#### General Information

Owner **Legal Description** LT 29 SOMERSET 7632 SQ FT CASTINE LLC **Mailing Address** 136 AUBURN LN EAST NORWICH NY 11732 Year Built EU# Units 1951 N/A N/A **Z**oning **Property Class Code** Lot Size 511-Single Family Detached 7632 R-6 Neighborhood# Map Book/Page Polygon 501004 040-12 01067004 Site Plan Rezoning Tax Exempt N/A N/A No

### **Assessment History**

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$845,600	\$139,000	\$984,600
1/1/2023	01- Annual	\$820,600	\$125,100	\$945,700
1/1/2022	01- Annual	\$775,600	\$118,800	\$894,400
1/1/2021	01- Annual	\$735,500	\$111,300	\$846,800
1/1/2020	01- Annual	\$700,500	\$110,100	\$810,600
1/1/2019	01- Annual	\$665,000	\$106,300	\$771,300
1/1/2018	01- Annual	\$640,000	\$109,200	\$749,200
1/1/2017	01- Annual	\$615,000	\$106,500	\$721,500
1/1/2016	01- Annual	\$570,000	\$107,800	\$677,800
1/1/2015	01- Annual	\$545,000	\$114,800	\$659,800
1/1/2014	01- Annual	\$569,300	\$124,600	\$693,900

### Improvements

House Type 31 - 2 Story  Central Air Central air  Year Built 1951  Storage Air				<b>Stories</b> 2		<b>Heating</b> Forced hot air			
		Storage Area	<b>.</b> :	Finished Storage	Area				
nterior									
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath		
1.0	672	672	0	1	0	0	0		
2.0	672	672	3	0	1	0	0		
В	672	0	0	0	0	0	0		
Basem	ent Fin Rec Rm	Area	Converte 0	d Extra Living Un	iits	Rec Room Description None Fireplaces			
Design	ed Extra Living	Units	Extra Fix	tures					
0			0			1			
Exterio	r								
Floor	Ext Cover	1	Ext Cover 1%	]	Ext Cover 2	Ext Cover	2%		
1.0 Brick veneer 100		100							

2.0	Brick veneer	100	
Porches, P	Patios and Decks		
Description	ı		Size
Open Fran	ne Porch		160

# **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
CASTINE LLC	10/1/2021	\$0	5-Not Market Sale	/	20210100036162
BOORSTEIN JOSEPH	10/31/2017	\$365,000	7-Partial Interest	/	20170100022125
BOORSTEIN JOSEPH	10/27/2017	\$0	5-Not Market Sale	/	20170100022124
BOORSTEIN JOSEPH TR	3/15/2011	\$0	2-Sale or Gift to Relative	4469/1514	
BOORSTEIN REGULA S	1/22/2007	\$0	W-Will / R.O.S/L O H	1027/0285	
BOORSTEIN EDWARD & REGULA S	11/16/1951	\$18,500		1027/0285	
	1/1/1900	\$0		/	

Neighborhood 501004 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
01-030-007	6208 28th ST N	6/17/2024	\$1,200,000		/	2024010000714
01-024-021	2933 N NOTTINGHAM ST	6/14/2024	\$1,075,000		/	20240100006950
01-060-048	2409 N OTTAWA ST	6/6/2024	\$1,765,000		/	2024010000655
01-058-020	2414 N NOTTINGHAM ST	6/5/2024	\$1,100,000		/	20240100006542
01-022-018	6207 29th ST N	5/31/2024	\$2,330,480	G-New Construction	/	2024010000634
01-030-004	6220 28th ST N	5/31/2024	\$1,000,300		/	2024010000633
01-021-011	6200 31st ST N	5/28/2024	\$1,000,000	N-DREA Not a market Sale	/	20240100005983
01-052-018	2611 N POWHATAN ST	5/15/2024	\$2,000,000		/	20240100005484
01-058-007	6007 LANGSTON BLVD	5/15/2024	\$880,000		/	2024010000583
01-021-012	6112 31st ST N	5/8/2024	\$0	7-Partial Interest	/	20240100005219
01-021-003	6312 31st ST N	5/8/2024	\$0	2-Sale or Gift to Relative	/	20240100005750
01-065-018	6305 LANGSTON BLVD	5/6/2024	\$979,000	K-Financial Institution	/	2024010000526
01-064-025	2509 N QUANTICO ST	5/6/2024	\$1,250,000		/	2024010000507
01-030-006	6212 28th ST N	5/1/2024	\$0	5-Not Market Sale	/	20240100005573
01-021-019	6207 30th ST N	4/26/2024	\$1,991,000		/	2024010000474
01-060-010	6037 25th ST N	4/26/2024	\$875,000	N-DREA Not a market Sale	/	2024010000463
01-021-012	6112 31st ST N	4/15/2024	\$2,534,148	G-New Construction	/	20240100003974
01-053-040	6041 26th RD N	4/8/2024	\$0	2-Sale or Gift to Relative	/	2024010000503
01-020-002	2909 N SYCAMORE ST	4/2/2024	\$827,000	L-Land Sale	/	2024010000352
01-051-007	6222 27th ST N	3/20/2024	\$1,010,000	N-DREA Not a market Sale	/	2024010000297
01-067-017	2411 N ROOSEVELT ST	3/6/2024	\$0	5-Not Market Sale	/	2024010000245
01-024-001	5832 LITTLE FALLS RD	2/27/2024	\$885,000	N-DREA Not a market Sale	/	20240100002030
01-052-002	6100 27th ST N	2/22/2024	\$940,000		/	2024010000214
01-027-004	6111 27th ST N	2/20/2024	\$1,150,000		/	2024010000186
01-067-025	2420 N ROOSEVELT ST	2/9/2024	\$0	2-Sale or Gift to Relative	/	20240100001380
01-067-025	2420 N ROOSEVELT ST	2/9/2024	\$0	5-Not Market Sale	/	2024010000138
01-046-018	2607 N ROCKINGHAM ST	2/8/2024	\$0	5-Not Market Sale	/	20240100001570
01-064-021	2443 N QUANTICO ST	2/8/2024	\$0	5-Not Market Sale	/	20240100001392
01-020-003	2915 N SYCAMORE ST	2/5/2024	\$1,775,000		/	2024010000138
01-021-005	6300 31st ST N	1/31/2024		W-Will / R.O.S/L O H	/	2024010000096
01-063-016	6223 LANGSTON BLVD	1/31/2024		5-Not Market Sale	/	20240100001083
01-058-010	2401 JOHN MARSHALL DR		\$1,200,000		/	2024010000080
01-025-030	2814 N LEXINGTON ST	12/14/2023	\$1,095,000	L-Land Sale	/	2023010001436

01-025-019	2927 JOHN MARSHALL DR	12/13/2023	3 \$1,350,000	)	/	20230100014554
01-064-001	2513 N QUANTICO ST	12/7/2023	\$1,289,000	)	/	20230100014103
01-051-004	6234 27th ST N	12/1/2023	\$0	5-Not Market Sale	/	20230100014543
01-074-018	6039 27th ST N	11/30/2023	3 \$0	5-Not Market Sale	/	20230100013875
01-050-004	6200 26th RD N	11/29/2023	\$1,089,000	)	/	20230100013762
01-020-027	6231 31st ST N	11/14/2023	3 \$0	X- Transfer On Death Deed	/	20210100025750
01-046-018	2607 N ROCKINGHAM	11/14/2023	S \$2 060 000	G-New Construction	/	20230100013257
01 010 010	ST				,	
01-021-005	6300 31st ST N	11/10/2023		W-Will / R.O.S/L O H	/	20230100012321
01-057-001	2443 N NOTTINGHAM ST			A-Correction Deed	/	20230100013660
01-055-013	5821 25th RD N		\$2,175,000		/	20230100012998
01-024-001	5832 LITTLE FALLS RD			N-DREA Not a market Sale	/	20230100012952
01-021-005	6300 31st ST N	10/19/2023	\$ \$900,000	L-Land Sale	/	20230100012321
01-068-031	2519 N SYCAMORE ST	10/19/2023	3 \$0	5-Not Market Sale	/	20230100012250
01-063-027	2405 N POTOMAC ST	10/13/2023	3 \$1,480,000	4-Multiple RPCs, Not A Coded S	/	20230100012095
01-063-028	2401 N POTOMAC ST	10/13/2023	3 \$1,480,000	4-Multiple RPCs, Not A Coded S	/	20230100012095
01-065-003	6420 24th ST N	10/12/2023	3 \$1,170,000		/	20230100011958
01-022-007	6218 30th ST N		\$2,275,000		/	20230100011951
01-063-028	2401 N POTOMAC ST	10/5/2023		D-Resub/Declaration	/	20230100011678
01-063-027	2405 N POTOMAC ST	10/5/2023		D-Resub/Declaration	,	20230100011678
01-048-008	2612 N POCOMOKE ST			L-Land Sale	,	20230100011379
01-064-020	2437 N QUANTICO ST	9/26/2023		G-New Construction	,	20230100011300
01-046-026	2639 N ROCKINGHAM			G-New Construction	/	20230100011300
	ST					
01-029-004	6300 29th ST N			G-New Construction	/	20230100009930
01-052-005	2636 N OHIO ST	8/23/2023	•	6-Quitclaim	/	20230100010060
01-030-021	6245 27th ST N		\$1,175,000		/	20230100009492
01-052-017	2607 N POWHATAN ST	8/3/2023	\$0	2-Sale or Gift to Relative	/	20230100009439
01-068-022	2427 N SYCAMORE ST	8/2/2023	\$0	5-Not Market Sale	/	20230100009390
01-025-022	5806 LITTLE FALLS RD	7/31/2023	\$1,900,000		/	20230100008883
01-025-030	2814 N LEXINGTON ST	7/28/2023		L-Land Sale	/	20230100008840
01-065-018	6305 LANGSTON BLVD	7/10/2023	\$855,000	1-Foreclosure, Auction, Bankr	u /	20230100009378
01-052-017	2607 N POWHATAN ST	7/7/2023	\$0	5-Not Market Sale	/	20230100008182
01-055-014	5825 25th RD N	7/6/2023	\$0	5-Not Market Sale	/	20230100007771
01-048-018	2625 N QUANTICO ST	6/27/2023	\$1,400,000		/	20230100007539
01-061-002	6072 26th ST N	6/26/2023	\$1,989,900	G-New Construction	/	20230100007473
01-051-002	6242 27th ST N	6/16/2023	\$1,050,000	)	/	20230100007018
01-053-030	6054 26th RD N	6/15/2023	\$0	A-Correction Deed	/	20230100008307
01-054-001	6012 27th ST N	6/13/2023	\$0	2-Sale or Gift to Relative	/	20230100006796
01-053-030	6054 26th RD N	6/13/2023	\$0	2-Sale or Gift to Relative	/	20230100006810
01-029-008	6218 29th ST N	6/12/2023	\$1,250,000	)	/	20230100006879
01-046-005	2644 N ROOSEVELT ST	6/12/2023	\$1,665,000	N-DREA Not a market Sale	/	20230100006716
01-067-031	6407 24th ST N		\$1,413,000		/	20230100006683
01-026-001	2817 N OHIO ST	6/1/2023		E-Estate Sale	/	20230100006426
01-068-004	2500 N ROCKINGHAM ST		ŕ	N-DREA Not a market Sale	/	20230100006168
01-021-012	6112 31st ST N	5/30/2023	\$1,000,000	L-Land Sale	/	20230100006073
01-048-020	2633 N QUANTICO ST	5/26/2023		5-Not Market Sale	/	20230100006450
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01-048-003	2632 N POCOMOKE ST	5/25/2023	\$1,275,000		/	20230100006385
01-065-001	6428 24th ST N	5/17/2023	\$0	5-Not Market Sale	/	20230100005670
01-053-037	6029 26th RD N	5/11/2023		L-Land Sale	/	20230100005323
01-029-021	6301 28th ST N	5/2/2023	\$893,000	N-DREA Not a market Sale	/	20230100004892
01-026-001	2817 N OHIO ST	4/28/2023	\$0	Q-Court Order/Quiet Title	/	20230100006425
01-022-001	6318 30th ST N	4/24/2023	\$0	5-Not Market Sale	/	20230100004780
01-049-003	2628 N POTOMAC ST	4/14/2023	\$2,008,545	G-New Construction	/	20230100003888
01-067-012	2408 N QUINTANA ST	4/11/2023	\$0	5-Not Market Sale	/	20230100003651
01-052-009	2620 N OHIO ST	4/10/2023		G-New Construction	/	20230100003649
01-053-034	6020 26th RD N	4/7/2023	\$2,565,186	G-New Construction	/	20230100003547
01-065-018	6305 LANGSTON BLVD	3/17/2023	\$0	W-Will / R.O.S/L O H	/	20230400031528
01-046-008	2632 N ROOSEVELT ST	2/28/2023	\$0	5-Not Market Sale	/	20230100003785
01-049-011	2601 N POCOMOKE ST	2/24/2023	\$955,000		/	20230100001960
01-021-009	6212 31st ST N	2/14/2023	\$0	5-Not Market Sale	/	20230100001440
01-054-008	2600 N NOTTINGHAM ST	2/14/2023	\$1,265,000		/	20230100001466
01-056-004	2508 N LEXINGTON ST	2/14/2023	\$1,849,900	G-New Construction	/	20230100001650
01-030-019	6237 27th ST N	2/10/2023	\$1,275,000		/	20230100002725
01-068-027	2457 N SYCAMORE ST	2/10/2023	\$0	5-Not Market Sale	/	20230100001323
01-020-041	6413 29th ST N	2/7/2023	\$0	5-Not Market Sale	/	20230100001599
01-064-025	2509 N QUANTICO ST	2/6/2023	\$0	5-Not Market Sale	/	20230100001144
01-020-013	6026 LITTLE FALLS RD	1/26/2023	\$1,837,021	G-New Construction	/	20230100000857
01-065-021	6319 LANGSTON BLVD	1/17/2023	\$0	7-Partial Interest	/	20230100000523
01-065-021	6319 LANGSTON BLVD	1/17/2023	\$0	7-Partial Interest	/	20230100000517
01-025-054	5880 28th ST N	1/12/2023	\$0	6-Quitclaim	/	20230100000440
01-048-008	2612 N POCOMOKE ST	1/3/2023	\$0	5-Not Market Sale	/	20230100000143
01-075-012	5814 27th ST N	12/29/2022		2-Sale or Gift to Relative	/	20230100000469
01-053-014	2614 JOHN MARSHALL DR	12/19/2022			/	20220100020744
01-049-001	2637 N POCOMOKE ST	12/16/2022	\$1,295,000	N-DREA Not a market Sale	/	20220100020549
01-065-003	6420 24th ST N			N-DREA Not a market Sale	/	20220100020238
01-062-021	2501 N POWHATAN ST	11/30/2022		2-Sale or Gift to Relative	/	20220100020007
01-066-028	6311 25th ST N	11/10/2022		N-DREA Not a market Sale	/	20220100019459
01-021-012	6112 31st ST N	11/7/2022		X- Transfer On Death Deed	/	20190100014151
01-068-025	2445 N SYCAMORE ST	11/2/2022		F-Multiple RPCs Not Market Sal	/	20220100018799
01-026-004	6034 29th ST N	10/27/2022	000 0002	N-DREA Not a market Sale	/	20220100018559
01-026-017	2721 N OHIO ST		\$1,250,000		,	20220100018339
01-020-017	2437 N QUANTICO ST			L-Land Sale	/	20220100018243
01-024-009	2914 JOHN MARSHALL	10/17/2022		5-Not Market Sale	/	20220100018025
01-048-017	DR 2621 N QUANTICO ST	10/13/2022	\$1,800,756	G-New Construction	/	20220100018019
01-060-016	2406 JOHN MARSHALL DR	10/11/2022	\$940,000		/	20220100017935
01-054-002	6008 27th ST N	10/3/2022	\$1,872,031	G-New Construction	/	20220100017343
01-045-015	6425 26th ST N	9/29/2022	\$0	5-Not Market Sale	/	20220100017156
01-060-036	2439 N OHIO ST	9/24/2022	\$0	5-Not Market Sale	/	20220100017630
01-067-021	2427 N ROOSEVELT ST	9/20/2022			/	20220100016801
01-032-006	6400 29th ST N	9/6/2022	\$0	5-Not Market Sale	/	20220100016444
01-020-041	6413 29th ST N	8/30/2022			/	20220100015798
01-060-001	2447 N OHIO ST		\$899,000		/	20220100015609
The second secon	244 / N Onio S1	0/23/2022	Ψ0,000		/	20220100013003
01-020-026	6225 31st ST N		\$2,100,000	1	/	20220100015557

01-029-021	6301 28th ST N	8/11/2022	\$825,000	L-Land Sale	/	20220100015002
01-055-011	5811 25th RD N	7/27/2022	\$865,000		/	20220100014071
01-047-023	2605 N ROOSEVELT ST	7/26/2022	\$1,015,000	1	/	20220100014007
01-054-003	6000 27th ST N	7/18/2022	\$1,950,000		/	20220100013633
01-051-006	6226 27th ST N	7/14/2022	\$955,000		/	20220100013499
01-060-019	2444 N OTTAWA ST	7/8/2022	\$1,290,000		/	20220100013116
01-025-021	2939 JOHN MARSHALL DR	7/7/2022	\$1,815,651	G-New Construction	/	20220100013241
01-024-005	2938 JOHN MARSHALL DR	6/30/2022	\$849,000	7-Partial Interest	/	20220100012664
01-046-002	6408 27th ST N	6/27/2022	\$1,368,000		/	20220100012419
01-065-006	6408 24th ST N	6/27/2022	\$985,000		/	20220100012466
01-022-018	6207 29th ST N	6/21/2022	\$900,000	L-Land Sale	/	20220100012079
01-065-011	6320 24th ST N	6/20/2022	\$0	A-Correction Deed	/	20220100013180
01-075-014	2622 N LEXINGTON ST	6/15/2022	\$0	5-Not Market Sale	/	20220100013673
01-075-014	2622 N LEXINGTON ST	6/15/2022	\$0	2-Sale or Gift to Relative	/	20220100013635
01-021-025	6307 30th ST N	6/14/2022	\$0	2-Sale or Gift to Relative	/	20220100011829
01-066-018	2404 N QUANTICO ST	6/14/2022	\$0	5-Not Market Sale	/	20220100011742
01-063-008	2434 N POWHATAN ST	6/6/2022	\$1,700,000		/	20220100012972
01-048-016	2617 N QUANTICO ST	6/1/2022	\$0	A-Correction Deed	/	20220100010963
01-057-001	2443 N NOTTINGHAM ST	5/23/2022	\$0	5-Not Market Sale	/	20220100011199
01-076-010	5850 26th ST N	5/19/2022	\$0	5-Not Market Sale	/	20220100010033
01-049-008	2608 N POTOMAC ST	5/13/2022	\$1,325,000		/	20220100009910
01-047-003	2662 N QUANTICO ST	5/12/2022			/	20220100009993
01-045-001	6430 27th ST N	5/9/2022	\$0	A-Correction Deed	/	20220100009454
01-045-001	6430 27th ST N	5/9/2022	\$1,620,000		/	20220100009236
01-075-010	5822 27th ST N	5/9/2022	\$990,000	L-Land Sale	/	20220100009318
01-029-021	6301 28th ST N	5/8/2022	\$0	W-Will / R.O.S/L O H	/	20220400024675
01-020-004	2921 N SYCAMORE ST	5/6/2022	\$1,350,000		/	20220100009099
01-031-003	6300 28th ST N	5/5/2022	\$2,290,000		,	20220100009082
01-053-002	6050 27th ST N		\$1,125,000		,	20220100009738
01-048-016	2617 N QUANTICO ST	5/4/2022	\$0	5-Not Market Sale	/	20220100009738
01-046-010	6041 28th ST N	4/29/2022		5-Not Market Sale	/	20220100009238
01-025-049	2728 N LEXINGTON ST		\$1,200,000		/	20220100009430
01-023-049	2607 N ROCKINGHAM	4/20/2022	\$1,200,000		/	20220100006477
01-046-018	ST	4/27/2022	\$920,000	L-Land Sale	/	20220100009026
01-046-026	2639 N ROCKINGHAM ST	4/20/2022	\$825,000	L-Land Sale	/	20220100007916
01-054-001	6012 27th ST N	4/13/2022	\$820,000		/	20220100007642
01-063-017	2401 N POTOMAC ST	4/13/2022	\$1,100,000	N-DREA Not a market Sale	/	20220100007605
01-064-022	2447 N QUANTICO ST	4/12/2022	\$0	6-Quitclaim	/	20220100007205
01-054-008	2600 N NOTTINGHAM ST	4/5/2022	\$1,000,000	N-DREA Not a market Sale	/	20220100006916
01-053-019	6017 26th ST N	3/24/2022	\$2,227,000		/	20220100006094
01-066-004	6400 26th ST N	3/22/2022	\$1,000,000	1	/	20220100005831
01-065-008	6400 24th ST N	3/19/2022	\$0	5-Not Market Sale	/	20220100005762
01-054-001	6012 27th ST N	3/15/2022	\$0	5-Not Market Sale	/	20220100005708
01-074-010	6008 28th ST N	3/15/2022		5-Not Market Sale	/	20220100006566
01-060-036	2439 N OHIO ST		\$1,350,000		/	20220100005231
01-046-001	6412 27th ST N		\$1,637,248		/	20220100005012
01-052-017	2607 N POWHATAN ST			2-Sale or Gift to Relative	/	20220100005328

01-020-022	6201 31st ST N		\$2,105,000		/	20220100003787
01-053-035	6021 26th RD N	2/17/2022	·	5-Not Market Sale	/	20220100003675
01-020-051	6058 LITTLE FALLS RD	2/3/2022	\$1,520,005	i	/	20220100002488
01-020-038	6400 30th ST N	2/2/2022	\$0	5-Not Market Sale	/	20220100002261
01-052-012	2608 N OHIO ST	1/28/2022	\$0	5-Not Market Sale	/	20220100002318
01-065-011	6320 24th ST N	1/27/2022	\$0	6-Quitclaim	/	20220100002359
01-065-011	6320 24th ST N	1/27/2022	\$0	5-Not Market Sale	/	20220100002357
01-029-004	6300 29th ST N	1/26/2022	\$799,000	L-Land Sale	/	20220100001952
01-021-009	6212 31st ST N	1/18/2022	\$0	5-Not Market Sale	/	20220100001857
01-057-004	2524 N MCKINLEY ST	1/13/2022	\$0	5-Not Market Sale	/	20220100000953
01-025-054	5880 28th ST N	1/13/2022	\$1,950,000		/	20220100001513
01-054-008	2600 N NOTTINGHAM ST	1/11/2022	\$0	6-Quitclaim	/	20220100001720
01-053-044	6057 26th RD N	1/11/2022	\$0	5-Not Market Sale	/	20220100001275
01-021-005	6300 31st ST N	1/4/2022	\$900,000	L-Land Sale	/	20220100000520
01-058-003	2426 N NOTTINGHAM ST	12/29/2021	\$0	2-Sale or Gift to Relative	/	20210100040928
01-058-018	N NOTTINGHAM ST	12/29/2021	\$0	2-Sale or Gift to Relative	/	20210100040928
01-058-003	2426 N NOTTINGHAM ST	12/29/2021	\$400,000	7-Partial Interest	/	20210100040927
01.050.010					,	
01-058-018	N NOTTINGHAM ST	12/29/2021		7-Partial Interest	/	20210100040927
01-062-015	2429 N POWHATAN ST	12/27/2021	•	2-Sale or Gift to Relative	/	20220100002640
01-061-014	6057 25th RD N			N-DREA Not a market Sale	/	20210100038623
01-048-010	2604 N POCOMOKE ST	11/23/2021	· ·		/	20210100037903
01-053-031	6044 26th RD N	11/17/2021	\$825,000	L-Land Sale	/	20210100037641
01-054-013	2611 JOHN MARSHALL DR	11/15/2021	\$900,000		/	20210100037080
01-049-003	2628 N POTOMAC ST	11/12/2021	\$767,500	L-Land Sale	/	20210100036832
01-024-017	2909 N NOTTINGHAM ST	11/9/2021	\$1,200,000		/	20210100036762
01-061-015	6061 25th RD N	11/7/2021	\$1,700,000	N-DREA Not a market Sale	/	20210100038695
01-050-015	2621 N POTOMAC ST	10/26/2021	\$1,235,000		/	20210100035313
01-020-028	6301 31st ST N	10/21/2021	\$0	2-Sale or Gift to Relative	/	20210100038398
01-068-027	2457 N SYCAMORE ST	10/18/2021	\$0	5-Not Market Sale	/	20210100034575
01-064-003	2448 N POCOMOKE ST	10/18/2021	\$1,262,488	}	/	20210100034344
01-065-031	6431 LANGSTON BLVD	10/14/2021	\$0	5-Not Market Sale	/	20210100034016
01-061-002	6072 26th ST N	10/12/2021	\$830,000	L-Land Sale	/	20210100034077
01-076-003	5858 26th ST N	10/5/2021	\$0	5-Not Market Sale	/	20210100036854
01-048-019	2629 N QUANTICO ST	10/4/2021	\$1,035,000	)	/	20210100033176
01-067-004	6328 25th ST N	10/1/2021	\$0	5-Not Market Sale	/	20210100036162
01-068-027	2457 N SYCAMORE ST	9/30/2021		5-Not Market Sale	/	20210100034574
01-052-009	2620 N OHIO ST	9/29/2021	\$860,000	L-Land Sale	/	20210100032882
01-024-013	2800 JOHN MARSHALL DR	9/29/2021	\$0	2-Sale or Gift to Relative	/	20210100032997
01-065-012	6316 24th ST N	9/29/2021	\$1,157,500	N-DREA Not a market Sale	/	20210100032544
01-024-018	2915 N NOTTINGHAM ST	9/27/2021	\$0	5-Not Market Sale	/	20210100032960
01-027-003	6100 28th ST N	9/25/2021	\$0	6-Quitclaim	/	20210100033273
01-046-025	2635 N ROCKINGHAM ST	9/21/2021	\$0	2-Sale or Gift to Relative	/	20210100032048
01-066-017	2408 N QUANTICO ST	9/20/2021	\$0	2-Sale or Gift to Relative	/	20210100031978
01-066-017	2408 N QUANTICO ST	9/20/2021		5-Not Market Sale	/	20210100031979
01-061-015	6061 25th RD N	9/18/2021		2-Sale or Gift to Relative	/	20210100032539
01-061-014	6057 25th RD N	9/18/2021		2-Sale or Gift to Relative	/	20210100032538
01-056-012	2441 N MCKINLEY ST	9/10/2021		N-DREA Not a market Sale	/	20210100030840
		= <b>v=</b> 1	, , - 0			

01-063-023	2433 N POTOMAC ST	8/31/2021	\$2,007,058	B-Not Previously Assessed	/	20210100030081
01-046-002	6408 27th ST N	8/28/2021	\$0	W-Will / R.O.S/L O H	/	20210400019998
01-020-028	6301 31st ST N	8/26/2021	\$900,000	N-DREA Not a market Sale	/	20210100029363
01-045-015	6425 26th ST N	8/24/2021	\$1,357,500	)	/	20210100029022
01-020-012	6032 LITTLE FALLS RD	8/18/2021	\$0	5-Not Market Sale	/	20210100029162
01-064-032	2335 N QUANTICO ST	8/16/2021	\$0	2-Sale or Gift to Relative	/	20210100030065
01-064-032	2335 N QUANTICO ST	8/13/2021	\$0	2-Sale or Gift to Relative	/	20210100030067
01-054-002	6008 27th ST N	8/6/2021	\$815,000	L-Land Sale	/	20210100027401
01-030-007	6208 28th ST N	8/3/2021	\$957,601		/	20210100027119
01-067-017	2411 N ROOSEVELT ST	8/3/2021	\$0	5-Not Market Sale	/	20210100027297
01-065-014	6308 24th ST N	8/2/2021	\$950,000		/	20210100027364
01-056-008	2442 N LEXINGTON ST	7/30/2021	\$766,400	L-Land Sale	/	20210100027289
01-066-015	2416 N QUANTICO ST	7/26/2021	\$1,725,000	)	/	20210100029906
01-065-025	6405 LANGSTON BLVD	7/22/2021	\$0	2-Sale or Gift to Relative	/	20210100027067
01-049-002	2634 N POTOMAC ST	7/20/2021	\$1,679,000	)	/	20210100026016
01-033-015	6429 27th ST N	7/19/2021	\$1,783,000	)	/	20210100025773
01-074-013	2706 JOHN MARSHALL DR	7/16/2021	\$968,000		/	20210100025185
01-047-005	2654 N QUANTICO ST	7/9/2021	\$1,700,000	)	/	20210100024521
01-047-003	6229 27th ST N	7/7/2021	\$0	A-Correction Deed	/	20230100007855
01-030-017	6229 27th ST N	7/7/2021	\$812,900	74-Correction Deca	/	20210100024277
01-030-017	2424 N ROCKINGHAM				/	20210100024277
01-068-011	ST			N-DREA Not a market Sale	/	20210100023398
01-020-025	6219 31st ST N	6/29/2021			/	20210100023173
01-075-010	5822 27th ST N	6/28/2021		N-DREA Not a market Sale	/	20210100023550
01-054-023	5859 26th ST N	6/21/2021			/	20210100022252
01-068-021	2421 N SYCAMORE ST	6/9/2021	\$0	5-Not Market Sale	/	20210100021322
01-052-013	6101 26th ST N	6/5/2021	\$0	5-Not Market Sale	/	20210100022516
01-068-016	6415 24th ST N	6/3/2021	\$683,800	N-DREA Not a market Sale	/	20210100020104
01-067-021	2427 N ROOSEVELT ST	6/1/2021	\$0	2-Sale or Gift to Relative	/	20210100020034
01-053-034	6020 26th RD N	5/31/2021	\$880,000	L-Land Sale	/	20210100020283
01-025-023	2950 N LEXINGTON ST	5/28/2021	\$0	5-Not Market Sale	/	20210100019585
01-047-026	2619 N ROOSEVELT ST	5/27/2021	\$1,702,500	)	/	20210100019352
01-029-008	6218 29th ST N	5/25/2021	\$1,125,000	)	/	20210100019287
01-050-016	2625 N POTOMAC ST	5/25/2021	\$1,255,000	)	/	20210100019433
01-032-005	6406 29th ST N	5/24/2021	\$0	2-Sale or Gift to Relative	/	20210100018880
01-025-014	2813 JOHN MARSHALL DR	5/21/2021	\$0	5-Not Market Sale	/	20210100018666
01-055-010	5801 25th RD N	5/19/2021	\$1,380,000	)	/	20210100018406
01-055-002	5836 26th ST N	5/14/2021		2-Sale or Gift to Relative	/	20210100025132
01-060-026	2400 N OTTAWA ST		\$1,050,000		/	20210100019827
01-064-002			\$1,230,750		/	20210100018205
01-065-032	6435 LANGSTON BLVD	5/13/2021			/	20210100018481
01-060-038	2423 N OHIO ST	5/6/2021	\$1,200,000	)	/	20210100017045
01-063-020	2419 N POTOMAC ST	4/30/2021		5-Not Market Sale	/	20210100016749
01-056-004	2508 N LEXINGTON ST		\$760,000	L-Land Sale	/	20210100015866
01-060-041	6047 25th ST N	4/13/2021		5-Not Market Sale	/	20210100013820
01-074-012	2712 JOHN MARSHALL DR	4/12/2021		2-Sale or Gift to Relative	/	20210100014203
01-033-006	6406 28th ST N	4/8/2021	\$1,825,000	)	/	20210100013722
		4/1/2021		L-Land Sale	,	20210100013722
01-048-017	2621 N QUANTICO ST		•	onorty course site disclaimers locate		

-	01-052-018	2611 N POWHATAN ST	3/29/2021	\$1,575,000	N-DREA Not a market Sale	/	20210100011945
(	01-057-016	2437 N NOTTINGHAM ST	3/20/2021	\$1,745,000		/	20210100011452
(	01-021-025	6307 30th ST N	3/19/2021	\$1,895,000	G-New Construction	/	20210100010223
(	01-074-011	6000 28th ST N	3/19/2021	\$0	5-Not Market Sale	/	20210100011368
(	01-065-011	6320 24th ST N	3/16/2021	\$0	5-Not Market Sale	/	20210100009790
(	01-052-009	2620 N OHIO ST	3/11/2021	\$0	W-Will / R.O.S/L O H	/	20210400016341
(	01-058-012	2411 JOHN MARSHALL DR	3/2/2021	\$1,725,000		/	20210100007757
(	01-020-004	2921 N SYCAMORE ST	2/22/2021	\$725,000	N-DREA Not a market Sale	/	20210100006530
(	01-053-001	2645 N OHIO ST	2/12/2021	\$1,550,000		/	20210100005897
(	01-068-006	2454 N ROCKINGHAM ST	2/9/2021	\$755,000	N-DREA Not a market Sale	/	20210100005566
(	01-057-016	2437 N NOTTINGHAM ST	1/23/2021	\$0	W-Will / R.O.S/L O H	/	20180100013858
(	01-033-007	6400 28th ST N	1/20/2021	\$1,675,000		/	20210100002449
(	01-020-044	6022 LITTLE FALLS RD	1/19/2021	\$0	5-Not Market Sale	/	20210100013686
(	01-020-044	6022 LITTLE FALLS RD	1/19/2021	\$0	5-Not Market Sale	/	20210100012477
(	01-064-030	2343 N QUANTICO ST	1/9/2021	\$0	5-Not Market Sale	/	20210100008988
(	01-030-008	6204 28th ST N	1/6/2021	\$0	2-Sale or Gift to Relative	/	20210100001148
(	01-046-022	2623 N ROCKINGHAM ST	1/5/2021	\$0	5-Not Market Sale	/	20210100001238
(	01-046-022	2623 N ROCKINGHAM ST	1/5/2021	\$0	5-Not Market Sale	/	20210100001234
(	01-076-006	2500 N NOTTINGHAM ST	12/29/2020	\$2,100,000		/	20200100038280
(	01-066-017	2408 N QUANTICO ST	12/28/2020	\$0	2-Sale or Gift to Relative	/	20210100016653
(	01-029-015	6215 28th ST N	12/21/2020	\$0	2-Sale or Gift to Relative	/	20210100001001
(	01-049-001	2637 N POCOMOKE ST	12/18/2020	\$0	5-Not Market Sale	/	20200100037802
(	01-046-013	2612 N ROOSEVELT ST	12/17/2020	\$853,500		/	20200100037134
(	01-063-007	2438 N POWHATAN ST	12/14/2020	\$1,628,286	G-New Construction	/	20200100036330
(	01-025-021	2939 JOHN MARSHALL DR	12/11/2020	\$757,500	E-Estate Sale	/	20200100036872
(	01-068-029	2507 N SYCAMORE ST	12/11/2020	\$811,000		/	20200100036800
(	01-051-012	6200 27th ST N	11/21/2020	\$850,000		/	20200100033786
(	01-063-023	2433 N POTOMAC ST	11/9/2020	\$925,000	L-Land Sale	/	20200100031863
(	01-048-003		10/13/2020			/	20200100028076
(	01-025-055	2746 N LEXINGTON ST	10/9/2020	\$1,425,000		/	20200100027940
	01-065-031		10/8/2020		5-Not Market Sale	/	20200100027530
	01-022-003		10/5/2020			/	20200100027108
	01-060-013		10/1/2020		5-Not Market Sale	/	20200100028193
	01-026-009	2808 N NOTTINGHAM ST			3-Family Sale	/	20200100030616
	01-045-002		9/30/2020	•	7-Partial Interest	/	20200100026945
	01-060-025		9/30/2020			/	20200100026472
	01-067-010		9/25/2020	· · · · · ·	A-Correction Deed	/	20200100026374
	01-045-021	2621 N SYCAMORE ST	9/18/2020	\$0	W-Will / R.O.S/L O H	3764/2220	
(	01-046-001		9/15/2020	\$715,000	5-Not Market Sale	/	20200100024449
	01-024-006	DR	9/14/2020	\$0	5-Not Market Sale	/	20220100019248
(	01-052-013	6101 26th ST N	9/10/2020	\$875,000		/	20200100023795
1	01-029-023	6309 28th ST N	9/9/2020	\$1,512,000		/	20200100024477
-	01-064-034	6255 LANGSTON BLVD	9/1/2020	\$0	2-Sale or Gift to Relative	/	20200100025206
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01-054-015	2619 JOHN MARSHALL DR	8/31/2020	\$0	W-Will / R.O.S/L O H	/	20200400012599
01-065-009	6328 24th ST N	8/31/2020	\$932,500		/	20200100022284
01-075-011	5818 27th ST N	8/21/2020	\$0	5-Not Market Sale	/	20200100021924
01-075-011	5818 27th ST N	8/21/2020	\$0	5-Not Market Sale	/	20200100021922
01-030-006	6212 28th ST N	8/7/2020	\$1,475,000	1	/	20200100019558
01-025-004	2720 N LEXINGTON ST	8/2/2020	\$0	5-Not Market Sale	/	20200100021733
01-025-036	2716 N LEXINGTON ST	8/2/2020	\$0	5-Not Market Sale	/	20200100021735
01-020-013	6026 LITTLE FALLS RD	7/31/2020	\$825,000	L-Land Sale	/	20200100018760
01-054-006	2612 N NOTTINGHAM ST	7/29/2020	\$956,000		/	20200100018507
01-066-009	6308 26th ST N	7/29/2020	\$1,442,000	1	/	20200100018519
01-048-011	2600 N POCOMOKE ST	7/28/2020	\$775,000		/	20200100018244
01-055-013	5821 25th RD N	7/21/2020	\$1,795,000	G-New Construction	/	20200100017427
01-029-007	6224 29th ST N	7/9/2020	\$0	5-Not Market Sale	/	20200100016693
01-055-002	5836 26th ST N	7/6/2020	\$1,115,000		/	20200100015971

# **Property Balances**

Zear	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwate Rate	r Stormwa Utility Fe	e Payme	ent		nstall	2nd Ir	
							Due		Due	Status		Stati
024	\$984,600	1.033	\$5,085.45	1.00	258.00	\$258.00	\$0.00	\$	80.00	Paid	N/A	
	1st Install	Tax	\$	Stormwater F	ee I	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$5,085	5.45	\$0.00	5	80.00	\$0.00	\$0.00	\$5,08	5.45		
	Payment	-\$5,08	35.45	-\$129.00	9	00.08	\$0.00	\$0.00	-\$5,2	14.45		
	SW Fee	\$0.00	9	\$129.00	5	0.00	\$0.00	\$0.00				
	Due	\$0.00		\$0.00	9	0.00	\$0.00	\$0.00	\$0.00	<u> </u>		
023	\$945,700	1.030	\$9,740.70				\$0.00	9	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Ģ	Stormwater F	ee I	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$4,870	0.35	\$0.00	9	00.00	\$0.00	\$0.00	\$4,87	0.35		
	Payment	-\$4,87	0.35	\$0.00	5	80.00	\$0.00	\$0.00	-\$4,8	70.35		
	Due	\$0.00		\$0.00	5	00.08	\$0.00	\$0.00	\$0.00	1		
	2nd Install	Tax		Stormwater I	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$4,87		\$0.00		\$0.00	\$0.00	\$0.00				
	Payment			\$0.00		\$0.00	\$0.00	\$0.00		70.35		
	Due	\$0.00	)	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	)		
022	\$894,400	1.030	\$9,212.30				\$0.00	5	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	ç	Stormwater F	ee I	Penalty	Interest	Fees	Total		Due date 6/15/2022	
	Levy	\$4,600	5.15	\$0.00	9	00.08	\$0.00	\$0.00	\$4,60	6.15		
	Payment	-\$4,60	)6.15	\$0.00	9	00.08	\$0.00	\$0.00	-\$4,6	06.15		
	Due	\$0.00		\$0.00	5	50.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater I	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$4,60	06.15	\$0.00		\$0.00	\$0.00	\$0.00	\$4,60	6.15		
	Payment			\$0.00		\$0.00	\$0.00	\$0.00		06.15		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				

\$0.00

\$0.00

Paid

\$0.00

Paid

2021

\$846,800 1.030

\$8,722.02 --

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	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2021	
	Levy	\$4,361.01	\$0.00	\$0.00	\$0.00	\$0.00	\$4,36	1.01		
	Payment	-\$4,361.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,36	61.01		
	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	\$4,361.01	\$0.00	\$0.00	\$0.00	\$0.00	\$4,36	1 01	10/3/2021	
	Payment	-\$4,361.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,30			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	\$810,600	1.026 \$8,316.	72					D.I	£0.00	
)					\$0.00	\$0	()()	Paid		Pa
)				Danak.	\$0.00		0.00	Paid	\$0.00 Due date	Pa
)	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total			Pa
)	1st Install Levy	Tax \$4,158.36	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$4,15	8.36	Due date	Pa
)	1st Install Levy Payment	Tax \$4,158.36 -\$4,158.36	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$4,15 -\$4,15	8.36 58.36	Due date	Pa
)	1st Install Levy	Tax \$4,158.36	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$4,15	8.36 58.36	Due date	Pa
)	1st Install Levy Payment	Tax \$4,158.36 -\$4,158.36	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$4,15 -\$4,15	8.36 58.36	Due date	Pa
)	1st Install Levy Payment Due	Tax \$4,158.36 -\$4,158.36 \$0.00 Tax \$4,158.36	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$4,15 -\$4,15 \$0.00 Total \$4,15	8.36 58.36	Due date 6/15/2020  Due date	Pa
	1st Install Levy Payment Due  2nd Install Levy Payment	Tax \$4,158.36 -\$4,158.36 \$0.00 Tax \$4,158.36 -\$4,158.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$4,15 -\$4,1: \$0.00  Total \$4,15 -\$4,1:	8.36 58.36 8.36 58.36	Due date 6/15/2020  Due date	Pa
	1st Install Levy Payment Due  2nd Install Levy	Tax \$4,158.36 -\$4,158.36 \$0.00 Tax \$4,158.36	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$4,15 -\$4,15 \$0.00 Total \$4,15	8.36 58.36 8.36 58.36	Due date 6/15/2020  Due date	Pa
	1st Install Levy Payment Due  2nd Install Levy Payment	Tax \$4,158.36 -\$4,158.36 \$0.00 Tax \$4,158.36 -\$4,158.36	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$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 \$0.00	Total \$4,15 -\$4,1: \$0.00  Total \$4,15 -\$4,1:	8.36 58.36 8.36 58.36	Due date 6/15/2020  Due date	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$771,300  1st Install	Tax \$4,158.36 -\$4,158.36 \$0.00  Tax \$4,158.36 -\$4,158.36 -\$4,158.36 \$0.00  1.026 \$7,913.	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00 \$52  Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00  Penalty Penalty	Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  S0.00  Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$4,15 -\$4,15 \$0.00  Total \$4,15 -\$4,1: \$0.00  Total	8.36 58.36 8.36 58.36 Paid	Due date 6/15/2020  Due date 10/5/2020	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$771,300  1st Install Levy	Tax \$4,158.36 -\$4,158.36 \$0.00  Tax \$4,158.36 -\$4,158.36 -\$4,158.36 \$0.00  1.026 \$7,913.  Tax \$3,956.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$52 Stormwater Fee \$0.00	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00  Penalty \$0.00  Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00  \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$4,15 -\$4,15 \$0.00  Total \$4,15 -\$4,15 -\$4,15 \$0.00  Total \$3,95	8.36 58.36 8.36 58.36 Paid	Due date 6/15/2020  Due date 10/5/2020  \$0.00  Due date	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$771,300  1st Install Levy Payment	Tax \$4,158.36 -\$4,158.36 \$0.00  Tax \$4,158.36 -\$4,158.36 -\$4,158.36 \$0.00  1.026 \$7,913.  Tax \$3,956.76 -\$3,956.76	\$1.00 \$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 \$0.00	Penalty \$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  Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$4,15 -\$4,1: \$0.00  Total \$4,15 -\$4,1: \$0.00  Total \$3,95 -\$3,9:	8.36 58.36 8.36 58.36 Paid	Due date 6/15/2020  Due date 10/5/2020  \$0.00  Due date	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$771,300  1st Install Levy	Tax \$4,158.36 -\$4,158.36 \$0.00  Tax \$4,158.36 -\$4,158.36 -\$4,158.36 \$0.00  1.026 \$7,913.  Tax \$3,956.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$52 Stormwater Fee \$0.00	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00  Penalty \$0.00  Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00  \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$4,15 -\$4,15 \$0.00  Total \$4,15 -\$4,15 -\$4,15 -\$4,15 \$0.00  Total \$3,95	8.36 58.36 8.36 58.36 Paid	Due date 6/15/2020  Due date 10/5/2020  \$0.00  Due date	
)	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$771,300  1st Install Levy Payment	Tax \$4,158.36 -\$4,158.36 \$0.00  Tax \$4,158.36 -\$4,158.36 -\$4,158.36 \$0.00  1.026 \$7,913.  Tax \$3,956.76 -\$3,956.76	\$1.00 \$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 \$0.00	Penalty \$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  Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$4,15 -\$4,1: \$0.00  Total \$4,15 -\$4,1: \$0.00  Total \$3,95 -\$3,9:	8.36 58.36 8.36 58.36 Paid	Due date 6/15/2020  Due date 10/5/2020  \$0.00  Due date	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$771,300  1st Install Levy Payment Due	Tax \$4,158.36 -\$4,158.36 \$0.00  Tax \$4,158.36 -\$4,158.36 -\$4,158.36 \$0.00  1.026 \$7,913.  Tax \$3,956.76 -\$3,956.76 \$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 \$0.00  Penalty \$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  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 \$0.00  Fees	Total \$4,15 -\$4,15 \$0.00  Total \$4,15 -\$4,15 -\$4,15 -\$4,15 \$0.00  Total \$3,95 -\$3,95 -\$3,95 \$0.00	8.36 58.36 8.36 58.36 Paid	Due date 6/15/2020  Due date 10/5/2020  \$0.00  Due date 6/15/2019	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$771,300  1st Install Levy Payment Due  2nd Install Levy Payment Due	Tax \$4,158.36 -\$4,158.36 \$0.00  Tax \$4,158.36 -\$4,158.36 -\$4,158.36 \$0.00  1.026 \$7,913.  Tax \$3,956.76 -\$3,956.76 \$0.00  Tax	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00  Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  S0.00  Interest \$0.00  Interest \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees	Total \$4,15 -\$4,15 \$0.00  Total \$4,15 -\$4,15 \$0.00  Total \$3,95 -\$3,95 \$0.00  Total	8.36 58.36 8.36 58.36 Paid 6.76 6.76	Due date 6/15/2020  Due date 10/5/2020  \$0.00  Due date 6/15/2019	Pa

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2018	
Levy	\$3,768.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,76	68 46	0/13/2016	
Payment	-\$3,768.46	\$0.00	\$0.00	\$0.00	\$0.00		68.46		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2018	
Levy	\$3,768.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,76	68.46		
Payment	-\$3,768.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,7	68.46		
,	\$0.00 1.006 \$7,258		\$0.00	\$0.00		\$0.00	Paid	\$0.00 Due date	
\$721,500	1.006 \$7,258	.26		\$0.00	) \$0	0.00	Paid	Due date	
\$721,500 1st Install	1.006 \$7,258 Tax	.26 Stormwater Fee	 Penalty	\$0.00 Interest	) \$0 Fees	0.00 Total	Paid		
\$721,500 1st Install Levy	1.006 \$7,258  Tax \$3,629.13	.26 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	Fees \$0.00	0.00 Total \$3,62	Paid	Due date	
\$721,500 1st Install Levy Payment	1.006 \$7,258  Tax  \$3,629.13 -\$3,629.13	.26 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	0.00 Total \$3,62 -\$3,6	Paid 29.13 29.13	Due date	
\$721,500 1st Install Levy	1.006 \$7,258  Tax \$3,629.13	.26 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	Fees \$0.00	0.00 Total \$3,62	Paid 29.13 29.13	Due date	
\$721,500 1st Install Levy Payment	1.006 \$7,258  Tax  \$3,629.13 -\$3,629.13	.26 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	0.00 Total \$3,62 -\$3,6	Paid 29.13 29.13	Due date	
\$721,500  1st Install  Levy  Payment  Due	1.006 \$7,258  Tax \$3,629.13 -\$3,629.13 \$0.00	.26 Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	0.00 Total \$3,62 -\$3,6 \$0.00	Paid 29.13 29.13	Due date 6/15/2017  Due date	
\$721,500  1st Install  Levy Payment Due  2nd Install	1.006 \$7,258  Tax \$3,629.13 -\$3,629.13 \$0.00	.26 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	7.000 Total \$3,62 -\$3,6 \$0.000 Total \$3,62	Paid 29.13 29.13	Due date 6/15/2017  Due date	

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2016
Levy	\$3,358.49	\$0.00	\$167.92	\$0.00	\$0.00	\$3,526.41	
Payment	-\$3,358.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,358.49	
Adjustment	\$0.00	\$0.00	-\$167.92	\$0.00	\$0.00	-\$167.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$3,358.49	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.49	
Payment	-\$3,358.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,358.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

15	\$659,800	0.996 \$6,571.	58		\$0.00	\$0	.00 P	aid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
	Levy	\$3,285.79	\$0.00	\$0.00	\$0.00	\$0.00	\$3,285.79	)		
	Payment	-\$3,285.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,285.7	9		
	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	\$3,285.79	\$0.00	\$0.00	\$0.00	\$0.00	\$3,285.79	9		
	Payment	-\$3,285.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,285.7	79		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
14	\$693,900	0.996 \$6,911.	22		\$0.00	\$0	.00 P	aid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
	Levy	\$3,455.61	\$0.00	\$0.00	\$0.00	\$0.00	\$3,455.6	1		
	Payment	-\$3,455.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,455.6	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 10/5/2014	
	Levy	\$3,455.61	\$0.00	\$0.00	\$0.00	\$0.00	\$3,455.6	1		
	Payment	-\$3,455.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,455.6	51		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
13	\$672,400	1.006 \$6,764.	32		\$0.00	\$0	.00 P	aid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
	Levy	\$3,382.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,382.10	5		
	Payment	-\$3,382.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,382.1	6		
	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	\$3,382.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,382.10	5	10,0,2010	
	Payment	-\$3,382.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,382.1			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

12	\$672,400	0.971 \$6,528.	98		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
	Levy	\$3,264.49	\$0.00	\$0.00	\$0.00	\$0.00	\$3,264	.49		
	Payment	-\$3,264.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,264	4.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2012	
	Levy	\$3,264.49	\$0.00	\$0.00	\$0.00	\$0.00	\$3,264	.49		
	Payment	-\$3,264.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,26	4.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
11	\$646,900	0.958 \$6,197.	28		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011	
	Levy	\$3,098.64	\$0.00	\$0.00	\$0.00	\$0.00	\$3,098	.64		
	Payment	-\$3,098.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,098	8.64		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2011	
	Levy	\$3,098.64	\$0.00	\$0.00	\$0.00	\$0.00	\$3,098	.64		
	Payment	-\$3,098.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,09	8.64		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
10	\$655,400	0.958 \$6,278.	72		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
	Levy	\$3,139.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,139	.36		
	Payment	-\$3,139.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,139	9.36		
	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	\$3,139.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,139	.36		
	Payment	-\$3,139.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,13			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

9	\$664,100	0.875 \$5,81			\$0.00	\$0		Paid	\$0.00	
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2009	
	Levy	\$2,905.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,905	5.43	0/15/2009	
	Payment	-\$2,905.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,90			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
						4 4 7 7 7 7	4 4 4 4 4 4			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2009	
	Levy	\$2,905.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,90	5.43		
	Payment	-\$2,905.43		\$0.00	\$0.00	\$0.00	-\$2,90			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	\$660,500	0.848 \$5,60	01.02		\$0.00	\$0	0.00	Paid	\$0.00	Pa
}	\$660,500 1st Install	0.848 \$5,60 Tax	01.02 Stormwater Fee	 Penalty	\$0.00	\$0 Fees	0.00 Total	Paid	\$0.00 Due date 6/16/2008	Pa
}									Due date	Pa
}	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	0.51	Due date	Pa
3	1st Install Levy	Tax \$2,800.51	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,800	0.51	Due date	Pa
	1st Install Levy Payment Due	Tax \$2,800.51 -\$2,800.51 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$2,800 -\$2,80 \$0.00	0.51	Due date 6/16/2008	Pa
	1st Install Levy Payment	Tax \$2,800.51 -\$2,800.51	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$2,800	0.51	Due date	Pa
:	1st Install Levy Payment Due	Tax \$2,800.51 -\$2,800.51 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$2,800 -\$2,80 \$0.00	0.51 00.51	Due date 6/16/2008	Pa
	1st Install Levy Payment Due  2nd Install	Tax \$2,800.51 -\$2,800.51 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$2,800 -\$2,80 \$0.00	0.51	Due date 6/16/2008	Pa
	1st Install Levy Payment Due  2nd Install Levy	Tax \$2,800.51 -\$2,800.51 \$0.00 Tax \$2,800.51	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$2,800 -\$2,80 \$0.00 Total \$2,800	0.51 00.51 0.51 0.51	Due date 6/16/2008	Pa
	1st Install Levy Payment Due  2nd Install Levy Payment	Tax \$2,800.51 -\$2,800.51 \$0.00 Tax \$2,800.51 -\$2,800.51 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$2,800   -\$2,80   \$0.00   Total \$2,800   -\$2,800	0.51 00.51 0.51 0.51	Due date 6/16/2008	
	1st Install Levy Payment Due  2nd Install Levy Payment Due	Tax \$2,800.51 -\$2,800.51 \$0.00 Tax \$2,800.51 -\$2,800.51 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$2,800 -\$2,80 \$0.00  Total \$2,800 -\$2,80 \$0.00	0.51 00.51 0.51 0.51	Due date 6/16/2008  Due date 10/6/2008	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$662,000	Tax \$2,800.51 -\$2,800.51 \$0.00  Tax \$2,800.51 -\$2,800.51 -\$2,800.51 \$0.00  0.818 \$5,41	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00 \$15.16	Penalty \$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 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$2,800 -\$2,80 \$0.00  Total \$2,800 -\$2,80 \$0.00	0.51 0.51 0.51 Paid	Due date 6/16/2008  Due date 10/6/2008  \$0.00  Due date	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$662,000  1st Install	Tax \$2,800.51 -\$2,800.51 \$0.00  Tax \$2,800.51 -\$2,800.51 -\$2,800.51 \$0.00  0.818 \$5,41	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00 \$15.16 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00  Penalty	Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  S0.00  Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$2,800 -\$2,80 \$0.00  Total \$2,800 -\$2,80 \$0.00  Total  Total	0.51 00.51 0.51 0.51 Paid	Due date 6/16/2008  Due date 10/6/2008  \$0.00  Due date	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$662,000  1st Install Levy	Tax \$2,800.51 -\$2,800.51 \$0.00  Tax \$2,800.51 -\$2,800.51 -\$2,800.51 \$0.00  0.818 \$5,41  Tax \$2,707.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$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  Solution \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$2,800 -\$2,80 \$0.00  Total \$2,800 -\$2,80 \$0.00  Total \$2,700	0.51 00.51 0.51 0.51 Paid	Due date 6/16/2008  Due date 10/6/2008  \$0.00  Due date	
•	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$662,000  1st Install Levy Payment	Tax \$2,800.51 -\$2,800.51 \$0.00  Tax \$2,800.51 -\$2,800.51 -\$2,800.51 \$0.00  0.818 \$5,41  Tax \$2,707.58 -\$2,707.58	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00   Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$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 \$0.00 \$0.00	Total \$2,800 -\$2,800 \$0.00  Total \$2,800 -\$2,800 \$0.00  Total \$2,700 -\$2,700	0.51 00.51 0.51 0.51 Paid	Due date 6/16/2008  Due date 10/6/2008  \$0.00  Due date 6/15/2007	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$662,000  1st Install Levy Payment Due  2nd Install Levy Payment Due	Tax \$2,800.51 -\$2,800.51 \$0.00  Tax \$2,800.51 -\$2,800.51 -\$2,800.51 \$0.00  0.818 \$5,41  Tax \$2,707.58 -\$2,707.58 \$0.00  Tax	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  15.16  Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00   Penalty \$0.00 \$0.00  Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00  \$0.00  Interest \$0.00 Interest \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees	Total \$2,800 -\$2,80 \$0.00  Total \$2,800 -\$2,80 \$0.00  Total \$2,700 -\$2,70 \$0.00  Total	0.51 0.51 0.51 Paid 7.58 07.58	Due date 6/16/2008  Due date 10/6/2008  \$0.00  Due date 6/15/2007	
	1st Install Levy Payment Due  2nd Install Levy Payment Due  \$662,000  1st Install Levy Payment Due	Tax \$2,800.51 -\$2,800.51 \$0.00  Tax \$2,800.51 -\$2,800.51 -\$2,800.51 -\$2,800.51 \$0.00  0.818 \$5,41  Tax \$2,707.58 -\$2,707.58 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  15.16  Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00  Penalty \$0.00 \$0.00 \$0.00  Penalty	Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  S0.00  S0.00  Interest \$0.00 \$0.00  S0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00  Fees \$0.00 \$0.00 \$0.00	Total \$2,800 -\$2,80 \$0.00  Total \$2,800 -\$2,80 \$0.00  Total \$2,700 -\$2,70 \$0.00	0.51 00.51 0.51 0.51 Paid 7.58 07.58	Due date 6/16/2008  Due date 10/6/2008  \$0.00  Due date 6/15/2007	Pa

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
		Φ0.00	·			Φ <b>2</b> (7)	C 00	6/15/2006	
Levy	\$2,676.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,670			
Payment	-\$2,676.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,67			
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	
T	\$2,676.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,67	6.90		
Levy	φ=,070.20								- 1
Payment	-\$2,676.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,67	76.90		
Payment Due	ŕ	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	-\$2,67 \$0.00		\$0.00	
Payment Due	-\$2,676.90 \$0.00	\$0.00	-	\$0.00	\$0.00	\$0.00		Due date	
Payment Due \$552,400  1st Install	-\$2,676.90 \$0.00 0.878 \$4,850	\$0.00 .06 Stormwater Fee	\$0.00 Penalty	\$0.00 \$0.00 Interest	\$0.00 \$0	\$0.00 0.00 Total	Paid		
Payment Due  \$552,400  1st Install Levy	-\$2,676.90 \$0.00 0.878 \$4,850	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Paid 5.03	Due date	
Payment Due \$552,400  1st Install	-\$2,676.90 \$0.00 0.878 \$4,850 Tax \$2,425.03	\$0.00 .06 Stormwater Fee \$0.00	\$0.00  Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0 Fees \$0.00	\$0.00 0.00 Total \$2,42:	Paid 5.03 25.03	Due date	
Payment Due  \$552,400  1st Install Levy Payment	-\$2,676.90 \$0.00 0.878 \$4,850 Tax \$2,425.03 -\$2,425.03	\$0.00 .06  Stormwater Fee \$0.00 \$0.00	\$0.00   Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0 Fees \$0.00 \$0.00	\$0.00 0.00 Total \$2,42: -\$2,42	Paid 5.03 25.03	Due date	
Payment Due  \$552,400  1st Install Levy Payment Due	-\$2,676.90 \$0.00 0.878 \$4,850 Tax \$2,425.03 -\$2,425.03 \$0.00	\$0.00  .06  Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00   Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$2,42: -\$2,42 \$0.00	Paid 5.03 25.03	Due date 6/15/2005  Due date	
Payment Due  \$552,400  1st Install Levy Payment Due  2nd Install	-\$2,676.90 \$0.00 0.878 \$4,850 Tax \$2,425.03 -\$2,425.03 \$0.00	\$0.00  .06  Stormwater Fee  \$0.00 \$0.00 \$0.00  Stormwater Fee	\$0.00  Penalty \$0.00 \$0.00 \$0.00  Penalty	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0 Fees \$0.00 \$0.00 \$0.00	\$0.00  Total \$2,42: -\$2,42 \$0.00  Total	Paid 5.03 25.03	Due date 6/15/2005  Due date	

\$452,500	0.958 \$4,334	.94		\$0.00	) \$0	0.00 Paid	\$0.00
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$2,167.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,167.47	
Payment	-\$2,167.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,167.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$2,167.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,167.47	
Payment	-\$2,167.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,167.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

03	\$399,000	0.978 \$3,902.2	2		\$0.00	\$0.	00 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,951.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,951.11		
	Payment	-\$1,951.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,951.11		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$1,951.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,951.11		
	Payment	-\$1,951.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,951.11		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
02	\$350,400	0.993 \$3,479.4	6		\$0.00	\$0.	00 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$1,739.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,739.73		
	Payment	-\$1,739.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,739.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$1,739.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,739.73		
	Payment	-\$1,739.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,739.73		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
01	\$282,900	1.023 \$2,894.0	6		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,447.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,447.03		
	Payment	-\$1,447.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,447.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	
	ZIM IISMII	Ιαλ	Swiiiwalei Fee	1 Chany	HIETEST	1.008	Total	10/5/2001	
	Levy	\$1,447.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,447.03		
	Payment	-\$1,447.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,447.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

00	\$239,700	1.023 \$2,452.1	2		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$1,226.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,226.06		
	Payment	-\$1,226.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,226.06		
	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	\$1,226.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,226.06		
	Payment	-\$1,226.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,226.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
9	\$231,500	0 \$2,310.3	36		\$0.00	\$0.	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$1,155.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.18		
	Payment	-\$1,155.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,155.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$1,155.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.18	10/0/1999	
	Payment	-\$1,155.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,155.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
8	\$215,900	0 \$2,154.6	58		\$0.00	\$0.	.00 Paid	\$0.00	Pa
0	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	
				_				6/5/1998	
	Levy	\$1,077.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,077.34		
	Payment	-\$1,077.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,077.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$1,077.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,077.34		
	Payment	-\$1,077.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,077.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

997	\$221,400	0 \$2,183.	00		\$0.00	\$0	0.00 Paid	\$0.00	Paic
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$1,091.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,091.50		
	Payment	-\$1,091.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,091.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy	\$1,091.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,091.50		
	Payment	-\$1,091.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,091.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
996	\$215,900	0 \$2,072.	64		\$0.00	\$0	1.00 Paid	\$0.00	Paic
190	\$213,900	0 \$2,072.			\$0.00	\$0		Due date	Pak
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6/5/1996	
	Levy	\$1,036.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,036.32		
	Payment	-\$1,036.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,036.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
						Fees	Total	Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest		10	10/7/1996	
	Levy	\$1,036.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,036.32	10///1996	
	Levy Payment	\$1,036.32 -\$1,036.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,036.32 -\$1,036.32	10///1996	
	Levy	\$1,036.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,036.32	10///1996	
95	Levy Payment	\$1,036.32 -\$1,036.32	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,036.32 -\$1,036.32	\$0.00	Pai
95	Levy Payment Due	\$1,036.32 -\$1,036.32 \$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	\$1,036.32 -\$1,036.32 \$0.00		Paid
95	Levy Payment Due \$215,900	\$1,036.32 -\$1,036.32 \$0.00 0 \$2,029.	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,036.32 -\$1,036.32 \$0.00 Paid	\$0.00 Due date	Paid
95	Levy Payment Due \$215,900  1st Install	\$1,036.32 -\$1,036.32 \$0.00 0 \$2,029.	\$0.00 \$0.00 \$0.00 46 Stormwater Fee	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees	\$1,036.32 -\$1,036.32 \$0.00 Paid	\$0.00 Due date	Paid
95	Levy Payment Due  \$215,900  1st Install Levy	\$1,036.32 -\$1,036.32 \$0.00 0 \$2,029. Tax \$1,014.73	\$0.00 \$0.00 \$0.00 46 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00  Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00	\$1,036.32 -\$1,036.32 \$0.00 Paid Total \$1,014.73	\$0.00 Due date	Paid
95	Levy Payment Due  \$215,900  Ist Install Levy Payment	\$1,036.32 -\$1,036.32 \$0.00 0 \$2,029. Tax \$1,014.73 -\$1,014.73	\$0.00 \$0.00 \$0.00 46 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,036.32 -\$1,036.32 \$0.00 Paid Total \$1,014.73 -\$1,014.73	\$0.00 Due date	Paid
995	Levy Payment Due  \$215,900  1st Install Levy Payment Due	\$1,036.32 -\$1,036.32 \$0.00 0 \$2,029. Tax \$1,014.73 -\$1,014.73 \$0.00	\$0.00 \$0.00 \$0.00 46 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,036.32 -\$1,036.32 \$0.00 Paid Total \$1,014.73 -\$1,014.73 \$0.00	\$0.00 Due date 5/15/1995	Paid
995	Levy Payment Due  \$215,900  1st Install Levy Payment Due  2nd Install	\$1,036.32 -\$1,036.32 \$0.00 0 \$2,029. Tax \$1,014.73 -\$1,014.73 \$0.00	\$0.00 \$0.00 \$0.00 46 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,036.32 -\$1,036.32 \$0.00 Paid Total \$1,014.73 -\$1,014.73 \$0.00	\$0.00 Due date 5/15/1995	Paix

\$202,000	0 \$1,81	1.94		\$0.00	\$0.	.00 Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994	
Levy	\$905.97	\$0.00	\$0.00	\$0.00	\$0.00	\$905.97		
Payment	-\$905.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$905.97		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	\$905.97	\$0.00	\$0.00	\$0.00	\$0.00	\$905.97		
Levy	\$903.97	\$0.00	\$0.00	Ψ0.00	ψυ.υυ	Ψ) 05.) /		
Levy Payment	\$903.97 -\$905.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$905.97		