

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 5th 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 | \$74,837.78 | 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 |
| | | | | | | | | | Total Payments: | \$74,837.78 |