

Bel Aire Hills Wall Replacement MSBU
Installment Billing & Financed Assessment Pay Off Schedule

A. Wall Abutting Parcels

Assessment A: \$ 1,529 \$ 191 Years: 10

TAX YEAR	Annual Installment	Finance Charge@ 4.25%	Close Out Adjustment	Applied to Assessment	Assessment Balance After Payment	Years Left
					\$ 1,529	10
2012	\$ 190.87	\$ 65.00		\$ 125.87	\$ 1,403.13	9
2013	\$ 190.87	\$ 60.00		\$ 130.87	\$ 1,272.26	8
2014	\$ 190.87	\$ 54.00		\$ 136.87	\$ 1,135.39	7
2015	\$ 190.87	\$ 48.00		\$ 142.87	\$ 992.52	6
2016	\$ 190.87	\$ 42.00		\$ 148.87	\$ 843.65	5
2017	\$ 190.87	\$ 36.00		\$ 154.87	\$ 688.78	4
2018	\$ 190.87	\$ 29.00		\$ 161.87	\$ 526.91	3
2019	\$ 190.87	\$ 22.00		\$ 168.87	\$ 358.04	2
2020	\$ 190.87	\$ 15.00		\$ 175.87	\$ 182.17	1
2021	\$ 190.87	\$ 8.00	\$ 0.70	\$ 182.17	\$ 0.00	0

B. Non-Abutting (Internal) Parcels

Assessment B: \$ 1,223 \$ 153 Years: 10

TAX YEAR	Annual Installment	Finance Charge@ 4.25%	Close Out Adjustment	Applied to Assessment	Assessment Balance After Payment	Years Left
					\$ 1,223	10
2012	\$ 152.67	\$ 52.00		\$ 100.67	\$ 1,122.33	9
2013	\$ 152.67	\$ 48.00		\$ 104.67	\$ 1,017.66	8
2014	\$ 152.67	\$ 43.00		\$ 109.67	\$ 907.99	7
2015	\$ 152.67	\$ 39.00		\$ 113.67	\$ 794.32	6
2016	\$ 152.67	\$ 34.00		\$ 118.67	\$ 675.65	5
2017	\$ 152.67	\$ 29.00		\$ 123.67	\$ 551.98	4
2018	\$ 152.67	\$ 23.00		\$ 129.67	\$ 422.31	3
2019	\$ 152.67	\$ 18.00		\$ 134.67	\$ 287.64	2
2020	\$ 152.67	\$ 12.00		\$ 140.67	\$ 146.97	1
2021	\$ 152.67	\$ 6.00	\$ (0.30)	\$ 146.97	\$ 0.00	0