

SPECIAL ASSESSMENT REPORT

Ditch 2129 GERMAN TWP - Br. 3c Bean Creek

12-792

Parcel	17PAY18	18PAY19	19PAY20	20PAY21	21PAY22	FINAL TOTAL	
15-026888-01.001	104.26	77.26	77.26	77.26	77.25	\$413.29	
15-027132-00.000	897.87	665.33	665.32	665.32	665.32	\$3,559.16	
15-027136-00.000	61.91	45.87	45.87	45.87	45.87	\$245.39	
15-027196-00.000	1002.86	743.12	743.12	743.12	743.12	\$3,975.34	
15-027216-00.000	791.15	586.24	586.24	586.24	586.23	\$3,136.10	
	2858.05	2117.82	2117.81	2117.81	2117.79	\$11,329.28	TOTALS

PAID CASH BUT WILL BE PUT ON DITCH MAINTENANCE SCHEDULE

15-026888-01.003

15-027168-01.000

15-027900-00.000

15-080015-01.000