

General Information

| | | | |
|--|--------------------------------|--|--|
| Owner KIRSH BARBARA E TR | | Legal Description LT 19A RESUB 19 TO 22 INC SEC 2 WYNNEWOOD 10864 SQ FT | |
| Mailing Address 6762 DESERT CRIMSON STREET LAS VEGAS NV 89148 | | | |
| Year Built 2023 | Units N/A | EU# N/A | |
| Property Class Code 511-Single Family Detached | Zoning R-8 | Lot Size 10864 | |
| Neighborhood# 505030 | Map Book/Page 051-04 | Polygon 09025003 | |
| Site Plan N/A | Rezoning N/A | Tax Exempt No | |

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|----------------------|------------|-------------------|-------------|
| 1/1/2025 | 01- Annual | \$849,800 | \$1,669,000 | \$2,518,800 |
| 7/1/2024 | 09- New Construction | \$839,800 | \$1,406,900 | \$2,246,700 |
| 1/1/2024 | 01- Annual | \$839,800 | \$0 | \$839,800 |
| 1/1/2023 | 01- Annual | \$839,800 | \$364,800 | \$1,204,600 |
| 1/1/2022 | 01- Annual | \$784,800 | \$266,100 | \$1,050,900 |
| 1/1/2021 | 01- Annual | \$711,500 | \$246,700 | \$958,200 |
| 1/1/2020 | 01- Annual | \$693,000 | \$239,500 | \$932,500 |
| 1/1/2019 | 01- Annual | \$677,300 | \$237,100 | \$914,400 |
| 1/1/2018 | 01- Annual | \$640,500 | \$242,000 | \$882,500 |
| 1/1/2017 | 01- Annual | \$630,000 | \$225,100 | \$855,100 |
| 1/1/2016 | 01- Annual | \$603,800 | \$227,600 | \$831,400 |

Improvements

| | | | | | | | |
|---|-----------|---------------------------|--|------------------------------|------------|--|------------|
| House Type 22 - 1 3/4 Story | | Year Built 2023 | | Stories 1.75 | | Heating Forced hot air-gas | |
| Central Air Central air | | Storage Area | | Finished Storage Area | | | |
| Interior | | | | | | | |
| Floor | Base Area | Fin Area | Bedrooms | 2 Fix Bath | 3 Fix Bath | 4 Fix Bath | 5 Fix Bath |
| 1.0 | 2304 | 2304 | 1 | 1 | 0 | 1 | 0 |
| 1.75 | 1892 | 1418 | 2 | 0 | 2 | 0 | 0 |
| B | 2410 | 0 | 1 | 0 | 1 | 0 | 0 |
| 1.0 | 640 | 640 | 1 | 0 | 1 | 0 | 0 |
| Basement Fin Rec Rm Area 1780 | | | Converted Extra Living Units 0 | | | Rec Room Description Flr,ceil,wall fin,ptn | |
| Designed Extra Living Units 0 | | | Extra Fixtures 2 | | | Fireplaces 1 | |
| Exterior | | | | | | | |

| 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 | | |
| B | Masonry | 100 | | |
| 1.0 | Cement fiber siding | 100 | | |
| Garages and Outbuildings | | | | |
| Description | | | | Size |
| Basement garage - 2 car | | | | 0 |
| Porches, Patios and Decks | | | | |
| Description | | | | Size |
| Open Masonry Porch | | | | 138 |
| Open Frame Porch | | | | 200 |
| Masonry Stoop | | | | 64 |
| Flag Stone patio | | | | 400 |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|---------------------|------------|-------------|----------------------------|--------------------|----------------|
| KIRSH BARBARA E TR | 6/27/2022 | \$1,330,000 | | / | 20220100012426 |
| LOCKARD JANICE L TR | 8/21/2009 | \$0 | 2-Sale or Gift to Relative | 4307/0909 | |
| LOCKARD JANICE L TR | 6/6/2009 | \$0 | W-Will / R.O.S/L O H | 3682/1732 | |
| LOCKARD JAMES R & | 4/7/2004 | \$0 | 5-Not Market Sale | 3682/1732 | |
| LOCKARD JAMES R & | 10/6/1978 | \$126,000 | | 1976/1104 | |
| BEVERLEY JOSEPH P & | 8/2/1976 | \$75,000 | | 1922/0809 | |

Neighborhood 505030 Sales between 7/1/2021 and 12/31/2025

| RPC | Address | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|------------|----------------------|------------|-------------|----------------------------|--------------------|----------------|
| 09-045-016 | 5403 WASHINGTON BLVD | 7/9/2025 | \$0 | 5-Not Market Sale | / | 20250100008850 |
| 09-030-004 | 5310 16th RD N | 6/18/2025 | \$0 | 5-Not Market Sale | / | 20250100007549 |
| 09-013-017 | 5441 19th ST N | 5/21/2025 | \$1,905,000 | | / | 20250100006367 |
| 09-037-020 | 1554 N JEFFERSON ST | 4/28/2025 | \$1,100,000 | | / | 20250100004950 |
| 09-041-007 | 1418 N IVANHOE ST | 4/23/2025 | \$0 | 5-Not Market Sale | / | 20250100004785 |
| 09-017-007 | 5415 18th ST N | 4/15/2025 | \$0 | 5-Not Market Sale | / | 20250100004931 |
| 09-042-005 | 5532 14th RD N | 4/14/2025 | \$0 | 2-Sale or Gift to Relative | / | 20250100004493 |
| 09-036-013 | 1546 N IVANHOE ST | 3/13/2025 | \$0 | 5-Not Market Sale | / | 20250100002929 |
| 09-043-001 | 1427 N IVANHOE ST | 3/9/2025 | \$0 | W-Will / R.O.S/L O H | / | 20130100015495 |
| 09-026-009 | 1714 N HUNTINGTON ST | 2/6/2025 | \$0 | 5-Not Market Sale | / | 20250100001648 |
| 09-017-007 | 5415 18th ST N | 2/4/2025 | \$1,580,000 | N-DREA Not a market Sale | / | 20250100001317 |
| 09-034-015 | 5515 15th ST N | 12/30/2024 | \$0 | 5-Not Market Sale | / | 20250100000328 |
| 09-047-006 | 1415 N GREENBRIER ST | 12/6/2024 | \$1,175,000 | | / | 20240100014184 |
| 09-027-009 | 1718 N HARRISON ST | 11/15/2024 | \$1,400,000 | | / | 20240100013276 |
| 09-020-009 | 1806 N INGLEWOOD ST | 11/15/2024 | \$2,150,000 | N-DREA Not a market Sale | / | 20240100013267 |
| 09-028-004 | 1625 N INGLEWOOD ST | 11/12/2024 | \$0 | 5-Not Market Sale | / | 20240100013564 |
| 09-019-014 | 5537 18th RD N | 11/5/2024 | \$0 | W-Will / R.O.S/L O H | / | 20240100012566 |
| 09-023-011 | 1700 N JEFFERSON ST | 10/31/2024 | \$0 | 2-Sale or Gift to Relative | / | 20240100012631 |
| 09-046-002 | 1313 N HARRISON ST | 10/29/2024 | \$2,371,262 | G-New Construction | / | 20240100012474 |
| 09-019-014 | 5537 18th RD N | 10/28/2024 | \$1,395,000 | | / | 20240100012566 |
| 09-029-018 | 1650 N GREENBRIER ST | 10/3/2024 | \$0 | 5-Not Market Sale | / | 20240100011458 |
| 09-021-009 | 1800 N JEFFERSON ST | 9/30/2024 | \$0 | 5-Not Market Sale | / | 20240100011406 |
| 09-025-010 | 1714 N INGLEWOOD ST | 9/26/2024 | \$2,000,000 | N-DREA Not a market Sale | / | 20240100011292 |
| 09-016-208 | 5207 17th ST N | 9/11/2024 | \$0 | 5-Not Market Sale | / | 20240100011181 |
| 09-046-003 | 1319 N HARRISON ST | 7/9/2024 | \$0 | 2-Sale or Gift to Relative | / | 20240100008015 |
| 09-046-003 | 1319 N HARRISON ST | 7/9/2024 | \$0 | 5-Not Market Sale | / | 20240100008022 |
| 09-020-001 | 1801 N JEFFERSON ST | 7/8/2024 | \$1,675,000 | N-DREA Not a market Sale | / | 20240100007853 |
| 09-017-005 | 1812 N HOLLISTER ST | 7/3/2024 | \$1,500,000 | | / | 20240100008181 |
| 09-025-001 | 1701 N JEFFERSON ST | 6/27/2024 | \$1,550,000 | | / | 20240100007493 |
| 09-041-009 | 1400 N IVANHOE ST | 6/11/2024 | \$1,550,000 | | / | 20240100006989 |
| 09-026-006 | 1730 N HUNTINGTON ST | 6/4/2024 | \$1,500,000 | N-DREA Not a market Sale | / | 20240100006529 |
| 09-046-014 | 1314 N GREENBRIER ST | 5/2/2024 | \$0 | 2-Sale or Gift to Relative | / | 20240100005740 |

09-025-003 1713 N JEFFERSON ST ARLINGTON VA 22205

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|------------|------------------------|------------|-------------|----------------------------|---|----------------|
| 09-016-204 | 5230 17th ST N | 4/12/2024 | \$0 | 5-Not Market Sale | / | 20240100003959 |
| 09-043-004 | 5558 15th ST N | 3/4/2024 | \$0 | 5-Not Market Sale | / | 20240100005761 |
| 09-024-014 | 5569 16th ST N | 2/10/2024 | \$0 | W-Will / R.O.S/L O H | / | 19860100008956 |
| 09-016-029 | 5315 18th ST N | 2/8/2024 | \$0 | 5-Not Market Sale | / | 20240100001357 |
| 09-016-200 | 5214 17th ST N | 1/31/2024 | \$1,640,000 | | / | 20240100001027 |
| 09-023-010 | 1706 N JEFFERSON ST | 1/16/2024 | \$1,750,000 | N-DREA Not a market Sale | / | 20240100000492 |
| 09-041-009 | 1400 N IVANHOE ST | 12/20/2023 | \$0 | 6-Quitclaim | / | 20230100014564 |
| 09-042-008 | 1406 N INGLEWOOD ST | 11/27/2023 | \$0 | 5-Not Market Sale | / | 20230100013835 |
| 09-044-014 | 1406 N ILLINOIS ST | 11/7/2023 | \$1,268,000 | | / | 20230100013031 |
| 09-051-007 | 5151 WASHINGTON BLVD | 11/1/2023 | \$0 | 5-Not Market Sale | / | 20230100012749 |
| 09-029-013 | 5302 18th ST N | 10/28/2023 | \$0 | W-Will / R.O.S/L O H | / | 19860100011641 |
| 09-028-009 | 5416 17th ST N | 10/26/2023 | \$0 | 5-Not Market Sale | / | 20230100012526 |
| 10-014-014 | 1864 PATRICK HENRY DR | 10/11/2023 | \$1,345,000 | | / | 20230100012004 |
| 09-035-009 | 5556 16th ST N | 8/25/2023 | \$750,000 | N-DREA Not a market Sale | / | 20230100009957 |
| 09-016-012 | 1655 N GREENBRIER ST | 8/17/2023 | \$0 | 6-Quitclaim | / | 20230100010928 |
| 09-020-015 | 5535 18th ST N | 8/14/2023 | \$1,500,000 | | / | 20230100009468 |
| 09-028-008 | 5420 17th ST N | 8/2/2023 | \$1,200,000 | | / | 20230100008965 |
| 09-046-016 | 1300 N GREENBRIER ST | 8/1/2023 | \$0 | 5-Not Market Sale | / | 20230100009009 |
| 09-046-002 | 1313 N HARRISON ST | 7/31/2023 | \$950,000 | L-Land Sale | / | 20230100008844 |
| 09-027-007 | 1730 N HARRISON ST | 7/25/2023 | \$1,855,000 | | / | 20230100008705 |
| 09-028-008 | 5420 17th ST N | 7/24/2023 | \$0 | A-Correction Deed | / | 20230100008539 |
| 09-013-015 | 5429 19th ST N | 7/20/2023 | \$2,414,500 | G-New Construction | / | 20230100008463 |
| 09-016-216 | 5303 18th ST N | 6/28/2023 | \$2,000,000 | G-New Construction | / | 20230100007644 |
| 09-020-006 | 1824 N INGLEWOOD ST | 6/26/2023 | \$1,500,000 | | / | 20230100007400 |
| 10-014-014 | 1864 PATRICK HENRY DR | 6/2/2023 | \$0 | 5-Not Market Sale | / | 20230100006229 |
| 09-045-006 | 1407 N ILLINOIS ST | 6/1/2023 | \$1,110,000 | | / | 20230100006230 |
| 09-046-015 | 1310 N GREENBRIER ST | 3/23/2023 | \$0 | 6-Quitclaim | / | 20230100002843 |
| 09-016-001 | 5209 16th ST N | 3/20/2023 | \$1,055,000 | | / | 20230100002761 |
| 09-016-215 | 5301 18th ST N | 3/15/2023 | \$2,400,000 | G-New Construction | / | 20230100002641 |
| 09-046-012 | 1402 N GREENBRIER ST | 2/13/2023 | \$1,138,000 | | / | 20230100001460 |
| 09-029-027 | 5325 16th RD N | 2/3/2023 | \$1,275,000 | | / | 20230100001130 |
| 09-043-002 | 5566 15th ST N | 1/23/2023 | \$0 | 5-Not Market Sale | / | 20230100000875 |
| 09-044-002 | 1407 N INGLEWOOD ST | 1/17/2023 | \$835,000 | | / | 20230100000560 |
| 09-029-015 | 1710 N GREENBRIER ST | 1/13/2023 | \$0 | 2-Sale or Gift to Relative | / | 20230100000448 |
| 09-051-006 | 1312 N GEORGE MASON DR | 1/3/2023 | \$0 | 5-Not Market Sale | / | 20230100000090 |
| 09-046-014 | 1314 N GREENBRIER ST | 11/28/2022 | \$820,000 | | / | 20220100019859 |
| 09-044-020 | 5501 WASHINGTON BLVD | 11/11/2022 | \$0 | 5-Not Market Sale | / | 20220100019223 |
| 09-029-026 | 5315 16th RD N | 10/27/2022 | \$1,275,000 | | / | 20220100018525 |
| 09-024-007 | 5516 17th ST N | 10/26/2022 | \$1,410,500 | E-Estate Sale | / | 20220100018477 |
| 09-025-012 | 5509 17th ST N | 10/14/2022 | \$1,206,000 | E-Estate Sale | / | 20220100017866 |
| 09-029-012 | 1729 N HARRISON ST | 9/20/2022 | \$0 | 5-Not Market Sale | / | 20220100018696 |
| 09-046-002 | 1313 N HARRISON ST | 9/20/2022 | \$900,000 | N-DREA Not a market Sale | / | 20220100017255 |
| 09-016-002 | 1603 N GREENBRIER ST | 8/26/2022 | \$1,200,000 | | / | 20220100015636 |
| 09-019-011 | 5515 18th RD N | 8/23/2022 | \$0 | 5-Not Market Sale | / | 20220100015932 |
| 09-016-198 | 1660 N GEORGE MASON DR | 8/22/2022 | \$1,420,000 | | / | 20220100015486 |
| 09-042-005 | 5532 14th RD N | 8/16/2022 | \$0 | 6-Quitclaim | / | 20220100015731 |

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|------------|----------------------|------------|-------------|----------------------------|----------------|
| 09-044-017 | 1318 N ILLINOIS ST | 7/19/2022 | \$1,705,000 | / | 20220100013674 |
| 09-050-004 | 5150 14th ST N | 7/5/2022 | \$1,550,000 | / | 20220100012820 |
| 09-025-003 | 1713 N JEFFERSON ST | 6/27/2022 | \$1,330,000 | / | 20220100012426 |
| 09-016-002 | 1603 N GREENBRIER ST | 6/25/2022 | \$0 | 5-Not Market Sale | 20220100012640 |
| 09-044-017 | 1318 N ILLINOIS ST | 6/21/2022 | \$0 | 5-Not Market Sale | 20220100012397 |
| 09-029-012 | 1729 N HARRISON ST | 6/14/2022 | \$0 | 6-Quitclaim | 20220100012394 |
| 09-041-009 | 1400 N IVANHOE ST | 6/7/2022 | \$1,315,000 | / | 20220100011426 |
| 09-029-005 | 1639 N HARRISON ST | 5/20/2022 | \$1,520,000 | / | 20220100010062 |
| 09-019-011 | 5515 18th RD N | 5/12/2022 | \$1,852,000 | / | 20220100009751 |
| 09-016-009 | 1643 N GREENBRIER ST | 5/9/2022 | \$0 | 5-Not Market Sale | 20220100009246 |
| 09-023-010 | 1706 N JEFFERSON ST | 4/27/2022 | \$0 | 5-Not Market Sale | 20220100009852 |
| 09-030-007 | 1602 N GREENBRIER ST | 4/27/2022 | \$1,201,000 | / | 20220100008584 |
| 09-018-006 | 5432 19th ST N | 4/26/2022 | \$0 | 5-Not Market Sale | 20220100008225 |
| 09-051-002 | 1313 N FREDERICK ST | 3/28/2022 | \$1,220,000 | / | 20220100006386 |
| 09-017-002 | 1813 N HUNTINGTON ST | 3/23/2022 | \$0 | 2-Sale or Gift to Relative | 20220100005851 |
| 09-027-007 | 1730 N HARRISON ST | 3/21/2022 | \$0 | 2-Sale or Gift to Relative | 20220100005669 |
| 09-016-078 | 5305 18th ST N | 3/21/2022 | \$1,135,000 | / | 20220100005903 |
| 09-040-005 | 1408 N JEFFERSON ST | 3/21/2022 | \$0 | 5-Not Market Sale | 20220100005600 |
| 09-045-001 | 5409 WASHINGTON BLVD | 3/11/2022 | \$1,006,410 | / | 20220100005241 |
| 09-045-004 | 1325 N ILLINOIS ST | 2/26/2022 | \$0 | 2-Sale or Gift to Relative | 20220100004395 |
| 09-047-003 | 1319 N GREENBRIER ST | 2/18/2022 | \$0 | 5-Not Market Sale | 20220100003529 |
| 09-036-001 | 1503 N JEFFERSON ST | 2/8/2022 | \$0 | 6-Quitclaim | 20220100002450 |
| 09-013-015 | 5429 19th ST N | 1/31/2022 | \$1,065,300 | L-Land Sale | 20220100002189 |
| 09-025-012 | 5509 17th ST N | 12/28/2021 | \$0 | W-Will / R.O.S/L O H | 20220400022186 |
| 09-046-013 | 1320 N GREENBRIER ST | 12/17/2021 | \$0 | 5-Not Market Sale | 20210100040084 |
| 09-029-009 | 1709 N HARRISON ST | 12/14/2021 | \$1,311,000 | / | 20210100039695 |
| 09-035-001 | 1501 N IVANHOE ST | 12/9/2021 | \$1,450,000 | / | 20210100039628 |
| 09-043-014 | 5531 14th RD N | 11/16/2021 | \$1,036,333 | / | 20210100037396 |
| 09-045-011 | 1400 N HARRISON ST | 11/12/2021 | \$825,000 | N-DREA Not a market Sale | 20210100037053 |
| 09-050-005 | 1312 N EVERGREEN ST | 11/4/2021 | \$1,675,000 | / | 20210100036261 |
| 09-013-017 | 5441 19th ST N | 10/27/2021 | \$1,400,000 | / | 20210100035702 |
| 09-046-004 | 1325 N HARRISON ST | 9/29/2021 | \$0 | 5-Not Market Sale | 20210100033036 |
| 09-034-018 | 5529 15th ST N | 9/13/2021 | \$1,100,000 | / | 20210100031056 |
| 09-050-002 | 5158 14th ST N | 8/26/2021 | \$1,525,000 | / | 20210100040332 |
| 09-035-007 | 1537 N IVANHOE ST | 7/16/2021 | \$1,360,000 | / | 20210100025601 |
| 09-050-003 | 5154 14th ST N | 7/12/2021 | \$1,490,000 | / | 20210100024828 |
| 09-034-003 | 5520 16th ST N | 7/12/2021 | \$1,150,000 | / | 20210100025118 |

Permits

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|--------------|-------------------------|-------------|----------------|
| RNEW24-00338 | 7/10/2024 | New | \$350,000 |
| DEMO23-00120 | 1/5/2024 | NA | \$0 |
| RNEW23-02690 | 8/26/2024 | New | \$1,400,000 |

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 | New Construction Due Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------|------------------|-------------|----------------|-----------------|------------------------|--------------------|-----------------|--------|-----------------|--------|-----------------------------|------------------|-----|----------------|----------|----------|-------|--------------------|--------------------|------------|-------------|--------|--------|--------|------------|-------------|-------------|---------|--------------|-----------|--------|-------------|--------|--------------|--------|--------|-------------|----------|--------|--------|--------|-------------|--|-----|--------|--------|--------|--------|--------|--------|--|
| 2025 | \$2,518,800 | 1.033 | \$26,019.20 | 3.00 | 258.00 | \$774.00 | \$13,396.60 | \$0.00 | Paid | \$13,396.60 | Due | N/A N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>1st Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2025</td></tr><tr><td>Levy</td><td>\$13,009.60</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$13,009.60</td><td></td></tr><tr><td>Payment</td><td>-\$13,009.60</td><td>-\$387.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$13,396.60</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$387.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$387.00</td><td></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><td></td></tr></table> | | | | | | | | | | | | | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2025 | Levy | \$13,009.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,009.60 | | Payment | -\$13,009.60 | -\$387.00 | \$0.00 | \$0.00 | \$0.00 | -\$13,396.60 | | SW Fee | \$0.00 | \$387.00 | \$0.00 | \$0.00 | \$0.00 | \$387.00 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$13,009.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,009.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$13,009.60 | -\$387.00 | \$0.00 | \$0.00 | \$0.00 | -\$13,396.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SW Fee | \$0.00 | \$387.00 | \$0.00 | \$0.00 | \$0.00 | \$387.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>2nd Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/5/2025</td></tr><tr><td>Levy</td><td>\$13,009.60</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$13,009.60</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$387.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$387.00</td><td></td></tr><tr><td>Due</td><td>\$13,009.60</td><td>\$387.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$13,396.60</td><td></td></tr></table> | | | | | | | | | | | | | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2025 | Levy | \$13,009.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,009.60 | | SW Fee | \$0.00 | \$387.00 | \$0.00 | \$0.00 | \$0.00 | \$387.00 | | Due | \$13,009.60 | \$387.00 | \$0.00 | \$0.00 | \$0.00 | \$13,396.60 | | | | | | | | | |
| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$13,009.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,009.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SW Fee | \$0.00 | \$387.00 | \$0.00 | \$0.00 | \$0.00 | \$387.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$13,009.60 | \$387.00 | \$0.00 | \$0.00 | \$0.00 | \$13,396.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2024 | \$2,246,700 | 1.033 | \$15,941.24 | 1.00 | 258.00 | \$774.00 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid | \$0.00 Paid | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>1st Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$4,337.56</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,337.56</td><td></td></tr><tr><td>Payment</td><td>-\$4,337.56</td><td>-\$129.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,466.56</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$129.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$129.00</td><td></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><td></td></tr></table> | | | | | | | | | | | | | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2024 | Levy | \$4,337.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,337.56 | | Payment | -\$4,337.56 | -\$129.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,466.56 | | SW Fee | \$0.00 | \$129.00 | \$0.00 | \$0.00 | \$0.00 | \$129.00 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$4,337.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,337.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$4,337.56 | -\$129.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,466.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SW Fee | \$0.00 | \$129.00 | \$0.00 | \$0.00 | \$0.00 | \$129.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>2nd Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/5/2024</td></tr><tr><td>Levy</td><td>\$4,337.56</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,337.56</td><td></td></tr><tr><td>Payment</td><td>-\$4,337.56</td><td>-\$129.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,466.56</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$129.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$129.00</td><td></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><td></td></tr></table> | | | | | | | | | | | | | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2024 | Levy | \$4,337.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,337.56 | | Payment | -\$4,337.56 | -\$129.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,466.56 | | SW Fee | \$0.00 | \$129.00 | \$0.00 | \$0.00 | \$0.00 | \$129.00 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$4,337.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,337.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$4,337.56 | -\$129.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,466.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SW Fee | \$0.00 | \$129.00 | \$0.00 | \$0.00 | \$0.00 | \$129.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>New Construction</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 12/5/2024</td></tr><tr><td>Levy</td><td>\$7,266.12</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$7,266.12</td></tr><tr><td>Payment</td><td>-\$7,266.12</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$7,266.12</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></table> | | | | | | | | | | | | | New Construction | Tax | Penalty | Interest | Fees | Total | Due date 12/5/2024 | Levy | \$7,266.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,266.12 | Payment | -\$7,266.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$7,266.12 | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | |
| New Construction | Tax | Penalty | Interest | Fees | Total | Due date 12/5/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$7,266.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,266.12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$7,266.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$7,266.12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

09-025-003 1713 N JEFFERSON ST ARLINGTON VA 22205

2023 \$1,204,600 1.030 \$12,407.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2023 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$6,203.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,203.68 | |
| Payment | -\$6,203.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$6,203.68 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2023 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$6,203.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,203.68 | |
| Payment | -\$6,203.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$6,203.68 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2022 \$1,050,900 1.030 \$10,824.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2022 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$5,412.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,412.12 | |
| Payment | -\$5,412.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$5,412.12 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2022 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$5,412.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,412.12 | |
| Payment | -\$5,412.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$5,412.12 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2021 \$958,200 1.030 \$9,869.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2021 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,934.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,934.72 | |
| Payment | -\$4,934.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,934.72 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2021 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,934.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,934.72 | |
| Payment | -\$4,934.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,934.72 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

09-025-003 1713 N JEFFERSON ST ARLINGTON VA 22205

2020 \$932,500 1.026 \$9,567.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2020 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,783.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,783.72 | |
| Payment | -\$4,783.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,783.72 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2020 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,783.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,783.72 | |
| Payment | -\$4,783.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,783.72 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2019 \$914,400 1.026 \$9,381.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2019 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,690.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,690.86 | |
| Payment | -\$4,690.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,690.86 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2019 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,690.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,690.86 | |
| Payment | -\$4,690.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,690.86 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2018 \$882,500 1.006 \$8,877.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2018 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,438.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,438.97 | |
| Payment | -\$4,438.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,438.97 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2018 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,438.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,438.97 | |
| Payment | -\$4,438.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,438.97 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

09-025-003 1713 N JEFFERSON ST ARLINGTON VA 22205

2017 \$855,100 1.006 \$8,602.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2017 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,301.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,301.15 | |
| Payment | -\$4,301.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,301.15 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2017 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,301.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,301.15 | |
| Payment | -\$4,301.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,301.15 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2016 \$831,400 0.991 \$8,239.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2016 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,119.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,119.58 | |
| Payment | -\$4,119.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,119.58 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2016 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,119.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,119.58 | |
| Payment | -\$4,119.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,119.58 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2015 \$828,900 0.996 \$8,255.82 -- -- -- \$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 | \$4,127.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,127.91 | |
| Payment | -\$4,127.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,127.91 | |
| 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 | \$4,127.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,127.91 | |
| Payment | -\$4,127.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,127.91 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

09-025-003 1713 N JEFFERSON ST ARLINGTON VA 22205

2014 \$813,100 0.996 \$8,098.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2014 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$4,049.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,049.23 | |
| Payment | -\$4,049.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,049.23 | |
| 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 | \$4,049.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,049.23 | |
| Payment | -\$4,049.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4,049.23 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2013 \$759,600 1.006 \$7,641.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2013 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$3,820.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,820.78 | |
| Payment | -\$3,820.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,820.78 | |
| 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 | \$3,820.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,820.78 | |
| Payment | -\$3,820.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,820.78 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2012 \$759,600 0.971 \$7,375.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2012 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$3,687.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,687.85 | |
| Payment | -\$3,687.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,687.85 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2012 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$3,687.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,687.85 | |
| Payment | -\$3,687.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,687.85 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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2011 \$739,700 0.958 \$7,086.32 -- -- -- \$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 | \$3,543.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,543.16 | |
| Payment | -\$3,543.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,543.16 | |
| 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 | \$3,543.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,543.16 | |
| Payment | -\$3,543.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,543.16 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2010 \$739,700 0.958 \$7,086.32 -- -- -- \$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 | \$3,543.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,543.16 | |
| Payment | -\$3,543.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,543.16 | |
| 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 | \$3,543.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,543.16 | |
| Payment | -\$3,543.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,543.16 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2009 \$739,700 0.875 \$6,472.36 -- -- -- \$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 | \$3,236.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,236.18 | |
| Payment | -\$3,236.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,236.18 | |
| 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 | \$3,236.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,236.18 | |
| Payment | -\$3,236.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,236.18 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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2008 \$780,300 0.848 \$6,616.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/16/2008 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$3,308.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,308.46 | |
| Payment | -\$3,308.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,308.46 | |
| 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 | \$3,308.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,308.46 | |
| Payment | -\$3,308.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,308.46 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2007 \$837,500 0.818 \$6,850.74 -- -- -- \$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 | \$3,425.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,425.37 | |
| Payment | -\$3,425.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,425.37 | |
| 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 | \$3,425.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,425.37 | |
| Payment | -\$3,425.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,425.37 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2006 \$797,600 0.818 \$6,524.36 -- -- -- \$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 | \$3,262.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,262.18 | |
| Payment | -\$3,262.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,262.18 | |
| 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 | \$3,262.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,262.18 | |
| Payment | -\$3,262.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,262.18 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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2005 \$702,000 0.878 \$6,163.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2005 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$3,081.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,081.78 | |
| Payment | -\$3,081.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,081.78 | |
| 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 | \$3,081.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,081.78 | |
| Payment | -\$3,081.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,081.78 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2004 \$582,700 0.958 \$5,582.26 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2004 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,791.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,791.13 | |
| Payment | -\$2,791.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,791.13 | |
| 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 | \$2,791.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,791.13 | |
| Payment | -\$2,791.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,791.13 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2003 \$527,100 0.978 \$5,155.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/16/2003 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,577.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,577.51 | |
| Payment | -\$2,577.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,577.51 | |
| 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 | \$2,577.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,577.51 | |
| Payment | -\$2,577.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,577.51 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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2002 \$458,500 0.993 \$4,552.90 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/17/2002 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,276.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,276.45 | |
| Payment | -\$2,276.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,276.45 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/7/2002 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,276.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,276.45 | |
| Payment | -\$2,276.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,276.45 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2001 \$367,600 1.023 \$3,760.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/2001 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy | \$1,880.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,880.27 | |
| Payment | -\$1,880.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,880.27 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2001 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,880.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,880.27 | |
| Payment | -\$1,880.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,880.27 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2000 \$371,000 1.023 \$3,795.32 -- -- -- \$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 | \$1,897.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,897.66 | |
| Payment | -\$1,897.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,897.66 | |
| 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 | \$1,897.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,897.66 | |
| Payment | -\$1,897.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,897.66 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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1999 \$334,900 0 \$3,342.30 -- -- -- \$0.00 \$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 | \$1,671.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,671.15 | |
| Payment | -\$1,671.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,671.15 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/1999 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,671.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,671.15 | |
| Payment | -\$1,671.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,671.15 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

1998 \$321,600 0 \$3,209.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/1998 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy | \$1,604.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,604.78 | |
| Payment | -\$1,604.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,604.78 | |
| 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 | \$1,604.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,604.78 | |
| Payment | -\$1,604.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,604.78 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

1997 \$321,600 0 \$3,170.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/1997 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy | \$1,585.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,585.48 | |
| Payment | -\$1,585.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,585.48 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/6/1997 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,585.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,585.48 | |
| Payment | -\$1,585.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,585.48 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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1996 \$321,600 0 \$3,087.36 -- -- -- \$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 | \$1,543.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,543.68 | |
| Payment | -\$1,543.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,543.68 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/7/1996 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,543.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,543.68 | |
| Payment | -\$1,543.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,543.68 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

1995 \$321,600 0 \$3,023.04 -- -- -- \$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 | \$1,511.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,511.52 | |
| Payment | -\$1,511.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,511.52 | |
| 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 | \$1,511.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,511.52 | |
| Payment | -\$1,511.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,511.52 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

1994 \$344,000 0 \$3,085.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 5/16/1994 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,542.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,542.84 | |
| Payment | -\$1,542.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,542.84 | |
| 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 | \$1,542.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,542.84 | |
| Payment | -\$1,542.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,542.84 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |