Phase 2 properties paying for full cost of Phase 2 and remaining cost of Phase 1B from 2028 through end of bond payback
Grand List Value

					Bond Payment at Five Year Intervals							
					Year:	2030	2035	2040	2045	2050	2054	Total Cost over 30 years
Location	Phase#	User Type	Parcel ID#	Grand List Value	Total Annual Payment Phase 1B:	$ 12,214	$ 10,980	$ 9,746	$ 8,512	$ 7,279	$ 6,292	$ 256,484
					Total Annual Payment Phase 2:	$ 33,000	$ 29,667	$ 26,333	$ 23,000	$ 19,667	$ 17,000	$ 825,052
					Total Combined Annual Payment:	$ 45,214	$ 40,647	$ 36,079	$ 31,512	$ 26,946	$ 23,292	$ 1,081,536
GP0360, b	2		GP0360, b	$ 900.00		$ 1,087	$ 977	$ 867	$ 758	$ 648	$ 560	$ 25,998
NX0048	2		NX0048			$ -	$ -	$ -	$ -	$ -	$ -	$ -
VB0365, b + e	2		VB0365, b	$ 5,449.00		$ 6,580	$ 5,916	$ 5,251	$ 4,586	$ 3,922	$ 3,390	$ 157,406
878 W. Main	2	Single Family Home	WM0878	$ 1,718.00		$ 2,075	$ 1,865	$ 1,656	$ 1,446	$ 1,236	$ 1,069	$ 49,628
920 W. Main	2	Single Family Home / Home Business	WM0920	$ 3,603.00		$ 4,351	$ 3,912	$ 3,472	$ 3,033	$ 2,593	$ 2,241	$ 104,081
932 W. Main	2	Single Family Home / Home Business	WM0932	$ 3,407.00		$ 4,114	$ 3,699	$ 3,283	$ 2,868	$ 2,452	$ 2,120	$ 98,419
978 W. Main	2	Single Family Home	WM0978, a + b	$ 2,334.00		$ 2,819	$ 2,534	$ 2,249	$ 1,964	$ 1,680	$ 1,452	$ 67,423
1010-1014 W. Main	2	Duplex	WM1010	$ 2,091.00		$ 2,525	$ 2,270	$ 2,015	$ 1,760	$ 1,505	$ 1,301	$ 60,403
1008 - 1012 W. Main	2	Duplex	WM1012	$ 2,117.00		$ 2,557	$ 2,298	$ 2,040	$ 1,782	$ 1,524	$ 1,317	$ 61,154
1070 W. Main	2	Office Building	WM1070	$ 3,403.00		$ 4,110	$ 3,694	$ 3,279	$ 2,864	$ 2,449	$ 2,117	$ 98,303
1108 W. Main	2	Dog Day Care	WM1108	$ 2,929.00		$ 3,537	$ 3,180	$ 2,823	$ 2,465	$ 2,108	$ 1,822	$ 84,611
1151 W. Main	2	Residence and Chiropractor	WM1151	$ 2,184.00		$ 2,637	$ 2,371	$ 2,105	$ 1,838	$ 1,572	$ 1,359	$ 63,090
WM1324	2		WM1324	$ 530.00		$ 640	$ 575	$ 511	$ 446	$ 381	$ 330	$ 15,310
1436 W. Main	2	Gas Station	WM1436	$ 6,775.00		$ 8,182	$ 7,355	$ 6,529	$ 5,702	$ 4,876	$ 4,215	$ 195,711
Total Grand List Value				$ 37,440.00								
Double Check should equal Zero						$ -	$ -	$ -	$ -	$ -	$ -	$ -
Tax Rate						$ 1.2076	$ 1.0857	$ 0.9636	$ 0.8417	$ 0.7197	$ 0.6221	$ 28.8872