

VILLAGE OF MT. EATON

Rodney Constable, Mayor

Mindy Hartman, Clerk

P.O. Box 49  
Mt. Eaton, OH 44659  
Phone: (330) 359-5452

September 5, 2007

CERTIFICATION of ASSESSMENT

To: Ms. Jarra Underwood, Auditor  
Wayne County, Ohio  
428 West Liberty Street  
Wooster, OH 44691

FILED  
AUDITOR'S OFFICE  
2007 NOV -6 P 3:37  
JARRA L. UNDERWOOD  
WAYNE COUNTY AUDITOR

I, **Mindy Hartman**, Clerk/Treasurer of the Village of Mount Eaton, Ohio, hereby certify to you, as provided by law, that the tap-in fee and capacity charge, as provided for and levied by Mt. Eaton Village Ordinance No. 7-2001, for the following parcel of real property remain unpaid, and that the Assessment attached hereto shall be placed on the Tax Duplicate of said parcel for the tax years 2007 through 2023, and collected semi-annually as other taxes are collected for the period described.

WITNESS my hand and seal of said Village this 5<sup>th</sup> day of September, 2007.



BY: Mindy Hartman  
**Mindy Hartman**, Clerk/Treasurer  
Village of Mount Eaton

11-14-07 PER MINDY I VERIFIED THAT  
THIS IS A SEWER TAP-IN FEE

NAME	PROPERTY ADDRESS	PARCEL NUMBER	PRINCIPAL	INTEREST	TOTAL DUE	PAYMENT	PAYMENT DATE	PAYMENT AMOUNT
Mountain View Ranch Ltd.	16359 Dover Road	39-00061.000	\$53,358.26	\$21,479.52	<b>\$74,837.78</b>	Payment 1	February 2008	\$2,262.21
					\$72,575.57	Payment 2	July 2008	\$2,262.21
					\$70,313.36	Payment 3	February 2009	\$2,262.21
					\$68,051.15	Payment 4	July 2009	\$2,262.21
					\$65,788.94	Payment 5	February 2010	\$2,262.21
					\$63,526.73	Payment 6	July 2010	\$2,262.21
					\$61,264.52	Payment 7	February 2011	\$2,262.21
					\$59,002.31	Payment 8	July 2011	\$2,262.21
					\$56,740.10	Payment 9	February 2012	\$2,262.21
					\$54,477.89	Payment 10	July 2012	\$2,262.21
					\$52,215.68	Payment 11	February 2013	\$2,262.21
					\$49,953.47	Payment 12	July 2013	\$2,262.21
					\$47,691.26	Payment 13	February 2014	\$2,262.21
					\$45,429.05	Payment 14	July 2014	\$2,262.21
					\$43,166.84	Payment 15	February 2015	\$2,262.21
					\$40,904.63	Payment 16	July 2015	\$2,262.21
					\$38,642.42	Payment 17	February 2016	\$2,262.21
					\$36,380.21	Payment 18	July 2016	\$2,262.21
					\$34,118.00	Payment 19	February 2017	\$2,262.21
Mountain View Ranch Ltd.	16359 Dover Road	39-00061.000			\$31,855.79	Payment 20	July 2017	\$2,262.21
(continued)					\$29,593.58	Payment 21	February 2018	\$2,262.21
					\$27,331.37	Payment 22	July 2018	\$2,262.21
					\$25,069.16	Payment 23	February 2019	\$2,262.21
					\$22,806.95	Payment 24	July 2019	\$2,262.21
					\$20,544.74	Payment 25	February 2020	\$2,262.21
					\$18,282.53	Payment 26	July 2020	\$2,262.21
					\$16,020.32	Payment 27	February 2021	\$2,262.21

					\$13,758.11	Payment 28	July 2021	\$2,262.21
					\$11,495.90	Payment 29	February 2022	\$2,262.21
					\$9,233.69	Payment 30	July 2022	\$2,262.21
					\$6,971.48	Payment 31	February 2023	\$2,262.21
					\$4,709.27	Payment 32	July 2023	\$2,262.21
					\$2,447.06	Payment 33	February 2024	\$2,262.21
					\$184.85	Payment 34	July 2024	\$184.85
							<b>Total Payments:</b>	<b>\$74,837.78</b>