

## **Special Assessments Invoice**

# Annual Installment Bill

Plat/Parcel 010-####-#####	Contract Contract	Contract Contract Number - Description				Invoice Date ##/##/20##	
Property Details			-				
Plat Name:	Section:	Townshi	p: F	Range:	Lot:	Block:	
SECOND ADDITION TO PLAT OF DULUTH	0	0	0		0001	001	
Legal Description: LOT: 0001 BLOCK:001							
Activities							
Activity	Date	Amount	Penalty	Interest	Principal	Principal Balance	
Payment	##/##/20##	\$1,477.43	(\$0.00)	(\$450.52)	(\$1,026.91)	\$6,181.37	

Due Date	Installment Due
##/##/20##	\$1,477.43

#### Note: This bill does NOT represent a payoff balance.

#### Call (218)730-5350 to receive the updated balance for a payoff remittance.

If paid after the due date, a penalty of 10% of the annual installment amount will be charged. Interest of 6.25% will accrue and be added daily until paid in full.

If not paid, this bill plus penalty and interest will be added to your real estate taxes.

### **Special Assessments Remittance**

Plat/Parcel 010-####-#####	Contract Contract Number	Due Date ##/##/20##	Installment Due \$1,477.43		
Your cancelled check is your receipt.		Make checks payable to: Treasurer, City of Duluth			
Mailing Address		Please include this stub with your payment.			

PARCEL OWNER'S NAME 1234 EXAMPLE STREET DULUTH MN 558XX CITY OF DULUTH TREASURER'S OFFICE 411 W. FIRST STREET, ROOM 105 DULUTH, MN 55802