

## 2022 Special Assessment Payoff Spreadsheet\*

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| Parcel #              | Special Assmt Name        | Payoff Total as of |           |           |
|-----------------------|---------------------------|--------------------|-----------|-----------|
|                       |                           | 6/30/2022          | 7/31/2022 | 8/31/2022 |
| 09-160-005-251-002-00 | Harrison St Sewer Asesmnt | 1,002.20           | 1,003.89  | 1,005.57  |
| 09-160-005-251-004-00 | Harrison St Sewer Asesmnt | 1,176.05           | 1,178.03  | 1,180.01  |
| 09-160-005-276-002-00 | Harrison St Sewer Asesmnt | 793.58             | 794.92    | 796.25    |
| 09-160-005-276-003-00 | Harrison St Sewer Asesmnt | 758.81             | 760.09    | 761.36    |
| 09-160-005-276-004-00 | Harrison St Sewer Asesmnt | 747.22             | 748.48    | 749.73    |
| 09-160-005-276-005-00 | Harrison St Sewer Asesmnt | 793.58             | 794.92    | 796.25    |
| 09-160-005-279-004-00 | Harrison St Sewer Asesmnt | 1,471.26           | 1,473.73  | 1,476.21  |
| 09-160-016-153-019-00 | 2015 Sidewalk Assmt       | 89.84              | 89.84     | 89.84     |
| 09-160-017-204-009-00 | North Hnry Sewer 2-09'    | 224.20             | 225.02    | 225.84    |
| 09-160-017-204-011-00 | North Hnry Sewer 2-09'    | 226.21             | 227.03    | 227.86    |
| 09-160-017-204-012-00 | North Hnry Sewer 2-09'    | 287.99             | 289.04    | 290.09    |
| 09-160-017-204-015-00 | North Hnry Sewer 2-09'    | 239.65             | 240.53    | 241.40    |
| 09-160-017-204-016-00 | North Hnry Sewer 2-09'    | 284.06             | 285.09    | 286.13    |
| 09-160-017-257-012-00 | North Hnry Sewer 2-09'    | 297.59             | 298.68    | 299.77    |
| 09-160-017-257-013-00 | North Hnry Sewer 2-09'    | 285.99             | 287.03    | 288.08    |
| 09-160-017-278-001-00 | North Hnry Sewer 2-09'    | 326.55             | 327.75    | 328.94    |
| 09-160-017-403-012-00 | North Hnry Sewer 2-09'    | 7,946.07           | 7,975.10  | 8,004.14  |
| 09-160-017-405-008-00 | North Hnry Sewer 2-09'    | 239.65             | 240.53    | 241.40    |
| 09-160-017-405-009-00 | North Hnry Sewer 2-09'    | 86.91              | 87.23     | 87.55     |
| 09-160-017-405-010-00 | North Hnry Sewer 2-09'    | 268.61             | 269.59    | 270.57    |
| 09-160-017-405-011-00 | North Hnry Sewer 2-09'    | 268.61             | 269.59    | 270.57    |
| 09-160-017-405-012-00 | North Hnry Sewer 2-09'    | 115.79             | 116.21    | 116.64    |
| 09-160-017-409-008-00 | North Hnry Sewer 2-09'    | 115.79             | 116.21    | 116.64    |
| 09-160-017-409-011-00 | North Hnry Sewer 2-09'    | 268.61             | 269.59    | 270.57    |
| 09-160-017-409-015-00 | North Hnry Sewer 2-09'    | 249.33             | 250.24    | 251.15    |

|                       |                        |          |          |          |
|-----------------------|------------------------|----------|----------|----------|
| 09-160-017-431-003-00 | North Hnry Sewer 2-09' | 125.48   | 125.94   | 126.40   |
| 09-160-017-431-004-00 | North Hnry Sewer 2-09' | 338.16   | 339.40   | 340.63   |
| 09-160-017-436-004-00 | North Hnry Sewer 2-09' | 345.84   | 347.10   | 348.36   |
| 09-160-017-436-006-00 | North Hnry Sewer 2-09' | 324.64   | 325.83   | 327.02   |
| 09-160-017-436-008-00 | North Hnry Sewer 2-09' | 326.55   | 327.75   | 328.94   |
| 09-160-017-436-010-00 | North Hnry Sewer 2-09' | 135.17   | 135.66   | 136.16   |
| 09-160-017-453-016-00 | North Hnry Sewer 2-09' | 297.59   | 298.68   | 299.77   |
| 09-160-017-456-007-00 | North Hnry Sewer 2-09' | 316.88   | 318.03   | 319.19   |
| 09-160-017-456-009-00 | North Hnry Sewer 2-09' | 115.79   | 116.21   | 116.64   |
| 09-160-017-476-005-00 | North Hnry Sewer 2-09' | 307.27   | 308.39   | 309.52   |
| 09-160-017-476-006-00 | North Hnry Sewer 2-09' | 413.48   | 414.99   | 416.50   |
| 09-160-017-476-008-00 | North Hnry Sewer 2-09' | 307.27   | 308.39   | 309.52   |
| 09-160-017-481-003-00 | North Hnry Sewer 2-09' | 326.55   | 327.75   | 328.94   |
| 09-160-017-486-002-00 | North Hnry Sewer 2-09' | 307.27   | 308.39   | 309.52   |
| 09-160-017-486-003-00 | North Hnry Sewer 2-09' | 230.04   | 230.88   | 231.73   |
| 09-160-017-486-004-00 | North Hnry Sewer 2-09' | 259.03   | 259.97   | 260.92   |
| 09-160-020-201-006-00 | 2015 Sidewalk Assmt    | 278.88   | 278.88   | 278.88   |
| 09-160-020-201-008-00 | 2015 Sidewalk Assmt    | 350.00   | 350.00   | 350.00   |
| 09-160-020-204-011-00 | North Hnry Sewer 1-07' | 1,180.99 | 1,180.99 | 1,180.99 |
| 09-160-020-204-014-00 | North Hnry Sewer 1-07' | 590.49   | 590.49   | 590.49   |
| 09-160-020-204-015-00 | North Hnry Sewer 1-07' | 651.65   | 651.65   | 651.65   |
| 09-160-020-208-008-00 | North Hnry Sewer 1-07' | 606.53   | 606.53   | 606.53   |
| 09-160-020-208-010-00 | North Hnry Sewer 1-07' | 572.69   | 572.69   | 572.69   |
| 09-160-020-208-011-00 | North Hnry Sewer 1-07' | 548.25   | 548.25   | 548.25   |
| 09-160-020-208-012-00 | North Hnry Sewer 1-07' | 717.45   | 717.45   | 717.45   |
| 09-160-020-208-013-00 | North Hnry Sewer 1-07' | 637.49   | 637.49   | 637.49   |
| 09-160-020-212-009-00 | North Hnry Sewer 1-07' | 598.02   | 598.02   | 598.02   |
| 09-160-020-212-011-00 | North Hnry Sewer 1-07' | 637.50   | 637.50   | 637.50   |
| 09-160-020-212-012-00 | North Hnry Sewer 1-07' | 637.49   | 637.49   | 637.49   |
| 09-160-020-226-002-00 | North Hnry Sewer 1-07' | 639.37   | 639.37   | 639.37   |
| 09-160-020-226-003-00 | North Hnry Sewer 1-07' | 722.09   | 722.09   | 722.09   |

|                       |                        |          |          |          |
|-----------------------|------------------------|----------|----------|----------|
| 09-160-020-226-004-00 | North Hnry Sewer 1-07' | 635.62   | 635.62   | 635.62   |
| 09-160-020-226-005-00 | North Hnry Sewer 1-07' | 679.85   | 679.85   | 679.85   |
| 09-160-020-226-007-00 | North Hnry Sewer 1-07' | 726.85   | 726.85   | 726.85   |
| 09-160-020-226-008-00 | North Hnry Sewer 1-07' | 651.65   | 651.65   | 651.65   |
| 09-160-020-226-009-00 | North Hnry Sewer 1-07' | 478.70   | 478.70   | 478.70   |
| 09-160-020-226-010-00 | North Hnry Sewer 1-07' | 614.05   | 614.05   | 614.05   |
| 09-160-020-231-001-00 | North Hnry Sewer 1-07' | 637.50   | 637.50   | 637.50   |
| 09-160-020-231-002-00 | North Hnry Sewer 1-07' | 638.49   | 638.49   | 638.49   |
| 09-160-020-231-003-00 | North Hnry Sewer 1-07' | 651.65   | 651.65   | 651.65   |
| 09-160-020-231-004-00 | North Hnry Sewer 1-07' | 639.37   | 639.37   | 639.37   |
| 09-160-020-236-001-00 | North Hnry Sewer 1-07' | 637.49   | 637.49   | 637.49   |
| 09-160-020-236-002-00 | North Hnry Sewer 1-07' | 646.01   | 646.01   | 646.01   |
| 09-160-020-236-003-00 | North Hnry Sewer 1-07' | 646.90   | 646.90   | 646.90   |
| 09-160-020-236-004-00 | North Hnry Sewer 1-07' | 623.45   | 623.45   | 623.45   |
| 09-160-020-236-005-00 | North Hnry Sewer 1-07' | 637.50   | 637.50   | 637.50   |
| 09-160-020-236-006-00 | North Hnry Sewer 1-07' | 632.85   | 632.85   | 632.85   |
| 09-160-020-254-007-00 | North Hnry Sewer 1-07' | 618.69   | 618.69   | 618.69   |
| 09-160-020-254-008-00 | North Hnry Sewer 1-07' | 609.29   | 609.29   | 609.29   |
| 09-160-020-254-009-00 | North Hnry Sewer 1-07' | 590.49   | 590.49   | 590.49   |
| 09-160-020-259-003-00 | North Hnry Sewer 1-07' | 302.82   | 302.82   | 302.82   |
| 09-160-020-259-009-00 | North Hnry Sewer 1-07' | 302.82   | 302.82   | 302.82   |
| 09-160-020-259-010-00 | North Hnry Sewer 1-07' | 537.05   | 537.05   | 537.05   |
| 09-160-020-259-011-00 | North Hnry Sewer 1-07' | 618.70   | 618.70   | 618.70   |
| 09-160-020-259-012-00 | North Hnry Sewer 1-07' | 632.85   | 632.85   | 632.85   |
| 09-160-020-259-014-00 | North Hnry Sewer 1-07' | 656.29   | 656.29   | 656.29   |
| 09-160-020-263-008-00 | North Hnry Sewer 1-07' | 629.37   | 629.37   | 629.37   |
| 09-160-020-263-011-00 | North Hnry Sewer 1-07' | 1,031.60 | 1,031.60 | 1,031.60 |
| 09-160-020-276-003-00 | North Hnry Sewer 1-07' | 679.85   | 679.85   | 679.85   |
| 09-160-020-276-004-00 | North Hnry Sewer 1-07' | 618.69   | 618.69   | 618.69   |
| 09-160-020-281-001-00 | North Hnry Sewer 1-07' | 309.35   | 309.35   | 309.35   |
| 09-160-020-281-002-00 | North Hnry Sewer 1-07' | 309.35   | 309.35   | 309.35   |

|                       |                        |          |          |          |
|-----------------------|------------------------|----------|----------|----------|
| 09-160-020-281-003-00 | North Hnry Sewer 1-07' | 581.10   | 581.10   | 581.10   |
| 09-160-020-281-004-00 | North Hnry Sewer 1-07' | 562.29   | 562.29   | 562.29   |
| 09-160-020-281-005-00 | North Hnry Sewer 1-07' | 562.29   | 562.29   | 562.29   |
| 09-160-020-281-007-00 | North Hnry Sewer 1-07' | 610.29   | 610.29   | 610.29   |
| 09-160-020-282-012-00 | 2011 Marquette Sewer   | 492.75   | 494.55   | 496.36   |
| 09-160-020-284-006-00 | 2011 Marquette Sewer   | 497.83   | 499.65   | 501.47   |
| 09-160-020-286-001-00 | North Hnry Sewer 1-07' | 310.34   | 310.34   | 310.34   |
| 09-160-020-286-002-00 | North Hnry Sewer 1-07' | 310.34   | 310.34   | 310.34   |
| 09-160-020-286-004-00 | North Hnry Sewer 1-07' | 614.05   | 614.05   | 614.05   |
| 09-160-020-286-005-00 | North Hnry Sewer 1-07' | 662.85   | 662.85   | 662.85   |
| 09-160-020-286-007-00 | North Hnry Sewer 1-07' | 609.30   | 609.30   | 609.30   |
| 09-160-020-287-010-00 | 2011 Marquette Sewer   | 568.95   | 571.03   | 573.11   |
| 09-160-020-290-004-00 | 2017 Midland St sewer  | 1,808.83 | 1,815.44 | 1,822.05 |
| 09-160-020-290-006-00 | 2017 Midland St sewer  | 2,137.88 | 2,145.70 | 2,153.51 |
| 09-160-020-291-005-00 | 2017 Midland St sewer  | 1,808.83 | 1,815.44 | 1,822.05 |
| 09-160-020-292-001-00 | 2012 Walnut St Sewer   | 920.62   | 922.13   | 923.65   |
| 09-160-020-426-002-00 | 2017 Midland St sewer  | 1,808.83 | 1,815.44 | 1,822.05 |
| 09-160-020-426-003-00 | 2017 Midland St sewer  | 1,808.83 | 1,815.44 | 1,822.05 |
| 09-160-020-426-004-00 | 2017 Midland St sewer  | 1,808.83 | 1,815.44 | 1,822.05 |
| 09-160-020-426-005-00 | 2017 Midland St sewer  | 1,808.83 | 1,815.44 | 1,822.05 |
| 09-160-020-426-006-00 | 2017 Midland St sewer  | 1,808.83 | 1,815.44 | 1,822.05 |
| 09-160-020-426-011-00 | 2017 Midland St sewer  | 1,808.83 | 1,815.44 | 1,822.05 |
| 09-160-020-427-007-00 | 2012 Walnut St Sewer   | 1,102.72 | 1,104.53 | 1,106.35 |
| 09-160-020-427-008-00 | 2017 Midland St sewer  | 1,808.83 | 1,815.44 | 1,822.05 |
| 09-160-020-431-009-00 | 2012 Walnut St Sewer   | 950.97   | 952.53   | 954.10   |
| 09-160-020-431-010-00 | 2012 Walnut St Sewer   | 1,178.59 | 1,180.53 | 1,182.48 |
| 09-160-020-431-012-00 | 2012 Walnut St Sewer   | 1,208.94 | 1,210.93 | 1,212.93 |
| 09-160-020-431-013-00 | 2012 Walnut St Sewer   | 1,193.77 | 1,195.73 | 1,197.70 |
| 09-160-020-436-002-00 | 2012 Walnut St Sewer   | 1,967.69 | 1,970.93 | 1,974.18 |
| 09-160-020-436-006-00 | 2012 Walnut St Sewer   | 1,406.22 | 1,408.53 | 1,410.85 |
| 09-160-020-456-009-00 | 2015 Sidewalk Assmt    | 1,338.34 | 1,338.34 | 1,338.34 |

|                       |                           |          |          |          |
|-----------------------|---------------------------|----------|----------|----------|
| 09-160-020-457-004-00 | CODE CLEAN UP 2021        | 1,587.23 | 1,587.23 | 1,587.23 |
| 09-160-020-460-002-00 | 2015 Sidewalk Assmt       | 359.28   | 359.28   | 359.28   |
| 09-160-020-478-016-00 | 2013 Sidewalk special     | 73.16    | 73.16    | 73.16    |
| 09-160-020-480-007-00 | 2012 Walnut St Sewer      | 1,284.82 | 1,286.93 | 1,289.05 |
| 09-160-022-365-013-00 | 2013 Johnson St Reconstru | 1,281.17 | 1,285.60 | 1,290.03 |
| 09-160-022-365-014-00 | 2013 Johnson St Reconstru | 1,267.52 | 1,271.90 | 1,276.28 |
| 09-160-022-453-005-00 | Center Ave Sewer 2010     | 264.38   | 265.45   | 266.52   |
| 09-160-022-453-006-00 | Center Ave Sewer 2010     | 264.38   | 265.45   | 266.52   |
| 09-160-022-453-007-00 | Center Ave Sewer 2010     | 363.82   | 365.29   | 366.77   |
| 09-160-022-453-008-00 | 2015 Sidewalk Assmt       | 896.44   | 896.44   | 896.44   |
| 09-160-022-453-010-00 | Center Ave Sewer 2010     | 275.44   | 276.55   | 277.67   |
| 09-160-022-453-012-00 | Center Ave Sewer 2010     | 308.52   | 309.77   | 311.02   |
| 09-160-022-453-013-00 | Center Ave Sewer 2010     | 606.09   | 608.54   | 610.99   |
| 09-160-022-476-001-00 | 2015 Sidewalk Assmt       | 162.59   | 162.59   | 162.59   |
| 09-160-027-104-012-00 | 2013 Johnson St Reconstru | 2,140.62 | 2,148.01 | 2,155.41 |
| 09-160-027-104-013-00 | 2013 Johnson St Reconstru | 1,526.79 | 1,532.06 | 1,537.34 |
| 09-160-027-104-014-00 | 2013 Johnson St Reconstru | 1,554.09 | 1,559.46 | 1,564.83 |
| 09-160-027-108-015-00 | 2013 Johnson St Reconstru | 1,431.33 | 1,436.27 | 1,441.22 |
| 09-160-027-108-016-00 | 2013 Johnson St Reconstru | 1,185.71 | 1,189.81 | 1,193.91 |
| 09-160-027-110-007-00 | 2013 Sidewalk special     | 299.16   | 299.16   | 299.16   |
| 09-160-027-112-017-00 | 2013 Johnson St Reconstru | 1,881.35 | 1,887.86 | 1,894.36 |
| 09-160-027-112-018-00 | 2013 Johnson St Reconstru | 1,690.25 | 1,696.09 | 1,701.93 |
| 09-160-027-112-019-00 | 2013 Johnson St Reconstru | 2,481.78 | 2,490.36 | 2,498.93 |
| 09-160-027-112-020-00 | 2013 Johnson St Reconstru | 1,690.25 | 1,696.09 | 1,701.93 |
| 09-160-027-112-021-00 | 2013 Johnson St Reconstru | 1,826.75 | 1,833.07 | 1,839.38 |
| 09-160-027-116-017-00 | 2013 Johnson St Reconstru | 1,840.40 | 1,846.76 | 1,853.12 |
| 09-160-027-116-018-00 | 2013 Johnson St Reconstru | 1,703.90 | 1,709.79 | 1,715.68 |
| 09-160-027-116-019-00 | 2013 Johnson St Reconstru | 1,676.60 | 1,682.39 | 1,688.19 |
| 09-160-027-116-020-00 | 2013 Johnson St Reconstru | 1,895.00 | 1,901.55 | 1,908.10 |
| 09-160-027-116-021-00 | 2013 Johnson St Reconstru | 1,649.39 | 1,655.09 | 1,660.79 |
| 09-160-027-116-022-00 | 2013 Johnson St Reconstru | 1,895.00 | 1,901.55 | 1,908.10 |

|                       |                           |          |          |          |
|-----------------------|---------------------------|----------|----------|----------|
| 09-160-027-116-023-00 | 2013 Johnson St Reconstru | 1,690.25 | 1,696.09 | 1,701.93 |
| 09-160-027-116-033-00 | 2013 Johnson St Reconstru | 1,676.60 | 1,682.39 | 1,688.19 |
| 09-160-027-128-017-00 | 2013 Johnson St Reconstru | 789.95   | 792.68   | 795.41   |
| 09-160-027-129-019-00 | 2013 Johnson St Reconstru | 1,253.63 | 1,257.96 | 1,262.29 |
| 09-160-027-176-002-00 | 2013 Johnson St Reconstru | 1,253.63 | 1,257.96 | 1,262.29 |
| 09-160-027-176-003-00 | 2013 Johnson St Reconstru | 1,239.98 | 1,244.26 | 1,248.55 |
| 09-160-027-176-004-00 | 2013 Johnson St Reconstru | 1,239.98 | 1,244.26 | 1,248.55 |
| 09-160-027-176-005-00 | 2013 Johnson St Reconstru | 1,294.58 | 1,299.05 | 1,303.53 |
| 09-160-027-176-006-00 | 2013 Johnson St Reconstru | 1,185.38 | 1,189.47 | 1,193.57 |
| 09-160-027-176-007-00 | 2013 Johnson St Reconstru | 1,267.28 | 1,271.66 | 1,276.04 |
| 09-160-027-176-009-00 | 2013 Johnson St Reconstru | 1,199.03 | 1,203.17 | 1,207.31 |
| 09-160-027-180-001-00 | 2013 Johnson St Reconstru | 1,867.70 | 1,874.16 | 1,880.61 |
| 09-160-027-180-004-00 | 2013 Johnson St Reconstru | 1,895.00 | 1,901.55 | 1,908.10 |
| 09-160-028-362-007-00 | 2015 Sidewalk Assmt       | 448.55   | 448.55   | 448.55   |
| 09-160-029-190-003-00 | 2013 Sidewalk special     | 77.82    | 77.82    | 77.82    |
| 09-160-033-165-012-00 | 2015 Sidewalk Assmt       | 299.91   | 299.91   | 299.91   |
| 09-160-033-230-004-00 | 2015 Sidewalk Assmt       | 491.64   | 491.64   | 491.64   |
| 09-160-033-308-005-00 | 2014 Sidewalk Assmt       | 273.39   | 273.39   | 273.39   |