

General Information

Owner KOZEY MATTHEW L & ELIZABETH H KOZEY		Legal Description LT 8 ROSE PARK 6000 SQ FT	
Mailing Address 1312 N QUINTANA STREET ARLINGTON VA 22205			
Year Built 2019	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-6	Lot Size 6000	
Neighborhood# 504027	Map Book/Page 051-09	Polygon 11040043	
Site Plan N/A	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2026	01- Annual	\$714,200	\$971,700	\$1,685,900
1/1/2025	01- Annual	\$704,200	\$903,700	\$1,607,900
1/1/2024	01- Annual	\$699,200	\$770,400	\$1,469,600
1/1/2023	01- Annual	\$699,200	\$747,800	\$1,447,000
1/1/2022	01- Annual	\$674,200	\$554,500	\$1,228,700
1/1/2021	01- Annual	\$615,000	\$523,900	\$1,138,900
1/1/2020	01- Annual	\$585,000	\$506,500	\$1,091,500
1/1/2019	01- Annual	\$560,000	\$161,600	\$721,600
1/1/2018	01- Annual	\$540,000	\$148,300	\$688,300
1/1/2017	01- Annual	\$510,000	\$130,800	\$640,800

Improvements

House Type 31 - 2 Story		Year Built 2019		Stories 2		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	1344	1344	0	1	0	0	0
2.0	1344	1344	4	0	0	1	1
B	1444	0	1	0	1	0	0
Basement Fin Rec Rm Area 1080			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn	
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 1	
Exterior							
Floor	Ext Cover 1	Ext Cover 1%		Ext Cover 2		Ext Cover 2%	
2.0	Cement fiber siding	100					

11-040-043 1312 N QUINTANA ST ARLINGTON VA 22205

B	Masonry	100
1.0	Cement fiber siding	100

Porches, Patios and Decks

Description	Size
Open Frame Porch	100
Port	24
Wood Deck	21

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
KOZEY MATTHEW L & ELIZABETH H KOZEY	4/22/2022	\$1,775,000		/	20220100008094
LAYTON WILLIAM R & SANDRA J	1/6/2005	\$599,900	E-Estate Sale	3795/1794	
HELWIG GARY	10/29/2004	\$0	W-Will / R.O.S/L O H	X052/0474	
HELWIG GLENN A AND	1/1/1900	\$0		1142/0241	
	1/1/1900	\$0		/	

Neighborhood 504027 Sales between 7/1/2022 and 12/31/2026

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
11-054-004	883 N OHIO ST	2/27/2026	\$0	5-Not Market Sale	/	20260100002536
11-054-004	883 N OHIO ST	2/25/2026	\$0	5-Not Market Sale	/	20260100002520
11-040-072	6282 15th RD N	1/23/2026	\$1,400,000		/	20260100001035
11-040-008	1221 N POWHATAN ST	1/6/2026	\$0	5-Not Market Sale	/	20260100000308
11-040-109	6367 12th PL N	12/19/2025	\$0	5-Not Market Sale	/	20250100016826
11-061-025	974 N QUINTANA ST	12/8/2025	\$820,000	N-DREA Not a market Sale	/	20250100016137
11-061-025	974 N QUINTANA ST	12/8/2025	\$865,000	N-DREA Not a market Sale	/	20250100016138
11-040-009	1225 N POWHATAN ST	11/21/2025	\$0	6-Quitclaim	/	20250100015758
11-058-005	885 N NOTTINGHAM ST	10/21/2025	\$0	5-Not Market Sale	/	20250100013995
11-060-002	862 N OHIO ST	9/11/2025	\$0	J-Property in 2 Jurisdictions	/	20250100012061
11-041-063	6366 11th RD N	8/20/2025	\$0	2-Sale or Gift to Relative	/	20250100011113
11-061-019	998 N QUINTANA ST	8/11/2025	\$0	F-Multiple RPCs Not Market Sal	/	20250100010911
11-061-033	N QUINTANA ST	8/11/2025	\$0	F-Multiple RPCs Not Market Sal	/	20250100010911
11-041-052	6352 12th ST N	7/31/2025	\$1,119,077		/	20250100009912
11-040-090	1705 N QUESADA ST	7/17/2025	\$1,015,000		/	20250100009113
11-049-020	6119 11th ST N	7/14/2025	\$825,000	N-DREA Not a market Sale	/	20250100008841
11-052-016	962 N POTOMAC ST	7/11/2025	\$1,020,000		/	20250100008738
11-060-002	862 N OHIO ST	7/1/2025	\$0	A-Correction Deed	/	20250100008403
11-060-002	862 N OHIO ST	6/30/2025	\$1,280,000	J-Property in 2 Jurisdictions	/	20250100008383
11-052-005	1104 N POWHATAN ST	6/27/2025	\$0	2-Sale or Gift to Relative	/	20250100008040
11-062-008	1212 N ROCHESTER ST	6/9/2025	\$0	5-Not Market Sale	/	20250100007163
11-041-021	6240 12th ST N	6/4/2025	\$1,000,000	N-DREA Not a market Sale	/	20250100006925
11-040-005	1224 N POWHATAN ST	5/30/2025	\$1,270,000		/	20250100006694
11-026-006	1708 N ROOSEVELT ST	5/9/2025	\$0	5-Not Market Sale	/	20250100006281
11-062-013	6353 12th ST N	5/2/2025	\$1,136,611		/	20250100005370
11-058-011	932 N QUANTICO ST	4/22/2025	\$0	2-Sale or Gift to Relative	/	20250100004770
11-051-004	1100 N POTOMAC ST	4/17/2025	\$0	5-Not Market Sale	/	20250100004561
11-056-021	948 MCKINLEY RD	3/21/2025	\$0	5-Not Market Sale	/	20250100004471
11-040-109	6367 12th PL N	3/13/2025	\$1,398,300		/	20250100002958
11-040-085	6316 17th ST N	3/10/2025	\$1,200,000		/	20250100002963
11-052-011	1000 N POWHATAN ST	3/4/2025	\$0	5-Not Market Sale	/	20250100002572
11-048-016	6133 12th ST N	1/27/2025	\$1,750,000		/	20250100001080
11-052-011	1000 N POWHATAN ST	12/30/2024	\$0	2-Sale or Gift to Relative	/	20250100000349
11-042-003	1205 N QUANTICO ST	12/20/2024	\$865,000	N-DREA Not a market Sale	/	20240100014740
11-041-026	6216 12th ST N	12/17/2024	\$0	2-Sale or Gift to Relative	/	20240100014546
11-060-007	N QUESADA ST	12/5/2024	\$0	2-Sale or Gift to Relative	/	20240100014731

11-040-043 1312 N QUINTANA ST ARLINGTON VA 22205

11-041-062	1124 N ROCKINGHAM ST	11/21/2024	\$1,060,000	N-DREA Not a market Sale	/	20240100014208
11-041-059	6359 11th RD N	11/14/2024	\$0	5-Not Market Sale	/	20240100013191
11-040-004	1228 N POWHATAN ST	11/1/2024	\$0	2-Sale or Gift to Relative	/	20240100012666
11-049-001	1109 N POTOMAC ST	10/28/2024	\$1,425,000		/	20240100012530
11-049-004	6130 11th RD N	9/30/2024	\$965,000	N-DREA Not a market Sale	/	20240100011252
11-049-004	6130 11th RD N	9/30/2024	\$965,000		/	20240100011252
11-061-016	1010 N QUINTANA ST	9/19/2024	\$1,013,000		/	20240100010914
11-060-002	862 N OHIO ST	9/6/2024	\$790,000	J-Property in 2 Jurisdictions	/	20240100010485
11-040-120	1200 N QUANTICO ST	9/3/2024	\$0	5-Not Market Sale	/	20240100010241
11-040-085	6316 17th ST N	8/21/2024	\$0	W-Will / R.O.S/L O H	/	20240400040919
11-057-014	900 MCKINLEY RD	8/16/2024	\$0	5-Not Market Sale	/	20240100010145
11-062-003	6354 12th PL N	8/14/2024	\$1,375,000		/	20240100009686
11-052-026	1101 N QUANTICO ST	8/14/2024	\$0	5-Not Market Sale	/	20240100009752
11-040-046	1300 N QUINTANA ST	8/5/2024	\$1,960,000	G-New Construction	/	20240100009129
11-049-003	6134 11th RD N	7/30/2024	\$978,700		/	20240100008849
11-053-008	1016 N QUANTICO ST	7/24/2024	\$940,000		/	20240100008798
11-041-073	6356 11th RD N	7/23/2024	\$0	5-Not Market Sale	/	20240100008600
11-055-006	916 N NOTTINGHAM ST	7/2/2024	\$0	5-Not Market Sale	/	20240100007806
11-055-006	916 N NOTTINGHAM ST	7/2/2024	\$0	5-Not Market Sale	/	20240100007712
11-040-029	1228 N QUANTICO ST	7/1/2024	\$0	5-Not Market Sale	/	20240100007589
11-041-068	1110 N ROCKINGHAM ST	6/24/2024	\$0	5-Not Market Sale	/	20240100007801
11-040-075	1623 N ROOSEVELT ST	6/19/2024	\$0	5-Not Market Sale	/	20240100008053
11-041-082	N ROCHESTER ST	6/14/2024	\$19,500	L-Land Sale	/	20240100006940
11-040-086	6312 17th ST N	5/30/2024	\$0	5-Not Market Sale	/	20240100006146
11-041-026	6216 12th ST N	5/15/2024	\$0	W-Will / R.O.S/L O H	/	19770100013576
11-040-102	6318 15th RD N	5/11/2024	\$0	2-Sale or Gift to Relative	/	20240100006038
11-041-002	968 N ROCHESTER ST	5/10/2024	\$1,415,000	J-Property in 2 Jurisdictions	/	20240100005573
11-053-013	992 N QUANTICO ST	4/29/2024	\$0	2-Sale or Gift to Relative	/	20240100004783
11-054-014	878 N NOTTINGHAM ST	4/26/2024	\$0	6-Quitclaim	/	20240100005235
11-040-085	6316 17th ST N	4/22/2024	\$1,200,000		/	20240100004329
11-049-023	1101 N POTOMAC ST	4/4/2024	\$1,505,000		/	20240100003644
11-042-015	1208 N POWHATAN ST	3/22/2024	\$1,510,000		/	20240100003042
11-051-003	1104 N POTOMAC ST	3/14/2024	\$950,000		/	20240100002709
11-041-024	6228 12th ST N	3/8/2024	\$0	A-Correction Deed	/	20240100002575
11-056-005	977 N POTOMAC ST	3/6/2024	\$0	5-Not Market Sale	/	20240100003237
11-057-005	927 N NOTTINGHAM ST	12/27/2023	\$1,899,000	G-New Construction	/	20240100000012
11-061-006	971 N ROCHESTER ST	12/1/2023	\$0	6-Quitclaim	/	20230100014356
11-049-013	1112 N OHIO ST	11/9/2023	\$0	2-Sale or Gift to Relative	/	20230100013106
11-040-030	1232 N QUANTICO ST	11/9/2023	\$0	5-Not Market Sale	/	20230100013155
11-056-016	6118 11th ST N	11/3/2023	\$1,025,000		/	20230100012955
11-056-024	6113 9th RD N	10/24/2023	\$0	5-Not Market Sale	/	20230100012672
11-041-024	6228 12th ST N	10/20/2023	\$0	5-Not Market Sale	/	20230100012595
11-050-001	6165 11th RD N	9/15/2023	\$1,275,000		/	20230100010901
11-049-003	6134 11th RD N	9/3/2023	\$0	W-Will / R.O.S/L O H	/	20230400033534
11-040-034	1309 N QUINTANA ST	8/7/2023	\$0	2-Sale or Gift to Relative	/	20230100009165
11-053-016	980 N QUANTICO ST	6/30/2023	\$0	5-Not Market Sale	/	20230100007642
11-056-004	973 N POTOMAC ST	6/7/2023	\$0	2-Sale or Gift to Relative	/	20230100006573
11-058-010	936 N QUANTICO ST	5/18/2023	\$1,525,000		/	20230100005585
11-041-017	6258 12th ST N	4/18/2023	\$1,953,490	G-New Construction	/	20230100004104

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11-040-031	1236 N QUANTICO ST	4/17/2023	\$0	5-Not Market Sale	/	20230100004001
11-042-028	6247 12th ST N	3/14/2023	\$0	2-Sale or Gift to Relative	/	20230100002526
11-059-014	878 N OHIO ST	3/9/2023	\$781,000	E-Estate Sale	/	20230100002567
11-053-001	6322 11th RD N	3/8/2023	\$1,408,000		/	20230100002260
11-054-008	899 N OHIO ST	3/6/2023	\$0	5-Not Market Sale	/	20230100002163
11-040-140	15th RD N	2/17/2023	\$0	A-Correction Deed	/	20230100002666
11-040-082	6299 15th RD N	2/17/2023	\$0	A-Correction Deed	/	20230100002666
11-062-012	6349 12th ST N	2/17/2023	\$1,125,000		/	20230100001654
11-052-006	1100 N POWHATAN ST	1/27/2023	\$0	6-Quitclaim	/	20230100000879
11-040-086	6312 17th ST N	1/6/2023	\$855,000		/	20230100000384
11-041-047	1101 N ROCHESTER ST	11/29/2022	\$0	5-Not Market Sale	/	20220100020262
11-059-014	878 N OHIO ST	11/20/2022	\$0	W-Will / R.O.S/L O H	/	20220400027903
11-040-046	1300 N QUINTANA ST	11/17/2022	\$699,900	L-Land Sale	/	20220100019551
11-056-015	6124 11th ST N	10/14/2022	\$1,175,000		/	20220100018052
11-049-013	1112 N OHIO ST	10/5/2022	\$975,000		/	20220100017547
11-040-046	1300 N QUINTANA ST	10/4/2022	\$0	5-Not Market Sale	/	20220100017584
11-040-046	1300 N QUINTANA ST	10/4/2022	\$0	5-Not Market Sale	/	20220100017583
11-060-001	858 N OHIO ST	9/6/2022	\$885,000	J-Property in 2 Jurisdictions	/	20220100016138
11-041-078	1109 N ROCHESTER ST	8/20/2022	\$869,000		/	20220100015555
11-060-004	870 N OHIO ST	8/19/2022	\$0	5-Not Market Sale	/	20220100015278
11-040-096	1705 N ROOSEVELT ST	8/8/2022	\$1,095,000		/	20220100014708
11-042-020	6213 12th ST N	8/3/2022	\$0	5-Not Market Sale	/	20220100014808
11-041-046	6341 11th RD N	7/25/2022	\$1,085,000		/	20220100014132
11-048-008	6132 12th RD N	7/20/2022	\$850,000		/	20220100013682
11-049-011	6100 11th RD N	7/1/2022	\$900,000		/	20220100012955

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0602445	9/11/2006	RADD	\$5,481
D1800144	5/23/2019	RES	\$10,000
B1802756	12/18/2019	RNEW	\$309,000
B1903478	2/13/2023	RADD	\$1,980
B1902686	12/30/2019	RADD	\$7,500

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		2nd Install																																						
								Due	Status	Due	Status																																					
2025	\$1,607,900	1.033	\$16,609.60	1.00	258.00	\$258.00	\$0.00	\$0.00	Paid	\$0.00	Paid																																					
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$8,304.80</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$8,304.80</td> <td rowspan="4">6/15/2025</td> </tr> <tr> <td>Payment</td> <td>-\$8,304.80</td> <td>-\$129.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$8,433.80</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> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$8,304.80	\$0.00	\$0.00	\$0.00	\$0.00	\$8,304.80	6/15/2025	Payment	-\$8,304.80	-\$129.00	\$0.00	\$0.00	\$0.00	-\$8,433.80	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
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1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																									
Levy	\$7,590.48	\$0.00	\$0.00	\$0.00	\$0.00	\$7,590.48	6/26/2024																																									
Payment	-\$7,590.48	-\$129.00	\$0.00	\$0.00	\$0.00	-\$7,719.48																																										
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 border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$7,590.48</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$7,590.48</td> <td rowspan="4">10/5/2024</td> </tr> <tr> <td>Payment</td> <td>-\$7,590.48</td> <td>-\$129.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$7,719.48</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> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$7,590.48	\$0.00	\$0.00	\$0.00	\$0.00	\$7,590.48	10/5/2024	Payment	-\$7,590.48	-\$129.00	\$0.00	\$0.00	\$0.00	-\$7,719.48	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																																									
Levy	\$7,590.48	\$0.00	\$0.00	\$0.00	\$0.00	\$7,590.48	10/5/2024																																									
Payment	-\$7,590.48	-\$129.00	\$0.00	\$0.00	\$0.00	-\$7,719.48																																										
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																																										
2023	\$1,447,000	1.030	\$14,904.08	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																					
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$7,452.04</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$7,452.04</td> <td rowspan="4">6/15/2023</td> </tr> <tr> <td>Payment</td> <td>-\$7,452.04</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$7,452.04</td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$7,452.04	\$0.00	\$0.00	\$0.00	\$0.00	\$7,452.04	6/15/2023	Payment	-\$7,452.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,452.04	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																									
Levy	\$7,452.04	\$0.00	\$0.00	\$0.00	\$0.00	\$7,452.04	6/15/2023																																									
Payment	-\$7,452.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,452.04																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										
<table border="1"> <thead> <tr> <th>2nd Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$7,452.04</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$7,452.04</td> <td rowspan="4">10/5/2023</td> </tr> <tr> <td>Payment</td> <td>-\$7,452.04</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$7,452.04</td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$7,452.04	\$0.00	\$0.00	\$0.00	\$0.00	\$7,452.04	10/5/2023	Payment	-\$7,452.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,452.04	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																									
Levy	\$7,452.04	\$0.00	\$0.00	\$0.00	\$0.00	\$7,452.04	10/5/2023																																									
Payment	-\$7,452.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,452.04																																										
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																										

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2022 \$1,228,700 1.030 \$12,655.58 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$6,327.79	\$0.00	\$0.00	\$0.00	\$0.00	\$6,327.79	
Payment	-\$6,327.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,327.80	
Adjustment	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022
Levy	\$6,327.79	\$0.00	\$0.00	\$0.00	\$0.00	\$6,327.79	
Payment	-\$6,327.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,327.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$1,138,900 1.030 \$11,730.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$5,865.32	\$0.00	\$0.00	\$0.00	\$0.00	\$5,865.32	
Payment	-\$5,865.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,865.32	
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	\$5,865.32	\$0.00	\$0.00	\$0.00	\$0.00	\$5,865.32	
Payment	-\$5,865.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,865.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$1,091,500 1.026 \$11,198.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$5,599.38	\$0.00	\$0.00	\$0.00	\$0.00	\$5,599.38	
Payment	-\$5,599.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,599.38	
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	\$5,599.38	\$0.00	\$0.00	\$0.00	\$0.00	\$5,599.38	
Payment	-\$5,599.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,599.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2019 \$721,600 1.026 \$7,403.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2019
Levy	\$3,701.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,701.80	
Payment	-\$3,701.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,701.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2019
Levy	\$3,701.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,701.80	
Payment	-\$3,701.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,701.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$688,300 1.006 \$6,924.26 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2018
Levy	\$3,462.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,462.13	
Payment	-\$3,462.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,462.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2018
Levy	\$3,462.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,462.13	
Payment	-\$3,462.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,462.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$640,800 1.006 \$6,446.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2017
Levy	\$3,223.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,223.22	
Payment	-\$3,223.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,223.22	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2017
Levy	\$3,223.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,223.22	
Payment	-\$3,223.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,223.22	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2016 \$644,600 0.991 \$6,387.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2016
Levy	\$3,193.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,193.98	
Payment	-\$3,193.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,193.98	
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	\$3,193.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,193.98	
Payment	-\$3,193.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,193.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$634,600 0.996 \$6,320.58 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$3,160.29	\$0.00	\$0.00	\$0.00	\$0.00	\$3,160.29	
Payment	-\$3,160.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,160.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2015
Levy	\$3,160.29	\$0.00	\$0.00	\$0.00	\$0.00	\$3,160.29	
Payment	-\$3,160.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,160.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$602,200 0.996 \$5,997.90 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$2,998.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,998.95	
Payment	-\$2,998.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,998.95	
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	\$2,998.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,998.95	
Payment	-\$2,998.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,998.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2013 \$566,200 1.006 \$5,695.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$2,847.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,847.98	
Payment	-\$2,847.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,847.98	
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	\$2,847.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,847.98	
Payment	-\$2,847.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,847.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$552,000 0.971 \$5,359.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2012
Levy	\$2,679.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,679.96	
Payment	-\$2,679.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,679.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2012
Levy	\$2,679.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,679.96	
Payment	-\$2,679.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,679.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$536,700 0.958 \$5,141.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2011
Levy	\$2,570.78	\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.78	
Payment	-\$2,570.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,570.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2011
Levy	\$2,570.78	\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.78	
Payment	-\$2,570.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,570.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2010 \$526,300 0.958 \$5,041.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2010
Levy	\$2,520.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.96	
Payment	-\$2,520.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,520.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2010
Levy	\$2,520.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.96	
Payment	-\$2,520.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,520.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$527,400 0.875 \$4,614.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2009
Levy	\$2,307.37	\$0.00	\$0.00	\$0.00	\$0.00	\$2,307.37	
Payment	-\$2,307.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,307.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2009
Levy	\$2,307.37	\$0.00	\$0.00	\$0.00	\$0.00	\$2,307.37	
Payment	-\$2,307.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,307.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$552,400 0.848 \$4,684.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2008
Levy	\$2,342.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,342.17	
Payment	-\$2,342.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,342.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/2008
Levy	\$2,342.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,342.17	
Payment	-\$2,342.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,342.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2007 \$560,100 0.818 \$4,581.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$2,290.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,290.80	
Payment	-\$2,290.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,290.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$2,290.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,290.80	
Payment	-\$2,290.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,290.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$568,400 0.818 \$4,649.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$2,324.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,324.75	
Payment	-\$2,324.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,324.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$2,324.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,324.75	
Payment	-\$2,324.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,324.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$457,700 0.878 \$4,018.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$2,009.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,009.30	
Payment	-\$2,009.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,009.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$2,009.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,009.30	
Payment	-\$2,009.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,009.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2004 \$392,600 0.958 \$3,761.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2004
Levy	\$1,880.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,880.55	
Payment	-\$1,880.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,880.55	
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	\$1,880.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,880.55	
Payment	-\$1,880.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,880.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$356,600 0.978 \$3,487.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/16/2003
Levy	\$1,743.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1,743.77	
Payment	-\$1,743.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,743.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/2003
Levy	\$1,743.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1,743.77	
Payment	-\$1,743.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,743.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$297,200 0.993 \$2,951.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/17/2002
Levy	\$1,475.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,475.59	
Payment	-\$1,475.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,475.59	
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	\$1,475.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,475.59	
Payment	-\$1,475.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,475.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2001 \$247,300 1.023 \$2,529.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/2001
Levy	\$1,264.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.93	
Payment	-\$1,264.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,264.93	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2001
Levy	\$1,264.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.93	
Payment	-\$1,264.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,264.93	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$216,500 1.023 \$2,214.78 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/2000
Levy	\$1,107.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,107.39	
Payment	-\$1,107.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,107.39	
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	\$1,107.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,107.39	
Payment	-\$1,107.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,107.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$209,200 0 \$2,087.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/7/1999
Levy	\$1,043.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,043.90	
Payment	-\$1,043.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,043.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/1999
Levy	\$1,043.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,043.90	
Payment	-\$1,043.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,043.90	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1998 \$203,200 0 \$2,027.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/1998
Levy	\$1,013.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,013.96	
Payment	-\$1,013.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,013.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/1998
Levy	\$1,013.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,013.96	
Payment	-\$1,013.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,013.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$203,200 0 \$2,003.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/1997
Levy	\$1,001.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1,001.77	
Payment	-\$1,001.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,001.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/6/1997
Levy	\$1,001.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1,001.77	
Payment	-\$1,001.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,001.77	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$203,200 0 \$1,950.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/5/1996
Levy	\$975.36	\$0.00	\$0.00	\$0.00	\$0.00	\$975.36	
Payment	-\$975.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$975.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/7/1996
Levy	\$975.36	\$0.00	\$0.00	\$0.00	\$0.00	\$975.36	
Payment	-\$975.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$975.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1995 \$203,200 0 \$1,910.08 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							5/15/1995
Levy	\$955.04	\$0.00	\$0.00	\$0.00	\$0.00	\$955.04	
Payment	-\$955.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$955.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/16/1995
Levy	\$955.04	\$0.00	\$0.00	\$0.00	\$0.00	\$955.04	
Payment	-\$955.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$955.04	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$198,200 0 \$1,777.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							5/16/1994
Levy	\$888.92	\$0.00	\$0.00	\$0.00	\$0.00	\$888.92	
Payment	-\$888.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$888.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/17/1994
Levy	\$888.92	\$0.00	\$0.00	\$0.00	\$0.00	\$888.92	
Payment	-\$888.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$888.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	