

**Simplified Cost Breakdown for Specially Benefitted Properties**

A	B	C	D	E	F	G	H	I	J	K	L	
Owner	Taxlot #	Address	Frontage Length (feet)	Percent Share of Project Cost	Owner's Share of Project Cost, or Reimbursement Charge	Total Eligible Incentive	Total Reimbursement Charge if Connected in First Year	Minimum amount due at time of connection	Early Connection Incentive Amount (if minimum paid)	Cost of Initial Connection if Completed in Year 1 and Minimum Reimbursement Charge Option Selected	Amount of Reimbursement Charge Eligible for Deferral at time of Connection	
							F-G			I-J	F-I	
1	Miller	IN134AC02900	11165 NW Cornell Rd	186	10.86%	\$ 80,218	\$ 13,061	\$ 67,158	\$ 43,128	\$ 7,022	\$ 36,106	\$ 37,090
2	Herreid	IN134AC03200	11215 NW Cornell Rd	84	4.90%	\$ 36,228	\$ 5,898	\$ 30,329	\$ 36,228	\$ 5,898	\$ 30,329	\$ -
3	Ditrapani	IN134AC03100	11055 NW Cornell Rd	114	6.65%	\$ 49,166	\$ 8,005	\$ 41,161	\$ 43,128	\$ 7,022	\$ 36,106	\$ 6,038
4	Focht	IN134DA00702	10975 NW Cornell Rd	203	11.85%	\$ 87,550	\$ 14,254	\$ 73,296	\$ 43,128	\$ 7,022	\$ 36,106	\$ 44,422
5	Beovich	IN134DA00700	10955 NW Cornell Rd	111	6.48%	\$ 47,872	\$ 7,794	\$ 40,078	\$ 43,128	\$ 7,022	\$ 36,106	\$ 4,744
6	Ly	IN134DA00600	10915 NW Cornell Rd	76	4.44%	\$ 32,777	\$ 5,337	\$ 27,441	\$ 32,777	\$ 5,337	\$ 27,441	\$ -
7	Shears	IN134DA00502	10895 NW Cornell Rd	84	4.90%	\$ 36,228	\$ 5,898	\$ 30,329	\$ 36,228	\$ 5,898	\$ 30,329	\$ -
8	Nguyen	IN134DA00501	undeveloped	82	4.79%	\$ 35,365	\$ 5,758	\$ 29,607	\$ 35,365	\$ 5,758	\$ 29,607	\$ -
9	Simas	IN134DA00504	10805 NW Cornell Rd	78	4.55%	\$ 33,640	\$ 5,477	\$ 28,163	\$ 33,640	\$ 5,477	\$ 28,163	\$ -
10	Lopez	IN134DA00500	10785 NW Cornell Rd	90	5.25%	\$ 38,815	\$ 6,320	\$ 32,496	\$ 38,815	\$ 6,320	\$ 32,496	\$ -
11	Mordini	IN134DA00900	10960 NW Cornell Rd	50	2.92%	\$ 21,564	\$ 3,511	\$ 18,053	\$ 21,564	\$ 3,511	\$ 18,053	\$ -
12	Neyman	IN134DB00100	870 NW 110th Ave	153	8.93%	\$ 65,986	\$ 10,743	\$ 55,243	\$ 43,128	\$ 7,022	\$ 36,106	\$ 22,858
13	Grycko	IN134DB01000	11060 NW Cornell Rd	137	8.00%	\$ 59,086	\$ 9,620	\$ 49,466	\$ 43,128	\$ 7,022	\$ 36,106	\$ 15,957
14	Ismaili	IN134DA00400	925 NW 107th Ave	105	6.13%	\$ 45,285	\$ 7,373	\$ 37,912	\$ 43,128	\$ 7,022	\$ 36,106	\$ 2,156
15	Mordini	IN134DA00901	undeveloped	160	9.34%	\$ 69,005	\$ 11,235	\$ 57,770	\$ 43,128	\$ 7,022	\$ 36,106	\$ 25,877
<b>TOTALS</b>			<b>1,713</b>	<b>100%</b>	<b>\$ 738,785</b>	<b>\$ 120,285</b>	<b>\$ 618,500</b>	<b>\$ 579,642</b>	<b>\$ 94,374</b>	<b>\$ 485,268</b>	<b>\$ 159,143</b>	

Actual frontage 10 feet.Charged frontage 50 feet.

The Owner's Share of the Project Cost is shown in Column F. Each property will be eligible for an "Early Connection Incentive" if the property connects to the sanitary sewer within the first year (or for undeveloped properties, if the reimbursement charge is paid or financed in the first year). The total amount of incentive for each property is shown in Column G.

If the property is connected within the first year and the full Reimbursement Charge is paid, the amount shown in Column H is the property owner's final Reimbursement Charge after the Early Connection Incentive is applied.

Properties with greater than 100 feet of front footage may connect with only a partial payment of the Reimbursement Charge. Column I shows the amount of the Reimbursement Charge that is due at the time of connection. (For properties with less than 100 feet of front footage, this amount is the same as the total Reimbursement Charge.)

Column J shows how much of the Early Connection Incentive the property owner is eligible for if they choose to pay the minimum Reimbursement Charge amount (from Column I). For properties with greater than 100 feet of front footage, this is a reduced amount from the total connection incentive, since only a partial Reimbursement Charge was paid.

For those properties with over 100 feet of front footage, who choose to connect in the first year and pay the minimum Reimbursement Charge, the amount shown in Column K is the cost of the Reimbursement Charge to connect, after the Early Connection Incentive is applied. The remaining balance on the Reimbursement Charge is shown in Column L, which can be deferred.