

NW 210 AVE AREA SAD SPECIAL ASSESSMENT ACTIVITY

114.22

Scheduled Billing 114.22

PARCEL NUMBER	OWNERS	FY2022	FY2022	FY2022		FY2022
		BEGINNING BALANCE	PAYMENTS FY2022	PAYMENT PRINCIPAL	PAYMENT INTEREST	REMAINING BALANCE
00076 002 000		\$473.01	\$114.22	114.22	-	\$358.79
00076 002 001		\$473.01	\$114.22	114.22	-	\$358.79
00076 002 002		\$473.01	\$114.22	114.22	-	\$358.79
00076 002 003		\$473.01	\$114.22	114.22	-	\$358.79
00076 004 000		\$473.01	\$114.22	114.22	-	\$358.79
00076 005 000		\$473.01	\$114.22	114.22	5.14	\$358.79
00076 010 004		\$473.01	\$114.22	114.22	3.43	\$358.79
00076 010 005		\$473.01	\$114.22	114.22	3.43	\$358.79
00076 010 006		\$473.01	\$114.22	114.22	-	\$358.79
00146 002 001		\$473.01	\$114.22	114.22	-	\$358.79
00146 030 000		\$473.01	\$114.22	114.22	5.14	\$358.79
00146 030 001		\$473.01	\$114.22	114.22	5.14	\$358.79
00146 034 000		\$473.01	\$114.22	114.22	-	\$358.79
00148 000 000		\$473.01	\$114.22	114.22	-	\$358.79
00148 001 000		\$473.01	\$114.22	114.22	-	\$358.79
00148 002 000		\$473.01	\$114.22	114.22	-	\$358.79
00148 003 000		\$473.01	\$114.22	114.22	-	\$358.79
00148 004 000		\$473.01	\$114.22	114.22	-	\$358.79
00065 001 000		\$473.01	\$114.22	114.22	3.43	\$358.79
00065 002 000		\$473.01	\$114.22	114.22	-	\$358.79
00065 003 000		\$473.01	\$114.22	114.22	-	\$358.79
00065 003 001		\$473.01	\$114.22	114.22	-	\$358.79
00065 003 002		\$473.01	\$114.22	114.22	-	\$358.79
00065 005 001		\$473.01	\$114.22	114.22	-	\$358.79
00065 006 000		\$473.01	\$114.22	114.22	-	\$358.79
00065 007 000		\$473.01	\$114.22	114.22	-	\$358.79
00067 010 015		\$473.01	\$114.22	114.22	-	\$358.79
00068 000 000		\$473.01	\$114.22	114.22	-	\$358.79
00068 001 000		\$473.01	\$114.22	114.22	-	\$358.79
00068 002 000		\$777.89	\$0.00	-	-	\$777.89
00068 003 000		\$473.01	\$114.22	114.22	-	\$358.79
00068 003 001		\$473.01	\$114.22	114.22	-	\$358.79
00068 004 000		\$473.01	\$114.22	114.22	-	\$358.79
00068 005 000		\$473.01	\$114.22	114.22	-	\$358.79
00068 007 000		\$473.01	\$114.22	114.22	-	\$358.79
00070 000 000		\$473.01	\$114.22	114.22	-	\$358.79
00070 002 000		\$473.01	\$114.22	114.22	-	\$358.79
00070 002 001		\$473.01	\$114.22	114.22	-	\$358.79
00070 002 002		\$473.01	\$114.22	114.22	3.43	\$358.79
00070 003 000		\$473.01	\$114.22	114.22	-	\$358.79
00070 004 000		\$473.01	\$114.22	114.22	-	\$358.79
00070 005 000		\$473.01	\$114.22	114.22	-	\$358.79
00070 005 001		\$473.01	\$114.22	114.22	-	\$358.79
00070 006 000		\$473.01	\$114.22	114.22	-	\$358.79
00071 000 000		\$473.01	\$114.22	114.22	-	\$358.79
00071 001 000		\$473.01	\$114.22	114.22	-	\$358.79
00071 002 000		\$473.01	\$114.22	114.22	-	\$358.79
00071 003 000		\$473.01	\$114.22	114.22	5.14	\$358.79
00071 004 000		\$473.01	\$114.22	114.22	-	\$358.79
00071 005 000		\$473.01	\$114.22	114.22	-	\$358.79
00071 006 000		\$473.01	\$114.22	114.22	-	\$358.79
00071 007 000		\$473.01	\$114.22	114.22	-	\$358.79
00072 000 000		\$473.01	\$114.22	114.22	-	\$358.79

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		Scheduled Billing		114.22		114.22
PARCEL NUMBER	OWNERS	FY2022	FY2022	FY2022	FY2022	FY2022
		BEGINNING BALANCE	PAYMENTS FY2022	PAYMENT PRINCIPAL	PAYMENT INTEREST	REMAINING BALANCE
00242 000 000		\$473.01	\$114.22	114.22	-	\$358.79
00244 001 000		\$473.01	\$114.22	114.22	-	\$358.79
00244 003 001		\$473.01	\$114.22	114.22	-	\$358.79
00244 010 001		\$473.01	\$114.22	114.22	-	\$358.79
00244 010 003		\$473.01	\$114.22	114.22	-	\$358.79
00244 010 004		\$473.01	\$114.22	114.22	-	\$358.79
00246 000 000		\$473.01	\$114.22	114.22	5.14	\$358.79
02935 000 000		\$473.01	\$114.22	114.22	-	\$358.79
02937 000 000		\$473.01	\$114.22	114.22	-	\$358.79
02937 001 000		\$473.01	\$114.22	114.22	-	\$358.79
02937 001 001		\$473.01	\$114.22	114.22	-	\$358.79
02937 001 002		\$473.01	\$114.22	114.22	-	\$358.79
02937 001 003		\$473.01	\$114.22	114.22	-	\$358.79
02937 002 000		\$473.01	\$114.22	114.22	-	\$358.79
02937 002 001		\$473.01	\$114.22	114.22	-	\$358.79
		\$32,469.56	\$7,652.74	7,652.74	39.42	\$24,816.82

68 parcels