

General Information

|  |                                |  |  |
|--|--------------------------------|--|--|
| <b>Owner</b><br>KARAGEORGE HELENA & PAUL PECK                      |                                | <b>Legal Description</b><br>LT 75 PT 74 MEMORIAL PARK 9300 SQ FT |  |
| <b>Mailing Address</b><br>1318 N ABINGDON ST<br>ARLINGTON VA 22207 |                                |  |  |
| <b>Year Built</b><br>2015  | <b>Units</b><br>N/A            | <b>EU#</b><br>N/A  |  |
| <b>Property Class Code</b><br>511-Single Family Detached           | <b>Zoning</b><br>R-6           | <b>Lot Size</b><br>9300  |  |
| <b>Neighborhood#</b><br>505039                                     | <b>Map Book/Page</b><br>052-03 | <b>Polygon</b><br>07035036                                       |  |
| <b>Site Plan</b><br>N/A  | <b>Rezoning</b><br>N/A         | <b>Tax Exempt</b><br>No  |  |

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------|------------|-------------------|-------------|
| 1/1/2024       | 01- Annual    | \$843,600  | \$1,002,000       | \$1,845,600 |
| 1/1/2023       | 01- Annual    | \$843,600  | \$1,031,500       | \$1,875,100 |
| 1/1/2022       | 01- Annual    | \$788,600  | \$1,073,100       | \$1,861,700 |
| 1/1/2021       | 01- Annual    | \$714,700  | \$1,053,800       | \$1,768,500 |
| 1/1/2020       | 01- Annual    | \$695,500  | \$1,044,100       | \$1,739,600 |
| 1/1/2019       | 01- Annual    | \$668,800  | \$1,005,400       | \$1,674,200 |
| 1/1/2018       | 01- Annual    | \$652,700  | \$940,900         | \$1,593,600 |
| 1/1/2017       | 01- Annual    | \$615,300  | \$871,100         | \$1,486,400 |
| 1/1/2016       | 01- Annual    | \$615,300  | \$871,100         | \$1,486,400 |
| 1/1/2015       | 01- Annual    | \$577,800  | \$133,700         | \$711,500   |
| 1/1/2014       | 01- Annual    | \$551,100  | \$133,700         | \$684,800   |

Improvements

| <b>House Type</b><br>22 - 1 3/4 Story   |                     | <b>Year Built</b><br>2015 |  | <b>Stories</b><br>1.75       |            | <b>Heating</b><br>Forced hot air-gas                         |            |
|---|---------------------|---------------------------|--|------------------------------|------------|--|------------|
| <b>Central Air</b><br>Central air       |                     | <b>Storage Area</b>       |  | <b>Finished Storage Area</b> |            |  |            |
| <b>Interior</b>                         |                     |                           |  |                              |            |  |            |
| Floor                                   | Base Area           | Fin Area                  | Bedrooms                                 | 2 Fix Bath                   | 3 Fix Bath | 4 Fix Bath   | 5 Fix Bath |
| 1.0                                     | 2135                | 2135                      | 1  | 1                            | 0          | 1  | 0          |
| 1.75                                    | 1907                | 1430                      | 4  | 0                            | 1          | 2  | 0          |
| B                                       | 2135                | 0                         | 1  | 0                            | 1          | 0  | 0          |
| <b>Basement Fin Rec Rm Area</b><br>1815 |                     |                           | <b>Converted Extra Living Units</b><br>0 |                              |            | <b>Rec Room Description</b><br>Flr,ceil,wall fin,ptn,blt-ins |            |
| <b>Designed Extra Living Units</b><br>0 |                     |                           | <b>Extra Fixtures</b><br>0               |                              |            | <b>Fireplaces</b><br>3                                       |            |
| <b>Exterior</b>                         |                     |                           |  |                              |            |  |            |
| Floor                                   | Ext Cover 1         | Ext Cover 1%              |  | Ext Cover 2                  |            | Ext Cover 2%   |            |
| 1.0                                     | Cement fiber siding | 100                       |  |                              |            |  |            |

1.75 Cement fiber siding 100

**Porches, Patios and Decks**

| Description      | Size |
|------------------|------|
| Open Frame Porch | 263  |
| Open Frame Porch | 256  |
| Wood Deck        | 228  |
| Wood Deck        | 44   |
| Bay Window       | 10   |

Property Sales History

| Grantee                       | Sales Date | Sales Price | Sales Code  | Deed Book / Page # | Deed Doc ID#   |
|-------------------------------|------------|-------------|-------------|--------------------|----------------|
| KARAGEORGE HELENA & PAUL PECK | 3/28/2022  | \$0         | 6-Quitclaim | /                  | 20220100006126 |
| KARAGEORGE HELENA C           | 7/1/1998   | \$269,000   |             | 2908/0495          |                |
| REVERCOMB LEO NELSON AND      | 1/1/1900   | \$0         |             | 1238/0029          |                |

Neighborhood 505039 Sales between 7/1/2020 and 12/31/2024

| RPC        | Address                | Sales Date | Sales Price | Sales Code                     | Deed Book / Page # | Deed Doc ID#   |
|------------|------------------------|------------|-------------|--------------------------------|--------------------|----------------|
| 07-034-038 | 4815 15th ST N         | 7/12/2024  | \$0         | 5-Not Market Sale              | /                  | 20240100008152 |
| 09-031-029 | 5139 15th ST N         | 6/26/2024  | \$0         | 5-Not Market Sale              | /                  | 20240100007419 |
| 07-035-014 | 1503 N BUCHANAN ST     | 6/17/2024  | \$2,675,000 | G-New Construction             | /                  | 20240100007124 |
| 07-052-014 | 4920 WASHINGTON BLVD   | 6/7/2024   | \$1,325,000 |                                | /                  | 20240100006538 |
| 07-006-201 | 4729 17th ST N         | 6/3/2024   | \$0         | 6-Quitclaim                    | /                  | 20240100006983 |
| 07-044-023 | 4919 14th ST N         | 5/29/2024  | \$0         | 5-Not Market Sale              | /                  | 20240100006067 |
| 07-006-237 | 5005 17th ST N         | 5/21/2024  | \$0         | F-Multiple RPCs Not Market Sal | /                  | 20240100005713 |
| 07-006-237 | 5005 17th ST N         | 5/20/2024  | \$0         | F-Multiple RPCs Not Market Sal | /                  | 20240100005701 |
| 07-033-018 | 4803 16th ST N         | 4/29/2024  | \$855,000   | N-DREA Not a market Sale       | /                  | 20240100004709 |
| 07-034-040 | 1515 N EDISON ST       | 4/26/2024  | \$2,199,000 |                                | /                  | 20240100004859 |
| 07-029-016 | 1635 N WOODSTOCK ST    | 4/23/2024  | \$0         | 5-Not Market Sale              | /                  | 20240100004361 |
| 07-032-019 | 1634 N BUCHANAN ST     | 4/19/2024  | \$0         | 2-Sale or Gift to Relative     | /                  | 20240100005580 |
| 09-031-008 | 5142 16th ST N         | 4/10/2024  | \$975,000   |                                | /                  | 20240100003896 |
| 07-030-002 | 1627 N BUCHANAN ST     | 4/5/2024   | \$0         | A-Correction Deed              | /                  | 20240100003648 |
| 07-048-030 | 5013 WASHINGTON BLVD   | 3/22/2024  | \$1,400,000 |                                | /                  | 20240100003072 |
| 07-051-020 | 1222 N DINWIDDIE ST    | 3/7/2024   | \$2,149,000 | G-New Construction             | /                  | 20240100002417 |
| 07-046-012 | 1306 N GLEBE RD        | 2/15/2024  | \$1,200,000 | N-DREA Not a market Sale       | /                  | 20240100001589 |
| 07-050-003 | 1111 N GEORGE MASON DR | 2/2/2024   | \$0         | 5-Not Market Sale              | /                  | 20240100001189 |
| 07-034-039 | 4819 15th ST N         | 1/26/2024  | \$0         | 2-Sale or Gift to Relative     | /                  | 20240100001017 |
| 09-048-006 | 5144 15th ST N         | 1/4/2024   | \$0         | 5-Not Market Sale              | /                  | 20240100000597 |
| 07-031-005 | 4726 16th RD N         | 12/15/2023 | \$0         | 2-Sale or Gift to Relative     | /                  | 20230100014559 |
| 07-006-191 | 4653 17th ST N         | 12/15/2023 | \$0         | 5-Not Market Sale              | /                  | 20240100000386 |
| 07-031-005 | 4726 16th RD N         | 12/7/2023  | \$735,000   | N-DREA Not a market Sale       | /                  | 20230100014492 |
| 07-053-009 | 4802 WASHINGTON BLVD   | 11/28/2023 | \$0         | 5-Not Market Sale              | /                  | 20230100013696 |
| 07-054-017 | 1205 N BUCHANAN ST     | 11/15/2023 | \$0         | 6-Quitclaim                    | /                  | 20230100013496 |
| 07-006-188 | 4639 17th ST N         | 10/24/2023 | \$1,213,100 |                                | /                  | 20230100012437 |
| 07-044-026 | 5005 14th ST N         | 10/17/2023 | \$1,195,000 |                                | /                  | 20230100012117 |
| 09-049-008 | 5104 14th ST N         | 10/12/2023 | \$1,615,000 | L-Land Sale                    | /                  | 20230100012042 |
| 07-030-002 | 1627 N BUCHANAN ST     | 10/11/2023 | \$0         | 5-Not Market Sale              | /                  | 20230100011898 |
| 09-031-016 | 1522 N EDISON ST       | 9/25/2023  | \$0         | 5-Not Market Sale              | /                  | 20230100011157 |
| 07-034-038 | 4815 15th ST N         | 9/13/2023  | \$2,100,000 |                                | /                  | 20230100010778 |
| 07-045-007 | 4914 14th ST N         | 8/23/2023  | \$0         | 2-Sale or Gift to Relative     | /                  | 20230100010495 |
| 07-030-001 | 1621 N BUCHANAN ST     | 8/3/2023   | \$0         | 5-Not Market Sale              | /                  | 20230100009035 |
| 07-044-014 | 1408 N BUCHANAN ST     | 8/1/2023   | \$0         | 5-Not Market Sale              | /                  | 20230100009240 |
| 07-043-005 | 4630 15th ST N         | 7/25/2023  | \$840,000   | N-DREA Not a market Sale       | /                  | 20230100008618 |
| 07-044-026 | 5005 14th ST N         | 7/4/2023   | \$0         | 7-Partial Interest             | /                  | 20230100008142 |

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|            |                        |            |             |                            |   |                |
|------------|------------------------|------------|-------------|----------------------------|---|----------------|
| 07-044-008 | 4904 15th ST N         | 6/13/2023  | \$1,518,508 |                            | / | 20230100006714 |
| 07-044-008 | 4904 15th ST N         | 6/13/2023  | \$0         | 5-Not Market Sale          | / | 20230100006718 |
| 07-044-024 | 4923 14th ST N         | 6/12/2023  | \$0         | 2-Sale or Gift to Relative | / | 20230100006637 |
| 07-031-004 | 4730 16th RD N         | 6/5/2023   | \$800,000   |                            | / | 20230100006417 |
| 07-050-007 | 1127 N GEORGE MASON DR | 6/1/2023   | \$1,100,000 |                            | / | 20230100006356 |
| 07-035-026 | 1518 N ABINGDON ST     | 5/23/2023  | \$0         | 5-Not Market Sale          | / | 20230100005709 |
| 09-048-015 | 1410 N EDISON ST       | 5/23/2023  | \$0         | 2-Sale or Gift to Relative | / | 20230100005918 |
| 07-029-006 | 1631 N ABINGDON ST     | 5/19/2023  | \$900,100   |                            | / | 20230100005541 |
| 07-048-026 | 4919 WASHINGTON BLVD   | 5/8/2023   | \$0         | 2-Sale or Gift to Relative | / | 20230100005039 |
| 07-032-009 | 4912 17th ST N         | 5/1/2023   | \$1,925,000 | G-New Construction         | / | 20230100004601 |
| 07-052-003 | 1215 N DINWIDDIE ST    | 3/23/2023  | \$1,570,000 |                            | / | 20230100002940 |
| 07-030-017 | 4725 16th RD N         | 3/20/2023  | \$1,052,600 |                            | / | 20230100002691 |
| 07-032-020 | 1630 N BUCHANAN ST     | 3/6/2023   | \$0         | 5-Not Market Sale          | / | 20230100002459 |
| 09-031-002 | 1507 N GEORGE MASON DR | 2/23/2023  | \$0         | 2-Sale or Gift to Relative | / | 20230100001755 |
| 07-051-023 | 1202 N DINWIDDIE ST    | 2/15/2023  | \$0         | 2-Sale or Gift to Relative | / | 20230100001624 |
| 07-051-011 | 1223 N EVERGREEN ST    | 2/11/2023  | \$0         | 5-Not Market Sale          | / | 20230100003229 |
| 07-054-010 | 4727 11th ST N         | 2/10/2023  | \$1,635,000 |                            | / | 20230100001316 |
| 07-051-020 | 1222 N DINWIDDIE ST    | 12/15/2022 | \$850,000   | E-Estate Sale              | / | 20220100020504 |
| 07-050-024 | 1221 N GEORGE MASON DR | 11/30/2022 | \$957,000   |                            | / | 20220100019817 |
| 07-033-014 | 4816 16th RD N         | 11/28/2022 | \$0         | 5-Not Market Sale          | / | 20220100019676 |
| 07-052-001 | 1207 N DINWIDDIE ST    | 11/21/2022 | \$795,000   | N-DREA Not a market Sale   | / | 20220100019456 |
| 07-044-020 | 4903 14th ST N         | 11/21/2022 | \$1,075,000 | N-DREA Not a market Sale   | / | 20220100019462 |
| 07-006-199 | 4719 17th ST N         | 10/26/2022 | \$0         | 5-Not Market Sale          | / | 20220100018439 |
| 07-044-020 | 4903 14th ST N         | 10/19/2022 | \$0         | 2-Sale or Gift to Relative | / | 20220100018285 |
| 07-044-020 | 4903 14th ST N         | 10/18/2022 | \$0         | A-Correction Deed          | / | 20220100018272 |
| 07-006-240 | 5013 17th ST N         | 10/7/2022  | \$1,025,183 | L-Land Sale                | / | 20220100017736 |
| 07-046-008 | 4626 14th ST N         | 9/26/2022  | \$0         | 2-Sale or Gift to Relative | / | 20220100017240 |
| 07-048-017 | 4803 WASHINGTON BLVD   | 9/19/2022  | \$1,595,000 |                            | / | 20220100016729 |
| 07-051-020 | 1222 N DINWIDDIE ST    | 9/16/2022  | \$0         | W-Will / R.O.S/L O H       | / | 20220400026829 |
| 07-035-014 | 1503 N BUCHANAN ST     | 9/14/2022  | \$860,000   | L-Land Sale                | / | 20220100016465 |
| 09-031-006 | 1523 N GEORGE MASON DR | 9/14/2022  | \$715,000   |                            | / | 20220100016612 |
| 07-049-048 | 5018 11th ST N         | 9/6/2022   | \$0         | W-Will / R.O.S/L O H       | / | 20220400026509 |
| 07-045-014 | 4808 14th ST N         | 8/1/2022   | \$0         | 5-Not Market Sale          | / | 20220100014389 |
| 07-048-027 | 4925 WASHINGTON BLVD   | 7/28/2022  | \$0         | 2-Sale or Gift to Relative | / | 20220100014660 |
| 07-050-004 | 1115 N GEORGE MASON DR | 7/22/2022  | \$1,175,000 |                            | / | 20220100013899 |
| 07-050-004 | 1115 N GEORGE MASON DR | 7/22/2022  | \$0         | 6-Quitclaim                | / | 20220100013898 |
| 07-030-013 | 1624 N ABINGDON ST     | 7/13/2022  | \$1,165,250 |                            | / | 20220100013580 |
| 07-029-021 | 1616 N GLEBE RD        | 7/7/2022   | \$1,050,000 |                            | / | 20220100013025 |
| 07-048-002 | 5020 13th ST N         | 6/30/2022  | \$1,049,900 |                            | / | 20220100012686 |
| 07-034-018 | 1514 N BUCHANAN ST     | 6/29/2022  | \$1,275,000 |                            | / | 20220100012807 |
| 07-048-012 | 4814 13th ST N         | 6/22/2022  | \$2,295,000 | N-DREA Not a market Sale   | / | 20220100012239 |
| 07-033-002 | 1607 N EDISON ST       | 6/17/2022  | \$0         | 5-Not Market Sale          | / | 20220100012251 |
| 07-044-001 | 5011 14th ST N         | 6/8/2022   | \$1,285,000 |                            | / | 20220100011475 |
| 07-052-003 | 1215 N DINWIDDIE ST    | 5/20/2022  | \$876,167   |                            | / | 20220100010252 |
| 07-032-003 | 5012 17th ST N         | 5/20/2022  | \$0         | 5-Not Market Sale          | / | 20220100017325 |
| 07-029-004 | 1621 N ABINGDON ST     | 5/17/2022  | \$879,000   |                            | / | 20220100010197 |

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| 07-048-022 | 4903 WASHINGTON BLVD   | 5/13/2022  | \$0         | 5-Not Market Sale              | / | 20220100009558 |
| 07-043-013 | 4627 14th ST N         | 4/26/2022  | \$2,322,000 | G-New Construction             | / | 20220100008306 |
| 07-033-023 | 4823 16th ST N         | 4/22/2022  | \$1,840,000 |                                | / | 20220100008097 |
| 07-033-029 | 4851 16th ST N         | 4/20/2022  | \$1,151,525 | N-DREA Not a market Sale       | / | 20220100007891 |
| 07-031-001 | 4739 16th ST N         | 4/15/2022  | \$0         | 5-Not Market Sale              | / | 20220100008410 |
| 07-046-011 | 1314 N GLEBE RD        | 4/8/2022   | \$849,000   |                                | / | 20220100007231 |
| 07-035-050 | 1210 N ABINGDON ST     | 4/5/2022   | \$1,700,000 |                                | / | 20220100006763 |
| 07-035-036 | 1318 N ABINGDON ST     | 3/28/2022  | \$0         | 6-Quitclaim                    | / | 20220100006126 |
| 07-046-010 | 4618 14th ST N         | 3/10/2022  | \$920,000   |                                | / | 20220100005160 |
| 07-032-031 | 4913 16th RD N         | 2/28/2022  | \$1,300,000 | N-DREA Not a market Sale       | / | 20220100004058 |
| 07-051-003 | 1109 N EVERGREEN ST    | 2/11/2022  | \$562,500   | 7-Partial Interest             | / | 20220100002999 |
| 07-032-009 | 4912 17th ST N         | 2/4/2022   | \$850,000   | N-DREA Not a market Sale       | / | 20220100002574 |
| 07-047-007 | 4640 13th ST N         | 1/31/2022  | \$0         | 2-Sale or Gift to Relative     | / | 20220100002050 |
| 07-046-011 | 1314 N GLEBE RD        | 1/26/2022  | \$746,000   | 1-Foreclosure, Auction, Bankru | / | 20220100003617 |
| 07-044-024 | 4923 14th ST N         | 1/25/2022  | \$1,100,000 | N-DREA Not a market Sale       | / | 20220100001692 |
| 07-044-004 | 5008 15th ST N         | 1/24/2022  | \$2,325,000 |                                | / | 20220100001668 |
| 07-006-342 | N GLEBE RD             | 1/10/2022  | \$0         | 2-Sale or Gift to Relative     | / | 20220100000974 |
| 07-006-791 | N GLEBE RD             | 1/10/2022  | \$0         | 2-Sale or Gift to Relative     | / | 20220100000973 |
| 07-006-184 | 1722 N GLEBE RD        | 1/10/2022  | \$0         | 2-Sale or Gift to Relative     | / | 20220100000972 |
| 07-006-191 | 4653 17th ST N         | 1/10/2022  | \$0         | 2-Sale or Gift to Relative     | / | 20220100000975 |
| 07-006-192 | 4659 17th ST N         | 1/10/2022  | \$0         | 2-Sale or Gift to Relative     | / | 20220100000976 |
| 07-047-011 | 4624 13th ST N         | 1/4/2022   | \$942,000   |                                | / | 20220100000649 |
| 09-048-004 | 1415 N GEORGE MASON DR | 12/29/2021 | \$875,000   |                                | / | 20220100000003 |
| 07-051-016 | 1236 N DINWIDDIE ST    | 12/21/2021 | \$0         | 2-Sale or Gift to Relative     | / | 20220100001371 |
| 07-029-014 | 1627 N WOODSTOCK ST    | 12/3/2021  | \$1,010,000 |                                | / | 20210100038651 |
| 07-046-010 | 4618 14th ST N         | 12/2/2021  | \$0         | 5-Not Market Sale              | / | 20210100038699 |
| 07-032-004 | 5008 17th ST N         | 10/25/2021 | \$0         | A-Correction Deed              | / | 20210100038625 |
| 07-006-187 | 1702 N GLEBE RD        | 10/22/2021 | \$920,000   |                                | / | 20210100034810 |
| 07-033-002 | 1607 N EDISON ST       | 10/19/2021 | \$915,000   |                                | / | 20210100034880 |
| 07-043-010 | 1406 N GLEBE RD        | 9/27/2021  | \$915,000   |                                | / | 20210100032688 |
| 07-052-015 | 1225 N DINWIDDIE ST    | 9/17/2021  | \$0         | 5-Not Market Sale              | / | 20210100031634 |
| 07-030-016 | 4721 16th RD N         | 9/7/2021   | \$0         | 5-Not Market Sale              | / | 20210100030632 |
| 07-033-014 | 4816 16th RD N         | 8/27/2021  | \$1,875,000 | B-Not Previously Assessed      | / | 20210100029890 |
| 07-053-009 | 4802 WASHINGTON BLVD   | 8/11/2021  | \$1,015,000 |                                | / | 20210100028182 |
| 09-031-016 | 1522 N EDISON ST       | 8/10/2021  | \$920,000   |                                | / | 20210100027768 |
| 09-048-014 | 1418 N EDISON ST       | 7/30/2021  | \$0         | 2-Sale or Gift to Relative     | / | 20210100027222 |
| 07-044-022 | 4915 14th ST N         | 7/29/2021  | \$0         | F-Multiple RPCs Not Market Sal | / | 20210100029187 |
| 07-049-056 | 4906 11th ST N         | 7/19/2021  | \$1,020,700 |                                | / | 20210100026105 |
| 07-036-003 | 1515 N ABINGDON ST     | 7/8/2021   | \$2,025,267 | B-Not Previously Assessed      | / | 20210100024373 |
| 07-029-014 | 1627 N WOODSTOCK ST    | 5/28/2021  | \$655,000   | E-Estate Sale                  | / | 20210100019993 |
| 07-035-004 | 1263 N BUCHANAN ST     | 5/10/2021  | \$1,050,000 |                                | / | 20210100017415 |
| 07-048-017 | 4803 WASHINGTON BLVD   | 5/10/2021  | \$780,000   | E-Estate Sale                  | / | 20210100017610 |
| 07-051-018 | 1228 N DINWIDDIE ST    | 5/7/2021   | \$0         | 5-Not Market Sale              | / | 20210100017186 |
| 07-046-006 | 4634 14th ST N         | 5/6/2021   | \$2,010,000 |                                | / | 20210100017602 |
| 07-035-001 | 4739 WASHINGTON BLVD   | 4/26/2021  | \$0         | 5-Not Market Sale              | / | 20210100016839 |
| 07-043-011 | 1402 N GLEBE RD        | 4/19/2021  | \$880,000   |                                | / | 20210100014981 |
| 09-031-029 | 5139 15th ST N         | 4/19/2021  | \$2,037,916 | G-New Construction             | / | 20210100014613 |
| 07-043-009 | 1412 N GLEBE RD        | 4/16/2021  | \$885,000   |                                | / | 20210100014617 |

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| 07-033-012 | 4824 16th RD N         | 4/14/2021  | \$1,250,000 |                            | / | 20210100014189 |
| 07-043-010 | 1406 N GLEBE RD        | 4/9/2021   | \$892,742   | N-DREA Not a market Sale   | / | 20210100013510 |
| 07-043-013 | 4627 14th ST N         | 4/7/2021   | \$825,000   | L-Land Sale                | / | 2021010003095  |
| 09-049-002 | 1305 N EVERGREEN ST    | 4/5/2021   | \$964,900   |                            | / | 20210100012922 |
| 07-045-022 | 4901 13th ST N         | 2/15/2021  | \$0         | 2-Sale or Gift to Relative | / | 20210100006487 |
| 07-045-022 | 4901 13th ST N         | 2/15/2021  | \$0         | 2-Sale or Gift to Relative | / | 20210100006489 |
| 07-035-022 | 4770 13th ST N         | 2/11/2021  | \$0         | 2-Sale or Gift to Relative | / | 20210100006138 |
| 07-035-038 | 1314 N ABINGDON ST     | 2/4/2021   | \$885,000   | N-DREA Not a market Sale   | / | 20210100004324 |
| 07-045-029 | 5015 13th ST N         | 1/15/2021  | \$0         | 5-Not Market Sale          | / | 20210100010123 |
| 07-031-006 | 4722 16th RD N         | 1/11/2021  | \$0         | 2-Sale or Gift to Relative | / | 20210100001746 |
| 07-054-009 | 4731 11th ST N         | 12/29/2020 | \$0         | 2-Sale or Gift to Relative | / | 20210100001636 |
| 09-031-003 | 1511 N GEORGE MASON DR | 12/29/2020 | \$0         | W-Will / R.O.S/L O H       | / | 20210400015239 |
| 07-029-014 | 1627 N WOODSTOCK ST    | 12/27/2020 | \$0         | W-Will / R.O.S/L O H       | / | 20210400015690 |
| 07-033-007 | 4908 16th RD N         | 12/23/2020 | \$0         | 5-Not Market Sale          | / | 20210100000456 |
| 07-050-021 | 1201 N GEORGE MASON DR | 12/23/2020 | \$1,125,000 |                            | / | 20200100037563 |
| 07-035-038 | 1314 N ABINGDON ST     | 12/18/2020 | \$600,000   | N-DREA Not a market Sale   | / | 20200100037221 |
| 07-035-052 | 4721 WASHINGTON BLVD   | 12/18/2020 | \$1,030,000 |                            | / | 20210100000704 |
| 07-032-032 | 4919 16th RD N         | 12/17/2020 | \$875,000   | N-DREA Not a market Sale   | / | 20200100036999 |
| 07-054-004 | 4716 WASHINGTON BLVD   | 12/13/2020 | \$0         | W-Will / R.O.S/L O H       | / | 20210400015315 |
| 07-043-013 | 4627 14th ST N         | 12/11/2020 | \$0         | W-Will / R.O.S/L O H       | / | 20210400014750 |
| 07-048-021 | 4819 WASHINGTON BLVD   | 12/9/2020  | \$0         | 5-Not Market Sale          | / | 20200100036456 |
| 07-048-021 | 4819 WASHINGTON BLVD   | 12/9/2020  | \$0         | 5-Not Market Sale          | / | 20200100036014 |
| 07-051-022 | 1214 N DINWIDDIE ST    | 12/9/2020  | \$0         | 5-Not Market Sale          | / | 20200100036139 |
| 07-032-017 | 4810 17th ST N         | 12/8/2020  | \$1,548,725 | G-New Construction         | / | 20200100035327 |
| 07-045-001 | 5017 13th ST N         | 11/25/2020 | \$1,010,000 |                            | / | 20200100034063 |
| 07-006-194 | 4669 17th ST N         | 11/25/2020 | \$1,045,000 |                            | / | 20200100034031 |
| 07-035-038 | 1314 N ABINGDON ST     | 10/31/2020 | \$0         | 2-Sale or Gift to Relative | / | 20200100031351 |
| 07-036-003 | 1515 N ABINGDON ST     | 10/30/2020 | \$805,000   | N-DREA Not a market Sale   | / | 20200100031318 |
| 07-049-049 | 5014 11th ST N         | 10/23/2020 | \$905,000   | N-DREA Not a market Sale   | / | 20200100029493 |
| 07-036-002 | 1511 N ABINGDON ST     | 10/22/2020 | \$1,899,000 | G-New Construction         | / | 20200100029273 |
| 07-032-029 | 4905 16th RD N         | 10/1/2020  | \$0         | 2-Sale or Gift to Relative | / | 20200100030862 |
| 07-030-010 | 1638 N ABINGDON ST     | 9/28/2020  | \$1,150,000 |                            | / | 20200100027597 |
| 09-031-011 | 5130 16th ST N         | 9/28/2020  | \$989,000   |                            | / | 20200100026032 |
| 07-031-014 | 4723 16th ST N         | 9/11/2020  | \$925,000   |                            | / | 20200100024145 |
| 07-051-025 | 4901 11th ST N         | 9/11/2020  | \$1,125,000 |                            | / | 20200100023823 |
| 07-006-234 | 4917 17th ST N         | 8/25/2020  | \$0         | 5-Not Market Sale          | / | 20200100022306 |
| 07-034-007 | 5004 16th ST N         | 8/17/2020  | \$850,000   |                            | / | 20200100020724 |
| 07-029-004 | 1621 N ABINGDON ST     | 8/11/2020  | \$0         | W-Will / R.O.S/L O H       | / | 20200400012400 |

Permits

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B1403103 | 1/7/2016                | RNEW        | \$400,000      |
| D1400214 | 12/31/2015              | RES         | \$10,000       |

**Note:** Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). The permits reflected above are considered in the property's assessment. \*Cost Estimates are provided by the permit applicants.

Property Balances

| Year   | Assessment  | Blended Tax Rate | Tax Levied  | Stormwater ERU | Stormwater Rate | Stormwater Utility Fee | Total Payment Due | 1st Install Due | Status | 2nd Install Due | Status |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
|--|-------------|------------------|-------------|----------------|-----------------|------------------------|-------------------|-----------------|--------|-----------------|--------|-------------|-----|----------------|---------|----------|------|-------|----------|------|------------|--------|--------|--------|--------|------------|-----------|---------|-------------|-----------|--------|--------|--------|-------------|--------|------------|----------|--------|--------|--------|------------|-----|--------|--------|--------|--------|--------|--------|
| 2024   | \$1,845,600 | 1.033            | \$19,065.04 | 1.70           | 258.00          | \$438.60               | \$9,751.82        | \$0.00          | Paid   | \$9,751.82      | Due    |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
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| 1st Install  | Tax         | Stormwater Fee   | Penalty     | Interest       | Fees            | Total                  | Due date          |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Levy   | \$9,532.52  | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$9,532.52             | 6/26/2024         |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Payment  | -\$9,532.52 | -\$219.30        | \$0.00      | \$0.00         | \$0.00          | -\$9,751.82            |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| SW Fee   | \$0.00      | \$219.30         | \$0.00      | \$0.00         | \$0.00          | \$219.30               |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Due  | \$0.00      | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$0.00                 |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
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| 2nd Install  | Tax         | Stormwater Fee   | Penalty     | Interest       | Fees            | Total                  | Due date          |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Levy   | \$9,532.52  | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$9,532.52             | 10/5/2024         |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| SW Fee   | \$0.00      | \$219.30         | \$0.00      | \$0.00         | \$0.00          | \$219.30               |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Due  | \$9,532.52  | \$219.30         | \$0.00      | \$0.00         | \$0.00          | \$9,751.82             |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| 2023   | \$1,875,100 | 1.030            | \$19,313.52 | --             | --              | --                     |                   | \$0.00          | \$0.00 | Paid            | \$0.00 | Paid        |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
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| 1st Install  | Tax         | Stormwater Fee   | Penalty     | Interest       | Fees            | Total                  | Due date          |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Levy   | \$9,656.76  | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$9,656.76             | 6/15/2023         |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Payment  | -\$9,656.76 | \$0.00           | \$0.00      | \$0.00         | \$0.00          | -\$9,656.76            |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Due  | \$0.00      | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$0.00                 |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
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| 2nd Install  | Tax         | Stormwater Fee   | Penalty     | Interest       | Fees            | Total                  | Due date          |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Levy   | \$9,656.76  | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$9,656.76             | 10/5/2023         |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Payment  | -\$9,656.76 | \$0.00           | \$0.00      | \$0.00         | \$0.00          | -\$9,656.76            |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Due  | \$0.00      | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$0.00                 |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| 2022   | \$1,861,700 | 1.030            | \$19,175.50 | --             | --              | --                     |                   | \$0.00          | \$0.00 | Paid            | \$0.00 | Paid        |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
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| 1st Install  | Tax         | Stormwater Fee   | Penalty     | Interest       | Fees            | Total                  | Due date          |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Levy   | \$9,587.75  | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$9,587.75             | 6/15/2022         |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Payment  | -\$9,587.75 | \$0.00           | \$0.00      | \$0.00         | \$0.00          | -\$9,587.75            |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Due  | \$0.00      | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$0.00                 |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| <table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$9,587.75</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$9,587.75</td> <td rowspan="4">10/5/2022</td> </tr> <tr> <td>Payment</td> <td>-\$9,587.75</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$9,587.75</td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>   |             |                  |             |                |                 |                        |                   |                 |        |                 |        | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date | Levy | \$9,587.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,587.75 | 10/5/2022 | Payment | -\$9,587.75 | \$0.00    | \$0.00 | \$0.00 | \$0.00 | -\$9,587.75 | Due    | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     |     |        |        |        |        |        |        |
| 2nd Install  | Tax         | Stormwater Fee   | Penalty     | Interest       | Fees            | Total                  | Due date          |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Levy   | \$9,587.75  | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$9,587.75             | 10/5/2022         |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Payment  | -\$9,587.75 | \$0.00           | \$0.00      | \$0.00         | \$0.00          | -\$9,587.75            |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |
| Due  | \$0.00      | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$0.00                 |                   |                 |        |                 |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |        |            |          |        |        |        |            |     |        |        |        |        |        |        |



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2021 \$1,768,500 1.030 \$18,215.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2021 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$9,107.77  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$9,107.77  |                       |
| Payment     | -\$9,107.77 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$9,107.77 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2021 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$9,107.77  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$9,107.77  |                       |
| Payment     | -\$9,107.77 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$9,107.77 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2020 \$1,739,600 1.026 \$17,848.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2020 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$8,924.14  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$8,924.14  |                       |
| Payment     | -\$8,924.14 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$8,924.14 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2020 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$8,924.14  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$8,924.14  |                       |
| Payment     | -\$8,924.14 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$8,924.14 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2019 \$1,674,200 1.026 \$17,177.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2019 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$8,588.64  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$8,588.64  |                       |
| Payment     | -\$8,588.64 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$8,588.64 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty  | Interest | Fees     | Total       | Due date<br>10/5/2019 |
|-------------|-------------|----------------|----------|----------|----------|-------------|-----------------------|
| Levy        | \$8,588.64  | \$0.00         | \$10.00  | \$0.52   | \$25.00  | \$8,624.16  |                       |
| Payment     | -\$8,588.64 | \$0.00         | -\$10.00 | -\$0.52  | -\$24.99 | -\$8,624.15 |                       |
| Adjustment  | \$0.00      | \$0.00         | \$0.00   | \$0.00   | -\$0.01  | -\$0.01     |                       |
| Due         | \$0.00      | \$0.00         | \$0.00   | \$0.00   | \$0.00   | \$0.00      |                       |



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2018 \$1,593,600 1.006 \$16,031.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2018 |
| Levy        | \$8,015.80  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$8,015.80  |           |
| Payment     | -\$8,015.80 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$8,015.80 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 10/5/2018 |
| Levy        | \$8,015.80  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$8,015.80  |           |
| Payment     | -\$8,015.80 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$8,015.80 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2017 \$1,486,400 1.006 \$14,953.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2017 |
| Levy        | \$7,476.58  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$7,476.58  |           |
| Payment     | -\$7,476.58 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$7,476.58 |           |
| 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        | \$7,476.58  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$7,476.58  |           |
| Payment     | -\$7,476.58 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$7,476.58 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2016 \$1,486,400 0.991 \$14,730.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2016 |
| Levy        | \$7,365.10  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$7,365.10  |           |
| Payment     | -\$7,365.10 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$7,365.10 |           |
| 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        | \$7,365.10  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$7,365.10  |           |
| Payment     | -\$7,365.10 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$7,365.10 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

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2015 \$711,500 0.996 \$7,086.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2015 |
| Levy        | \$3,543.26  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,543.26  |           |
| Payment     | -\$3,543.26 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,543.26 |           |
| 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        | \$3,543.26  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,543.26  |           |
| Payment     | -\$3,543.26 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,543.26 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2014 \$684,800 0.996 \$6,820.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2014 |
| Levy        | \$3,410.30  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,410.30  |           |
| Payment     | -\$3,410.30 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,410.30 |           |
| 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        | \$3,410.30  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,410.30  |           |
| Payment     | -\$3,410.30 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,410.30 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2013 \$655,300 1.006 \$6,592.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2013 |
| Levy        | \$3,296.15  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,296.15  |           |
| Payment     | -\$3,296.15 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,296.15 |           |
| 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        | \$3,296.15  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,296.15  |           |
| Payment     | -\$3,296.15 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,296.15 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

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2012 \$655,300 0.971 \$6,362.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2012 |
| Levy        | \$3,181.47  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,181.47  |           |
| Payment     | -\$3,181.47 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,181.47 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 10/5/2012 |
| Levy        | \$3,181.47  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,181.47  |           |
| Payment     | -\$3,181.47 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,181.47 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2011 \$640,300 0.958 \$6,134.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2011 |
| Levy        | \$3,067.02  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,067.02  |           |
| Payment     | -\$3,067.02 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,067.02 |           |
| 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        | \$3,067.02  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,067.02  |           |
| Payment     | -\$3,067.02 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,067.02 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2010 \$629,800 0.958 \$6,033.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2010 |
| Levy        | \$3,016.73  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,016.73  |           |
| Payment     | -\$3,016.73 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,016.73 |           |
| 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        | \$3,016.73  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,016.73  |           |
| Payment     | -\$3,016.73 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,016.73 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

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2009 \$631,100 0.875 \$5,522.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2009 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,761.05  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,761.05  |                       |
| Payment     | -\$2,761.05 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,761.05 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2009 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,761.05  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,761.05  |                       |
| Payment     | -\$2,761.05 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,761.05 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2008 \$619,300 0.848 \$5,251.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/16/2008 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,625.82  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,625.82  |                       |
| Payment     | -\$2,625.82 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,625.82 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/6/2008 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,625.82  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,625.82  |                       |
| Payment     | -\$2,625.82 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,625.82 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2007 \$626,800 0.818 \$5,127.22 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2007 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,563.61  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,563.61  |                       |
| Payment     | -\$2,563.61 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,563.61 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2007 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,563.61  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,563.61  |                       |
| Payment     | -\$2,563.61 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,563.61 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

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2006 \$664,200 0.818 \$5,433.14 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2006 |
| Levy        | \$2,716.57  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,716.57  |           |
| Payment     | -\$2,716.57 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,716.57 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 10/5/2006 |
| Levy        | \$2,716.57  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,716.57  |           |
| Payment     | -\$2,716.57 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,716.57 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2005 \$569,800 0.878 \$5,002.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2005 |
| Levy        | \$2,501.42  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,501.42  |           |
| Payment     | -\$2,501.42 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,501.42 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 10/5/2005 |
| Levy        | \$2,501.42  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,501.42  |           |
| Payment     | -\$2,501.42 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,501.42 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2004 \$433,700 0.958 \$4,154.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2004 |
| Levy        | \$2,077.42  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,077.42  |           |
| Payment     | -\$2,077.42 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,077.42 |           |
| 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        | \$2,077.42  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,077.42  |           |
| Payment     | -\$2,077.42 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,077.42 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

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2003 \$413,800 0.978 \$4,046.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/16/2003 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,023.48  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,023.48  |                       |
| Payment     | -\$2,023.48 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,023.48 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/6/2003 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,023.48  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,023.48  |                       |
| Payment     | -\$2,023.48 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,023.48 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2002 \$365,200 0.993 \$3,626.42 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/17/2002 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,813.21  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,813.21  |                       |
| Payment     | -\$1,813.21 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,813.21 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/7/2002 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,813.21  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,813.21  |                       |
| Payment     | -\$1,813.21 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,813.21 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2001 \$260,700 1.023 \$2,666.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/5/2001 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,333.48  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,333.48  |                      |
| Payment     | -\$1,333.48 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,333.48 |                      |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2001 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,333.48  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,333.48  |                       |
| Payment     | -\$1,333.48 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,333.48 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

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2000 \$246,400 1.023 \$2,520.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/5/2000 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,260.33  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,260.33  |                      |
| Payment     | -\$1,260.33 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,260.33 |                      |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2000 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,260.33  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,260.33  |                       |
| Payment     | -\$1,260.33 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,260.33 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

1999 \$229,100 0 \$2,286.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/7/1999 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,143.20  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,143.20  |                      |
| Payment     | -\$1,143.20 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,143.20 |                      |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/1999 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,143.20  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,143.20  |                       |
| Payment     | -\$1,143.20 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,143.20 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

1998 \$195,200 0 \$1,948.08 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>6/5/1998 |
|-------------|-----------|----------------|---------|----------|--------|-----------|----------------------|
| Levy        | \$974.04  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$974.04  |                      |
| Payment     | -\$974.04 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$974.04 |                      |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                      |

| 2nd Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>10/5/1998 |
|-------------|-----------|----------------|---------|----------|--------|-----------|-----------------------|
| Levy        | \$974.04  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$974.04  |                       |
| Payment     | -\$974.04 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$974.04 |                       |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                       |



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1997 \$200,500 0 \$1,976.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax       | Stormwater Fee | Penalty  | Interest  | Fees   | Total       | Due date<br>6/5/1997 |
|-------------|-----------|----------------|----------|-----------|--------|-------------|----------------------|
| Levy        | \$988.46  | \$0.00         | \$98.85  | \$114.96  | \$0.00 | \$1,202.27  |                      |
| Payment     | -\$988.46 | \$0.00         | -\$98.85 | -\$114.96 | \$0.00 | -\$1,202.27 |                      |
| Due         | \$0.00    | \$0.00         | \$0.00   | \$0.00    | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax       | Stormwater Fee | Penalty  | Interest | Fees   | Total       | Due date<br>10/6/1997 |
|-------------|-----------|----------------|----------|----------|--------|-------------|-----------------------|
| Levy        | \$988.46  | \$0.00         | \$98.85  | \$78.33  | \$0.00 | \$1,165.64  |                       |
| Payment     | -\$988.46 | \$0.00         | -\$98.85 | -\$78.33 | \$0.00 | -\$1,165.64 |                       |
| Due         | \$0.00    | \$0.00         | \$0.00   | \$0.00   | \$0.00 | \$0.00      |                       |

1996 \$204,900 0 \$1,967.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax       | Stormwater Fee | Penalty  | Interest | Fees   | Total       | Due date<br>6/5/1996 |
|-------------|-----------|----------------|----------|----------|--------|-------------|----------------------|
| Levy        | \$983.52  | \$0.00         | \$98.35  | \$80.40  | \$0.00 | \$1,162.27  |                      |
| Payment     | -\$983.52 | \$0.00         | -\$98.35 | -\$80.40 | \$0.00 | -\$1,162.27 |                      |
| Due         | \$0.00    | \$0.00         | \$0.00   | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax       | Stormwater Fee | Penalty  | Interest  | Fees   | Total       | Due date<br>10/7/1996 |
|-------------|-----------|----------------|----------|-----------|--------|-------------|-----------------------|
| Levy        | \$983.52  | \$0.00         | \$98.35  | \$174.43  | \$0.00 | \$1,256.30  |                       |
| Payment     | -\$983.52 | \$0.00         | -\$98.35 | -\$174.43 | \$0.00 | -\$1,256.30 |                       |
| Due         | \$0.00    | \$0.00         | \$0.00   | \$0.00    | \$0.00 | \$0.00      |                       |

1995 \$204,900 0 \$1,926.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax       | Stormwater Fee | Penalty  | Interest | Fees   | Total       | Due date<br>5/15/1995 |
|-------------|-----------|----------------|----------|----------|--------|-------------|-----------------------|
| Levy        | \$963.03  | \$0.00         | \$96.30  | \$6.96   | \$0.00 | \$1,066.29  |                       |
| Payment     | -\$963.03 | \$0.00         | -\$96.30 | -\$6.96  | \$0.00 | -\$1,066.29 |                       |
| Due         | \$0.00    | \$0.00         | \$0.00   | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>10/16/1995 |
|-------------|-----------|----------------|---------|----------|--------|-----------|------------------------|
| Levy        | \$963.03  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$963.03  |                        |
| Payment     | -\$963.03 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$963.03 |                        |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                        |

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1994 \$199,700 0 \$1,791.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>5/16/1994 |
|-------------|-----------|----------------|---------|----------|--------|-----------|-----------------------|
| Levy        | \$895.65  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$895.65  |                       |
| Payment     | -\$895.65 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$895.65 |                       |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                       |

| 2nd Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date<br>10/17/1994 |
|-------------|-----------|----------------|---------|----------|--------|-----------|------------------------|
| Levy        | \$895.65  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$895.65  |                        |
| Payment     | -\$895.65 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$895.65 |                        |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                        |