#### General Information

Owner Legal Description

HARRINGTON RODNEY PARKER JR & ROSEMARIE LYTTON LT 41 OFFUTTS ADDN TO MADISON MANOR 6452 SQ FT HARRINGTON TRS

Mailing Address

882 N NOTTINGHAM ST ARLINGTON VA 22205

Year Built Units EU# 1956 N/A N/A **Property Class Code Z**oning Lot Size 511-Single Family Detached R-6 6452 Neighborhood# Map Book/Page **Polygon** 504027 061-01 11054013 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	\$707,400	\$199,400	\$906,800
1/1/2023	01- Annual	\$707,400	\$185,300	\$892,700
1/1/2022	01- Annual	\$682,400	\$185,300	\$867,700
1/1/2021	01- Annual	\$615,000	\$180,000	\$795,000
1/1/2020	01- Annual	\$585,000	\$180,000	\$765,000
1/1/2019	01- Annual	\$560,000	\$163,600	\$723,600
1/1/2018	01- Annual	\$540,000	\$166,200	\$706,200
1/1/2017	01- Annual	\$510,000	\$148,500	\$658,500
1/1/2016	01- Annual	\$490,000	\$156,700	\$646,700
1/1/2015	01- Annual	\$480,000	\$175,400	\$655,400
1/1/2014	01- Annual	\$455,000	\$167,000	\$622,000

#### Improvements

House Type 11 - 1 Story		<b>Year Built</b> 1956		Stories 1.0			Heating Forced hot air		
<b>Centra</b> l Central		Storage Area		Finished Storage A					
Interior	•								
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath		
1.0	1242	1242	3	0	1	0	0		
В	1242	0	1	0	1	0	0		
Basem 1055	ent Fin Rec Rm	Area	Converted	d Extra Living Un	its	Rec Room Des	•		
<b>Design</b> 0	ed Extra Living	Units	Extra Fix	tures		<b>Fireplaces</b> 1			
Exterio	r								
Floor	Ext Cover	1	Ext Cover 1%	F	Ext Cover 2	Ext Cover	2%		
1.0	Brick vene	er	100						

В	Masonry	100	
Darohas Da	tios and Decks		
	uos and Decks		
Description			Size
Concrete Pa	tio		312
Open Frame			176
Open Frame	Porch		224

## **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
HARRINGTON RODNEY PARKER JR & ROSEMARIE LYTTON HARRINGTON TRS	6/4/2021	\$0	5-Not Market Sale	/	20210100020702
HARRINGTON R PARKER JR &	4/18/1990	\$196,000	)	2432/0396	
FOSTER DONALD RAY &	6/21/1985	\$127,500	)	2181/0762	

### Neighborhood 504027 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
11-055-006	916 N NOTTINGHAM ST	7/2/2024	\$0	5-Not Market Sale	/	20240100007712
11-055-006	916 N NOTTINGHAM ST	7/2/2024	\$0	5-Not Market Sale	/	2024010000780
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	/	2024010000780
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	/	2024010000614
11-040-102	6318 15th RD N	5/11/2024	\$0	2-Sale or Gift to Relative	/	2024010000603
11-041-002	968 N ROCHESTER ST	5/10/2024	\$1,415,000	J-Property in 2 Jurisdictions	/	2024010000557
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	/	2024010000523
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		/	2024010000364
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		/	2024010000270
11-041-024	6228 12th ST N	3/8/2024	\$0	A-Correction Deed	/	2024010000257
11-056-005	977 N POTOMAC ST	3/6/2024	\$0	5-Not Market Sale	/	2024010000323
11-057-005	927 N NOTTINGHAM ST	12/27/2023	\$1,899,000	G-New Construction	/	2024010000001
11-061-006	971 N ROCHESTER ST	12/1/2023	\$0	6-Quitclaim	/	2023010001435
11-049-013	1112 N OHIO ST	11/9/2023	\$0	2-Sale or Gift to Relative	/	2023010001310
11-040-030	1232 N QUANTICO ST	11/9/2023	\$0	5-Not Market Sale	/	2023010001315
11-056-016	6118 11th ST N	11/3/2023	\$1,025,000		/	2023010001295
11-056-024	6113 9th RD N	10/24/2023	3 \$0	5-Not Market Sale	/	20230100012672
11-041-024	6228 12th ST N	10/20/2023	3 \$0	5-Not Market Sale	/	2023010001259
11-050-001	6165 11th RD N	9/15/2023	\$1,275,000		/	2023010001090
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	/	2023010000916
11-053-016	980 N QUANTICO ST	6/30/2023	\$0	5-Not Market Sale	/	2023010000764
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		/	20230100005583
11-041-017	6258 12th ST N	4/18/2023		G-New Construction	/	2023010000410
11-040-031	1236 N QUANTICO ST	4/17/2023	\$0	5-Not Market Sale	/	2023010000400
11-042-028	6247 12th ST N	3/14/2023	\$0	2-Sale or Gift to Relative	/	2023010000252
11-059-014	878 N OHIO ST	3/9/2023	\$781,000	E-Estate Sale	/	2023010000256
11-053-001	6322 11th RD N	3/8/2023	\$1,408,000		/	2023010000226
11-054-008	899 N OHIO ST	3/6/2023	\$0	5-Not Market Sale	/	2023010000216
11-040-082	6299 15th RD N	2/17/2023	\$0	A-Correction Deed	/	20230100002666

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11-040-140	15th RD N	2/17/2023		A-Correction Deed	/	20230100002666
11-062-012	6349 12th ST N		\$1,125,000		/	20230100001654
11-052-006	1100 N POWHATAN ST		\$0	6-Quitclaim	/	20230100000879
11-040-086	6312 17th ST N	1/6/2023	\$855,000		/	20230100000384
11-041-047		11/29/2022		5-Not Market Sale	/	20220100020262
11-059-014	878 N OHIO ST	11/20/2022		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	1	/	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		/	20220100013052
11-041-035	6301 11th RD N	6/29/2022	\$1,225,000	1	/	20220100012731
11-041-033	6300 12th PL N	6/14/2022	\$850,000		/	20220100012731
11-042-002	6204 12th ST N	6/9/2022	\$0.50,000	5-Not Market Sale	/	20220100011727
11-041-028	6252 12th ST N	6/9/2022	\$1,167,000		/	20220100011442
		6/6/2022			/	20220100011424
11-041-076	1108 N ROCHESTER ST		\$1,195,000		/	
11-048-009	6128 12th RD N	5/12/2022	\$0	5-Not Market Sale	/	20220100009473
11-049-006	6122 11th RD N		\$1,066,000		/	20220100008836
11-040-043	1312 N QUINTANA ST	4/22/2022	\$1,775,000		/	20220100008094
11-053-023	985 N QUINTANA ST	4/19/2022	\$0	5-Not Market Sale	/	20220100007776
11-041-085	N ROCHESTER ST	4/8/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100007435
11-041-081	1123 N ROCHESTER ST	4/8/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100007435
11-053-031	1021 N QUINTANA ST	4/6/2022	\$1,750,000	G-New Construction	/	20220100006922
11-053-001	6322 11th RD N	4/5/2022		N-DREA Not a market Sale	/	20220100006831
11-053-026	1001 N QUINTANA ST		\$0 \$0	5-Not Market Sale	/	20220100006248
11-054-006	891 N OHIO ST	3/19/2022		5-Not Market Sale	,	20220100005905
	6347 12th PL N	3/9/2022	\$965,000		/	20220100004877
11-040-114				N-DREA Not a market Sale	,	
11-053-026	1001 N QUINTANA ST	3/7/2022	\$0	5-Not Market Sale	/	20220100005294
11-054-008	899 N OHIO ST	2/26/2022		W-Will / R.O.S/L O H	/	20220400026874
11-060-005	920 N QUESADA ST			J-Property in 2 Jurisdictions	/	20220100001631
11-058-005	885 N NOTTINGHAM ST			2-Sale or Gift to Relative	/	20220100000146
11-057-005	927 N NOTTINGHAM ST			L-Land Sale	/	20210100040569
11-040-094	1700 N QUESADA ST	12/20/2021	\$0	5-Not Market Sale	/	20210100040800
11-049-009	6110 11th RD N	12/7/2021	\$0	2-Sale or Gift to Relative	/	20210100038961
11-049-009	6110 11th RD N	12/7/2021	\$0	2-Sale or Gift to Relative	/	20210100038959
11-041-066	1120 N ROCKINGHAM ST	11/15/2021	\$837,001		/	20210100037533
11-041-017	6258 12th ST N	11/11/2021	\$765,000	L-Land Sale	/	20210100037360
11-041-074	1116 N ROCHESTER ST	10/28/2021	\$876,000		/	20210100036270
11-026-008	1700 N ROOSEVELT ST	10/19/2021	\$775,000		/	20210100034483
11-041-034	6217 11th RD N	10/15/2021	-	5-Not Market Sale	/	20210100034181
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11-040-112	6359 12th PL N	10/12/2021	\$0	2-Sale or Gift to Relative	/	20210100034216
11-041-059	6359 11th RD N	10/6/2021	\$910,000		/	20210100033378
11-061-004	963 N ROCHESTER ST	10/1/2021	\$900,000	N-DREA Not a market Sale	/	20210100033181
11-040-038	1231 N QUINTANA ST	9/13/2021	\$974,000		/	20210100031129
11-042-017	1200 N POWHATAN ST	8/26/2021	\$0	5-Not Market Sale	/	20210100029706
11-042-017	1200 N POWHATAN ST	8/26/2021	\$0	A-Correction Deed	/	20210100038706
11-041-073	6356 11th RD N	8/20/2021	\$908,000		/	20210100028898
11-057-008	936 MCKINLEY RD	7/7/2021	\$880,000		/	20210100024099
11-040-140	15th RD N	6/23/2021	\$975,000	4-Multiple RPCs, Not A Coded S	/	20210100022803
11-040-082	6299 15th RD N	6/23/2021	\$975,000	4-Multiple RPCs, Not A Coded S	/	20210100022803
11-048-016	6133 12th ST N	6/23/2021	\$0	2-Sale or Gift to Relative	/	20210100027387
11-054-001	870 N NOTTINGHAM ST	6/4/2021	\$0	2-Sale or Gift to Relative	/	20210100020267
11-054-013	882 N NOTTINGHAM ST	6/4/2021	\$0	5-Not Market Sale	/	20210100020702
11-061-038	N QUINTANA ST	5/28/2021	\$1,055,978	S	/	20210100020718
11-061-024	978 N QUINTANA ST	5/28/2021	\$1,055,978	4-Multiple RPCs, Not A Coded S	/	20210100020718
11-040-080	6305 15th RD N	5/26/2021	\$0	5-Not Market Sale	/	20230100012429
11-040-056	1216 N QUANTICO ST	5/21/2021	\$925,000		/	20210100018947
11-061-015	1014 N QUINTANA ST	5/18/2021	\$1,600,000	1	/	20210100018330
11-061-015	1014 N QUINTANA ST	5/11/2021	\$0	2-Sale or Gift to Relative	/	20210100017622
11-055-009	951 N QUANTICO ST	5/7/2021	\$0	6-Quitclaim	/	20210100017367
11-040-048	1230 N QUINTANA ST	3/30/2021	\$0	2-Sale or Gift to Relative	/	20210100012704
11-049-013	1112 N OHIO ST	3/4/2021	\$0	5-Not Market Sale	/	20210100008024
11-053-029	1013 N QUINTANA ST	3/2/2021	\$1,020,000		/	20210100007674
11-042-004	1207 N QUANTICO ST	3/2/2021	\$1,438,000	G-New Construction	/	20210100007703
11-053-027	1005 N QUINTANA ST	2/25/2021	\$980,000		/	20210100007036
11-050-014	6161 11th RD N	2/16/2021	\$0	5-Not Market Sale	/	20210100006378
11-026-008		2/4/2021	\$0	2-Sale or Gift to Relative	/	20210100004848
11-042-006	1211 N QUANTICO ST	12/29/2020	-		/	20200100038223
11-042-005	1209 N QUANTICO ST	12/22/2020		2-Sale or Gift to Relative	/	20200100037886
11-040-113	6353 12th PL N	12/17/2020		A-Correction Deed	/	20200100037416
11-052-016	962 N POTOMAC ST	12/11/2020		5-Not Market Sale	/	20210100001385
11-040-035	1305 N QUINTANA ST	12/10/2020	•	2-Sale or Gift to Relative	/	20200100036283
11-057-001	901 N NOTTINGHAM ST	11/4/2020	\$0	5-Not Market Sale	/	20200100031638
11-056-002	965 N POTOMAC ST	10/30/2020	\$950,000		/	20200100030484
11-061-001	941 N QUESADA ST	10/16/2020	\$419,500	J-Property in 2 Jurisdictions	/	20200100028612
11-057-010	924 MCKINLEY RD	10/2/2020	\$0	2-Sale or Gift to Relative	/	20220100009049
11-041-078	1109 N ROCHESTER ST	9/18/2020		2-Sale or Gift to Relative	/	20200100025375
11-040-109	6367 12th PL N	9/4/2020	\$0	5-Not Market Sale	/	20200100023883
11-040-109	6367 12th PL N	9/4/2020	\$0	5-Not Market Sale	/	20200100023695
11-042-021	6217 12th ST N	8/24/2020		5-Not Market Sale	/	20200100021812
11-059-013	882 N OHIO ST	8/12/2020	-		/	20200100020055
11-054-001	870 N NOTTINGHAM ST	8/4/2020	\$0	2-Sale or Gift to Relative	/	20200100019234

### **Permits**

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0600046	5/3/2010	RADD	\$2,800
B1800834	7/19/2018	RADD	\$51,000
B1602367	2/21/2017	RALT	\$45,000

**Note:** Permits are issued and tracked by the <u>Community Planning</u>, <u>Housing & Development Department</u>. The permits reflected above are considered in the property's assessment. \*Cost Estimates are provided by the permit applicants.

# **Property Balances**

'ear	Accecement	Blended Tax Rate	Stormwater Stormwa ERU Rate	ater Stormwa Utility Fe	Parmei	nt Due	1st Install  Status	2nd In	stall Statu
2024	\$906,800	1.033 \$9,367.24	1 1.00 258.00	\$258.00				\$4,812.62	Due
024	1st Install	Tax	Stormwater Fee		Interest	Fees	Total	Due date 6/26/2024	
	Levy Payment SW Fee Due	\$4,683.62 -\$4,683.62 \$0.00 \$0.00	\$0.00 -\$129.00 \$129.00 \$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	\$4,683.62 -\$4,812.62 \$129.00 \$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024	
	Levy SW Fee Due	\$4,683.62 \$0.00 \$4,683.62	\$0.00 \$129.00 \$129.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,683.62 \$129.00 \$4,812.62		
2023	\$892,700	1.030 \$9,194.7			\$0.00	\$0.0		\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023	
	Levy Payment	\$4,597.39 -\$4,597.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,597.39 -\$4,597.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2023	
	Levy Payment	\$4,597.39 -\$4,597.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,597.39 -\$4,597.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
)22	\$867,700	1.030 \$8,937.30	0		\$0.00	\$0.0	00 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy Payment Due	\$4,468.65 -\$4,468.65 \$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	\$4,468.65 -\$4,468.65 \$0.00		
	Due	<b>\$0.00</b>	\$0.00	50.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022	
	Levy	\$4,468.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,468.65		
	Payment Due	-\$4,468.65 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$4,468.65 \$0.00		

\$795,000	1.030 \$8,188	.48		\$0.00	φ0	.00	Paid	\$0.00 Due date	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2021	
Levy	\$4,094.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,09	94.24		
Payment	-\$4,094.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,0	94.24		
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	\$4,094.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,09	94.24		
Payment	-\$4,094.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,0	94.24		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
\$765,000	1.026 \$7,848.	.88		\$0.00	\$0	.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2020	
Levy	\$3,924.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,92	24.44		
Payment	-\$3,924.44	\$0.00	\$0.00	\$0.00	\$0.00		24.44		
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	\$3,924.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,92	24.44		
Payment	-\$3,924.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,9	24.44		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
	1.026 \$7,424	.12		\$0.00	\$0	.00	Paid	\$0.00	Pa
\$723,600	1.020 \$7,727							Due date	
\$723,600 1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2019	
1st Install Levy	Tax \$3,712.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,71	2.06	6/15/2019	
1st Install Levy Payment	Tax \$3,712.06 -\$3,712.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,71 -\$3,7	2.06	6/15/2019	
1st Install Levy	Tax \$3,712.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,71	2.06	6/15/2019	
1st Install Levy Payment	Tax \$3,712.06 -\$3,712.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,71 -\$3,7	2.06	Due date 10/5/2019	
1st Install Levy Payment Due	Tax \$3,712.06 -\$3,712.06 \$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	\$3,71 -\$3,7 \$0.00	2.06	Due date	
1st Install Levy Payment Due  2nd Install	Tax \$3,712.06 -\$3,712.06 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,71 -\$3,7 \$0.00 Total	2.06	Due date	

18	\$706,200	1.006 \$7,104	.36		\$0.00	\$0	.00	Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2018	
	Levy	\$3,552.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,55	52.18		
	Payment	-\$3,552.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,5	52.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2018	
	Levy	\$3,552.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,55	52.18		
	Payment	-\$3,552.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,5	552.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
17	\$658,500	1.006 \$6,624	.50		\$0.00	\$0	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2017	
	Levy	\$3,312.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,31	2.25		
	Payment	-\$3,312.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,3	12.25		
	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	\$3,312.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3.31	12.25	10/3/2017	
	Payment	-\$3,312.25	\$0.00	\$0.00	\$0.00	\$0.00		12.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
16	\$646,700	0.991 \$6,408	.78		\$0.00	\$0	.00	Paid	\$0.00	Pai
	1st Install	Т	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2016	
	15t Histan	Tax	Stoffiwater rec	1 012011	meresi					
	Levy	\$3,204.39	\$0.00	\$0.00	\$0.00	\$0.00	\$3,20	)4.39		
				•				04.39 04.39		
	Levy	\$3,204.39	\$0.00	\$0.00	\$0.00	\$0.00		04.39		
	Levy Payment	\$3,204.39 -\$3,204.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$3,2	04.39	Due date 10/5/2016	
	Levy Payment Due	\$3,204.39 -\$3,204.39 \$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	-\$3,2 \$0.00	04.39		
	Levy Payment Due  2nd Install	\$3,204.39 -\$3,204.39 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$3,2 \$0.00 Total \$3,20	04.39		

\$655,400	0.996 \$6,527	.78		\$0.00	\$0	.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
Levy	\$3,263.89	\$0.00	\$0.00	\$0.00	\$0.00	\$3,26	3.89		
Payment	-\$3,263.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,2	63.89		
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	\$3,263.89	\$0.00	\$0.00	\$0.00	\$0.00	\$3,26	3.89		
Payment	-\$3,263.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,2	63.89		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1		
\$622,000	0.996 \$6,195	.12		\$0.00	\$0	.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
Levy	\$3,097.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,09	7.56		
Payment	-\$3,097.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,0	97.56		
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	\$3,097.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,09	7.56		
Payment	-\$3,097.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,0	97.56		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1		
\$583,800	1.006 \$5,873	.00		\$0.00	\$0	.00	Paid	\$0.00	F
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
Levy	\$2,936.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,93	6.50		
Payment	-\$2,936.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,9	36.50		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2013	
Levy	\$2,936.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,93	6.50	- 5.7.2010	
Payment	-\$2,936.50	\$0.00	\$0.00	\$0.00	\$0.00		36.50		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

	\$583,800	0.971 \$5,668.	68		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
	Levy	\$2,834.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,83	4.34		
	Payment	-\$2,834.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,8	34.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2012	
	Levy	\$2,834.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,83	4.34		
	Payment	-\$2,834.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,8	34.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
	\$566,900	0.958 \$5,430.	88		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011	
	Levy	\$2,715.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,71	5.44		
	Payment	-\$2,715.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,7	15.44		
	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	\$2,715.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,71	5.44		
	Payment	-\$2,715.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,7	15.44		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
)	\$542,100	0.958 \$5,193.	30		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
	Levy	\$2,596.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,59	6.65		
	Payment	-\$2,596.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,5	96.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2010	
	Levy	\$2,596.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,59	06.65		
	Payment	-\$2,596.65	\$0.00	\$0.00	\$0.00	\$0.00		96.65		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

\$542,100	0.875 \$4,743	.36		\$0.00	\$0	.00	Paid	\$0.00	Pa —
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2009	
Levy	\$2,371.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,37	1.68		
Payment	-\$2,371.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,3	71.68		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2009	
Levy	\$2,371.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,37	71.68		
Payment	-\$2,371.68	\$0.00	\$0.00	\$0.00	\$0.00		71.68		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
\$562,300	0.848 \$4,768	.28		\$0.00	\$0	.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2008	
Levy	\$2,384.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,38			
Payment	-\$2,384.14	\$0.00	\$0.00	\$0.00	\$0.00		84.14		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/6/2008	
Levy	\$2,384.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,38	34.14		
Payment	-\$2,384.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,3	84.14		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
\$569,400	0.818 \$4,657	.68		\$0.00	\$0	.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2007	
Levy	\$2,328.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,32			
_	-\$2,328.84	\$0.00	\$0.00	\$0.00	\$0.00		28.84		
Payment		$m \cap \Lambda \cap \Lambda$	\$0.00	\$0.00	\$0.00	\$0.00			
Payment Due	\$0.00	\$0.00	Ψ0.00						
"	\$0.00 Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2007	
Due				Interest \$0.00	Fees \$0.00	Total \$2,32			
Due  2nd Install	Tax	Stormwater Fee	Penalty			\$2,32			

Ó	\$582,600	0.818 \$4,765.6	56		\$0.00	\$0	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006	
	Levy	\$2,382.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2,382	.83		
	Payment	-\$2,382.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,38	2.83		
	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	\$2,382.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2,382	2.83		
	Payment	-\$2,382.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,38	2.83		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
5	\$470,200	0.878 \$4,128.3	34		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2005	
	Levy	\$2,064.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,064	.17		
	Payment	-\$2,064.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,06	4.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2005	
	Levy	\$2,064.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,064	1.17	10/3/2003	
	Payment	-\$2,064.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,06			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1	\$404,200	0.958 \$3,872.2 Tax	2 Stormwater Fee	 Penalty	\$0.00	\$0 Fees	.00 Total	Paid	\$0.00  Due date	P
									6/15/2004	
	Levy	\$1,936.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,936			
	Payment	-\$1,936.11 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,93	0.11		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2004	
			Φ0.00	\$0.00	\$0.00	\$0.00	\$1,936	5.11		
	Levy	\$1,936.11	\$0.00	ψ0.00	φοισσ					
	Levy Payment	\$1,936.11 -\$1,936.11 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,93	6.11		

3	\$369,200	0.978 \$3,610.70	5		\$0.00	\$0.	.00 Paid	d \$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,805.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,805.38		
	Payment	-\$1,805.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,805.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$1,805.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,805.38		
	Payment	-\$1,805.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,805.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2	\$309,200	0.993 \$3,070.3	4		\$0.00	\$0.	.00 Pai	d \$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$1,535.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,535.17		
	Payment	-\$1,535.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,535.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$1,535.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,535.17		
	Payment	-\$1,535.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,535.17		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1	\$258,000	1.023 \$2,639.3	4		\$0.00	\$0.	.00 Pai	d \$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,319.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,319.67		
	Payment	-\$1,319.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,319.6	7	
	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	\$1,319.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,319.67		
	Payment	-\$1,319.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,319.67		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

00	\$217,000	1.023 \$2,219.	90		\$0.00	\$0.	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/2000	
	Levy	\$1,109.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,10	09.95		
	Payment	-\$1,109.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,1	09.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2000	
	Levy	\$1,109.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,10	9.95		
	Payment	-\$1,109.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,10	9.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
99	\$209,700	0 \$2,092	.80		\$0.00	\$0.	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/7/1999	
	Levy	\$1,046.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,04	46.40		
	Payment	-\$1,046.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,0	)46.40		
	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	\$1,046.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,04	6.40		
	Payment	-\$1,046.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,04	16.40		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
98	\$203,700	0 \$2,032	.92		\$0.00	\$0.	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/1998	
	Levy	\$1,016.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,0	16.46		
	Payment	-\$1,016.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,0	16.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/1998	
	Levy	\$1,016.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,01	6.46		
	Payment	-\$1,016.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,0	16.46		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

7	\$203,700	\$2,008	5.48		\$0.00	\$0.	00 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$1,004.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.24		
	Payment	-\$1,004.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,004.24		
	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	\$1,004.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.24		
	Payment	-\$1,004.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,004.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
6	\$203,700 0		.52		\$0.00	\$0.0		\$0.00 Due date	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6/5/1996	
	Levy	\$977.76	\$0.00	\$0.00	\$0.00	\$0.00	\$977.76		
	Payment	-\$977.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$977.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996	
	Levy	\$977.76	\$0.00	\$0.00	\$0.00	\$0.00	\$977.76		
	Payment	-\$977.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$977.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
5	\$203,700 0	\$1,914	.78		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$957.39	\$0.00	\$0.00	\$0.00	\$0.00	\$957.39		
	Payment	-\$957.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$957.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	т	\$957.39	\$0.00	\$0.00	\$0.00	\$0.00	\$957.39		
	Levy	4, 5, 115,			00.00	ΦΩ ΩΩ	-\$957.39		
	Payment Payment	-\$957.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$937.39		

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1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994	
Levy	\$891.16	\$0.00	\$0.00	\$0.00	\$0.00	\$891.16		
Payment	-\$891.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$891.16		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994	
Levy	\$891.16	\$0.00	\$0.00	\$0.00	\$0.00	\$891.16		
Payment	-\$891.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$891.16		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		