

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2020 Principal Amount	2020 Interest Amount	Amount Due on 2020 Property Taxes	Remaining Principal after 2020 Taxes
25.0010200	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 84.62	\$ 84.62	\$ -	\$ 84.62	\$ -
25.0010300	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.0010300	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,398.35	\$ 1,398.35	\$ -	\$ 1,398.35	\$ -
25.0013300	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 1,162.54	\$ 145.32	\$ 15.26	\$ 160.58	\$ 145.32
25.0024500	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 924.94	\$ 924.94	\$ -	\$ 924.94	\$ -
25.0034000	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97
25.0034100	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97
25.0034300	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97
25.0034400	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97
25.0050900	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.0050900	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 173.82	\$ 173.82	\$ -	\$ 173.82	\$ -
25.0070500	250698	MINNEWASHTA PKY	1994	99	6.00%	0	99	99	99	2020	\$ 1,520.00	\$ -	\$ -	\$ -	\$ 1,520.00
25.0070700	250698	MINNEWASHTA PKY	1994	99	6.00%	0	99	99	99	2020	\$ 760.50	\$ -	\$ -	\$ -	\$ 760.50
25.0080600	250698	MINNEWASHTA PKY	1994	99	6.00%	0	99	99	99	2020	\$ 760.00	\$ -	\$ -	\$ -	\$ 760.00
25.0081000	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.0081400	250698	MINNEWASHTA PKY	1994	99	6.00%	0	99	99	99	2020	\$ 760.00	\$ -	\$ -	\$ -	\$ 760.00
25.0081600	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.0081700	250698	MINNEWASHTA PKY	1994	99	6.00%	0	99	99	99	2020	\$ 760.00	\$ -	\$ -	\$ -	\$ 760.00
25.0081700	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.0081900	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.0082800	250698	MINNEWASHTA PKY	1994	99	6.00%	0	99	99	99	2020	\$ 1,520.00	\$ -	\$ -	\$ -	\$ 1,520.00
25.0083000	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.0123400	252315	MISC ASMT MISC ASMT	1979	10	7.00%	116	99	99	99	2020	\$ 1,253.90	\$ -	\$ -	\$ -	\$ 1,253.90
25.0125600	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.0220610	251104	Audubon Road Reconstruction Project #10-02	2011	10	5.25%	221	0	0	0	2020	\$ 4,549.28	\$ 454.93	\$ 23.88	\$ 478.81	\$ -
25.0240600	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 4,507.96	\$ 450.80	\$ 118.34	\$ 569.14	\$ 1,803.20
25.0240600	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2020	\$ 6,284.01	\$ 628.40	\$ 164.96	\$ 793.36	\$ 2,513.61
25.0241000	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 4,507.96	\$ 450.80	\$ 118.34	\$ 569.14	\$ 1,803.20
25.0241000	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2020	\$ 6,284.01	\$ 628.40	\$ 164.96	\$ 793.36	\$ 2,513.61
25.0241900	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 89.24	\$ 89.24	\$ -	\$ 89.24	\$ -
25.0242100	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 49.77	\$ 49.77	\$ -	\$ 49.77	\$ -
25.0251510	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 821.76	\$ 821.76	\$ -	\$ 821.76	\$ -
25.0262011	251112	Reapportion-2005 MUSA Area Expansion Proj #04-05 (250606)	2011	7	6.00%	0	99	99	99	2020	\$ 62,444.90	\$ -	\$ -	\$ -	\$ 62,444.90
25.0262011	251113	Reapportion-Trunk Hwy 101/Lyman Blvd-TH 312/TH 212 (250607)	2011	7	6.00%	0	99	99	99	2020	\$ 39,133.17	\$ -	\$ -	\$ -	\$ 39,133.17

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25.0262011	251114	Reapportion-Bluff Creek Boulevard Improvements #06-05 (250801)	2011	7	6.00%	0	99	99	99	2020	\$ 209,543.46	\$ -	\$ -	\$ -	\$ 209,543.46
25.0262110	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 80.74	\$ 80.74	\$ -	\$ 80.74	\$ -
25.0340400	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 49.38	\$ 49.38	\$ -	\$ 49.38	\$ -
25.0350100	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 49.38	\$ 49.38	\$ -	\$ 49.38	\$ -
25.0350110	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 49.38	\$ 49.38	\$ -	\$ 49.38	\$ -
25.0361300	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,328.61	\$ 1,328.61	\$ -	\$ 1,328.61	\$ -
25.0363000	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 2,474.09	\$ 2,474.09	\$ -	\$ 2,474.09	\$ -
25.0363300	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 89.24	\$ 89.24	\$ -	\$ 89.24	\$ -
25.0500130	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 339.86	\$ 339.86	\$ -	\$ 339.86	\$ -
25.0570010	251702	Water Hook-Up Charges	2017	4	5.25%	33	0	0	0	2020	\$ 4,817.00	\$ 1,204.25	\$ 63.22	\$ 1,267.47	\$ -
25.0570010	251703	Sewer Hook-Up Charges	2017	4	5.25%	33	0	0	0	2020	\$ 1,611.00	\$ 402.75	\$ 21.14	\$ 423.89	\$ -
25.0600010	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.0600020	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.0610470	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 315.59	\$ 315.59	\$ -	\$ 315.59	\$ -
25.0640370	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 961.82	\$ 961.82	\$ -	\$ 961.82	\$ -
25.0640460	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 348.96	\$ 348.96	\$ -	\$ 348.96	\$ -
25.0700010	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.0700020	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.0700030	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.0700040	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.0880160	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 656.17	\$ 656.17	\$ -	\$ 656.17	\$ -
25.0880370	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 137.41	\$ 137.41	\$ -	\$ 137.41	\$ -
25.0880770	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 324.42	\$ 324.42	\$ -	\$ 324.42	\$ -
25.0900030	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 4,507.96	\$ 450.80	\$ 118.34	\$ 569.14	\$ 1,803.20
25.0900030	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2020	\$ 6,284.01	\$ 628.40	\$ 164.96	\$ 793.36	\$ 2,513.61
25.0900040	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 4,507.96	\$ 450.80	\$ 118.34	\$ 569.14	\$ 1,803.20
25.0900040	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2020	\$ 6,284.01	\$ 628.40	\$ 164.96	\$ 793.36	\$ 2,513.61
25.0900050	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 4,507.96	\$ 450.80	\$ 118.34	\$ 569.14	\$ 1,803.20
25.0900050	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2020	\$ 6,284.01	\$ 628.40	\$ 164.96	\$ 793.36	\$ 2,513.61
25.0900080	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 4,507.96	\$ 450.80	\$ 118.34	\$ 569.14	\$ 1,803.20
25.0900080	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2020	\$ 6,284.01	\$ 628.40	\$ 164.96	\$ 793.36	\$ 2,513.61
25.0900090	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 4,507.96	\$ 450.80	\$ 118.34	\$ 569.14	\$ 1,803.20
25.0900090	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2020	\$ 6,284.01	\$ 628.40	\$ 164.96	\$ 793.36	\$ 2,513.61
25.0920020	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 4,507.96	\$ 450.80	\$ 118.34	\$ 569.14	\$ 1,803.20

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25.0920020	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2020	\$ 6,284.01	\$ 628.40	\$ 164.96	\$ 793.36	\$ 2,513.61
25.1100040	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97
25.1100060	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97
25.1100080	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97
25.1100130	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.1100140	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.1100150	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.1200010	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 89.24	\$ 89.24	\$ -	\$ 89.24	\$ -
25.1290140	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 900.98	\$ 900.98	\$ -	\$ 900.98	\$ -
25.1400010	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.1400020	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.1400030	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.1400040	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.1400050	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.1400060	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.1400070	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.1400090	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.1400090	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 904.83	\$ 904.83	\$ -	\$ 904.83	\$ -
25.1400150	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.1520040	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 170.77	\$ 170.77	\$ -	\$ 170.77	\$ -
25.1520050	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 712.28	\$ 712.28	\$ -	\$ 712.28	\$ -
25.1600060	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600100	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600110	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600120	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600130	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600150	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600160	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600180	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600201	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600211	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600220	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600230	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600280	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86

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25.1600281	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600300	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600330	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600370	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600421	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600451	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	99	99	99	2020	\$ 2,596.96	\$ -	\$ -	\$ -	\$ 2,596.96
25.1600451	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 820.51	\$ 820.51	\$ -	\$ 820.51	\$ -
25.1600570	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600610	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600670	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600680	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600760	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600780	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600810	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600830	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600870	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600920	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600950	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1600980	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601000	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601011	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601041	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601051	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601060	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601070	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601140	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601190	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601200	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601210	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601250	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601260	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601280	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601310	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601320	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2020 Principal Amount	2020 Interest Amount	Amount Due on 2020 Property Taxes	Remaining Principal after 2020 Taxes
25.1601400	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601430	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601450	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601460	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601490	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601500	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601550	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601560	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601600	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601610	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601620	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601680	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601710	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601781	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601830	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601860	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601870	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601920	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601940	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1601980	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1602011	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1602030	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1602040	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1602100	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1602120	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1602200	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1602210	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1602220	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1602230	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1602240	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1602260	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1602300	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1602330	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1602340	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86

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25.1602371	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1602400	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1602400	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 243.94	\$ 243.94	\$ -	\$ 243.94	\$ -
25.1602410	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1602420	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.1700080	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,975.87	\$ 371.98	\$ 97.65	\$ 469.63	\$ 1,487.95
25.1700080	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 268.78	\$ 268.78	\$ -	\$ 268.78	\$ -
25.1720020	251101	Medical Arts & Colonial Square Parking Lot Rehab #10-05	2011	10	5.25%	109	0	0	0	2020	\$ 78,870.97	\$ 7,887.10	\$ 414.07	\$ 8,301.17	\$ -
25.1720020	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 4,019.77	\$ 4,019.77	\$ -	\$ 4,019.77	\$ -
25.1730010	251101	Medical Arts & Colonial Square Parking Lot Rehab #10-05	2011	10	5.25%	109	0	0	0	2020	\$ 51,792.44	\$ 5,179.25	\$ 271.91	\$ 5,451.16	\$ -
25.1760010	252002	2018 Street Improvement Project 18-02	2020	8	7.50%	91	0	0	0	2020	\$ 5,552.93	\$ 694.11	\$ 520.30	\$ 1,214.41	\$ 4,858.82
25.1770010	252002	2018 Street Improvement Project 18-02	2020	8	7.50%	91	0	0	0	2020	\$ 5,117.41	\$ 639.67	\$ 479.49	\$ 1,119.16	\$ 4,477.74
25.1780010	252002	2018 Street Improvement Project 18-02	2020	8	7.50%	91	0	0	0	2020	\$ 2,504.26	\$ 313.03	\$ 234.65	\$ 547.68	\$ 2,191.23
25.1780020	252002	2018 Street Improvement Project 18-02	2020	8	7.50%	91	0	0	0	2020	\$ 2,095.96	\$ 261.99	\$ 196.39	\$ 458.38	\$ 1,833.97
25.1780030	252002	2018 Street Improvement Project 18-02	2020	8	7.50%	91	0	0	0	2020	\$ 4,790.77	\$ 598.84	\$ 448.89	\$ 1,047.73	\$ 4,191.93
25.1800130	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 987.96	\$ 987.96	\$ -	\$ 987.96	\$ -
25.1820030	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820040	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820050	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820060	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820070	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820080	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820090	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820100	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820130	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820140	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820150	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820170	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820190	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820200	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820240	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820260	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820270	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820280	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -

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25.1820320	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820350	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820360	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820370	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820380	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820390	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820400	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820410	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820420	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820470	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820480	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820550	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820560	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820570	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820580	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820600	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820610	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820660	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820670	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1820680	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.1850350	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 842.76	\$ 842.76	\$ -	\$ 842.76	\$ -
25.1860290	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,234.56	\$ 1,234.56	\$ -	\$ 1,234.56	\$ -
25.1870230	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 713.53	\$ 713.53	\$ -	\$ 713.53	\$ -
25.1900010	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 5,290.00	\$ 661.25	\$ 238.05	\$ 899.30	\$ 3,306.25
25.1900190	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 3,070.00	\$ 383.75	\$ 138.15	\$ 521.90	\$ 1,918.75
25.1900200	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 7,030.00	\$ 878.75	\$ 316.35	\$ 1,195.10	\$ 4,393.75
25.1900210	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 6,930.00	\$ 866.25	\$ 311.85	\$ 1,178.10	\$ 4,331.25
25.1900230	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 1,240.00	\$ 155.00	\$ 55.80	\$ 210.80	\$ 775.00
25.1900240	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 4,190.00	\$ 523.75	\$ 188.55	\$ 712.30	\$ 2,618.75
25.1900250	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 3,280.00	\$ 410.00	\$ 147.60	\$ 557.60	\$ 2,050.00
25.1900260	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 3,340.00	\$ 417.50	\$ 150.30	\$ 567.80	\$ 2,087.50
25.1900270	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 3,630.00	\$ 453.75	\$ 163.35	\$ 617.10	\$ 2,268.75
25.1900280	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 3,980.00	\$ 497.50	\$ 179.10	\$ 676.60	\$ 2,487.50
25.1900290	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 5,040.00	\$ 630.00	\$ 226.80	\$ 856.80	\$ 3,150.00

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25.1900300	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 4,960.00	\$ 620.00	\$ 223.20	\$ 843.20	\$ 3,100.00
25.1900310	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 6,000.00	\$ 750.00	\$ 270.00	\$ 1,020.00	\$ 3,750.00
25.1900310	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 2,317.63	\$ 2,317.63	\$ -	\$ 2,317.63	\$ -
25.1930030	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 5,500.00	\$ 687.50	\$ 247.50	\$ 935.00	\$ 3,437.50
25.1930031	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 2,700.00	\$ 337.50	\$ 121.50	\$ 459.00	\$ 1,687.50
25.1930040	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 13,110.00	\$ 1,638.75	\$ 589.95	\$ 2,228.70	\$ 8,193.75
25.1930070	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 2,410.00	\$ 301.25	\$ 108.45	\$ 409.70	\$ 1,506.25
25.1980300	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 163.36	\$ 163.36	\$ -	\$ 163.36	\$ -
25.2000050	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 577.99	\$ 577.99	\$ -	\$ 577.99	\$ -
25.2000160	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,010.71	\$ 1,010.71	\$ -	\$ 1,010.71	\$ -
25.2000270	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 937.08	\$ 117.14	\$ 24.60	\$ 141.74	\$ 351.42
25.2000330	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 937.08	\$ 117.14	\$ 24.60	\$ 141.74	\$ 351.42
25.2000350	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 937.08	\$ 117.14	\$ 24.60	\$ 141.74	\$ 351.42
25.2000470	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.2000480	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.2000880	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 895.33	\$ 895.33	\$ -	\$ 895.33	\$ -
25.2020080	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 523.65	\$ 523.65	\$ -	\$ 523.65	\$ -
25.2020150	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 347.68	\$ 347.68	\$ -	\$ 347.68	\$ -
25.2020200	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 347.75	\$ 347.75	\$ -	\$ 347.75	\$ -
25.2020300	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 627.58	\$ 627.58	\$ -	\$ 627.58	\$ -
25.2020570	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 472.71	\$ 472.71	\$ -	\$ 472.71	\$ -
25.2020650	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 957.64	\$ 957.64	\$ -	\$ 957.64	\$ -
25.2020910	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 566.45	\$ 566.45	\$ -	\$ 566.45	\$ -
25.2021270	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 962.06	\$ 962.06	\$ -	\$ 962.06	\$ -
25.2021540	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 315.57	\$ 315.57	\$ -	\$ 315.57	\$ -
25.2021570	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 325.44	\$ 325.44	\$ -	\$ 325.44	\$ -
25.2030460	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 706.46	\$ 706.46	\$ -	\$ 706.46	\$ -
25.2030700	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 644.40	\$ 644.40	\$ -	\$ 644.40	\$ -
25.2030710	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 316.65	\$ 316.65	\$ -	\$ 316.65	\$ -
25.2031140	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 409.55	\$ 409.55	\$ -	\$ 409.55	\$ -
25.2040090	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 976.99	\$ 976.99	\$ -	\$ 976.99	\$ -
25.2080100	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,351.76	\$ 1,351.76	\$ -	\$ 1,351.76	\$ -
25.2150010	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,351.64	\$ 1,351.64	\$ -	\$ 1,351.64	\$ -
25.2240060	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 50.73	\$ 50.73	\$ -	\$ 50.73	\$ -

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25.2260020	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,121.59	\$ 1,121.59	\$ -	\$ 1,121.59	\$ -
25.2300080	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,305.93	\$ 288.24	\$ 30.27	\$ 318.51	\$ 288.25
25.2300100	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,305.93	\$ 288.24	\$ 30.27	\$ 318.51	\$ 288.25
25.2300130	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,305.93	\$ 288.24	\$ 30.27	\$ 318.51	\$ 288.25
25.2300140	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,305.93	\$ 288.24	\$ 30.27	\$ 318.51	\$ 288.25
25.2300170	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,305.93	\$ 288.24	\$ 30.27	\$ 318.51	\$ 288.25
25.2300180	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,305.93	\$ 288.24	\$ 30.27	\$ 318.51	\$ 288.25
25.2300190	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,305.93	\$ 288.24	\$ 30.27	\$ 318.51	\$ 288.25
25.2300200	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,305.93	\$ 288.24	\$ 30.27	\$ 318.51	\$ 288.25
25.2300230	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,305.93	\$ 288.24	\$ 30.27	\$ 318.51	\$ 288.25
25.2300250	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,305.93	\$ 288.24	\$ 30.27	\$ 318.51	\$ 288.25
25.2300290	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,305.93	\$ 288.24	\$ 30.27	\$ 318.51	\$ 288.25
25.2300310	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,305.93	\$ 288.24	\$ 30.27	\$ 318.51	\$ 288.25
25.2400050	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,305.93	\$ 288.24	\$ 30.27	\$ 318.51	\$ 288.25
25.2400130	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,305.93	\$ 288.24	\$ 30.27	\$ 318.51	\$ 288.25
25.2400180	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 1,189.31	\$ 148.67	\$ 15.61	\$ 164.28	\$ 148.67
25.2400220	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,305.93	\$ 288.24	\$ 30.27	\$ 318.51	\$ 288.25
25.2400230	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,305.93	\$ 288.24	\$ 30.27	\$ 318.51	\$ 288.25
25.2400300	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 1,189.31	\$ 148.67	\$ 15.61	\$ 164.28	\$ 148.67
25.2410010	252002	2018 Street Improvement Project 18-02	2020	8	7.50%	91	0	0	0	2020	\$ 4,164.70	\$ 520.58	\$ 390.23	\$ 910.81	\$ 3,644.12
25.2460010	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 4,532.46	\$ 4,532.46	\$ -	\$ 4,532.46	\$ -
25.2510100	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 407.33	\$ 407.33	\$ -	\$ 407.33	\$ -
25.2540020	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,401.24	\$ 1,401.24	\$ -	\$ 1,401.24	\$ -
25.2560350	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 77.27	\$ 77.27	\$ -	\$ 77.27	\$ -
25.2620440	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 823.05	\$ 823.05	\$ -	\$ 823.05	\$ -
25.2620530	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 405.73	\$ 405.73	\$ -	\$ 405.73	\$ -
25.2660020	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 4,507.96	\$ 450.80	\$ 118.34	\$ 569.14	\$ 1,803.20
25.2660020	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2020	\$ 6,284.01	\$ 628.40	\$ 164.96	\$ 793.36	\$ 2,513.61
25.2660030	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 4,507.96	\$ 450.80	\$ 118.34	\$ 569.14	\$ 1,803.20
25.2660030	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2020	\$ 6,284.01	\$ 628.40	\$ 164.96	\$ 793.36	\$ 2,513.61
25.2660040	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 4,507.96	\$ 450.80	\$ 118.34	\$ 569.14	\$ 1,803.20
25.2660040	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2020	\$ 6,284.01	\$ 628.40	\$ 164.96	\$ 793.36	\$ 2,513.61
25.2670050	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 475.89	\$ 475.89	\$ -	\$ 475.89	\$ -

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25.2670100	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97
25.2700010	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,378.47	\$ 297.31	\$ 78.04	\$ 375.35	\$ 1,189.24
25.2700020	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,378.47	\$ 297.31	\$ 78.04	\$ 375.35	\$ 1,189.24
25.2700040	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,378.47	\$ 297.31	\$ 78.04	\$ 375.35	\$ 1,189.24
25.2700050	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,378.47	\$ 297.31	\$ 78.04	\$ 375.35	\$ 1,189.24
25.2700100	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,378.47	\$ 297.31	\$ 78.04	\$ 375.35	\$ 1,189.24
25.2700120	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,378.47	\$ 297.31	\$ 78.04	\$ 375.35	\$ 1,189.24
25.2700130	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,378.47	\$ 297.31	\$ 78.04	\$ 375.35	\$ 1,189.24
25.2700230	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,378.47	\$ 297.31	\$ 78.04	\$ 375.35	\$ 1,189.24
25.2700250	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,378.47	\$ 297.31	\$ 78.04	\$ 375.35	\$ 1,189.24
25.2700280	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,378.47	\$ 297.31	\$ 78.04	\$ 375.35	\$ 1,189.24
25.2700300	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,378.47	\$ 297.31	\$ 78.04	\$ 375.35	\$ 1,189.24
25.2700380	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,378.47	\$ 297.31	\$ 78.04	\$ 375.35	\$ 1,189.24
25.2700440	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,378.47	\$ 297.31	\$ 78.04	\$ 375.35	\$ 1,189.24
25.2700460	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,378.47	\$ 297.31	\$ 78.04	\$ 375.35	\$ 1,189.24
25.2700470	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,378.47	\$ 297.31	\$ 78.04	\$ 375.35	\$ 1,189.24
25.2700480	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,378.47	\$ 297.31	\$ 78.04	\$ 375.35	\$ 1,189.24
25.2700520	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,378.47	\$ 297.31	\$ 78.04	\$ 375.35	\$ 1,189.24
25.2730170	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 273.37	\$ 273.37	\$ -	\$ 273.37	\$ -
25.2730240	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 781.12	\$ 781.12	\$ -	\$ 781.12	\$ -
25.2730300	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 574.03	\$ 574.03	\$ -	\$ 574.03	\$ -
25.2840050	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 625.21	\$ 625.21	\$ -	\$ 625.21	\$ -
25.2850040	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 529.44	\$ 529.44	\$ -	\$ 529.44	\$ -
25.2900020	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97
25.2950010	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 703.25	\$ 703.25	\$ -	\$ 703.25	\$ -
25.2950010	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.2950020	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.3000010	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000030	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000050	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000130	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000150	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000210	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22

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25.3000250	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000260	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000280	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000320	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000340	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000360	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000380	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000390	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000390	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,259.43	\$ 1,259.43	\$ -	\$ 1,259.43	\$ -
25.3000420	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000450	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000510	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000520	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000530	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000590	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000630	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000640	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000670	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000690	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000700	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000710	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000740	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000760	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000800	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3000820	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,329.76	\$ 291.22	\$ 30.58	\$ 321.80	\$ 291.22
25.3250030	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 89.24	\$ 89.24	\$ -	\$ 89.24	\$ -
25.3320300	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 89.24	\$ 89.24	\$ -	\$ 89.24	\$ -
25.3360260	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 121.06	\$ 121.06	\$ -	\$ 121.06	\$ -
25.3450060	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 711.02	\$ 711.02	\$ -	\$ 711.02	\$ -
25.3450200	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 237.78	\$ 237.78	\$ -	\$ 237.78	\$ -
25.3450210	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 480.61	\$ 480.61	\$ -	\$ 480.61	\$ -
25.3450660	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 715.14	\$ 715.14	\$ -	\$ 715.14	\$ -
25.3450910	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 827.25	\$ 827.25	\$ -	\$ 827.25	\$ -

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2020 Principal Amount	2020 Interest Amount	Amount Due on 2020 Property Taxes	Remaining Principal after 2020 Taxes
25.3500100	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 636.29	\$ 636.29	\$ -	\$ 636.29	\$ -
25.3500180	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 88.85	\$ 88.85	\$ -	\$ 88.85	\$ -
25.3500271	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 654.24	\$ 654.24	\$ -	\$ 654.24	\$ -
25.3530070	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 50.87	\$ 50.87	\$ -	\$ 50.87	\$ -
25.3600010	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.3900100	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 854.26	\$ 854.26	\$ -	\$ 854.26	\$ -
25.3910010	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 4,507.96	\$ 450.80	\$ 118.34	\$ 569.14	\$ 1,803.20
25.3910010	251502	2014 Street Reconstruction Proj-Water	2015	10	5.25%	247	0	0	0	2020	\$ 6,284.01	\$ 628.40	\$ 164.96	\$ 793.36	\$ 2,513.61
25.3950070	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,238.25	\$ 1,238.25	\$ -	\$ 1,238.25	\$ -
25.3980010	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980070	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980110	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980120	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980130	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980160	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980220	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980230	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980250	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980270	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980360	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980370	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980390	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980400	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980410	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980420	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980440	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980450	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980490	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980510	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980540	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980560	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980570	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3980590	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90

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25.3990010	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3990020	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3990060	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.3990080	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4010010	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4010050	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4010070	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4010090	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4010120	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4010140	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4020010	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4020020	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4020080	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4020110	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4020120	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4020130	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4020180	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4020190	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4020230	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4020280	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4020320	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4020350	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4020360	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4030290	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4030300	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4030530	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4040030	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,946.13	\$ 1,946.13	\$ -	\$ 1,946.13	\$ -
25.4060040	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060050	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060070	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060070	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,474.78	\$ 1,474.78	\$ -	\$ 1,474.78	\$ -
25.4060090	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060140	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90

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25.4060150	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060180	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060180	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,273.67	\$ 1,273.67	\$ -	\$ 1,273.67	\$ -
25.4060190	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060200	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060210	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060220	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060260	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060290	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060300	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060320	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060330	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060360	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060370	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060380	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060390	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060410	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060430	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060440	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060450	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060500	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4060510	251801	2017 Street Improvement Project #17-01	2018	8	6.00%	90	0	0	0	2020	\$ 1,766.23	\$ 220.78	\$ 79.48	\$ 300.26	\$ 1,103.90
25.4070010	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 89.24	\$ 89.24	\$ -	\$ 89.24	\$ -
25.4200250	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 746.51	\$ 746.51	\$ -	\$ 746.51	\$ -
25.4480020	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 82.74	\$ 82.74	\$ -	\$ 82.74	\$ -
25.4500020	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4500060	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4500070	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4500080	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4520020	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 93.73	\$ 93.73	\$ -	\$ 93.73	\$ -
25.4610010	251101	Medical Arts & Colonial Square Parking Lot Rehab #10-05	2011	10	5.25%	109	0	0	0	2020	\$ 83,570.53	\$ 8,357.06	\$ 438.75	\$ 8,795.81	\$ -
25.4610020	251101	Medical Arts & Colonial Square Parking Lot Rehab #10-05	2011	10	5.25%	109	0	0	0	2020	\$ 41,887.43	\$ 4,188.75	\$ 219.91	\$ 4,408.66	\$ -
25.4700160	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 791.15	\$ 791.15	\$ -	\$ 791.15	\$ -

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25.4810110	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,025.94	\$ 1,025.94	\$ -	\$ 1,025.94	\$ -
25.4820010	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 839.12	\$ 839.12	\$ -	\$ 839.12	\$ -
25.4820040	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 507.92	\$ 507.92	\$ -	\$ 507.92	\$ -
25.4950010	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950030	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950060	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950070	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950090	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950100	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950120	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950170	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950190	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950200	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950220	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950240	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950240	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 773.45	\$ 773.45	\$ -	\$ 773.45	\$ -
25.4950250	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950300	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950310	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950360	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950370	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950380	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950400	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950450	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950460	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950460	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 474.85	\$ 474.85	\$ -	\$ 474.85	\$ -
25.4950470	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950470	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 681.82	\$ 681.82	\$ -	\$ 681.82	\$ -
25.4950500	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950510	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950520	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950540	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950590	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90

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25.4950620	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 304.67	\$ 304.67	\$ -	\$ 304.67	\$ -
25.4950630	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,057.10	\$ 1,057.10	\$ -	\$ 1,057.10	\$ -
25.4950640	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950660	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 63.01	\$ 63.01	\$ -	\$ 63.01	\$ -
25.4950700	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.4950710	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.4950730	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950750	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950770	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950790	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950800	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4950810	251301	2012 Street Improvement Project	2013	10	5.25%	252	0	0	0	2020	\$ 5,974.47	\$ 597.45	\$ 94.10	\$ 691.55	\$ 1,194.90
25.4990240	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 226.14	\$ 226.14	\$ -	\$ 226.14	\$ -
25.5050010	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050030	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050040	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050050	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050060	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050080	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050090	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050110	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050120	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050130	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050140	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050150	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050160	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050170	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050190	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050200	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050230	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050240	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050250	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050260	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04

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25.5050270	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050280	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050290	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050300	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050310	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050320	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5050350	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5150010	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 15,753.79	\$ 1,575.37	\$ 1,426.90	\$ 3,002.27	\$ 14,178.42
25.5150020	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.5150030	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.5150100	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.5250010	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5250030	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5250040	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5250050	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5250060	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5250070	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 463.89	\$ 463.89	\$ -	\$ 463.89	\$ -
25.5250090	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5250130	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5250140	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5250150	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5250160	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5250170	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5250180	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.5250190	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.5250210	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.5250230	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.5250250	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.5250260	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.5300250	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 986.83	\$ 986.83	\$ -	\$ 986.83	\$ -
25.5350030	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97
25.5350040	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97
25.5450140	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97

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25.5450181	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97
25.5470010	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97
25.5470030	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97
25.5490020	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97
25.5540230	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 897.88	\$ 897.88	\$ -	\$ 897.88	\$ -
25.5550220	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,271.47	\$ 1,271.47	\$ -	\$ 1,271.47	\$ -
25.5630220	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 334.14	\$ 334.14	\$ -	\$ 334.14	\$ -
25.5630230	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 317.36	\$ 317.36	\$ -	\$ 317.36	\$ -
25.5630260	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 143.37	\$ 143.37	\$ -	\$ 143.37	\$ -
25.5640300	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 76.69	\$ 76.69	\$ -	\$ 76.69	\$ -
25.5650070	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 20,580.00	\$ 2,572.50	\$ 926.10	\$ 3,498.60	\$ 12,862.50
25.5660010	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 29,250.00	\$ 3,656.25	\$ 1,316.25	\$ 4,972.50	\$ 18,281.25
25.5670410	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,346.97	\$ 1,346.97	\$ -	\$ 1,346.97	\$ -
25.5760020	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.5760030	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.5760040	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 7,876.89	\$ 787.68	\$ 713.45	\$ 1,501.13	\$ 7,089.21
25.6060041	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,062.12	\$ 1,062.12	\$ -	\$ 1,062.12	\$ -
25.6100190	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 113.31	\$ 113.31	\$ -	\$ 113.31	\$ -
25.6300210	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 1,162.54	\$ 145.32	\$ 15.26	\$ 160.58	\$ 145.32
25.6300280	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 1,162.54	\$ 145.32	\$ 15.26	\$ 160.58	\$ 145.32
25.6300291	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 1,162.54	\$ 145.32	\$ 15.26	\$ 160.58	\$ 145.32
25.6300300	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 1,162.54	\$ 145.32	\$ 15.26	\$ 160.58	\$ 145.32
25.6380050	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 739.71	\$ 739.71	\$ -	\$ 739.71	\$ -
25.6390120	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 257.49	\$ 257.49	\$ -	\$ 257.49	\$ -
25.6400010	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 1,162.54	\$ 145.32	\$ 15.26	\$ 160.58	\$ 145.32
25.6420010	251802	2016 Street Resurfacing Project #16-04	2018	8	6.00%	60	0	0	0	2020	\$ 7,360.00	\$ 920.00	\$ 331.20	\$ 1,251.20	\$ 4,600.00
25.6450530	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 566.29	\$ 566.29	\$ -	\$ 566.29	\$ -
25.6500020	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 690.71	\$ 69.07	\$ 7.25	\$ 76.32	\$ 69.08
25.6500030	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 690.71	\$ 69.07	\$ 7.25	\$ 76.32	\$ 69.08
25.6500060	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 690.71	\$ 69.07	\$ 7.25	\$ 76.32	\$ 69.08
25.6500070	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 690.71	\$ 69.07	\$ 7.25	\$ 76.32	\$ 69.08
25.6500090	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 690.71	\$ 69.07	\$ 7.25	\$ 76.32	\$ 69.08
25.6500100	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 690.71	\$ 69.07	\$ 7.25	\$ 76.32	\$ 69.08

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2020 Principal Amount	2020 Interest Amount	Amount Due on 2020 Property Taxes	Remaining Principal after 2020 Taxes
25.6500130	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 690.71	\$ 69.07	\$ 7.25	\$ 76.32	\$ 69.08
25.6500140	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 690.71	\$ 69.07	\$ 7.25	\$ 76.32	\$ 69.08
25.6500150	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 690.71	\$ 69.07	\$ 7.25	\$ 76.32	\$ 69.08
25.6500150	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 503.58	\$ 503.58	\$ -	\$ 503.58	\$ -
25.6500170	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 690.71	\$ 69.07	\$ 7.25	\$ 76.32	\$ 69.08
25.6600010	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600020	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600040	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600050	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600060	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600070	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600080	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600090	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 150.63	\$ 150.63	\$ -	\$ 150.63	\$ -
25.6600100	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600150	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600161	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600170	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600180	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600220	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600231	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600280	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600330	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600350	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600360	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600380	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600410	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600420	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600430	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600450	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600470	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600480	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.6600510	252163	MISC ASMT MISC ASSESSMENT	1980	60	7.00%	81	99	99	99	2020	\$ 2,201.40	\$ -	\$ -	\$ -	\$ 2,201.40
25.6600530	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00

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25.6660020	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 3,238.54	\$ 323.85	\$ 293.33	\$ 617.18	\$ 2,914.69
25.6660040	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 3,238.54	\$ 323.85	\$ 293.33	\$ 617.18	\$ 2,914.69
25.6660050	252001	2018 Street Improvement Project 18-01	2020	10	7.25%	91	0	0	0	2020	\$ 3,238.54	\$ 323.85	\$ 293.33	\$ 617.18	\$ 2,914.69
25.6700010	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.6700020	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.6700030	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.6700040	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.6700050	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.6700060	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.6700090	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.6700100	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.6700110	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 148.26	\$ 148.26	\$ -	\$ 148.26	\$ -
25.6700120	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.6700130	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.6700140	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.6700150	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.6700160	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.6700170	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.6700190	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.6700210	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.6700220	251501	2014 Street Reconstruction Proj-Street	2015	10	5.25%	247	0	0	0	2020	\$ 6,695.56	\$ 669.56	\$ 175.76	\$ 845.32	\$ 2,678.24
25.6730010	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.6750020	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.6750040	251901	2016 Street Improvement Project 16-01	2019	10	5.75%	91	0	0	0	2020	\$ 8,156.30	\$ 815.63	\$ 422.09	\$ 1,237.72	\$ 6,525.04
25.6840010	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 89.24	\$ 89.24	\$ -	\$ 89.24	\$ -
25.6880010	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 1,162.54	\$ 145.32	\$ 15.26	\$ 160.58	\$ 145.32
25.6880020	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 1,162.54	\$ 145.32	\$ 15.26	\$ 160.58	\$ 145.32
25.7030010	251904	Sewer Access Charge	2019	3	5.00%	0	0	0	0	2020	\$ 1,826.25	\$ 608.75	\$ 60.88	\$ 669.63	\$ 608.75
25.7450010	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,975.87	\$ 371.98	\$ 97.65	\$ 469.63	\$ 1,487.95
25.7500030	252810	WATER WATER	2002	20	6.50%	46	0	0	0	2020	\$ 6,236.00	\$ 311.80	\$ 40.53	\$ 352.33	\$ 311.80
25.7550010	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 450.30	\$ 450.30	\$ -	\$ 450.30	\$ -
25.7550100	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,703.80	\$ 1,703.80	\$ -	\$ 1,703.80	\$ -
25.7550120	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 956.75	\$ 956.75	\$ -	\$ 956.75	\$ -

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25.7550190	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 928.48	\$ 928.48	\$ -	\$ 928.48	\$ -
25.7550200	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,089.33	\$ 1,089.33	\$ -	\$ 1,089.33	\$ -
25.7550360	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 86.54	\$ 86.54	\$ -	\$ 86.54	\$ -
25.7550730	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,521.13	\$ 1,521.13	\$ -	\$ 1,521.13	\$ -
25.7560130	252003	Delinquent Utilities - City of Eden Prairie	2020	1	0.00%	0	0	0	0	2020	\$ 453.97	\$ 453.97	\$ -	\$ 453.97	\$ -
25.7570090	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570100	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570110	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570120	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570130	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570140	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570150	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570160	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570210	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570220	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570310	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570330	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570340	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570350	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570400	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570410	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570420	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570460	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570470	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570530	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570550	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570560	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570570	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570590	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570600	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7570610	251602	2015 Street Improvement Project 15-02	2016	8	5.25%	234	0	0	0	2020	\$ 169.40	\$ 21.18	\$ 4.45	\$ 25.63	\$ 63.54
25.7590020	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 1,162.54	\$ 145.32	\$ 15.26	\$ 160.58	\$ 145.32
25.7600090	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,086.58	\$ 1,086.58	\$ -	\$ 1,086.58	\$ -

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25.7720112	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 67.85	\$ 67.85	\$ -	\$ 67.85	\$ -
25.7760100	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 972.54	\$ 972.54	\$ -	\$ 972.54	\$ -
25.7850430	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 86.22	\$ 86.22	\$ -	\$ 86.22	\$ -
25.7850610	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 204.75	\$ 204.75	\$ -	\$ 204.75	\$ -
25.7900080	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 962.22	\$ 962.22	\$ -	\$ 962.22	\$ -
25.7920010	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.7930100	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 481.86	\$ 481.86	\$ -	\$ 481.86	\$ -
25.7990050	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 496.15	\$ 496.15	\$ -	\$ 496.15	\$ -
25.8020110	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 173.54	\$ 173.54	\$ -	\$ 173.54	\$ -
25.8050020	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 459.89	\$ 459.89	\$ -	\$ 459.89	\$ -
25.8060110	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 868.76	\$ 868.76	\$ -	\$ 868.76	\$ -
25.8080021	251104	Audubon Road Reconstruction Project #10-02	2011	10	5.25%	221	0	0	0	2020	\$ 5,594.28	\$ 559.43	\$ 29.37	\$ 588.80	\$ -
25.8090060	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 88.85	\$ 88.85	\$ -	\$ 88.85	\$ -
25.8190080	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 877.86	\$ 877.86	\$ -	\$ 877.86	\$ -
25.8250010	251104	Audubon Road Reconstruction Project #10-02	2011	10	5.25%	221	0	0	0	2020	\$ 4,549.28	\$ 454.93	\$ 23.88	\$ 478.81	\$ -
25.8280130	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 240.41	\$ 240.41	\$ -	\$ 240.41	\$ -
25.8450020	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97
25.8480050	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,129.95	\$ 1,129.95	\$ -	\$ 1,129.95	\$ -
25.8480250	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,046.56	\$ 1,046.56	\$ -	\$ 1,046.56	\$ -
25.8481650	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 372.11	\$ 372.11	\$ -	\$ 372.11	\$ -
25.8481720	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 218.42	\$ 218.42	\$ -	\$ 218.42	\$ -
25.8481830	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 321.89	\$ 321.89	\$ -	\$ 321.89	\$ -
25.8481880	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 1,353.58	\$ 1,353.58	\$ -	\$ 1,353.58	\$ -
25.8482250	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 355.99	\$ 355.99	\$ -	\$ 355.99	\$ -
25.8530010	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.8530020	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
25.8530030	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 937.08	\$ 117.14	\$ 24.60	\$ 141.74	\$ 351.42
25.8600090	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,975.87	\$ 371.98	\$ 97.65	\$ 469.63	\$ 1,487.95
25.8600100	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,975.87	\$ 371.98	\$ 97.65	\$ 469.63	\$ 1,487.95
25.8610040	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,975.87	\$ 371.98	\$ 97.65	\$ 469.63	\$ 1,487.95
25.8610050	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,975.87	\$ 371.98	\$ 97.65	\$ 469.63	\$ 1,487.95
25.8610070	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,975.87	\$ 371.98	\$ 97.65	\$ 469.63	\$ 1,487.95
25.8610080	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,975.87	\$ 371.98	\$ 97.65	\$ 469.63	\$ 1,487.95

Parcel Identification Number (PID)	Assessment Code	Project Description	Start Year	Term	Int Rate	Extra Days	Yrs Pmt Dfrd	Yrs Prin Dfrd	Yrs Int Dfrd	Year	Initial Assessment Amount	2020 Principal Amount	2020 Interest Amount	Amount Due on 2020 Property Taxes	Remaining Principal after 2020 Taxes
25.8610090	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,975.87	\$ 371.98	\$ 97.65	\$ 469.63	\$ 1,487.95
25.8630020	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,975.87	\$ 371.98	\$ 97.65	\$ 469.63	\$ 1,487.95
25.8630030	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,975.87	\$ 371.98	\$ 97.65	\$ 469.63	\$ 1,487.95
25.8630040	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,975.87	\$ 371.98	\$ 97.65	\$ 469.63	\$ 1,487.95
25.8630050	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,975.87	\$ 371.98	\$ 97.65	\$ 469.63	\$ 1,487.95
25.8630070	251701	2016 Street Resurfacing Project 16-05	2017	8	5.25%	236	0	0	0	2020	\$ 2,975.87	\$ 371.98	\$ 97.65	\$ 469.63	\$ 1,487.95
25.8650160	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 966.26	\$ 966.26	\$ -	\$ 966.26	\$ -
25.8710120	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 837.32	\$ 837.32	\$ -	\$ 837.32	\$ -
25.8770020	250698	MINNEWASHTA PKY	1994	99	6.00%	0	99	99	99	2020	\$ 760.00	\$ -	\$ -	\$ -	\$ 760.00
25.8770020	251103	2010 Street Improvement Project #10-01b	2011	11	5.25%	0	1	1	1	2020	\$ 3,909.91	\$ 390.99	\$ 41.05	\$ 432.04	\$ 391.00
25.8840080	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 696.48	\$ 696.48	\$ -	\$ 696.48	\$ -
25.8850010	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97
25.8850030	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97
25.8850050	251401	2013 Street Rehabilitation Project #13-01	2014	8	5.25%	232	0	0	0	2020	\$ 2,527.73	\$ 315.97	\$ 33.18	\$ 349.15	\$ 315.97
25.8870010	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.8870020	251102	2010 Street Improvement Project #10-01a	2011	10	5.25%	235	0	0	0	2020	\$ 5,169.92	\$ 517.00	\$ 27.14	\$ 544.14	\$ -
25.8890030	251601	2015 Street Improvement Project 15-01	2016	8	5.25%	248	0	0	0	2020	\$ 2,596.96	\$ 324.62	\$ 68.17	\$ 392.79	\$ 973.86
65.4780270	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 738.26	\$ 738.26	\$ -	\$ 738.26	\$ -
65.4800030	252099	Delinquent Utilities	2020	1	0.00%	0	0	0	0	2020	\$ 763.49	\$ 763.49	\$ -	\$ 763.49	\$ -
18-116-22-21-0003	20369	2018 Street Improvement Project 18-02	2020	8	7.50%	91	0	0	0	2020	\$ 14,393.75	\$ 1,799.22	\$ 1,261.95	\$ 3,061.17	\$ 12,594.53
18-116-22-21-0004	20369	2018 Street Improvement Project 18-02	2020	8	7.50%	91	0	0	0	2020	\$ 13,013.36	\$ 1,626.67	\$ 1,141.17	\$ 2,767.84	\$ 11,386.69
18-116-22-21-0005	20369	2018 Street Improvement Project 18-02	2020	8	7.50%	91	0	0	0	2020	\$ 19,221.84	\$ 2,402.73	\$ 1,684.41	\$ 4,087.14	\$ 16,819.11
18-116-22-21-0006	20369	2018 Street Improvement Project 18-02	2020	8	7.50%	91	0	0	0	2020	\$ 11,962.79	\$ 1,495.35	\$ 1,049.25	\$ 2,544.60	\$ 10,467.44
18-116-22-21-0007	20369	2018 Street Improvement Project 18-02	2020	8	7.50%	91	0	0	0	2020	\$ 23,105.54	\$ 2,888.19	\$ 2,024.24	\$ 4,912.43	\$ 20,217.35
18-116-22-22-0004	20369	2018 Street Improvement Project 18-02	2020	8	7.50%	91	0	0	0	2020	\$ 11,778.26	\$ 1,472.28	\$ 1,033.10	\$ 2,505.38	\$ 10,305.98
18-116-22-22-0007	20369	2018 Street Improvement Project 18-02	2020	8	7.50%	91	0	0	0	2020	\$ 4,442.79	\$ 555.35	\$ 391.25	\$ 946.60	\$ 3,887.44
18-116-22-22-0008	20369	2018 Street Improvement Project 18-02	2020	8	7.50%	91	0	0	0	2020	\$ 4,944.64	\$ 618.08	\$ 435.16	\$ 1,053.24	\$ 4,326.56
18-116-22-22-0009	20369	2018 Street Improvement Project 18-02	2020	8	7.50%	91	0	0	0	2020	\$ 53,005.34	\$ 6,625.67	\$ 4,640.47	\$ 11,266.14	\$ 46,379.67
18-116-22-22-0010	20369	2018 Street Improvement Project 18-02	2020	8	7.50%	91	0	0	0	2020	\$ 9,148.53	\$ 1,143.57	\$ 803.00	\$ 1,946.57	\$ 8,004.96