal:**

\$134.03

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\$134.03 \$2,546.57

\$67.55

\$62.73

\$57.90

\$53.08

\$48.25

\$43.43

\$38.60

\$33.78

\$28.95

\$24.13

\$19.30

\$14.48

\$9.65

\$4.83

\$201.58

\$196.76

\$191.93

\$187.11

\$182.28

\$177.46

\$172.63

\$167.81

\$162.98

\$158.16

\$153.33

\$148.51

\$143.68

\$138.86

Project: Cit	y Wide Stree	et Project		Parcel ID:	SS-144-84-02-04-25		
Original Asse Remaining B Yearly Intere Number of Ye	alance: st Rate:	\$2,680.60 \$2,546.57 3.60000% 20		Subdivision: Address: Legal Desc:	212 Ball Park Street		
Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$134.03	\$16.08	\$150.11	\$2,546.57	\$16.08	\$150.11	
2022	\$134.03	\$91.68	\$225.71	\$2,412.54	\$107.76	\$375.82	
2023	\$134.03	\$86.85	\$220.88	\$2,278.51	\$194.61	\$596.70	
2024	\$134.03	\$82.03	\$216.06	\$2,144.48	\$276.64	\$812.76	
2025	\$134.03	\$77.20	\$211.23	\$2,010.45	\$353.84	\$1,023.99	
2026	\$134.03	\$72.38	\$206.41	\$1,876.42	\$426.22	\$1,230.40	
2027	\$134.03	\$67.55	\$201.58	\$1,742.39	\$493.77	\$1,431.98	
2028	\$134.03	\$62.73	\$196.76	\$1,608.36	\$556.50	\$1,628.74	
2029	\$134.03	\$57.90	\$191.93	\$1,474.33	\$614.40	\$1,820.67	
2030	\$134.03	\$53.08	\$187.11	\$1,340.30	\$667.48	\$2,007.78	
2031	\$134.03	\$48.25	\$182.28	\$1,206.27	\$715.73	\$2,190.06	
2032	\$134.03	\$43.43	\$177.46	\$1,072.24	\$759.16	\$2,367.52	
2033	\$134.03	\$38.60	\$172.63	\$938.21	\$797.76	\$2,540.15	
2034	\$134.03	\$33.78	\$167.81	\$804.18	\$831.54	\$2,707.96	
2035	\$134.03	\$28.95	\$162.98	\$670.15	\$860.49	\$2,870.94	
2036	\$134.03	\$24.13	\$158.16	\$536.12	\$884.62	\$3,029.10	
2037	\$134.03	\$19.30	\$153.33	\$402.09	\$903.92	\$3,182.43	
2038	\$134.03	\$14.48	\$148.51	\$268.06	\$918.40	\$3,330.94	
2039	\$134.03	\$9.65	\$143.68	\$134.03	\$928.05	\$3,474.62	
2040	\$134.03	\$4.83	\$138.86	\$0.00	\$932.88	\$3,613.48	
Principal Paid	d and/or Certi	fied to Date	\$134.03		\$932.88	\$3,613.48	

Principal Paid and/or Certified to Date: \$2 Remaining Principal: \$2

\$134.03 \$2,546.57

Project: City Wide Str	eet Project	Parcel ID: SS-144-84-03-01-01
Original Assessment:	\$93,820.94	Subdivision:
Remaining Balance:	\$89,129.89	Address: TRACTS A
Yearly Interest Rate:	3.60000%	Legal Desc: Tracts A, B, & C
Number of Years:	20	

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$4,691.05	\$562.93	\$5,253.98	\$89,129.89	\$562.93	\$5,253.98	
2022	\$4,691.05	\$3,208.68	\$7,899.73	\$84,438.84	\$3,771.61	\$13,153.71	
2023	\$4,691.05	\$3,039.80	\$7,730.85	\$79,747.79	\$6,811.41	\$20,884.56	
2024	\$4,691.05	\$2,870.92	\$7,561.97	\$75,056.74	\$9,682.33	\$28,446.53	
2025	\$4,691.05	\$2,702.04	\$7,393.09	\$70,365.69	\$12,384.37	\$35,839.62	
2026	\$4,691.05	\$2,533.16	\$7,224.21	\$65,674.64	\$14,917.53	\$43,063.83	
2027	\$4,691.05	\$2,364.29	\$7,055.34	\$60,983.59	\$17,281.82	\$50,119.17	
2028	\$4,691.05	\$2,195.41	\$6,886.46	\$56,292.54	\$19,477.23	\$57,005.63	
2029	\$4,691.05	\$2,026.53	\$6,717.58	\$51,601.49	\$21,503.76	\$63,723.21	
2030	\$4,691.05	\$1,857.65	\$6,548.70	\$46,910.44	\$23,361.41	\$70,271.91	
2031	\$4,691.05	\$1,688.78	\$6,379.83	\$42,219.39	\$25,050.19	\$76,651.74	
2032	\$4,691.05	\$1,519.90	\$6,210.95	\$37,528.34	\$26,570.09	\$82,862.69	
2033	\$4,691.05	\$1,351.02	\$6,042.07	\$32,837.29	\$27,921.11	\$88,904.76	
2034	\$4,691.05	\$1,182.14	\$5,873.19	\$28,146.24	\$29,103.25	\$94,777.95	
2035	\$4,691.05	\$1,013.26	\$5,704.31	\$23,455.19	\$30,116.51	\$100,482.26	
2036	\$4,691.05	\$844.39	\$5,535.44	\$18,764.14	\$30,960.90	\$106,017.70	
2037	\$4,691.05	\$675.51	\$5,366.56	\$14,073.09	\$31,636.41	\$111,384.26	
2038	\$4,691.05	\$506.63	\$5,197.68	\$9,382.04	\$32,143.04	\$116,581.94	
2039	\$4,691.05	\$337.75	\$5,028.80	\$4,690.99	\$32,480.79	\$121,610.74	
2040	\$4,690.99	\$168.88	\$4,859.87	\$0.00	\$32,649.67	\$126,470.61	
Principal Pai	d and/or Certif	ied to Date [.]	\$4.691.05		\$32,649.67	\$126,470.61	

Principal Paid and/or Certified to Date: \$4,691.05 Remaining Principal:

\$89,129.89

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-05-00-01
Original Assessment:	\$6,701.50	Subdivision:
Remaining Balance:	\$6,366.42	Address: 200 Ball Park Street
Yearly Interest Rate:	3.60000%	Legal Desc: Lot 1
Number of Years:	20	Burlington Northern Addition

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$335.08	\$40.21	\$375.29	\$6,366.42	\$40.21	\$375.29	
2022	\$335.08	\$229.19	\$564.27	\$6,031.34	\$269.40	\$939.56	
2023	\$335.08	\$217.13	\$552.21	\$5,696.26	\$486.53	\$1,491.77	
2024	\$335.08	\$205.07	\$540.15	\$5,361.18	\$691.60	\$2,031.92	
2025	\$335.08	\$193.00	\$528.08	\$5,026.10	\$884.60	\$2,560.00	
2026	\$335.08	\$180.94	\$516.02	\$4,691.02	\$1,065.54	\$3,076.02	
2027	\$335.08	\$168.88	\$503.96	\$4,355.94	\$1,234.42	\$3,579.98	
2028	\$335.08	\$156.81	\$491.89	\$4,020.86	\$1,391.23	\$4,071.87	
2029	\$335.08	\$144.75	\$479.83	\$3,685.78	\$1,535.98	\$4,551.70	
2030	\$335.08	\$132.69	\$467.77	\$3,350.70	\$1,668.67	\$5,019.47	
2031	\$335.08	\$120.63	\$455.71	\$3,015.62	\$1,789.30	\$5,475.18	
2032	\$335.08	\$108.56	\$443.64	\$2,680.54	\$1,897.86	\$5,918.82	
2033	\$335.08	\$96.50	\$431.58	\$2,345.46	\$1,994.36	\$6,350.40	
2034	\$335.08	\$84.44	\$419.52	\$2,010.38	\$2,078.80	\$6,769.92	
2035	\$335.08	\$72.37	\$407.45	\$1,675.30	\$2,151.17	\$7,177.37	
2036	\$335.08	\$60.31	\$395.39	\$1,340.22	\$2,211.48	\$7,572.76	
2037	\$335.08	\$48.25	\$383.33	\$1,005.14	\$2,259.73	\$7,956.09	
2038	\$335.08	\$36.19	\$371.27	\$670.06	\$2,295.92	\$8,327.36	
2039	\$335.08	\$24.12	\$359.20	\$334.98	\$2,320.04	\$8,686.56	
2040	\$334.98	\$12.06	\$347.04	\$0.00	\$2,332.10	\$9,033.60	
Principal Paid	and/or Certifie	ed to Date:	\$335.08		\$2,332.10	\$9,033.60	

Principal Paid and/or Certified to Date: Remaining Principal: \$

\$335.08 \$6,366.42

Project:City Wide Street ProjectParcel ID:SS-144-84-05-00-05Original Assessment:\$9,382.09Subdivision:Remaining Balance:\$8,912.99Address:250 Burlington RdYearly Interest Rate:3.60000%Legal Desc:Lots 5, 6, 7, 8, 9, and S 9' of Lot 10
Burlington Northern Addition

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$469.10	\$56.29	\$525.39	\$8,912.99	\$56.29	\$525.39	
2022	\$469.10	\$320.87	\$789.97	\$8,443.89	\$377.16	\$1,315.36	
2023	\$469.10	\$303.98	\$773.08	\$7,974.79	\$681.14	\$2,088.44	
2024	\$469.10	\$287.09	\$756.19	\$7,505.69	\$968.23	\$2,844.63	
2025	\$469.10	\$270.20	\$739.30	\$7,036.59	\$1,238.43	\$3,583.93	
2026	\$469.10	\$253.32	\$722.42	\$6,567.49	\$1,491.75	\$4,306.35	
2027	\$469.10	\$236.43	\$705.53	\$6,098.39	\$1,728.18	\$5,011.88	
2028	\$469.10	\$219.54	\$688.64	\$5,629.29	\$1,947.72	\$5,700.52	
2029	\$469.10	\$202.65	\$671.75	\$5,160.19	\$2,150.37	\$6,372.27	
2030	\$469.10	\$185.77	\$654.87	\$4,691.09	\$2,336.14	\$7,027.14	
2031	\$469.10	\$168.88	\$637.98	\$4,221.99	\$2,505.02	\$7,665.12	
2032	\$469.10	\$151.99	\$621.09	\$3,752.89	\$2,657.01	\$8,286.21	
2033	\$469.10	\$135.10	\$604.20	\$3,283.79	\$2,792.11	\$8,890.41	
2034	\$469.10	\$118.22	\$587.32	\$2,814.69	\$2,910.33	\$9,477.73	
2035	\$469.10	\$101.33	\$570.43	\$2,345.59	\$3,011.66	\$10,048.16	
2036	\$469.10	\$84.44	\$553.54	\$1,876.49	\$3,096.10	\$10,601.70	
2037	\$469.10	\$67.55	\$536.65	\$1,407.39	\$3,163.65	\$11,138.35	
2038	\$469.10	\$50.67	\$519.77	\$938.29	\$3,214.32	\$11,658.12	
2039	\$469.10	\$33.78	\$502.88	\$469.19	\$3,248.10	\$12,161.00	
2040	\$469.19	\$16.89	\$486.08	\$0.09	\$3,264.99	\$12,647.08	
rincipal Paid	and/or Certifie	d to Doto:	\$469 10		\$3,264.99	\$12,647.08	

Principal Paid and/or Certified to Date: Remaining Principal: \$8

\$469.10 \$8,912.99

Project:City Wide Street ProjectParcel ID:SS-144-84-05-00-10Original Assessment:\$5,361.20Subdivision:Remaining Balance:\$5,093.14Address:300 Burlington RdYearly Interest Rate:3.6000%Legal Desc:N 41' of Lot 10, All of lors 11-12, S 9' of Lot 13
Burlington Northern Addition

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ed to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

\$268.06 \$5,093.14

Project: City Wide Stre	eet Project	Parcel ID: SS-144-84-05-00-13
Original Assessment:	\$4,020.90	Subdivision:
Remaining Balance:	\$3,819.85	Address: Lot 13 Burlington Rd
Yearly Interest Rate:	3.60000%	Legal Desc: N 41' of Lot 13
Number of Years:	20	Burlington Northern Addition

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$201.05	\$24.13	\$225.18	\$3,819.85	\$24.13	\$225.18	
2022	\$201.05	\$137.51	\$338.56	\$3,618.80	\$161.64	\$563.74	
2023	\$201.05	\$130.28	\$331.33	\$3,417.75	\$291.92	\$895.07	
2024	\$201.05	\$123.04	\$324.09	\$3,216.70	\$414.96	\$1,219.16	
2025	\$201.05	\$115.80	\$316.85	\$3,015.65	\$530.76	\$1,536.01	
2026	\$201.05	\$108.56	\$309.61	\$2,814.60	\$639.32	\$1,845.62	
2027	\$201.05	\$101.33	\$302.38	\$2,613.55	\$740.65	\$2,148.00	
2028	\$201.05	\$94.09	\$295.14	\$2,412.50	\$834.74	\$2,443.14	
2029	\$201.05	\$86.85	\$287.90	\$2,211.45	\$921.59	\$2,731.04	
2030	\$201.05	\$79.61	\$280.66	\$2,010.40	\$1,001.20	\$3,011.70	
2031	\$201.05	\$72.37	\$273.42	\$1,809.35	\$1,073.57	\$3,285.12	
2032	\$201.05	\$65.14	\$266.19	\$1,608.30	\$1,138.71	\$3,551.31	
2033	\$201.05	\$57.90	\$258.95	\$1,407.25	\$1,196.61	\$3,810.26	
2034	\$201.05	\$50.66	\$251.71	\$1,206.20	\$1,247.27	\$4,061.97	
2035	\$201.05	\$43.42	\$244.47	\$1,005.15	\$1,290.69	\$4,306.44	
2036	\$201.05	\$36.19	\$237.24	\$804.10	\$1,326.88	\$4,543.68	
2037	\$201.05	\$28.95	\$230.00	\$603.05	\$1,355.83	\$4,773.68	
2038	\$201.05	\$21.71	\$222.76	\$402.00	\$1,377.54	\$4,996.44	
2039	\$201.05	\$14.47	\$215.52	\$200.95	\$1,392.01	\$5,211.96	
2040	\$200.95	\$7.23	\$208.18	\$0.00	\$1,399.24	\$5,420.14	
Principal Paid	and/or Certifie	ad to Date:	\$201.05		\$1,399.24	\$5,420.14	

Principal Paid and/or Certified to Date: Remaining Principal:

\$201.05 \$3,819.85

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-05-00-16
Original Assessment:	\$5,361.20	Subdivision:
Remaining Balance:	\$5,093.14	Address: 317 Burlington Road
Yearly Interest Rate:	3.60000%	Legal Desc: Lots 16, 17, 18
Number of Years:	20	Burlington Northern Addition

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$268.06	\$32.17	\$300.23	\$5,093.14	\$32.17	\$300.23	
2022	\$268.06	\$183.35	\$451.41	\$4,825.08	\$215.52	\$751.64	
2023	\$268.06	\$173.70	\$441.76	\$4,557.02	\$389.22	\$1,193.40	
2024	\$268.06	\$164.05	\$432.11	\$4,288.96	\$553.27	\$1,625.51	
2025	\$268.06	\$154.40	\$422.46	\$4,020.90	\$707.67	\$2,047.97	
2026	\$268.06	\$144.75	\$412.81	\$3,752.84	\$852.42	\$2,460.78	
2027	\$268.06	\$135.10	\$403.16	\$3,484.78	\$987.52	\$2,863.94	
2028	\$268.06	\$125.45	\$393.51	\$3,216.72	\$1,112.97	\$3,257.45	
2029	\$268.06	\$115.80	\$383.86	\$2,948.66	\$1,228.77	\$3,641.31	
2030	\$268.06	\$106.15	\$374.21	\$2,680.60	\$1,334.92	\$4,015.52	
2031	\$268.06	\$96.50	\$364.56	\$2,412.54	\$1,431.42	\$4,380.08	
2032	\$268.06	\$86.85	\$354.91	\$2,144.48	\$1,518.27	\$4,734.99	
2033	\$268.06	\$77.20	\$345.26	\$1,876.42	\$1,595.47	\$5,080.25	
2034	\$268.06	\$67.55	\$335.61	\$1,608.36	\$1,663.02	\$5,415.86	
2035	\$268.06	\$57.90	\$325.96	\$1,340.30	\$1,720.92	\$5,741.82	
2036	\$268.06	\$48.25	\$316.31	\$1,072.24	\$1,769.17	\$6,058.13	
2037	\$268.06	\$38.60	\$306.66	\$804.18	\$1,807.77	\$6,364.79	
2038	\$268.06	\$28.95	\$297.01	\$536.12	\$1,836.72	\$6,661.80	
2039	\$268.06	\$19.30	\$287.36	\$268.06	\$1,856.02	\$6,949.16	
2040	\$268.06	\$9.65	\$277.71	\$0.00	\$1,865.67	\$7,226.87	
Principal Paid	and/or Certifie	ad to Date:	\$268.06		\$1,865.67	\$7,226.87	

Principal Paid and/or Certified to Date: Remaining Principal:

\$268.06 \$5,093.14

Project: City Wide Street Project **Original Assessment:** \$6,701.50 Remaining Balance: \$6,366.42 Yearly Interest Rate:

3.60000% Number of Years: 20

Parcel ID: SS-144-84-05-00-19 Subdivision: Address: 421 Burlington Rd

Legal Desc: Lots 19, 20, 21, & 22 Burlington Northern Addition

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$335.08	\$40.21	\$375.29	\$6,366.42	\$40.21	\$375.29	
2022	\$335.08	\$229.19	\$564.27	\$6,031.34	\$269.40	\$939.56	
2023	\$335.08	\$217.13	\$552.21	\$5,696.26	\$486.53	\$1,491.77	
2024	\$335.08	\$205.07	\$540.15	\$5,361.18	\$691.60	\$2,031.92	
2025	\$335.08	\$193.00	\$528.08	\$5,026.10	\$884.60	\$2,560.00	
2026	\$335.08	\$180.94	\$516.02	\$4,691.02	\$1,065.54	\$3,076.02	
2027	\$335.08	\$168.88	\$503.96	\$4,355.94	\$1,234.42	\$3,579.98	
2028	\$335.08	\$156.81	\$491.89	\$4,020.86	\$1,391.23	\$4,071.87	
2029	\$335.08	\$144.75	\$479.83	\$3,685.78	\$1,535.98	\$4,551.70	
2030	\$335.08	\$132.69	\$467.77	\$3,350.70	\$1,668.67	\$5,019.47	
2031	\$335.08	\$120.63	\$455.71	\$3,015.62	\$1,789.30	\$5,475.18	
2032	\$335.08	\$108.56	\$443.64	\$2,680.54	\$1,897.86	\$5,918.82	
2033	\$335.08	\$96.50	\$431.58	\$2,345.46	\$1,994.36	\$6,350.40	
2034	\$335.08	\$84.44	\$419.52	\$2,010.38	\$2,078.80	\$6,769.92	
2035	\$335.08	\$72.37	\$407.45	\$1,675.30	\$2,151.17	\$7,177.37	
2036	\$335.08	\$60.31	\$395.39	\$1,340.22	\$2,211.48	\$7,572.76	
2037	\$335.08	\$48.25	\$383.33	\$1,005.14	\$2,259.73	\$7,956.09	
2038	\$335.08	\$36.19	\$371.27	\$670.06	\$2,295.92	\$8,327.36	
2039	\$335.08	\$24.12	\$359.20	\$334.98	\$2,320.04	\$8,686.56	
2040	\$334.98	\$12.06	\$347.04	\$0.00	\$2,332.10	\$9,033.60	
Principal Paic	and/or Certifie	ed to Date:	\$335.08		\$2,332.10	\$9,033.60	

Principal Paid and/or Certified to Date: Remaining Principal:

\$335.08 \$6,366.42

Project: City Wide Str	eet Project	Parcel ID: SS-144-84-05-00-23
Original Assessment:	\$13,402.99	Subdivision:
Remaining Balance:	\$12,732.84	Address: 527 Burlington Rd
Yearly Interest Rate:	3.60000%	Legal Desc: Lots 23-28 Burlington Northern Addition
Number of Years:	20	Bunington Northern Addition

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$670.15	\$80.42	\$750.57	\$12,732.84	\$80.42	\$750.57	
2022	\$670.15	\$458.38	\$1,128.53	\$12,062.69	\$538.80	\$1,879.10	
2023	\$670.15	\$434.26	\$1,104.41	\$11,392.54	\$973.06	\$2,983.51	
2024	\$670.15	\$410.13	\$1,080.28	\$10,722.39	\$1,383.19	\$4,063.79	
2025	\$670.15	\$386.01	\$1,056.16	\$10,052.24	\$1,769.20	\$5,119.95	
2026	\$670.15	\$361.88	\$1,032.03	\$9,382.09	\$2,131.08	\$6,151.98	
2027	\$670.15	\$337.76	\$1,007.91	\$8,711.94	\$2,468.84	\$7,159.89	
2028	\$670.15	\$313.63	\$983.78	\$8,041.79	\$2,782.47	\$8,143.67	
2029	\$670.15	\$289.50	\$959.65	\$7,371.64	\$3,071.97	\$9,103.32	
2030	\$670.15	\$265.38	\$935.53	\$6,701.49	\$3,337.35	\$10,038.85	
2031	\$670.15	\$241.25	\$911.40	\$6,031.34	\$3,578.60	\$10,950.25	
2032	\$670.15	\$217.13	\$887.28	\$5,361.19	\$3,795.73	\$11,837.53	
2033	\$670.15	\$193.00	\$863.15	\$4,691.04	\$3,988.73	\$12,700.68	
2034	\$670.15	\$168.88	\$839.03	\$4,020.89	\$4,157.61	\$13,539.71	
2035	\$670.15	\$144.75	\$814.90	\$3,350.74	\$4,302.36	\$14,354.61	
2036	\$670.15	\$120.63	\$790.78	\$2,680.59	\$4,422.99	\$15,145.39	
2037	\$670.15	\$96.50	\$766.65	\$2,010.44	\$4,519.49	\$15,912.04	
2038	\$670.15	\$72.38	\$742.53	\$1,340.29	\$4,591.87	\$16,654.57	
2039	\$670.15	\$48.25	\$718.40	\$670.14	\$4,640.12	\$17,372.97	
2040	\$670.14	\$24.13	\$694.27	\$0.00	\$4,664.25	\$18,067.24	
Princinal Paic	and/or Certifie	ed to Date:	\$670.15		\$4,664.25	\$18,067.24	

Principal Paid and/or Certified to Date: Remaining Principal: \$12,732.84

\$670.15

Project:City Wide Street ProjectParcel ID:SS-144-84-05-00-30Original Assessment:\$6,701.50Subdivision:Remaining Balance:\$6,366.42Address:631 Burlington RdYearly Interest Rate:3.6000%Legal Desc:Lots 30, 31, & 32
Burlington Northern AdditionNumber of Years:20

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$335.08	\$40.21	\$375.29	\$6,366.42	\$40.21	\$375.29	
2022	\$335.08	\$229.19	\$564.27	\$6,031.34	\$269.40	\$939.56	
2023	\$335.08	\$217.13	\$552.21	\$5,696.26	\$486.53	\$1,491.77	
2024	\$335.08	\$205.07	\$540.15	\$5,361.18	\$691.60	\$2,031.92	
2025	\$335.08	\$193.00	\$528.08	\$5,026.10	\$884.60	\$2,560.00	
2026	\$335.08	\$180.94	\$516.02	\$4,691.02	\$1,065.54	\$3,076.02	
2027	\$335.08	\$168.88	\$503.96	\$4,355.94	\$1,234.42	\$3,579.98	
2028	\$335.08	\$156.81	\$491.89	\$4,020.86	\$1,391.23	\$4,071.87	
2029	\$335.08	\$144.75	\$479.83	\$3,685.78	\$1,535.98	\$4,551.70	
2030	\$335.08	\$132.69	\$467.77	\$3,350.70	\$1,668.67	\$5,019.47	
2031	\$335.08	\$120.63	\$455.71	\$3,015.62	\$1,789.30	\$5,475.18	
2032	\$335.08	\$108.56	\$443.64	\$2,680.54	\$1,897.86	\$5,918.82	
2033	\$335.08	\$96.50	\$431.58	\$2,345.46	\$1,994.36	\$6,350.40	
2034	\$335.08	\$84.44	\$419.52	\$2,010.38	\$2,078.80	\$6,769.92	
2035	\$335.08	\$72.37	\$407.45	\$1,675.30	\$2,151.17	\$7,177.37	
2036	\$335.08	\$60.31	\$395.39	\$1,340.22	\$2,211.48	\$7,572.76	
2037	\$335.08	\$48.25	\$383.33	\$1,005.14	\$2,259.73	\$7,956.09	
2038	\$335.08	\$36.19	\$371.27	\$670.06	\$2,295.92	\$8,327.36	
2039	\$335.08	\$24.12	\$359.20	\$334.98	\$2,320.04	\$8,686.56	
2040	\$334.98	\$12.06	\$347.04	\$0.00	\$2,332.10	\$9,033.60	
Principal Paid	d and/or Certifie	ed to Date:	\$335.08		\$2,332.10	\$9,033.60	

Principal Paid and/or Certified to Date: Remaining Principal:

\$335.08 \$6,366.42

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-05-00-33
Original Assessment:	\$6,701.50	Subdivision:
Remaining Balance:	\$6,366.42	Address: 633 Burlington Rd
Yearly Interest Rate:	3.60000%	Legal Desc: Lot 33
Number of Years:	20	Burlington Northern Addition

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$335.08	\$40.21	\$375.29	\$6,366.42	\$40.21	\$375.29	
2022	\$335.08	\$229.19	\$564.27	\$6,031.34	\$269.40	\$939.56	
2023	\$335.08	\$217.13	\$552.21	\$5,696.26	\$486.53	\$1,491.77	
2024	\$335.08	\$205.07	\$540.15	\$5,361.18	\$691.60	\$2,031.92	
2025	\$335.08	\$193.00	\$528.08	\$5,026.10	\$884.60	\$2,560.00	
2026	\$335.08	\$180.94	\$516.02	\$4,691.02	\$1,065.54	\$3,076.02	
2027	\$335.08	\$168.88	\$503.96	\$4,355.94	\$1,234.42	\$3,579.98	
2028	\$335.08	\$156.81	\$491.89	\$4,020.86	\$1,391.23	\$4,071.87	
2029	\$335.08	\$144.75	\$479.83	\$3,685.78	\$1,535.98	\$4,551.70	
2030	\$335.08	\$132.69	\$467.77	\$3,350.70	\$1,668.67	\$5,019.47	
2031	\$335.08	\$120.63	\$455.71	\$3,015.62	\$1,789.30	\$5,475.18	
2032	\$335.08	\$108.56	\$443.64	\$2,680.54	\$1,897.86	\$5,918.82	
2033	\$335.08	\$96.50	\$431.58	\$2,345.46	\$1,994.36	\$6,350.40	
2034	\$335.08	\$84.44	\$419.52	\$2,010.38	\$2,078.80	\$6,769.92	
2035	\$335.08	\$72.37	\$407.45	\$1,675.30	\$2,151.17	\$7,177.37	
2036	\$335.08	\$60.31	\$395.39	\$1,340.22	\$2,211.48	\$7,572.76	
2037	\$335.08	\$48.25	\$383.33	\$1,005.14	\$2,259.73	\$7,956.09	
2038	\$335.08	\$36.19	\$371.27	\$670.06	\$2,295.92	\$8,327.36	
2039	\$335.08	\$24.12	\$359.20	\$334.98	\$2,320.04	\$8,686.56	
2040	\$334.98	\$12.06	\$347.04	\$0.00	\$2,332.10	\$9,033.60	
Principal Paid	and/or Certifie	ed to Date:	\$335.08		\$2,332.10	\$9,033.60	

Principal Paid and/or Certified to Date: Remaining Principal: \$

\$335.08 \$6,366.42

Project: City Wide Stre	et Project	Parcel ID: SS-144-84-05-00-37
Original Assessment:	\$9,382.09	Subdivision:
Remaining Balance:	\$8,912.99	Address: 637 Burlington Rd
Yearly Interest Rate:	3.60000%	Legal Desc: Lot 37
Number of Years:	20	Burlington Northern Addition

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$469.10	\$56.29	\$525.39	\$8,912.99	\$56.29	\$525.39	
2022	\$469.10	\$320.87	\$789.97	\$8,443.89	\$377.16	\$1,315.36	
2023	\$469.10	\$303.98	\$773.08	\$7,974.79	\$681.14	\$2,088.44	
2024	\$469.10	\$287.09	\$756.19	\$7,505.69	\$968.23	\$2,844.63	
2025	\$469.10	\$270.20	\$739.30	\$7,036.59	\$1,238.43	\$3,583.93	
2026	\$469.10	\$253.32	\$722.42	\$6,567.49	\$1,491.75	\$4,306.35	
2027	\$469.10	\$236.43	\$705.53	\$6,098.39	\$1,728.18	\$5,011.88	
2028	\$469.10	\$219.54	\$688.64	\$5,629.29	\$1,947.72	\$5,700.52	
2029	\$469.10	\$202.65	\$671.75	\$5,160.19	\$2,150.37	\$6,372.27	
2030	\$469.10	\$185.77	\$654.87	\$4,691.09	\$2,336.14	\$7,027.14	
2031	\$469.10	\$168.88	\$637.98	\$4,221.99	\$2,505.02	\$7,665.12	
2032	\$469.10	\$151.99	\$621.09	\$3,752.89	\$2,657.01	\$8,286.21	
2033	\$469.10	\$135.10	\$604.20	\$3,283.79	\$2,792.11	\$8,890.41	
2034	\$469.10	\$118.22	\$587.32	\$2,814.69	\$2,910.33	\$9,477.73	
2035	\$469.10	\$101.33	\$570.43	\$2,345.59	\$3,011.66	\$10,048.16	
2036	\$469.10	\$84.44	\$553.54	\$1,876.49	\$3,096.10	\$10,601.70	
2037	\$469.10	\$67.55	\$536.65	\$1,407.39	\$3,163.65	\$11,138.35	
2038	\$469.10	\$50.67	\$519.77	\$938.29	\$3,214.32	\$11,658.12	
2039	\$469.10	\$33.78	\$502.88	\$469.19	\$3,248.10	\$12,161.00	
2040	\$469.19	\$16.89	\$486.08	\$0.09	\$3,264.99	\$12,647.08	
Principal Paic	and/or Certifie	ed to Date:	\$469.10		\$3,264.99	\$12,647.08	

Principal Paid and/or Certified to Date: Remaining Principal:

\$469.10 \$8,912.99

Project:City Wide Street ProjectParcel ID:SS-144-84-90-01-01Original Assessment:\$13,402.99Subdivision:Remaining Balance:\$12,732.84Address:420 North AvenueYearly Interest Rate:3.60000%Legal Desc:W 189' of Government Lot 1, Less North 300'Number of Years:2020

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$670.15	\$80.42	\$750.57	\$12,732.84	\$80.42	\$750.57	
2022	\$670.15	\$458.38	\$1,128.53	\$12,062.69	\$538.80	\$1,879.10	
2023	\$670.15	\$434.26	\$1,104.41	\$11,392.54	\$973.06	\$2,983.51	
2024	\$670.15	\$410.13	\$1,080.28	\$10,722.39	\$1,383.19	\$4,063.79	
2025	\$670.15	\$386.01	\$1,056.16	\$10,052.24	\$1,769.20	\$5,119.95	
2026	\$670.15	\$361.88	\$1,032.03	\$9,382.09	\$2,131.08	\$6,151.98	
2027	\$670.15	\$337.76	\$1,007.91	\$8,711.94	\$2,468.84	\$7,159.89	
2028	\$670.15	\$313.63	\$983.78	\$8,041.79	\$2,782.47	\$8,143.67	
2029	\$670.15	\$289.50	\$959.65	\$7,371.64	\$3,071.97	\$9,103.32	
2030	\$670.15	\$265.38	\$935.53	\$6,701.49	\$3,337.35	\$10,038.85	
2031	\$670.15	\$241.25	\$911.40	\$6,031.34	\$3,578.60	\$10,950.25	
2032	\$670.15	\$217.13	\$887.28	\$5,361.19	\$3,795.73	\$11,837.53	
2033	\$670.15	\$193.00	\$863.15	\$4,691.04	\$3,988.73	\$12,700.68	
2034	\$670.15	\$168.88	\$839.03	\$4,020.89	\$4,157.61	\$13,539.71	
2035	\$670.15	\$144.75	\$814.90	\$3,350.74	\$4,302.36	\$14,354.61	
2036	\$670.15	\$120.63	\$790.78	\$2,680.59	\$4,422.99	\$15,145.39	
2037	\$670.15	\$96.50	\$766.65	\$2,010.44	\$4,519.49	\$15,912.04	
2038	\$670.15	\$72.38	\$742.53	\$1,340.29	\$4,591.87	\$16,654.57	
2039	\$670.15	\$48.25	\$718.40	\$670.14	\$4,640.12	\$17,372.97	
2040	\$670.14	\$24.13	\$694.27	\$0.00	\$4,664.25	\$18,067.24	
Principal Paid and/or Certified to Date: \$670.15			\$4,664.25	\$18,067.24			

Principal Paid and/or Certified to Date:\$670.15Remaining Principal:\$12,732.84

Project:City Wide Street ProjectParcel ID:SS-999-99-99-850Original Assessment:\$99,182.14Subdivision:Remaining Balance:\$94,223.03Address:RailwayYearly Interest Rate:3.60000%Legal Desc:City of Stanton
.65 Miles Utilities

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment	
2021	\$4,959.11	\$595.09	\$5,554.20	\$94,223.03	\$595.09	\$5,554.20	
2022	\$4,959.11	\$3,392.03	\$8,351.14	\$89,263.92	\$3,987.12	\$13,905.34	
2023	\$4,959.11	\$3,213.50	\$8,172.61	\$84,304.81	\$7,200.62	\$22,077.95	
2024	\$4,959.11	\$3,034.97	\$7,994.08	\$79,345.70	\$10,235.59	\$30,072.03	
2025	\$4,959.11	\$2,856.45	\$7,815.56	\$74,386.59	\$13,092.04	\$37,887.59	
2026	\$4,959.11	\$2,677.92	\$7,637.03	\$69,427.48	\$15,769.96	\$45,524.62	
2027	\$4,959.11	\$2,499.39	\$7,458.50	\$64,468.37	\$18,269.35	\$52,983.12	
2028	\$4,959.11	\$2,320.86	\$7,279.97	\$59,509.26	\$20,590.21	\$60,263.09	
2029	\$4,959.11	\$2,142.33	\$7,101.44	\$54,550.15	\$22,732.54	\$67,364.53	
2030	\$4,959.11	\$1,963.81	\$6,922.92	\$49,591.04	\$24,696.35	\$74,287.45	
2031	\$4,959.11	\$1,785.28	\$6,744.39	\$44,631.93	\$26,481.63	\$81,031.84	
2032	\$4,959.11	\$1,606.75	\$6,565.86	\$39,672.82	\$28,088.38	\$87,597.70	
2033	\$4,959.11	\$1,428.22	\$6,387.33	\$34,713.71	\$29,516.60	\$93,985.03	
2034	\$4,959.11	\$1,249.69	\$6,208.80	\$29,754.60	\$30,766.29	\$100,193.83	
2035	\$4,959.11	\$1,071.17	\$6,030.28	\$24,795.49	\$31,837.46	\$106,224.11	
2036	\$4,959.11	\$892.64	\$5,851.75	\$19,836.38	\$32,730.10	\$112,075.86	
2037	\$4,959.11	\$714.11	\$5,673.22	\$14,877.27	\$33,444.21	\$117,749.08	
2038	\$4,959.11	\$535.58	\$5,494.69	\$9,918.16	\$33,979.79	\$123,243.77	
2039	\$4,959.11	\$357.05	\$5,316.16	\$4,959.05	\$34,336.84	\$128,559.93	
2040	\$4,959.05	\$178.53	\$5,137.58	\$0.00	\$34,515.37	\$133,697.51	
Principal Paid and/or Certified to Date:		ied to Date:	\$4,959.11		\$34,515.37	\$133,697.51	

Principal Paid and/or Certified to Date: \$4, Remaining Principal: \$94,

\$4,959.11 \$94,223.03