General Information

Owner Legal Description

MANSOUR JOSEPH DONALD & SAMANTHA HALL DORSEY LOT 110A RESUB LTS 110-113 INCL CUMMINGHAMS ADD

CO TRS TO DOMINION HEIGHTS 6866 SQ FT

Mailing Address

1902 NORTH MONROE ST ARLINGTON VA 22207

Year BuiltUnitsEU#1910N/AN/AProperty Class CodeZoningLot Size511-Single Family DetachedR-66866Neighborhood#Map Book/PagePolygon

 507037
 043-06
 06028025

 Site Plan
 Rezoning
 Tax Exempt

N/A N/A No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$808,600	\$365,300	\$1,173,900
1/1/2024	01- Annual	\$808,600	\$349,700	\$1,158,300
1/1/2023	01- Annual	\$808,600	\$316,900	\$1,125,500
1/1/2022	01- Annual	\$778,600	\$237,300	\$1,015,900
1/1/2021	01- Annual	\$732,300	\$220,100	\$952,400
1/1/2020	01- Annual	\$702,000	\$230,900	\$932,900
1/1/2019	01- Annual	\$656,500	\$182,900	\$839,400
1/1/2018	01- Annual	\$631,300	\$208,700	\$840,000
1/1/2017	01- Annual	\$580,800	\$208,700	\$789,500
1/1/2016	01- Annual	\$580,800	\$208,700	\$789,500

Improvements

House Type Year Built 31 - 2 Story 1910			Stories 2.0	Heating Hot water			
Central Air Central air Storage Ar		rea Finished Storage Area		ge Area			
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1411	1411	1	0	1	0	0
2.0	830	830	3	0	1	1	0
В	755	0	0	0	0	0	0

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Designed Extra Living Units

Exterior				
Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Vinyl siding	60	Cement fiber siding	40

Extra Fixtures

Fireplaces

2.0	Vinyl siding	60	Cement fiber siding	40	
В	Masonry	100			
Porches	s, Patios and Decks				
Descrip	tion			Size	
Open N	Masonry Porch			138	

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
MANSOUR JOSEPH DONALD & SAMANTHA HALL DORSEY CO TRS	5/2/2025	\$0	2-Sale or Gift to Relative	/	20250100005292
MANSOUR JOSEPH D & SAMANTHA H DORSEY	9/27/2019	\$980,000		/	20190100018031
MARTIN PETER G &	10/5/2007	\$675,000		4140/1062	
CLARKE RICHARD A	8/5/1988	\$269,500	B-Not Previously Assessed	2342/0762	
ROBERTS DONALD L &	2/3/1988	\$0	D-Resub/Declaration	2313/1580	

Neighborhood 507037 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
06-031-022	1800 N JOHNSON ST	10/18/2025	\$0	5-Not Market Sale	/	20250100013710
06-027-055	2008 N NELSON ST	10/17/2025	\$1,757,000		/	20250100013675
06-011-015	4149 21st RD N	10/13/2025	\$0	5-Not Market Sale	/	20250100013348
06-031-049	1810 N KENMORE ST	10/13/2025	\$0	5-Not Market Sale	/	20250100013381
06-014-070	4122 17th ST N	10/9/2025	\$0	2-Sale or Gift to Relative	/	20250100013219
06-014-107	1527 N RANDOLPH ST	10/8/2025	\$0	2-Sale or Gift to Relative	/	20250100013866
06-031-017	3400 18th ST N	9/3/2025	\$0	2-Sale or Gift to Relative	/	20250100011517
06-009-056	1522 N STAFFORD ST	8/20/2025	\$950,000	L-Land Sale	/	20250100010817
06-025-004	3813 18th ST N	8/7/2025	\$0	5-Not Market Sale	/	20250100010730
06-013-011	1823 N STAFFORD ST	8/1/2025	\$980,000	L-Land Sale	/	20250100009892
06-023-014	4022 18th RD N	8/1/2025	\$0	W-Will / R.O.S/L O H	/	19880100023255
06-015-016	1903 N RANDOLPH ST	7/22/2025	\$1,820,000		/	20250100009331
06-009-103	N TAYLOR ST	6/29/2025	\$0	W-Will / R.O.S/L O H	/	20250400047295
06-002-037	2028 N TAYLOR ST	6/11/2025	\$0	5-Not Market Sale	/	20250100007964
06-024-037	3812 18th ST N	5/23/2025	\$0	5-Not Market Sale	/	20250100006373
06-015-004	1703 N RANDOLPH ST	5/16/2025	\$1,225,000		/	20250100005958
06-013-007	1807 N STAFFORD ST	5/12/2025	\$2,200,000		/	20250100006290
06-031-061	3508 18th ST N	5/8/2025	\$0	5-Not Market Sale	/	20250100008358
06-014-066	1515 N STAFFORD ST	5/6/2025	\$0	2-Sale or Gift to Relative	/	20250100005419
06-020-008	4007 20th RD N	5/2/2025	\$0	2-Sale or Gift to Relative	/	20250100005532
06-028-025	1902 N MONROE ST	5/2/2025	\$0	2-Sale or Gift to Relative	/	20250100005292
06-034-024	2029 N KENMORE ST	5/2/2025	\$2,875,000		/	20250100005343
06-020-008	4007 20th RD N	5/2/2025	\$0	2-Sale or Gift to Relative	/	20250100005533
06-031-004	3407 17th ST N	4/30/2025	\$850,000	L-Land Sale	/	20250100005173
06-031-005	3411 17th ST N	4/30/2025	\$850,000	L-Land Sale	/	20250100005181
06-023-020	1800 N QUINCY ST	4/28/2025	\$990,000	L-Land Sale	/	20250100004984
06-024-075	1705 N POLLARD ST	4/26/2025	\$0	5-Not Market Sale	/	20250100005422
06-014-011	1620 N QUEBEC ST	4/25/2025	\$0	5-Not Market Sale	/	20250100005112
06-024-075	1705 N POLLARD ST	4/25/2025	\$0	5-Not Market Sale	/	20250100005421
06-002-066	2022 N TAYLOR ST	4/23/2025	\$1,705,000		/	20250100004823
06-017-004	4048 21st ST N	4/22/2025	\$1,175,000	L-Land Sale	/	20250100005048
06-014-070	4122 17th ST N	4/15/2025	\$0	2-Sale or Gift to Relative	/	20250100004487

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06-001-024	2134 N TAYLOR ST	3/31/2025	\$16,200,000	F-Multiple RPCs Not Market Sal	1/	20250100003842
06-010-032	1910 N STAFFORD ST	3/28/2025	\$0	5-Not Market Sale	/	20250100003723
06-031-077	N MONROE ST	3/27/2025	\$2,560,000	4-Multiple RPCs, Not A Coded S	/	20250100003634
06-031-079	1709 N MONROE ST	3/27/2025	\$2,560,000	4-Multiple RPCs, Not A Coded S	/	20250100003634
06-014-070	4122 17th ST N	3/24/2025	\$1,105,000	E-Estate Sale	/	20250100003329
06-024-093	N QUINCY ST	3/14/2025	\$0	F-Multiple RPCs Not Market Sal	1/	20250100002996
06-024-080	1615 N QUINCY ST	3/14/2025	\$0	F-Multiple RPCs Not Market Sal	1/	20250100002996
06-009-043	1708 N STAFFORD ST	3/3/2025	\$1,400,000		/	20250100002786
06-031-074	3427 17th ST N	2/28/2025	\$2,549,000	G-New Construction	/	20250100002512
06-009-035	1822 N STAFFORD ST	2/19/2025	\$0	2-Sale or Gift to Relative	/	20250100002590
06-036-009	4110 CHERRY HILL RD	2/19/2025	\$0	5-Not Market Sale	/	20250100002957
06-036-006	4126 CHERRY HILL RD	1/21/2025	\$0	2-Sale or Gift to Relative	/	20250100001495
06-029-002	3605 17th ST N		\$2,270,000		/	20250100000739
06-029-002	3605 17th ST N	1/16/2025	\$0	7-Partial Interest	/	20250100000738
06-027-004	3725 18th ST N	1/3/2025	\$976,000	L-Land Sale	/	20250100000147
06-010-044	4205 21st ST N	12/30/2024	\$1,725,000		/	20240100014977
06-029-001	3601 17th ST N	12/27/2024	\$751,650	N-DREA Not a market Sale	/	20240100014915
06-029-001	3601 17th ST N	12/27/2024	÷\$0	A-Correction Deed	/	20250100000187
06-014-016	1621 N RANDOLPH ST	12/19/2024	\$2,749,570	G-New Construction	/	20240100014735
06-034-018	3311 20th ST N	12/16/2024	- \$0	2-Sale or Gift to Relative	/	20250100000088
06-014-104	4035 15th ST N	12/12/2024	\$1,899,999		/	20240100014419
06-017-008	4039 20th RD N	12/3/2024		5-Not Market Sale	/	20240100013978
06-022-008	4016 20th ST N	12/2/2024			/	20240100013853
06-031-047	1822 N KENMORE ST			L-Land Sale	/	20240100013782
06-014-038	1532 N RANDOLPH ST		\$2,560,000		/	20240100012647
06-034-040	3309 20th RD N	10/15/2024	\$1,200,000		/	20240100011934
06-001-035	2138 N STAFFORD ST				/	20240100012191
06-021-010	4009 20th ST N		\$2,865,000	6-Quitclaim	/	20240100012191
06-014-070	4122 17th ST N	9/15/2024		W-Will / R.O.S/L O H	/	20240400041198
00-014-070	4122 1/u151 1V			4-Multiple RPCs, Not A Coded	1	20240400041170
06-023-031	4026 18th RD N	9/10/2024	\$1,300,000	S 4-Multiple RPCs, Not A Coded	/	20240100010539
06-023-032	18th RD N	9/10/2024	\$1,300,000	S S 14-Manaphe Rt Cs, Not A Coded	/	20240100010539
06-002-040	2016 N TAYLOR ST	9/9/2024	\$0	5-Not Market Sale	/	20240100010995
06-027-055	2008 N NELSON ST	9/6/2024	\$0	D-Resub/Declaration	/	20240100010382
06-027-056	2004 N NELSON ST	9/6/2024	\$0	D-Resub/Declaration	/	20240100010382
06-024-050	3704 17th ST N	8/28/2024	\$0	5-Not Market Sale	/	20240100010033
06-013-023	2033 N STAFFORD ST	8/23/2024	\$0	2-Sale or Gift to Relative	/	20240100009872
06-032-005	2023 N MONROE ST	8/21/2024	\$2,007,000	N-DREA Not a market Sale	/	20240100009767
06-031-076	N MONROE ST	8/9/2024	\$2,765,504	4-Multiple RPCs, Not A Coded S	/	20240100009351
06-031-078	1711 N MONROE ST	8/9/2024	\$2,765,504	4-Multiple RPCs, Not A Coded S	/	20240100009351
06-033-018	20th ST N	8/8/2024	\$2,800,000	4-Multiple RPCs, Not A Coded S	/	20240100009427
06-033-002	3413 20th ST N	8/8/2024	\$2,800,000	4-Multiple RPCs, Not A Coded S	/	20240100009427
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	06-013-060	4102 18TH RD N	8/1/2024	\$1,060,000	N-DREA Not a market Sale	/	20240100009023
	06-024-030	1715 N QUINCY ST	7/24/2024	\$850,000		/	20240100008641
	06-015-031	1736 N QUEBEC ST	7/15/2024	\$0	5-Not Market Sale	/	20240100008285
	06-023-015	4018 18th RD N	7/15/2024	\$1,730,000		/	20240100008170
	06-010-051	2005 N TAYLOR ST	7/12/2024	\$0	D-Resub/Declaration	/	20240100008108
	06-010-049	2009 N TAYLOR ST	7/12/2024	\$0	D-Resub/Declaration	/	20240100008108
	06-010-050	2007 N TAYLOR ST	7/12/2024	\$0	D-Resub/Declaration	/	20240100008108
	06-026-023	2003 N POLLARD ST	7/1/2024	\$1,350,000	N-DREA Not a market Sale	/	20240100007609
	06-032-011	2020 N LINCOLN ST	6/18/2024	\$1,050,000		/	20240100007137
	07-001-016	2122 N THOMAS ST	6/11/2024	\$730,000		/	20240100006678
	06-010-004	2001 N TAYLOR ST	6/7/2024	\$1,350,000	N-DREA Not a market Sale	/	20240100006522
	06-034-040	3309 20th RD N	5/8/2024	\$0	5-Not Market Sale	/	20240100005201
	06-027-013	3713 20th ST N	4/29/2024	\$755,200	N-DREA Not a market Sale	/	20240100004826
	06-034-042	3317 20th RD N	4/29/2024	\$1,610,000		/	20240100005046
	06-014-035	1520 N RANDOLPH ST	4/29/2024	\$1,040,000	L-Land Sale	/	20240100004779
	06-014-060	1601 N STAFFORD ST	4/24/2024	\$2,325,000		/	20240100004566
	06-033-032	2014 N KENMORE ST	4/5/2024	\$0	2-Sale or Gift to Relative	/	20240100003768
	06-033-032	2014 N KENMORE ST	4/5/2024	\$0	2-Sale or Gift to Relative	/	20240100003767
	06-022-007	4020 20th ST N	4/3/2024	\$800,000		/	20240100003654
	06-027-025	1908 N NELSON ST	3/11/2024	\$1,715,000		/	20240100002658
	06-021-010	4009 20th ST N	3/8/2024	\$2,865,000		/	20240100002434
	06-031-071	3501 17th ST N	3/1/2024	· · · · ·	L-Land Sale	/	20240100002168
	06-024-047	1706 N NELSON ST			G-New Construction	/	20240100002162
	06-022-010	4010 20th ST N	2/16/2024		5-Not Market Sale	/	20240100001964
	06-024-081	1617 N QUINCY ST	2/13/2024		W-Will / R.O.S/L O H	/	19760100002745
	06-024-094	N QUINCY ST	2/13/2024		W-Will / R.O.S/L O H	/	19900100013959
	06-032-005	2023 N MONROE ST		\$1,725,000		/	20240100000765
	06-013-038	4113 18th ST N	1/10/2024		2-Sale or Gift to Relative	/	20240100000364
	06-031-006	3415 17th ST N	1/10/2024		6-Quitclaim	/	20240100000651
	06-026-013	2018 N OAKLAND ST		\$0	5-Not Market Sale	/	20240100004212
	06-026-013	2018 N OAKLAND ST		\$0	5-Not Market Sale	/	20240100004222
	06-024-012	3914 17th ST N	12/27/2023	\$2,332,845	G-New Construction	/	20230100014864
	06-033-031	2011 N LINCOLN ST		\$1,739,000		/	20230100013781
	06-031-017	3400 18th ST N	11/5/2023	· · · · ·	6-Quitclaim	/	20240100000622
	06-014-016	1621 N RANDOLPH ST			N-DREA Not a market Sale	/	20230100012607
	06-009-028	1809 N TAYLOR ST	10/17/2023	\$2,400,000	G-New Construction	/	20230100012283
	06-010-043	4201 21st ST N	10/16/2023		2-Sale or Gift to Relative	,	20230100012339
	06-013-055	1818 N RANDOLPH ST		\$ \$1,700,000	2-Sac of One to regard	/	20230100012337
	06-010-002	1905 N TAYLOR ST	10/4/2023	\$950,000	E-Estate Sale	/	20230100011719
	06-031-071	3501 17th ST N	9/29/2023	· ·	L-Land Sale	/	20230100011719
	06-031-074	3427 17th ST N	9/29/2023	· ·	L-Land Sale	/	20230100011514
				•	4-Multiple RPCs, Not A Coded	,	
	06-027-020	2004 N NELSON ST	9/8/2023	\$1,075,000	S	/	20230100010614
	06-027-040	N NELSON ST	9/8/2023	\$1,075,000	4-Multiple RPCs, Not A Coded S	/	20230100010614
	06-015-010	1717 N RANDOLPH ST	8/31/2023	\$1,430,000		/	20230100010171
	06-014-054	1625 N STAFFORD ST	8/30/2023	\$0	5-Not Market Sale	/	20230100011675
	06-015-037	1712 N QUEBEC ST	8/17/2023	\$2,000,000	G-New Construction	/	20230100009674
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07-001-015	2126 N THOMAS ST	8/15/2023	\$1,263,750		/	20230100009531
06-031-034	1912 N LINCOLN ST	8/8/2023	\$0	2-Sale or Gift to Relative	/	20230100009355
06-031-059	1814 N JOHNSON ST	8/3/2023	\$1,255,000		/	20230100009019
06-021-005	4016 20th RD N	7/31/2023	\$0	2-Sale or Gift to Relative	/	20230100008915
06-001-010	2154 N STAFFORD ST	7/28/2023	\$935,000		/	20230100008815
07-001-015	2126 N THOMAS ST	7/27/2023	\$0	5-Not Market Sale	/	20230100008746
06-031-079	1709 N MONROE ST	7/27/2023	\$0	D-Resub/Declaration	/	20230100008700
06-031-078	1711 N MONROE ST	7/27/2023	\$0	D-Resub/Declaration	/	20230100008700
06-024-056	3604 17th ST N	7/12/2023	\$0	5-Not Market Sale	/	20230100012098
06-024-090	N QUINCY ST	7/7/2023	\$0	A-Correction Deed	/	20240100001721
06-024-084	1605 N QUINCY ST	7/6/2023	\$0	A-Correction Deed	/	20240100001721
06-024-084	1605 N QUINCY ST	7/6/2023	\$1,210,000	4-Multiple RPCs, Not A Coded S	/	20230100007865
06-024-090	N QUINCY ST	7/6/2023	\$1,210,000	4-Multiple RPCs, Not A Coded S	/	20230100007865
06-026-025	2011 N POLLARD ST	7/6/2023	\$1,325,300		/	20230100012940
06-034-023	2021 N KENMORE ST	6/23/2023	\$2,120,000		/	20230100007259
06-029-002	3605 17th ST N	6/22/2023	\$0	W-Will / R.O.S/L O H	/	2021010002793
06-031-061	3508 18th ST N	6/21/2023	\$2,000,000		/	20230100007145
06-020-012	4025 20th RD N	6/9/2023	\$1,275,000		/	20230100006671
06-014-053	1629 N STAFFORD ST	5/23/2023	\$2,527,343	G-New Construction	/	20230100005707
06-013-061	N RANDOLPH ST	5/18/2023	\$200,000	L-Land Sale	/	20230100005471
06-015-017	1907 N RANDOLPH ST	5/12/2023	\$0	F-Multiple RPCs Not Market Sa	1/	20230100005564
06-015-016	1903 N RANDOLPH ST	5/12/2023	\$0	F-Multiple RPCs Not Market Sa	1/	20230100005564
06-010-007	2015 N TAYLOR ST	5/4/2023	\$1,870,000		/	20230100005339
06-013-060	4102 18TH RD N	5/4/2023	\$0	D-Resub/Declaration	/	20230100004752
06-013-061	N RANDOLPH ST	5/4/2023	\$0	D-Resub/Declaration	/	20230100004752
06-031-059	1814 N JOHNSON ST			N-DREA Not a market Sale	/	20230100004976
06-014-094	4028 17th ST N	4/11/2023		2-Sale or Gift to Relative	/	20230100003800
06-034-026	2039 N KENMORE ST		\$0	M-Multiple RPCs Land Sale	/	20230100003848
06-034-026	2039 N KENMORE ST		•	M-Multiple RPCs Land Sale	/	20230100003782
06-031-077	N MONROE ST	3/15/2023		D-Resub/Declaration	/	20230100002486
06-031-076	N MONROE ST	3/15/2023		D-Resub/Declaration	/	20230100002486
06-010-002	1905 N TAYLOR ST	3/7/2023	\$0	W-Will / R.O.S/L O H	/	20230400030284
06-025-013	3828 20th ST N	2/10/2023		(/	20230100001389
06-034-024	2029 N KENMORE ST			5-Not Market Sale	/	20230100001504
06-022-003	1903 N QUEBEC ST	2/9/2023	\$1,375,000	5 1 (ot ividine) Sub	/	20230100001254
06-029-018	1718 N MONROE ST	2/9/2023		G-New Construction	/	20230100001254
06-010-015	4216 CHERRY HILL RD	1/6/2023	\$0	5-Not Market Sale	/	20230100001315
06-011-015	4149 21st RD N	1/3/2023	\$904,149		/	20230100000236
06-011-015	2134 N STAFFORD ST			C Navy Construction	/	20230100000238
					/	
06-013-012 06-002-046	1827 N STAFFORD ST 1904 N TAYLOR ST			2-Sale or Gift to Relative G-New Construction	/	20220100020565 20220100020343
06-002-046	1520 N RANDOLPH	11/30/2022		O-New Construction	/	20220100020343
	ST 1520 N RANDOLPH		ŕ		,	
06-014-035	ST	11/30/2022	ŕ	6 Ovitalaina	/	20220100019879
06-023-004	1705 N QUEBEC ST	11/17/2022	2 20	6-Quitclaim	/	20230100000076

06-009-045	1704 N STAFFORD ST	11/16/2022	2 \$1,040,000		/	20220100019584
06-027-030	1804 N NELSON ST	11/10/2022	2 \$0	F-Multiple RPCs Not Market Sal	1/	20220100019082
06-027-038	N NELSON ST	11/10/2022	2 \$0	M-Multiple RPCs Land Sale	/	20220100019082
06-009-028	1809 N TAYLOR ST	11/4/2022	\$850,000	L-Land Sale	/	20220100018910
06-029-025	N NELSON ST	11/4/2022	\$0	2-Sale or Gift to Relative	/	20220100019229
06-026-013	2018 N OAKLAND ST	11/3/2022	\$1,555,000		/	20220100018872
06-001-008	2162 N STAFFORD ST	11/1/2022	\$550,000		/	20220100018668
06-031-047	1822 N KENMORE ST	10/26/2022	2 \$0	5-Not Market Sale	/	20230100005959
07-001-013	2136 N THOMAS ST	10/18/2022	2 \$0	2-Sale or Gift to Relative	/	20220100018183
06-024-011	1625 N QUINCY ST	10/8/2022	\$0	5-Not Market Sale	/	20230100001044
06-015-025	1908 N QUEBEC ST	10/7/2022	\$899,000	L-Land Sale	/	20220100017587
06-015-025	1908 N QUEBEC ST	10/7/2022	\$0	2-Sale or Gift to Relative	/	20220100017639
06-010-005	2005 N TAYLOR ST	9/30/2022	\$950,000	L-Land Sale	/	20220100017212
06-024-026	3913 17th ST N	9/27/2022	\$0	2-Sale or Gift to Relative	/	20220100017056
06-014-078	4129 16th PL N	9/26/2022	\$1,352,000		/	20220100017059
06-020-011	4021 20th RD N	9/16/2022	\$1,226,000		/	20220100016681
06-034-038	3301 20th RD N	8/30/2022	\$1,360,000		/	20220100015870
06-015-037	1712 N QUEBEC ST	8/17/2022	\$0	A-Correction Deed	/	20220100015168
06-024-030	1715 N QUINCY ST	8/16/2022	\$0	W-Will / R.O.S/L O H	/	20210100002769
06-034-043	3321 20th RD N	8/11/2022	\$0	W-Will / R.O.S/L O H	/	20220400026919
06-015-012	1805 N RANDOLPH ST	8/2/2022	\$1,350,000		/	20220100014399
06-009-034	1826 N STAFFORD ST	7/29/2022	\$1,600,000		/	20220100014283
06-025-017	1820 N OAKLAND ST	7/29/2022	\$1,895,000		/	20220100016475
06-001-012	2150 N STAFFORD ST	7/25/2022	\$925,000	N-DREA Not a market Sale	/	20220100013968
06-029-003	1701 N NELSON ST	7/22/2022	\$1,600,000	N-DREA Not a market Sale	/	20220100014184
06-031-072	1709 N MONROE ST	7/22/2022	\$1,600,000	L-Land Sale	/	20220100013870
06-029-030	N MONROE ST	7/20/2022		6-Quitclaim	/	20240100004876
06-027-014	2013 N OAKLAND ST	7/20/2022	\$920,000	N-DREA Not a market Sale	/	20220100013707
06-022-010	4010 20th ST N	7/14/2022	\$2,403,000	G-New Construction	/	20220100013415
06-033-018	20th ST N	6/28/2022	\$1,000,000	M-Multiple RPCs Land Sale	/	20220100012581
06-033-002	3413 20th ST N	6/28/2022	\$1,000,000	4-Multiple RPCs, Not A Coded S	/	20220100012581
06-013-021	2027 N STAFFORD ST	6/27/2022	\$1,050,000	N-DREA Not a market Sale	/	20220100012475
06-020-002	4026 21st ST N	6/21/2022	\$2,242,704	G-New Construction	/	20220100012564
06-010-005	2005 N TAYLOR ST	6/17/2022	\$0	5-Not Market Sale	/	20220100012085
06-027-010	1905 N OAKLAND ST	6/15/2022	\$1,376,000		/	20220100011940
06-034-041	3313 20th RD N	6/1/2022	\$915,000		/	20220100010803
06-022-003	1903 N QUEBEC ST	5/26/2022	\$0	2-Sale or Gift to Relative	/	20220100010889
06-022-003	1903 N QUEBEC ST	5/26/2022	\$0	5-Not Market Sale	/	20220100010892
06-024-047	1706 N NELSON ST	5/25/2022	\$915,000	L-Land Sale	/	20220100010811
06-023-021	1740 N QUINCY ST	5/17/2022	\$0	2-Sale or Gift to Relative	/	20220100010189
06-036-006	4126 CHERRY HILL RD	5/16/2022	\$1,500,000	N-DREA Not a market Sale	/	20220100009874
06-027-022	1920 N NELSON ST	5/2/2022	\$2,199,358	G-New Construction 4-Multiple RPCs, Not A Coded	/	20220100008730
06-001-023	2153 N TAYLOR ST	4/28/2022	\$89,000,000		/	20220100008536
06-031-026	3501 18th ST N	4/26/2022	\$1,580,000		/	20220100008353
06-022-011	1922 N QUINCY ST			G-New Construction	/	20220100007616
06-033-011	2034 N KENMORE ST			N-DREA Not a market Sale	/	20220100007359
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06-021-010	4009 20th ST N	4/8/2022	\$1,053,000	L-Land Sale	/	20220100007929
06-015-019	1911 N RANDOLPH ST	3/28/2022	\$920,000	N-DREA Not a market Sale	/	20220100007461
06-029-008	1719 N NELSON ST	3/18/2022	\$1,690,000	4-Multiple RPCs, Not A Coded S	/	20220100005588
06-029-030	N MONROE ST	3/18/2022	\$1,690,000	4-Multiple RPCs, Not A Coded S	/	20220100005588
06-024-087	N POLLARD ST	3/10/2022	\$1,772,100	4-Multiple RPCs, Not A Coded S	/	20220100005026
06-024-032	1714 N POLLARD ST	3/10/2022	\$1,772,100	4-Multiple RPCs, Not A Coded S	/	20220100005026
06-002-046	1904 N TAYLOR ST	2/28/2022	\$975,000	L-Land Sale	/	20220100004144
06-012-013	4132 21st RD N	2/28/2022	\$850,000	N-DREA Not a market Sale	/	20220100004147
06-012-009	4144 21st RD N	2/23/2022	\$875,000		/	20220100003821
06-024-012	3914 17th ST N	2/11/2022	\$1,070,000	L-Land Sale	/	20220100003087
06-011-011	4133 21st RD N	1/28/2022	\$785,000	N-DREA Not a market Sale	/	20220100002073
06-014-065	1519 N STAFFORD ST	1/28/2022	\$1,200,000	N-DREA Not a market Sale	/	20220100002258
06-015-037	1712 N QUEBEC ST	1/28/2022	\$770,000	L-Land Sale	/	20220100001993
06-011-012	4137 21st RD N	1/10/2022	\$835,000	N-DREA Not a market Sale	/	20220100000991
06-014-015	1631 N RANDOLPH ST	12/20/2021	\$1,225,000		/	20210100040337
06-015-037	1712 N QUEBEC ST	12/17/2021	\$615,000	N-DREA Not a market Sale	/	20210100040322
06-023-028	1708 N QUINCY ST	12/7/2021	\$925,000		/	20210100039125
06-034-024	2029 N KENMORE ST			N-DREA Not a market Sale	/	20210100039203
06-032-005	2023 N MONROE ST	11/22/2021		5-Not Market Sale	/	20210100038078
06-011-014	4145 21st RD N	11/15/2021		5-Not Market Sale	,	20210100038500
06-011-014	4145 21st RD N	10/28/2021		5 1 (ot ividine) Suit	/	20210100035832
06-027-002	3711 18th ST N	10/20/2021			1	20210100034882
06-027-024	1912 N NELSON ST		\$1,200,000		/	20210100034638
06-029-038	1823 N NELSON ST		\$1,630,000		/	20210100033794
06-026-024	2007 N POLLARD ST		\$1,269,000		1	20210100033589
06-002-041	2010 N TAYLOR ST		\$1,667,010		1	20210100033438
06-031-022	1800 N JOHNSON ST	10/6/2021		2-Sale or Gift to Relative	1	20220100007895
06-015-003	1701 N RANDOLPH ST	8/31/2021		N-DREA Not a market Sale	/	20210100029828
06-032-016	2010 N LINCOLN ST	8/30/2021	\$1 555 000		/	20210100029639
06-001-009	2158 N STAFFORD ST			5-Not Market Sale	/	20210100029130
06-027-028	1900 N NELSON ST		\$1,575,000		/	20210100028830
06-025-015	1904 N OAKLAND ST			G-New Construction	/	20210100028403
06-029-002	3605 17th ST N	8/10/2021	· · ·	2-Sale or Gift to Relative	1	20210100027973
06-014-057	1613 N STAFFORD ST			2 but of the to reactive	1	20210100027973
06-031-065	1807 N LINCOLN ST		\$1,173,000		/	20210100028414
06-034-046	3226 20th RD N	7/29/2021		N-DREA Not a market Sale	/	20210100027238
	1710 N. O. EDDG CT			5 N 4 M 1 4 G 1	1	
06-015-037	1712 N QUEBEC ST	7/22/2021		5-Not Market Sale	/	20210100031527
06-023-017	4010 18th RD N	7/20/2021	\$835,000	4341/1 PPG 37 1 2 2 1 1	/	20210100026780
06-036-003	N STAFFORD ST	7/15/2021	\$2,275,000	4-Multiple RPCs, Not A Coded S	/	20210100025249
06-036-002	2101 N STAFFORD ST	7/15/2021	\$2,275,000	4-Multiple RPCs, Not A Coded S	/	20210100025249
07-001-223	4357 CHERRY HILL RD	7/13/2021	\$0	A-Correction Deed	/	20210100024659
06-031-041	1819 N LINCOLN ST	7/12/2021	\$1,015,000	N-DREA Not a market Sale	/	20210100024692

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B2102861	5/9/2022	RALT	\$8,625

Note: Permits are issued and tracked by the <u>Community Planning</u>, <u>Housing & Development Department</u>. The permits reflected above are considered in the property's assessment. *Cost Estimates are provided by the permit applicants.

Property Balances

Year 2	Assessment 7	Blended Fax	Tax		Stormwater		Total Payment		st Install	2nd Insta	all	New Construction
		Rate	Levied	ERU	Rate	Utility Fee	Due	Due	Status	Due	Status	Due Status
2025	\$1,173,900	1.033	\$12,1	26.38 1.00	258.00	\$258.0	0 \$0.00	\$(0.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax		Stormwat	er Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025		
	Levy	\$6,0	63.19	\$0.00		\$0.00	\$0.00	\$0.00	\$6,063.19			
	Payment	-\$6,	063.19	-\$129.00		\$0.00	\$0.00	\$0.00	-\$6,192.19			
	SW Fee	\$0.0	0	\$129.00		\$0.00	\$0.00	\$0.00	\$129.00			
	Due	\$0.0	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	C	Stormwa	ter Fee	Penalty	Interest	Fees	Total	Due date 10/5/2025		
	Levy	\$6,	063.19	\$0.00		\$0.00	\$0.00	\$0.00	\$6,063.19			
	Payment	-\$6	,063.19	-\$129.00)	\$0.00	\$0.00	\$0.00	-\$6,192.19			
	SW Fee	\$0.	00	\$129.00		\$0.00	\$0.00	\$0.00	\$129.00			
	Due	\$0.	00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
2024	\$1,158,300	1.033	\$11,9	65.22 1.00	258.00	\$258.0	0 \$0.00) \$().00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax		Stormwat	er Fee	Penalty	Interest	Fees	Total	Due date 6/26/2024		
	Levy	\$5,9	82.61	\$0.00		\$0.00	\$0.00	\$0.00	\$5,982.61			
	Payment	-\$5,	982.61	-\$129.00		\$0.00	\$0.00	\$0.00	-\$6,111.61			
	SW Fee	\$0.0	0	\$129.00		\$0.00	\$0.00	\$0.00	\$129.00			
	Due	\$0.0	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	Duc	Ψ0.0										
	2nd Install			Stormwa	ter Fee		Interest	Fees	Total	Due date		
	2nd Install	Tax	ζ		ter Fee	Penalty				Due date 10/5/2024		
	2nd Install Levy	Tax \$5,0	982.61	\$0.00		Penalty \$0.00	\$0.00	\$0.00	\$5,982.61			
	2nd Install Levy Payment	Tax \$5,9	982.61 5,982.61	\$0.00 -\$129.00)	Penalty \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,982.61 -\$6,111.61			
	2nd Install Levy	Tax \$5,0	982.61 (982.61 00	\$0.00)	Penalty \$0.00	\$0.00	\$0.00 \$0.00	\$5,982.61			
	2nd Install Levy Payment SW Fee	\$5,9 -\$5	982.61 (982.61 00	\$0.00 -\$129.00 \$129.00)	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,982.61 -\$6,111.61 \$129.00			
2023	2nd Install Levy Payment SW Fee	\$5,9 -\$5 \$0.0	982.61 982.61 00 00	\$0.00 -\$129.00 \$129.00)	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,982.61 -\$6,111.61 \$129.00	10/5/2024	Paid	N/A N/A
2023	2nd Install Levy Payment SW Fee Due \$1,125,500 1st Install	\$5,, -\$5 \$0.0 \$0.0 \$1.03	982.61 982.61 9,982.61 00 00	\$0.00 -\$129.00 \$129.00 \$0.00 \$.592.62		Penalty \$0.00 \$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 \$0.00 Thterest	\$0.00 \$0.00 \$0.00 \$0.00	\$5,982.61 -\$6,111.61 \$129.00 \$0.00 Paid	10/5/2024	Paid	N/A N/A
2023	2nd Install Levy Payment SW Fee Due \$1,125,500 1st Install Levy	Tax \$5,9 -\$5 \$0.0 \$0.0 Tax \$5,7	982.61 9,982.61 00 00 30 \$11	\$0.00 -\$129.00 \$129.00 \$0.00 \$0.00		Penalty \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	\$5,982.61 -\$6,111.61 \$129.00 \$0.00 Paid Total \$5,796.31	10/5/2024 \$0.00 Due date	Paid	N/A N/A
2023	2nd Install Levy Payment SW Fee Due \$1,125,500 1st Install Levy Payment	\$5,7 -\$5 \$0.0 \$0.0 Tax \$5,7 -\$5,	982.61 982.61 982.61 00 00 30 \$11 96.31 796.31	\$0.00 -\$129.00 \$129.00 \$0.00 \$.592.62 Stormwat \$0.00 \$0.00		Penalty \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,982.61 -\$6,111.61 \$129.00 \$0.00 Paid Total \$5,796.31 -\$5,796.31	10/5/2024 \$0.00 Due date	Paid	N/A N/A
2023	2nd Install Levy Payment SW Fee Due \$1,125,500 1st Install Levy	Tax \$5,9 -\$5 \$0.0 \$0.0 Tax \$5,7	982.61 982.61 982.61 00 00 30 \$11 96.31 796.31	\$0.00 -\$129.00 \$129.00 \$0.00 \$0.00		Penalty \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	\$5,982.61 -\$6,111.61 \$129.00 \$0.00 Paid Total \$5,796.31	10/5/2024 \$0.00 Due date	Paid	N/A N/A
2023	2nd Install Levy Payment SW Fee Due \$1,125,500 1st Install Levy Payment	Tax \$5,5 \$0.0 \$0.0 Tax \$5,7 -\$5,7 -\$5,7 -\$5,0.0	982.61 (982.61 00 00 80 \$11 796.31	\$0.00 -\$129.00 \$129.00 \$0.00 \$.592.62 Stormwat \$0.00 \$0.00	er Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,982.61 -\$6,111.61 \$129.00 \$0.00 Paid Total \$5,796.31 -\$5,796.31	10/5/2024 \$0.00 Due date	Paid	N/A N/A
2023	2nd Install Levy Payment SW Fee Due \$1,125,500 1st Install Levy Payment Due	Tax \$5,6 \$0.0 \$0.0 1.03 Tax \$5,7 -\$5,8 \$0.0	982.61 (982.61 00 00 80 \$11 796.31	\$0.00 -\$129.00 \$129.00 \$0.00 \$0.00 \$0.00 \$0.00	er Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,982.61 -\$6,111.61 \$129.00 \$0.00 Paid Total \$5,796.31 -\$5,796.31 \$0.00	\$0.00 Due date 6/15/2023	Paid	N/A N/A
2023	2nd Install Levy Payment SW Fee Due \$1,125,500 1st Install Levy Payment Due 2nd Install	Tax \$5,7 -\$5,7 -\$5,7 \$0.0	982.61 982.61 00 00 80 \$11 796.31 796.31	\$0.00 -\$129.00 \$129.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	er Fee	Penalty \$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$5,982.61 -\$6,111.61 \$129.00 \$0.00 Paid Total \$5,796.31 -\$5,796.31 \$0.00	\$0.00 Due date 6/15/2023	Paid	N/A N/A

022	\$1,015,900	1.030 \$10,	463.76		\$0.00) \$0	0.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022		
	Levy	\$5,231.88	\$0.00	\$0.00	\$0.00	\$0.00	\$5,231.88			
	Payment	-\$5,231.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,231.88			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022		
	Levy	\$5,231.88	\$0.00	\$0.00	\$0.00	\$0.00	\$5,231.88			
	Payment	-\$5,231.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,231.88			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
021	\$952,400	1.030 \$9,80	9.70		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021		
	Levy	\$4,904.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,904.85			
	Payment	-\$4,904.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,904.85			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021		
	Levy	\$4,904.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,904.85			
	Payment	-\$4,904.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,904.85			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
020	\$932,900	1.026 \$9,57	1.52		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020		
	Levy	\$4,785.76	\$0.00	\$0.00	\$0.00	\$0.00	\$4,785.76			
	Payment	-\$4,785.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,785.76			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020		
	Levy	\$4,785.76	\$0.00	\$0.00	\$0.00	\$0.00	\$4,785.76			
	Payment	-\$4,785.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,785.76			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$839,400	1.026 \$8,61	2.24		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019		
	Levy	\$4,306.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,306.12	0/10/2019		
	Payment	-\$4,306.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,306.12			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019		
	Levy	\$4,306.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,306.12			
	Payment	-\$4,306.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,306.12			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
018	\$840,000	1.006 \$8,45	0.40		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018		
	Levy	\$4,225.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,225.20			
	Payment	-\$4,225.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,225.20			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018		
	Levy	\$4,225.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,225.20			
	Payment	-\$4,225.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,225.20			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
017	\$789,500	1.006 \$7,94	2.34		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017		
	Levy	\$3,971.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,971.17			
	Payment	-\$3,971.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,971.17			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017		
	Levy	\$3,971.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,971.17			
	Payment	-\$3,971.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,971.17			
							\$0.00		1	

16	\$789,500	0.991 \$7,823	3.92		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016		
	Levy	\$3,911.96	\$0.00	\$0.00	\$0.00	\$0.00	\$3,911.96			
	Payment	-\$3,911.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,911.96			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016		
	Levy	\$3,911.96	\$0.00	\$0.00	\$0.00	\$0.00	\$3,911.96			
	Payment	-\$3,911.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,911.96			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
15	\$746,600	0.996 \$7,436	5.10		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015		
	Levy	\$3,718.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.05			
	Payment	-\$3,718.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,718.05			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015		
	Levy	\$3,718.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.05			
	Payment	-\$3,718.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,718.05			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
14	\$725,200	0.996 \$7,222	2.96		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014		
	Levy	\$3,611.48	\$0.00	\$0.00	\$0.00	\$0.00	\$3,611.48			
	Payment	-\$3,611.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,611.48			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014		
	Levy	\$3,611.48	\$0.00	\$0.00	\$0.00	\$0.00	\$3,611.48			
	Payment	-\$3,611.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,611.48			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

)13	\$698,600	1.006 \$7,02	7.88		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013		
	Levy	\$3,513.94	\$0.00	\$0.00	\$0.00	\$0.00	\$3,513.94			
	Payment	-\$3,513.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,513.94			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013		
	Levy	\$3,513.94	\$0.00	\$0.00	\$0.00	\$0.00	\$3,513.94			
	Payment	-\$3,513.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,513.94			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
12	\$692,900	0.971 \$6,72	8.04		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012		
	Levy	\$3,364.02	\$0.00	\$30.85	\$2.81	\$0.00	\$3,397.68			
	Payment	-\$3,364.02	\$0.00	-\$30.85	-\$2.81	\$0.00	-\$3,397.68			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012		
	Levy	\$3,364.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,364.02			
	Payment	-\$3,364.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,364.02			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
11	\$637,900	0.958 \$6,11	1.06		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011		
	Levy	\$3,055.53	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.53			
	Payment	-\$3,055.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,055.53			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011		
	Levy	\$3,055.53	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.53			
	Payment	-\$3,055.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,055.53			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2010	\$647,700	0.958 \$6,204	1.96		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010		
	Levy	\$3,102.48	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.48			
	Payment	-\$3,102.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,102.48			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010		
	Levy	\$3,102.48	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.48			
	Payment	-\$3,102.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,102.48			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2009	\$682,800	0.875 \$5,974	4.50		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009		
	Levy	\$2,987.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,987.25			
	Payment	-\$2,987.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,987.25			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009		
	Levy	\$2,987.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,987.25			
	Payment	-\$2,987.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,987.25			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$681,300	0.848 \$5,777	7.40		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008		
	Levy	\$2,888.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,888.70			
	Payment	-\$2,888.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,888.70			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008		
	Levy	\$2,888.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,888.70			
	Payment	-\$2,888.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,888.70			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

\$0.00

\$0.00

Paid

\$0.00

Paid

N/A N/A

2007 \$733,300 0.818

\$5,998.38 --

\$755,500							Due date		
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6/15/2007		
Levy	\$2,999.19	\$0.00	\$0.00	\$0.00	\$0.00	\$2,999.19			
Payment	-\$2,999.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,999.19			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$2,999.19	\$0.00	\$0.00	\$0.00	\$0.00	\$2,999.19			
Payment	-\$2,999.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,999.19			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$738,300		39.28		\$0.00		.00 Paid	\$0.00 Due date	Paid	N/A N/
\$738,300 1st Install	0.818 \$6,03 Tax	Stormwater Fee	 Penalty	\$0.00	\$0.	.00 Paid Total	\$0.00 Due date 6/15/2006	Paid	N/A N/.
1st Install Levy	Tax \$3,019.64	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$3,019.64	Due date	Paid	N/A N/
1st Install Levy Payment	Tax \$3,019.64 -\$3,019.64	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$3,019.64 -\$3,019.64	Due date	Paid	N/A N/
1st Install Levy	Tax \$3,019.64	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$3,019.64	Due date	Paid	N/A N/
1st Install Levy Payment Due	Tax \$3,019.64 -\$3,019.64 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$3,019.64 -\$3,019.64 \$0.00	Due date 6/15/2006 Due date	Paid	N/A N/
1st Install Levy Payment Due 2nd Install	Tax \$3,019.64 -\$3,019.64 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$3,019.64 -\$3,019.64 \$0.00	Due date 6/15/2006	Paid	N/A N/
1st Install Levy Payment Due 2nd Install Levy	Tax \$3,019.64 -\$3,019.64 \$0.00 Tax \$3,019.64	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$3,019.64 -\$3,019.64 \$0.00 Total \$3,019.64	Due date 6/15/2006 Due date	Paid	N/A N/
1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$3,019.64 -\$3,019.64 \$0.00 Tax \$3,019.64 -\$3,019.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$3,019.64 -\$3,019.64 \$0.00 Total \$3,019.64 -\$3,019.64	Due date 6/15/2006 Due date	Paid	N/A N/
1st Install Levy Payment Due 2nd Install Levy	Tax \$3,019.64 -\$3,019.64 \$0.00 Tax \$3,019.64	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$3,019.64 -\$3,019.64 \$0.00 Total \$3,019.64	Due date 6/15/2006 Due date	Paid	N/A N/
1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$3,019.64 -\$3,019.64 \$0.00 Tax \$3,019.64 -\$3,019.64 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$3,019.64 -\$3,019.64 \$0.00 Total \$3,019.64 -\$3,019.64	Due date 6/15/2006 Due date	Paid	N/A N/
1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$3,019.64 -\$3,019.64 \$0.00 Tax \$3,019.64 -\$3,019.64 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$3,019.64 -\$3,019.64 \$0.00 Total \$3,019.64 -\$3,019.64 \$0.00	Due date 6/15/2006 Due date 10/5/2006		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$618,200	Tax \$3,019.64 -\$3,019.64 \$0.00 Tax \$3,019.64 -\$3,019.64 -\$3,019.64 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$3,019.64 -\$3,019.64 \$0.00 Total \$3,019.64 -\$3,019.64 \$0.00	Due date 6/15/2006 Due date 10/5/2006 \$0.00 Due date		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$618,200 1st Install	Tax \$3,019.64 -\$3,019.64 \$0.00 Tax \$3,019.64 -\$3,019.64 \$0.00 0.878 \$5,42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$3,019.64 -\$3,019.64 \$0.00 Total \$3,019.64 -\$3,019.64 \$0.00 Total Total	Due date 6/15/2006 Due date 10/5/2006 \$0.00 Due date		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$618,200 1st Install Levy	Tax \$3,019.64 -\$3,019.64 \$0.00 Tax \$3,019.64 -\$3,019.64 \$0.00 0.878 \$5,42 Tax \$2,713.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$3,019.64 -\$3,019.64 \$0.00 Total \$3,019.64 -\$3,019.64 \$0.00 Total Total \$2,713.89	Due date 6/15/2006 Due date 10/5/2006 \$0.00 Due date		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$618,200 1st Install Levy Payment	Tax \$3,019.64 -\$3,019.64 \$0.00 Tax \$3,019.64 -\$3,019.64 -\$3,019.64 \$0.00 0.878 \$5,42 Tax \$2,713.89 -\$2,713.89 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$3,019.64 -\$3,019.64 \$0.00 Total \$3,019.64 -\$3,019.64 \$0.00 Total Total \$2,713.89 -\$2,713.89	Due date 6/15/2006 Due date 10/5/2006 \$0.00 Due date 6/15/2005		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$618,200 1st Install Levy Payment Due 2nd Install	Tax \$3,019.64 -\$3,019.64 \$0.00 Tax \$3,019.64 -\$3,019.64 \$0.00 0.878 \$5,42 Tax \$2,713.89 -\$2,713.89 \$0.00 Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 27.78 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Solution \$0.00 Interest \$0.00 Interest \$0.00 Interest Interest	Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 Fees	Total \$3,019.64 -\$3,019.64 \$0.00 Total \$3,019.64 -\$3,019.64 \$0.00 Total Total \$2,713.89 -\$2,713.89 \$0.00 Total	Due date 6/15/2006 Due date 10/5/2006 \$0.00 Due date 6/15/2005		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$618,200 1st Install Levy Payment Due	Tax \$3,019.64 -\$3,019.64 \$0.00 Tax \$3,019.64 -\$3,019.64 -\$3,019.64 \$0.00 0.878 \$5,42 Tax \$2,713.89 -\$2,713.89 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 S0.00 Interest \$0.00 \$0.00 S0.00 S0.00 S0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$3,019.64 -\$3,019.64 \$0.00 Total \$3,019.64 -\$3,019.64 -\$3,019.64 \$0.00 Total Total \$2,713.89 -\$2,713.89 \$0.00	Due date 6/15/2006 Due date 10/5/2006 \$0.00 Due date 6/15/2005		

\$478,600	0.958 \$4,58	4.98		\$0.00	20	.00 Paid	\$0.00	Paid	N/A N/A
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004		
Levy	\$2,292.49	\$0.00	\$0.00	\$0.00	\$0.00	\$2,292.49			
Payment	-\$2,292.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,292.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004		
Levy	\$2,292.49	\$0.00	\$0.00	\$0.00	\$0.00	\$2,292.49			
Payment	-\$2,292.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,292.49			
1 dyllicin	. ,								
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 00 Paid	\$0.00	Paid	N/A N
*	\$0.00 0.978 \$4,21 Tax	6.14 Stormwater Fee	 Penalty	\$0.00 Interest	\$0 Fees	.00 Paid Total	\$0.00 Due date 6/16/2003	Paid	N/A N/
Due \$431,100 1st Install Levy	\$0.00 0.978 \$4,21 Tax \$2,108.07	6.14 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	\$0 Fees \$0.00	.00 Paid Total \$2,108.07	Due date	Paid	N/A N/
Due \$431,100 1st Install	\$0.00 0.978 \$4,21 Tax \$2,108.07 -\$2,108.07	6.14 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0 Fees \$0.00 \$0.00	.00 Paid Total \$2,108.07 -\$2,108.07	Due date	Paid	N/A N/
Due \$431,100 1st Install Levy	\$0.00 0.978 \$4,21 Tax \$2,108.07	6.14 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	\$0 Fees \$0.00	.00 Paid Total \$2,108.07	Due date	Paid	N/A N/
Due \$431,100 1st Install Levy Payment	\$0.00 0.978 \$4,21 Tax \$2,108.07 -\$2,108.07	6.14 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0 Fees \$0.00 \$0.00	.00 Paid Total \$2,108.07 -\$2,108.07	Due date	Paid	N/A N/
Due \$431,100 1st Install Levy Payment Due	\$0.00 0.978 \$4,21 Tax \$2,108.07 -\$2,108.07 \$0.00	6.14 Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0 Fees \$0.00 \$0.00 \$0.00	Total \$2,108.07 -\$2,108.07 \$0.00	Due date 6/16/2003 Due date	Paid	N/A N/
Due \$431,100 1st Install Levy Payment Due 2nd Install	\$0.00 0.978 \$4,21 Tax \$2,108.07 -\$2,108.07 \$0.00 Tax	6.14 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0 Fees \$0.00 \$0.00 \$0.00	Total \$2,108.07 -\$2,108.07 \$0.00	Due date 6/16/2003 Due date	Paid	N/A N/

02 \$361,100	0.993 \$3,58	35.72		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$1,792.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,792.86			
Payment	-\$1,792.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,792.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
								_	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$1,792.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,792.86			
Payment	-\$1,792.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,792.86			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

)1	\$315,700	1.023 \$3,229	.60		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001		
	Levy	\$1,614.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,614.80			
	Payment	-\$1,614.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,614.80			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001		
	Levy	\$1,614.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,614.80			
	Payment	-\$1,614.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,614.80			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
0	\$276,300	1.023 \$2,826	.54		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000		
	Levy	\$1,413.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,413.27			
	Payment	-\$1,413.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,413.27			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000		
	Levy	\$1,413.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,413.27			
	Payment	-\$1,413.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,413.27			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
9	\$266,000	0 \$2,654.	68		\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A N
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999		
	Levy	\$1,327.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,327.34			
	Payment	-\$1,327.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,327.34			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999		
	Levy	\$1,327.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,327.34	10,0,1777		
				\$0.00	\$0.00	\$0.00	-\$1,327.34			
	Payment	-\$1,327.34	\$0.00	ψ0.00						

998	\$252,400	0 \$2,518.	.94		\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998		
	Levy	\$1,259.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,259.47			
	Payment	-\$1,259.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,259.47			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998		
	Levy	\$1,259.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,259.47			
	Payment	-\$1,259.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,259.47			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
997	\$245,400	0 \$2,419.	.64		\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997		
	Levy	\$1,209.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,209.82			
	Payment	-\$1,209.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,209.82			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997		
	Levy	\$1,209.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,209.82			
	Payment	-\$1,209.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,209.82			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
996	\$253,900	0 \$2,437.	.44		\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996		
	Levy	\$1,218.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,218.72			
	Payment	-\$1,218.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,218.72			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996		
	Levy	\$1,218.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,218.72			
	Payment	-\$1,218.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,218.72			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

\$239,700	0 \$2,253	.18			\$0.00	\$0.	00 Paid	\$0.00	Paid —	\$0.00 Paid
1st Install	Tax	Stormwater I	Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995		
Levy	\$1,113.43	\$0.00		\$0.00	\$0.00	\$0.00	\$1,113.43	2, 20, 2, 2		
Payment	-\$1,113.43	\$0.00		\$0.00	\$0.00	\$0.00	-\$1,113.43			
Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater 1	Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995		
Levy	\$1,113.43	\$0.00		\$0.00	\$0.00	\$0.00	\$1,113.43			
Payment	-\$1,113.43	\$0.00		\$0.00	\$0.00	\$0.00	-\$1,113.43			
Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
New Cons	truction	Tax	Penalt	ty Int	terest	Fees	Total	Due date 2/15/1996		
Levy		\$26.32	\$0.00	\$1	0.00	\$0.11	\$0.00	\$36.43		
Payment		-\$26.32	\$0.00	-\$	10.00	-\$0.11	\$0.00	-\$36.43		
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Due		\$0.00	\$0.00	\$0	0.00	\$0.00	\$0.00	\$0.00		
•		\$0.00	\$0.00	\$0	0.00	\$0.00	\$0.00	\$0.00		
•	0 \$2,090		\$0.00		\$0.00		\$0.00 0.00 Paid	1 \$0.00	Paid	N/A N/
Due	0 \$2,090 Tax			Penalty	\$0.00	0 \$0			Paid	N/A N/.
\$233,100 1st Install Levy	Tax \$1,045.45	0.90 Stormwater \$0.00		Penalty \$0.00	\$0.00 Interest \$0.00	0 \$6 Fees \$0.00	0.00 Paid Total \$1,045.45	d \$0.00 Due date 5/16/1994	Paid	N/A N/.
S233,100 1st Install Levy Payment	Tax \$1,045.45 -\$1,045.45	9.90 Stormwater \$ \$0.00 \$0.00		Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	0 \$0 Fees \$0.00 \$0.00	0.00 Paid Total \$1,045.45 -\$1,045.45	d \$0.00 Due date 5/16/1994	Paid	N/A N/
\$233,100 1st Install Levy	Tax \$1,045.45	0.90 Stormwater \$0.00		Penalty \$0.00	\$0.00 Interest \$0.00	0 \$6 Fees \$0.00	0.00 Paid Total \$1,045.45 -\$1,045.45	d \$0.00 Due date 5/16/1994	Paid	N/A N/
S233,100 1st Install Levy Payment	Tax \$1,045.45 -\$1,045.45	9.90 Stormwater \$ \$0.00 \$0.00	 Fee	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	0 \$0 Fees \$0.00 \$0.00	0.00 Paid Total \$1,045.45 -\$1,045.45	d \$0.00 Due date 5/16/1994	Paid	N/A N/
\$233,100 1st Install Levy Payment Due 2nd Install Levy	Tax \$1,045.45 -\$1,045.45 \$0.00 Tax \$1,045.45	0.90 Stormwater \$0.00 \$0.00 Stormwater \$0.00	 Fee	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$1,045.45 -\$1,045.45 \$0.00 Total \$1,045.45	1 \$0.00 Due date 5/16/1994 5 Due date 10/17/1994	Paid	N/A N/
\$233,100 1st Install Levy Payment Due 2nd Install	Tax \$1,045.45 -\$1,045.45 \$0.00	0.90 Stormwater \$0.00 \$0.00 \$0.00	 Fee	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	0 \$0 Fees \$0.00 \$0.00 \$0.00	7.00 Paid Total \$1,045.45 -\$1,045.45 \$1,045.45 -\$1,045.45	1 \$0.00 Due date 5/16/1994 5 Due date 10/17/1994	Paid	N/A N/