

**Tamarak/Charter Oaks Wall Reconstruction MSBU  
Installment Billing & Assessment Pay Off Schedule**

**A. Wall Abutting Parcels**

**Assessment A: \$ 4,535 \$ 598 Years: 10**

TAX YEAR	Annual Installment	Finance Charge@ 5.25%	Close Out Adjustment	Applied to Assessment	Assessment Balance After Payment	Years Left
					\$ 4,535	10
2008	\$ 598.00	\$ 238.00		\$ 360.00	\$ 4,175.00	9
2009	\$ 598.00	\$ 219.00		\$ 379.00	\$ 3,796.00	8
2010	\$ 598.00	\$ 199.00		\$ 399.00	\$ 3,397.00	7
2011	\$ 598.00	\$ 178.00		\$ 420.00	\$ 2,977.00	6
2012	\$ 598.00	\$ 156.00		\$ 442.00	\$ 2,535.00	5
2013	\$ 598.00	\$ 133.00		\$ 465.00	\$ 2,070.00	4
2014	\$ 598.00	\$ 109.00		\$ 489.00	\$ 1,581.00	3
2015	\$ 598.00	\$ 83.00		\$ 515.00	\$ 1,066.00	2
2016	\$ 598.00	\$ 56.00		\$ 542.00	\$ 524.00	1
2017	\$ 598.00	\$ 28.00	\$ 46.00	\$ 524.00	\$ -	0

**B. Non-Abutting (Internal) Parcels**

**Assessment B: \$ 3,630 \$ 478 Years: 10**

TAX YEAR	Annual Installment	Finance Charge@ 5.25%	Close Out Adjustment	Applied to Assessment	Assessment Balance After Payment	Years Left
					\$ 3,630	10
2008	\$ 478.00	\$ 191.00		\$ 287.00	\$ 3,343.00	9
2009	\$ 478.00	\$ 176.00		\$ 302.00	\$ 3,041.00	8
2010	\$ 478.00	\$ 160.00		\$ 318.00	\$ 2,723.00	7
2011	\$ 478.00	\$ 143.00		\$ 335.00	\$ 2,388.00	6
2012	\$ 478.00	\$ 125.00		\$ 353.00	\$ 2,035.00	5
2013	\$ 478.00	\$ 107.00		\$ 371.00	\$ 1,664.00	4
2014	\$ 478.00	\$ 87.00		\$ 391.00	\$ 1,273.00	3
2015	\$ 478.00	\$ 67.00		\$ 411.00	\$ 862.00	2
2016	\$ 478.00	\$ 45.00		\$ 433.00	\$ 429.00	1
2017	\$ 478.00	\$ 23.00	\$ 26.00	\$ 429.00	\$ -	0