

Need help with city projects?

Use Banyon Data System's Special Assessment Software

Project# 99634

Property Billed: 9
 Equal Annual Payment
 Equal Semi-Annual Payment

Years of Levy: 10
Date of Levy: 04/23/07
Years Remaining: 10

Amount Assessed: \$200,000.07
Amount Paid: \$0.00
Balance: \$200,000.07

Description/Note	Assessment Roll	Cost Detail	Penalty/Interest	Receipt Distribution		
Property Parcel ID	Primary Owner	Original	Remaining	Principal	Interest	YTD Certified
030047000	NELSON, CALVIN M & DIANA	\$22,222.23	\$22,444.45	\$0.00	\$153.42	\$0.00
030048000	GEITHMAN, MICHAEL A & SHEI	\$22,222.23	\$22,444.45	\$0.00	\$153.42	\$0.00
030049000	NELSON, VERNON R & PATRIC	\$22,222.23	\$22,444.45	\$0.00	\$153.42	\$0.00
030050000	KERN, KAREN J	\$22,222.23	\$22,444.45	\$0.00	\$153.42	\$0.00
030052000	STEUSSY, DAVID E/ETUX	\$22,222.23	\$22,444.45	\$0.00	\$153.42	\$0.00
030053000	RUETER, RAY R & FLORENCE	\$22,222.23	\$22,444.45	\$0.00	\$153.42	\$0.00
030054000	NOETZELMAN, LANE & JACKIE	\$22,222.23	\$22,444.45	\$0.00	\$153.42	\$0.00
030055000	WOOD, DANIEL O & JUANITA V	\$22,222.23	\$22,444.45	\$0.00	\$153.42	\$0.00
030056000	DVORSAK, DALE & SANDRA L	\$22,222.23	\$22,444.45	\$0.00	\$153.42	\$0.00

[Append Property](#) [Remove Property](#) [More Property Info](#) [More Owner Info](#) [More Assessment Info](#)

[Report Project Info](#) [Project Cycle Checklist](#)

- Easily create projects and assess properties with step by step checklist
- Generate an assessment roll
- Print improvement and assessment notices
- Print amortization schedule for customers
- Print project report to show parcels, original amount, remaining amount, principal, interest, and other detailed information about the project
- Print billing statements
- Enter receipts/ payments to allocate to financial account codes
- Calculate penalty and interest
- Certify unpaid balances to county

For pricing and more detailed information, contact:

Chris Olson

Banyon Data Systems

800.229.1130 chriso@banyon.com

BANYON DATA SYSTEMS

Project Assessment Roll

Project# 99634 - Work Order
 Project Name: Alley
 Project Type: Alley, Concrete

Levy Date: 4/23/2007 Total Amount: \$0.00 Date Due: Parcels Billed: 9
 Levy Years: 10 Amount Assessed: \$200,000.07 Interest Rate: 1.0000%
 Grace Period: Amount Paid: Interest Type:

PIN	Property Address	Original Assessment	Balance	YTD Paid	Amount Due	Interest Due	Penalty Due
03-0047-000	3808 CARNE VA ACRES NE	\$22,222.23	\$22,444.45	\$0.00	\$0.00	\$0.00	\$0.00
03-0048-000	3706 CARNE VA ACRES	\$22,222.23	\$22,444.45	\$0.00	\$0.00	\$0.00	\$0.00
03-0049-000	3608 CARNE VA ACRES NE	\$22,222.23	\$22,444.45	\$0.00	\$0.00	\$0.00	\$0.00
03-0050-000	3506 CARNE VA ACRES NE	\$22,222.23	\$22,444.45	\$0.00	\$0.00	\$0.00	\$0.00
03-0052-000	3410 CARNE VA ACRES	\$22,222.23	\$22,444.45	\$0.00	\$0.00	\$0.00	\$0.00
03-0053-000	3312 S CARNEVA ACRES	\$22,222.23	\$22,444.45	\$0.00	\$0.00	\$0.00	\$0.00
03-0054-000	3274 S CARNEVA ACRES NE	\$22,222.23	\$22,444.45	\$0.00	\$0.00	\$0.00	\$0.00
03-0055-000	3206 S CARNEVA ACRES	\$22,222.23	\$22,444.45	\$0.00	\$0.00	\$0.00	\$0.00
03-0056-000	3302 CARNE VA ACRES	\$22,222.23	\$22,444.45	\$0.00	\$0.00	\$0.00	\$0.00

Original Assessment	Balance	YTD Paid	Amount Due	Interest Due	Penalty Due
\$200,000.07	\$202,000.07	\$0.00	\$0.00	\$0.00	\$0.00

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Amortization Schedule**

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Page 1

Alley

Parcel ID: 03-0055-000
 Legal Description: AC 6.67 " "
 Sub-division: "CARNE VA ACRES"
 Property Address: 3206 S CARNE VA ACRES
 Original Assessment: \$22,222.23
 Remaining Balance: \$22,444.45
 Yearly Interest Rate: 1.00000% Over 10 years

Payment #	Principal	Interest	Annual Due	Balance	Total Interest	Total Payment
2008	\$2,192.24	\$154.03	\$2,346.27	\$20,029.99	\$154.03	\$2,346.27
2009	\$2,138.01	\$200.30	\$2,338.31	\$17,891.98	\$354.33	\$4,684.58
2010	\$2,159.39	\$178.92	\$2,338.31	\$15,732.59	\$533.25	\$7,022.89
2011	\$2,180.98	\$157.33	\$2,338.31	\$13,551.61	\$690.58	\$9,361.20
2012	\$2,202.79	\$135.52	\$2,338.31	\$11,348.82	\$826.10	\$11,699.51
2013	\$2,224.82	\$113.49	\$2,338.31	\$9,124.00	\$939.59	\$14,037.82
2014	\$2,247.07	\$91.24	\$2,338.31	\$6,876.93	\$1,030.83	\$16,376.13
2015	\$2,269.54	\$68.77	\$2,338.31	\$4,607.39	\$1,099.60	\$18,714.44
2016	\$2,292.24	\$46.07	\$2,338.31	\$2,315.15	\$1,145.67	\$21,052.75
2017	\$2,315.15	\$23.15	\$2,338.30	\$0.00	\$1,168.82	\$23,391.05

Principal Paid and/or Certified to Date:	(\$222.22)	\$1,168.82	\$23,391.05
Remaining Principal:	\$22,444.45		