General Information

Owner KELLY AMY BARISH & MATTHE	W JOSEPH KELLY	Legal Description LT 38 MEMORIAL PARK 7450 SQ FT
Mailing Address 4634 14TH ST N ARLINGTON VA 22207		
Year Built	Units	EU#
2017	N/A	N/A
Property Class Code	Zoning	Lot Size
511-Single Family Detached	R-6	7450
Neighborhood#	Map Book/Page	Polygon
505039	052-03	07046006
Site Plan	Rezoning	Tax Exempt
N/A	N/A	No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$821,400	\$1,057,600	\$1,879,000
1/1/2023	01- Annual	\$821,400	\$1,105,600	\$1,927,000
1/1/2022	01- Annual	\$766,400	\$1,114,800	\$1,881,200
1/1/2021	01- Annual	\$696,200	\$960,100	\$1,656,300
1/1/2020	01- Annual	\$663,000	\$951,300	\$1,614,300
1/1/2019	01- Annual	\$637,500	\$934,800	\$1,572,300
1/1/2018	01- Annual	\$622,200	\$924,400	\$1,546,600
9/1/2017	09- New Construction	\$586,500	\$855,900	\$1,442,400
1/1/2017	01- Annual	\$586,500	\$189,000	\$775,500
1/1/2016	01- Annual	\$586,500	\$186,200	\$772,700
1/1/2015	01- Annual	\$550,800	\$177,500	\$728,300
1/1/2014	01- Annual	\$525,300	\$177,500	\$702,800

Improvements

House 31 - 2 S	• •	Year Built 2017	Stor 2.0	ies		Heating Forced hot air-gas			
Central Central		Storage Area	Finis	shed Storage Are	a				
Interior	•								
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath		
1.0	1932	1554	0	1	0	0	0		
2.0	1723	1723	4	0	1	1	1		
В	1554	0	1	0	1	0	0		
Basem 1100	ent Fin Rec Rn	n Area	Converted 0	l Extra Living Uni	ts	Rec Room Des Flr,ceil,wall fin,p			
Design	ed Extra Living	g Units	Extra Fixt	ures		Fireplaces			
0			0			I			
Exterio	r								

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Cement fiber siding	100		
2.0	Cement fiber siding	100		
	nd Outbuildings			
Description				Size
Attached G	arage			63
Porches, Pa	atios and Decks			
Description	l .			Size
Open Maso	onry Porch			66
Open Fram	e Porch			210

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
KELLY AMY BARISH & MATTHEW JOSEPH KELLY	5/6/2021	\$2,010,000)	/	20210100017602
COLE CHRISTA	6/30/2017	\$1,650,000	G-New Construction	/	20170100013827
SUNNYSIDE DEVELOPMENT LLC	1/19/2016	\$725,000	L-Land Sale	/	20160100001966
HARRINGTON CRAIG JEROME & DEBORAH	3/31/1997	\$260,000		2824/0296	
HORNE MICHAEL P & CHRISTINE	6/20/1974	\$42,500		1862/0544	

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

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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
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		\$1,635,000		/	20230100001316
07-054-010	1222 N DINWIDDIE ST			E-Estate Sale	/	20220100020504
	1221 N GEORGE MASON			L-Estate Sale	/	
07-050-024	DR	11/30/2022	•		/	20220100019817
07-033-014	4816 16th RD N	11/28/2022	•	5-Not Market Sale	/	20220100019676
07-052-001	1207 N DINWIDDIE ST	11/21/2022		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 Giff 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			/	20220100012807
07-048-012	4814 13th ST N			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				20220100010252
07-032-003	5012 17th ST N	5/20/2022		5-Not Market Sale		20220100017325
07-029-004	1621 N ABINGDON ST	5/17/2022	-		/	20220100010197
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			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,	/	20220100003617
07-040-011	1314 N OLEDE KD	1/20/2022	\$740,000	Bankru	/	20220100003017
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		\$1,875,000	B-Not Previously Assessed		20210100029890
07-053-009	4802 WASHINGTON BLVD					20210100028182
09-031-016	1522 N EDISON ST	8/10/2021				20210100027768
09-048-014	1418 N EDISON ST	7/30/2021	ŕ	2-Sale or Gift to Relative	/	20210100027222
07.044.022	4015 144 CENI			F-Multiple RPCs Not Market		
07-044-022	4915 14th STN	7/29/2021		Sal		20210100029187
07-049-056	4906 11th ST N		\$1,020,700			20210100026105
07-036-003	1515 N ABINGDON ST	7/8/2021		B-Not Previously Assessed		20210100024373
07-029-014	1627 N WOODSTOCK ST	5/28/2021	ŕ	E-Estate Sale		20210100019993
07-035-004	1263 N BUCHANAN ST	5/10/2021	\$1,050,000			20210100017415
07-048-017	4803 WASHINGTON BLVD		· ·	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	orty coorab cita disclaimars locatad a		20210100017602

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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
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 STN	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
D1600029	3/15/2017	RES	\$10,000
B1600284	9/8/2017	RNEW	\$300,000

B1800952 11/30/2018 RADD \$12,464

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	Assessment Ta	lended ax Levied	Stormwater Stormwater ERU Rate	r Stormwate Utility Fee	Payment		st Install	2nd Insta		New Construction
	R	ate Ecved	LIKO Kate	Ctility I CC	Due	Due	Status	Due	Status	Due Status
2024	\$1,879,000	1.033 \$19,4	110.06 1.70 258.00	\$438.6	50 \$9,92	24.33	80.00 Paid	\$9,924.33	Due	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/26/2024		
	Levy	\$9,705.03	\$0.00	\$0.00	\$0.00	\$0.00	\$9,705.03			
	Payment	-\$9,705.03	-\$219.30		\$0.00	\$0.00	-\$9,924.33			
	SW Fee	\$0.00	\$219.30		\$0.00	\$0.00	\$219.30			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024		
	Levy	\$9,705.03	\$0.00	\$0.00	\$0.00	\$0.00	\$9,705.03			
	SW Fee	\$0.00	\$219.30	\$0.00	\$0.00	\$0.00	\$219.30			
	Due	\$9,705.03	\$219.30	\$0.00	\$0.00	\$0.00	\$9,924.33			
2023	\$1,927,000	1.030 \$19	9,848.08		\$0.00	\$().00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023		
	Levy	\$9,924.04	\$0.00		\$0.00	\$0.00	\$9,924.04			
	Payment	-\$9,924.04	\$0.00		\$0.00	\$0.00	-\$9,924.04			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2023		
	Levy	\$9,924.04	\$0.00	\$0.00	\$0.00	\$0.00	\$9,924.04			
	Payment	-\$9,924.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,924.04			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2022	\$1,881,200	1.030 \$19	9,376.34		\$0.00	\$0).00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022		
	Levy	\$9,688.17	\$0.00		\$0.00	\$0.00	\$9,688.17			
	Payment	-\$9,688.17	\$0.00		\$0.00	\$0.00	-\$9,688.17			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022		
	Levy	\$9,688.17	\$0.00	\$0.00	\$0.00	\$0.00	\$9,688.17			
	Payment	-\$9,688.17		\$0.00	\$0.00	\$0.00	-\$9,688.17			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

\$1,656,300	1.030 \$17,	,059.86		\$0.0	00 \$0	0.00 Paid	\$0.00	Paid	N/A N/A
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$8,529.93	\$0.00	\$0.00	\$0.00	\$0.00	\$8,529.93			
Payment	-\$8,529.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,529.93			
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	\$8,529.93	\$0.00	\$0.00	\$0.00	\$0.00	\$8,529.93			
Payment	-\$8,529.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,529.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$1,614,300	1.026 \$16,	,562.68		\$0.0	00 \$0	0.00 Paid	\$0.00	Paid	N/A N/A
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$8,281.34	\$0.00	\$0.00	\$0.00	\$0.00	\$8,281.34			
Payment	-\$8,281.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,281.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$8,281.34	\$0.00	\$0.00	\$0.00	\$0.00	\$8,281.34			
Payment	-\$8,281.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,281.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
		·				·			
\$1,572,300		,131.76		\$0.0	00 \$0	0.00 Paid	\$0.00	 Paid	N/A N/A
\$1,572,300 1st Install			Penalty	\$0.0	00 \$0		\$0.00 Due date 6/15/2019	Paid	N/A N/A
	1.026 \$16,	,131.76	Penalty \$0.00			0.00 Paid	Due date	Paid	N/A N/A
1st Install	1.026 \$16,	,131.76 Stormwater Fee		Interest	Fees	0.00 Paid Total	Due date	Paid	N/A N/A
1st Install Levy	1.026 \$16, Tax \$8,065.88	,131.76 Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	0.00 Paid Total \$8,065.88	Due date	Paid	N/A N/A
1st Install Levy Payment	1.026 \$16, Tax \$8,065.88 -\$8,065.88	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	0.00 Paid Total \$8,065.88 -\$8,065.88	Due date	Paid	N/A N/A
1st Install Levy Payment Due	1.026 \$16, Tax \$8,065.88 -\$8,065.88 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$8,065.88 -\$8,065.88 \$0.00	Due date 6/15/2019 Due date	Paid	N/A N/A
1st Install Levy Payment Due 2nd Install	1.026 \$16, Tax \$8,065.88 -\$8,065.88 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$8,065.88 \$0.00 Total	Due date 6/15/2019 Due date	Paid	N/A N/A

018	\$1,546,600	1.006 \$1	5,558.76			\$0	.00 \$	0.00 Pai	d \$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater I	Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018		
	Levy	\$7,779.38	\$0.00		\$0.00	\$0.00	\$0.00	\$7,779.38			
	Payment	-\$7,779.38	\$0.00		\$0.00	\$0.00	\$0.00	-\$7,779.38	1		
	Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater	Fee	Penalty	Interest	t Fees	Total	Due date 10/5/2018		
	Levy	\$7,779.38	\$0.00		\$0.00	\$0.00	\$0.00	\$7,779.38			
	Payment	-\$7,779.38	\$0.00		\$0.00	\$0.00	\$0.00	-\$7,779.38	3		
	Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
)17	\$1,442,400	1.006 \$10	0,037.80			\$0.0	00 \$0	.00 Paid	\$0.00	Paid	\$0.00 Paid
	1st Install	Tax	Stormwater F	ee ·	Penalty	Interest	Fees	Total	Due date 6/15/2017		
	Levy	\$3,900.75	\$0.00		\$0.00	\$0.00	\$0.00	\$3,900.75			
	Payment	-\$3,900.75	\$0.00		\$0.00	\$0.00	\$0.00	-\$3,900.75			
	Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater	Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017		
	Levy	\$3,900.75	\$0.00		\$0.00	\$0.00	\$0.00	\$3,900.75			
	Payment	-\$3,900.75	\$0.00		\$0.00	\$0.00	\$0.00	-\$3,900.75			
	Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	New Const	ruction	Tax	Penalty	Intere	st]	Fees	Total	Due date 2/15/2018		
	Levy		\$2,236.30	\$0.00	\$223.	64	\$32.71	\$25.00	\$2,517.65		
	Payment		-\$2,236.30	\$0.00	-\$223	3.64 -	-\$32.71	-\$25.00	-\$2,517.65		
	Due		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
16	\$772,700	0.991 \$7,6	557.44			\$0.0	00 \$0	1.00 Paic	1 \$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater I	Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016		
	Levy	\$3,828.72	\$0.00		\$0.00	\$0.00	\$0.00	\$3,828.72			
	Payment	-\$3,828.72	\$0.00		\$0.00	\$0.00	\$0.00	-\$3,828.72	,		
	Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater	Fee	Penalty	Interes	t Fees	Total	Due date 10/5/2016		
	2nd Install Levy	Tax \$3,828.72	Stormwater \$0.00	Fee	Penalty \$0.00	Interest \$0.00	Fees \$0.00	\$3,828.72	10/5/2016		
				Fee					10/5/2016		

)15	\$728,300	0.996 \$7,25	3.84		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015		
	Levy	\$3,626.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,626.92			
	Payment	-\$3,626.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,626.92			
	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	\$3,626.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,626.92			
	Payment	-\$3,626.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,626.92			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
14	\$702,800	0.996 \$6,99	9.88		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
014	\$702,800 1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	\$0.00 Due date 6/15/2014	Paid	N/A N/A
014	\$702,800 1st Install Levy	Tax \$3,499.94	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$3,499.94	Due date	Paid	N/A N/A
014	\$702,800 1st Install Levy Payment	Tax \$3,499.94 -\$3,499.94	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$3,499.94 -\$3,499.94	Due date	Paid	N/A N/ <i>A</i>
014	\$702,800 1st Install Levy	Tax \$3,499.94	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$3,499.94	Due date	Paid	N/A N/A
014	\$702,800 1st Install Levy Payment	Tax \$3,499.94 -\$3,499.94	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$3,499.94 -\$3,499.94	Due date	Paid	N/A N/A
014	\$702,800 1st Install Levy Payment Due	Tax \$3,499.94 -\$3,499.94 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$3,499.94 -\$3,499.94 \$0.00	Due date 6/15/2014 Due date	Paid	N/A N/A
014	\$702,800 1st Install Levy Payment Due 2nd Install	Tax \$3,499.94 -\$3,499.94 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$3,499.94 -\$3,499.94 \$0.00	Due date 6/15/2014 Due date	Paid	N/A N/A

3 \$681,200	0 1.006 \$6,83	52.84		\$0.00	\$0.	.00 Paid	\$0.00	Paid —	N/A N
1st Insta	ll Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$3,426.42	\$0.00	\$0.00	\$0.00	\$0.00	\$3,426.42			
Payment	-\$3,426.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,426.42			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
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2nd Insta	all Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013		
		ΦΩ ΩΩ	\$0.00	\$0.00	\$0.00	\$3,426.42			
Levy	\$3,426.42	\$0.00	φ0.00	Φ0.00		. ,		1	
Levy Payment		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	-\$3,426.42			

12	\$681,200	0.971 \$6,614	1.42		\$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	\$3,307.21	\$0.00	\$0.00	\$0.00	\$0.00	\$3,307.21			
	Payment	-\$3,307.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,307.21			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012		
	Levy	\$3,307.21	\$0.00	\$0.00	\$0.00	\$0.00	\$3,307.21			
	Payment	-\$3,307.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,307.21			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
11	\$663,900	0.958 \$6,360).14		\$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	\$3,180.07	\$0.00	\$0.00	\$0.00	\$0.00	\$3,180.07			
	Payment	-\$3,180.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,180.07			
	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	\$3,180.07	\$0.00	\$0.00	\$0.00	\$0.00	\$3,180.07			
	Payment	-\$3,180.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,180.07			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
10	\$651,800	0.958 \$6,244	4.22		\$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	\$3,122.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,122.11			
	Payment	-\$3,122.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,122.11			
	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	\$3,122.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,122.11	10/3/2010		
	Payment	-\$3,122.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,122.11			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

009	\$651,800	0.875 \$5,70	3.24		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009		
	Levy	\$2,851.62	\$0.00	\$0.00	\$0.00	\$0.00	\$2,851.62			
	Payment	-\$2,851.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,851.62			
	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	\$2,851.62	\$0.00	\$0.00	\$0.00	\$0.00	\$2,851.62			
	Payment	-\$2,851.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,851.62			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
800	\$693,700	0.848 \$5,88	2.56		\$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	\$2,941.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,941.28			
	Payment	-\$2,941.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,941.28			
	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	\$2,941.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,941.28			
	Payment	-\$2,941.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,941.28			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
007	\$710,500	0.818 \$5,81	1.88		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007		
	Levy	\$2,905.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,905.94			
	Payment	-\$2,905.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,905.94			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007		
	Levy	\$2,905.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,905.94			
	Payment	-\$2,905.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,905.94			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2006	\$696,300	0.818 \$5,695	5.72		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006		
	Levy	\$2,847.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,847.86			
	Payment	-\$2,847.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,847.86			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006		
	Levy	\$2,847.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,847.86			
	Payment	-\$2,847.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,847.86			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	Φ.(00,000	0.878 \$5,346	5.14		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
2005	\$608,900	0.070 \$5,540								
2005	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005		
2005	,	Tax \$2,673.07	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	\$2,673.07			
2005	1st Install Levy Payment	Tax \$2,673.07 -\$2,673.07	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	\$2,673.07 -\$2,673.07			
2005	1st Install Levy	Tax \$2,673.07	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	\$2,673.07			
2005	1st Install Levy Payment	Tax \$2,673.07 -\$2,673.07	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	\$2,673.07 -\$2,673.07			
2005	1st Install Levy Payment Due	Tax \$2,673.07 -\$2,673.07 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$2,673.07 -\$2,673.07 \$0.00 Total \$2,673.07	6/15/2005 Due date		
2005	1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$2,673.07 -\$2,673.07 \$0.00 Tax \$2,673.07 -\$2,673.07	\$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	\$2,673.07 -\$2,673.07 \$0.00 Total \$2,673.07 -\$2,673.07	6/15/2005 Due date		
2005	1st Install Levy Payment Due 2nd Install Levy	Tax \$2,673.07 -\$2,673.07 \$0.00 Tax \$2,673.07	\$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	\$2,673.07 -\$2,673.07 \$0.00 Total \$2,673.07	6/15/2005 Due date		
2005	1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$2,673.07 -\$2,673.07 \$0.00 Tax \$2,673.07 -\$2,673.07	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	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$2,673.07 -\$2,673.07 \$0.00 Total \$2,673.07 -\$2,673.07 \$0.00	Due date 10/5/2005	Paid	N/A N/A
	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$2,673.07 -\$2,673.07 \$0.00 Tax \$2,673.07 -\$2,673.07 -\$2,673.07 \$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	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$2,673.07 -\$2,673.07 \$0.00 Total \$2,673.07 -\$2,673.07 \$0.00	Due date 10/5/2005	Paid	N/A N/A
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$474,300	Tax \$2,673.07 -\$2,673.07 \$0.00 Tax \$2,673.07 -\$2,673.07 \$0.00 0.958 \$4,543	\$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	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	\$2,673.07 -\$2,673.07 \$0.00 Total \$2,673.07 -\$2,673.07 \$0.00	Due date 10/5/2005 \$0.00 Due date	Paid	N/A N/A
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$474,300 1st Install	Tax \$2,673.07 -\$2,673.07 \$0.00 Tax \$2,673.07 -\$2,673.07 -\$2,673.07 \$0.00 0.958 \$4,543	\$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	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	\$2,673.07 -\$2,673.07 \$0.00 Total \$2,673.07 -\$2,673.07 \$0.00 00 Paid	Due date 10/5/2005 \$0.00 Due date	Paid	N/A N/A
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$474,300 1st Install Levy	Tax \$2,673.07 -\$2,673.07 \$0.00 Tax \$2,673.07 -\$2,673.07 -\$0.00 0.958 \$4,543 Tax \$2,271.89	\$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 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	\$2,673.07 -\$2,673.07 \$0.00 Total \$2,673.07 -\$2,673.07 -\$2,673.07 \$0.00 Total Total \$2,271.89	Due date 10/5/2005 \$0.00 Due date	Paid	N/A N/A
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$474,300 1st Install Levy Payment	Tax \$2,673.07 -\$2,673.07 \$0.00 Tax \$2,673.07 -\$2,673.07 -\$2,673.07 \$0.00 0.958 \$4,543 Tax \$2,271.89 -\$2,271.89	\$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 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	\$2,673.07 -\$2,673.07 \$0.00 Total \$2,673.07 -\$2,673.07 -\$2,673.07 \$0.00 Total Total \$2,271.89 -\$2,271.89	Due date 10/5/2005 \$0.00 Due date	Paid	N/A N/A
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$474,300 1st Install Levy Payment Due	Tax \$2,673.07 -\$2,673.07 \$0.00 Tax \$2,673.07 -\$2,673.07 -\$2,673.07 \$0.00 0.958 \$4,543 Tax \$2,271.89 -\$2,271.89 \$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 \$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 Solution in the second	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,673.07 -\$2,673.07 \$0.00 Total \$2,673.07 -\$2,673.07 -\$2,673.07 \$0.00 Total Total \$2,271.89 -\$2,271.89 \$0.00	\$0.00 Due date 10/5/2005 \$0.00 Due date 6/15/2004	Paid	N/A N/A
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$474,300 1st Install Levy Payment Due 2nd Install	Tax \$2,673.07 -\$2,673.07 \$0.00 Tax \$2,673.07 -\$2,673.07 -\$2,673.07 \$0.00 0.958 \$4,543 Tax \$2,271.89 -\$2,271.89 \$0.00 Tax	Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$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 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	\$2,673.07 -\$2,673.07 \$0.00 Total \$2,673.07 -\$2,673.07 -\$2,673.07 \$0.00 Total Total \$2,271.89 -\$2,271.89 \$0.00 Total	\$0.00 Due date 10/5/2005 \$0.00 Due date 6/15/2004	Paid	N/A N/A

\$455,400	0.978 \$4,45	3.80		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$2,226.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,226.90			
Payment	-\$2,226.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,226.90			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$2,226.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,226.90			
	Φ2 22 (00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,226.90			
Payment	-\$2,226.90	\$0.00							
Due	-\$2,226.90 \$0.00 0.993 \$4,09	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.	\$0.00 00 Paid	\$0.00	Paid	N/A N
Due	\$0.00	\$0.00	\$0.00 Penalty				\$0.00 Due date 6/17/2002	Paid	N/A N
S412,500	\$0.00 0.993 \$4,09	\$0.00 6.12 Stormwater Fee \$0.00		\$0.00	\$0.	00 Paid	Due date	Paid	N/A N
Due \$412,500 1st Install	\$0.00 0.993 \$4,09 Tax \$2,048.06 -\$2,048.06	\$0.00 6.12 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	00 Paid Total \$2,048.06 -\$2,048.06	Due date	Paid	N/A N
Due \$412,500 1st Install Levy	\$0.00 0.993 \$4,09 Tax \$2,048.06	\$0.00 6.12 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	\$0. Fees \$0.00	00 Paid Total \$2,048.06	Due date	Paid	N/A N
S412,500 1st Install Levy Payment	\$0.00 0.993 \$4,09 Tax \$2,048.06 -\$2,048.06	\$0.00 6.12 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	00 Paid Total \$2,048.06 -\$2,048.06	Due date	Paid	N/A N
Due \$412,500 1st Install Levy Payment Due	\$0.00 0.993 \$4,09 Tax \$2,048.06 -\$2,048.06 \$0.00	\$0.00 6.12 Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	00 Paid Total \$2,048.06 -\$2,048.06 \$0.00	Due date 6/17/2002 Due date	Paid	N/A N
Due \$412,500 1st Install Levy Payment Due 2nd Install	\$0.00 0.993 \$4,09 Tax \$2,048.06 -\$2,048.06 \$0.00	\$0.00 6.12 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	\$0.00 Fees \$0.00 \$0.00 \$0.00	00 Paid Total \$2,048.06 -\$2,048.06 \$0.00 Total	Due date 6/17/2002 Due date	Paid	N/A N

300,900	1.023 \$3,078	8.20		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001		
Levy	\$1,539.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,539.10			
Payment	-\$1,539.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,539.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
								_	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001		
Levy	\$1,539.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,539.10			
Payment	-\$1,539.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,539.10			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$289,300	1.023 \$2,959	9.52		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000		
	Levy	\$1,479.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,479.76			
	Payment	-\$1,479.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,479.76			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000		
	Levy	\$1,479.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,479.76			
	Payment	-\$1,479.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,479.76			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1999	\$270,100	0 \$2,695	.58		\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999		
	Levy	\$1,347.79	\$0.00	\$0.00	\$0.00	\$0.00	\$1,347.79			
	Payment	-\$1,347.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,347.79			
	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	\$1,347.79	\$0.00	\$0.00	\$0.00	\$0.00	\$1,347.79			
	Payment	-\$1,347.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,347.79			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1998	\$249,600	0 \$2,491	.00		\$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	\$1,245.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,245.50			
	Payment	-\$1,245.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,245.50			
	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	\$1,245.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,245.50			
	Payment	-\$1,245.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,245.50			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1997	\$248,100	0 \$2,446	.26		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997		
	Levy	\$1,223.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,223.13			
	Payment	-\$1,223.13	\$0.00	\$0.00	\$0.00	\$0.00				
	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	\$1,223.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,223.13			
	Payment	-\$1,223.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,223.13			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1996	\$255,000	0 \$2,448	.00		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996		
	Levy	\$1,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,224.00			
	Payment	-\$1,224.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,224.00			
	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	\$1,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,224.00			
	Payment	-\$1,224.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,224.00			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1995	\$255,000	0 \$2,397	'.00		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995		
	Levy	\$1,198.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,198.50			
	Payment	-\$1,198.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,198.50			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995		
	Levy	\$1,198.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,198.50			
	Payment	-\$1,198.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,198.50			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

1st Install Tax Stormwater Fee Penalty Interest Fees Total Due date 5/16/1994 Levy \$1,107.79 \$0.00 \$0.00 \$0.00 \$1,107.79 Payment -\$1,107.79 \$0.00 \$0.00 \$0.00 \$0.00 -\$1,107.79 Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 2nd Install Tax Stormwater Fee Penalty Interest Fees Total Due date 10/17/1994 Levy \$1,107.79 \$0.00 \$0.00 \$0.00 \$1,107.79	
Payment -\$1,107.79 \$0.00 \$0.00 \$0.00 -\$1,107.79 Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 2nd Install Tax Stormwater Fee Penalty Interest Fees Total Due date 10/17/1994	
Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 2nd Install Tax Stormwater Fee Penalty Interest Fees Total Due date 10/17/1994	
2nd Install Tax Stormwater Fee Penalty Interest Fees Total Due date 10/17/1994	
2nd Install Tax Stormwater Fee Penalty Interest Fees Total 10/17/1994	
10/17/17/74	
Levy \$1 107 79 \$0.00 \$0.00 \$0.00 \$0.00 \$1.107 79	
22.13 \$1,107.75 \$0.00 \$0.00 \$1,107.75	
Payment -\$1,107.79 \$0.00 \$0.00 \$0.00 -\$1,107.79	
Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	