# General Information

| Owner<br>LEBRUN MATTHEW & SARA KNOPP                   |                 | <b>Legal Description</b> PT LT 62 OFFUTT S ADDN TO MADISON MANOR 2425 SQ FT |
|--|-----------------|---|
| Mailing Address<br>858 N OHIO ST<br>ARLINGTON VA 22205 |                 |   |
| Year Built   | <b>Units</b>    | EU#   |
| 1956   | N/A             | N/A   |
| Property Class Code                                    | <b>Zoning</b>   | Lot Size  |
| 511-Single Family Detached                             | R-6             | 2425  |
| Neighborhood#  | Map Book/Page   | <b>Polygon</b>  |
| 504027   | 061-05          | 11060001  |
| Site Plan  | <b>Rezoning</b> | Tax Exempt  |
| N/A  | N/A             | No  |

# **Assessment History**

| <b>Effective Date</b> | Change Reason | Land Value | Improvement Value | <b>Total Value</b> |
|-----------------------|---------------|------------|-------------------|--------------------|
| 1/1/2024              | 01- Annual    | \$177,800  | \$184,600         | \$362,400          |
| 1/1/2023              | 01- Annual    | \$177,800  | \$171,500         | \$349,300          |
| 1/1/2022              | 01- Annual    | \$170,800  | \$131,400         | \$302,200          |
| 1/1/2021              | 01- Annual    | \$172,200  | \$124,300         | \$296,500          |
| 1/1/2020              | 01- Annual    | \$163,800  | \$124,300         | \$288,100          |
| 1/1/2019              | 01- Annual    | \$156,800  | \$113,000         | \$269,800          |
| 1/1/2018              | 01- Annual    | \$151,200  | \$138,600         | \$289,800          |
| 1/1/2017              | 01- Annual    | \$142,800  | \$143,400         | \$286,200          |
| 1/1/2016              | 01- Annual    | \$137,200  | \$151,300         | \$288,500          |
| 1/1/2015              | 01- Annual    | \$134,400  | \$169,300         | \$303,700          |
| 1/1/2014              | 01- Annual    | \$127,400  | \$161,300         | \$288,700          |

# Improvements

| House Type 11 - 1 Story 1956  Central Air Central air  Storage Are |                |              | Stories<br>1         |                    |            | <b>Heating</b> Forced hot air                      |            |  |  |
|--|----------------|--------------|----------------------|--------------------|------------|--|------------|--|--|
|  |                | Storage Area | ea Finished Stora    |                    | Area       |  |            |  |  |
| nterior  |                |              |                      |                    |            |  |            |  |  |
| Floor  | Base Area      | Fin Area     | Bedrooms             | 2 Fix Bath         | 3 Fix Bath | 4 Fix Bath   | 5 Fix Bath |  |  |
| 1.0  | 1242           | 1242         | 3                    | 0                  | 2          | 0  | 0          |  |  |
| В  | 1242           | 0            | 0                    | 0                  | 0          | 0  | 0          |  |  |
| 869  | ent Fin Rec Rm |              | 0<br>Extra Fixt<br>0 | d Extra Living Uni |            | Rec Room Des<br>Flr,ceil,wall fin,pr<br>Fireplaces | -          |  |  |
| Exterio  | r              |              |                      |                    |            |  |            |  |  |
| Floor  | Ext Cover      | 1            | Ext Cover 1%         | E                  | xt Cover 2 | Ext Cover  | 2%         |  |  |
|  | Masonry        |              | 100                  |                    |            |  |            |  |  |

| 1.0         | Brick veneer     | 100 |      |
|-------------|------------------|-----|------|
| Porches     | Patios and Decks |     |      |
| Description |                  |     | Size |
| Masonry     |                  |     | 32   |
| 1           | Frame Porch      |     | 228  |
| Concrete    | Patio            |     | 84   |

# **Property Sales History**

| Grantee                     | Sales Date | Sales Price | Sales Code                    | Deed Book / Page # | Deed Doc ID#   |
|-----------------------------|------------|-------------|-------------------------------|--------------------|----------------|
| LEBRUN MATTHEW & SARA KNOPP | 9/6/2022   | \$885,000   | J-Property in 2 Jurisdictions | /                  | 20220100016138 |
| FISK DANIEL W & CARMEL J    | 8/24/2000  | \$270,000   |                               | 3079/1837          |                |
| MURRAY GERALD E & EMMA      | 5/1/1969   | \$29,000    |                               | 1700/0183          |                |
|                             | 1/1/1900   | \$0         |                               | /                  |                |

# $\underline{\text{Neighborhood }504027} \ \underline{\text{Sales between } 7/1/2020 \ \text{and } 12/31/2024}$

| RPC        | Address                 | Sales Date | Sales Price | Sales Code                    | Deed Book / Page<br># | 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             | /                     | 20240100007806 |
| 11-040-029 | 1228 N QUANTICO ST      | 7/1/2024   | \$0         | 5-Not Market Sale             | /                     | 20240100007589 |
| 11-041-068 | 1110 N ROCKINGHAM<br>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 |
| 11-040-102 | 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  |             | G-New Construction            | /                     | 20230100004104 |
| 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   |             | 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 |
| 11-040-082 | 6299 15th RD N          | 2/17/2023  | \$0         | A-Correction Deed             | /                     | 20230100002666 |
| 11-040-140 | 15th RD N               | 2/17/2023  |             | A-Correction Deed             | /                     | 20230100002666 |

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| 11-062-012 | 6349 12th ST N          |            | \$1,125,000 |  | /                          | 20230100001654 |
|------------|-------------------------|------------|-------------|--|----------------------------|----------------|
| 11-052-006 | 1100 N POWHATAN ST      |            |             | 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 |
| 11-041-035 | 6301 11th RD N          | 6/29/2022  | \$1,225,000 |  | /                          | 20220100012731 |
| 11-042-002 | 6300 12th PL N          | 6/14/2022  | \$850,000   |  | /                          | 20220100011727 |
| 11-041-028 | 6204 12th ST N          | 6/9/2022   | \$0         | 5-Not Market Sale                      | /                          | 20220100011442 |
| 11-041-018 | 6252 12th ST N          | 6/9/2022   | \$1,167,000 |  | /                          | 20220100011424 |
| 11-041-076 |                         | 6/6/2022   | \$1,195,000 |  | /                          | 20220100011139 |
| 11-048-009 | 6128 12th RD N          | 5/12/2022  |             | 5-Not Market Sale                      | /                          | 20220100009473 |
| 11-049-006 |                         |            |             |  | /                          | 20220100008836 |
| 11-040-043 | 1312 N QUINTANA ST      |            | \$1,775,000 |  | /                          | 20220100008094 |
| 11-053-023 | •                       | 4/19/2022  |             | 5-Not Market Sale                      | /                          | 20220100007776 |
|            |                         |            |             | F-Multiple RPCs Not Market             | ,                          |                |
| 11-041-085 | N ROCHESTER ST          | 4/8/2022   | \$0         | 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 |                         | 3/24/2022  | \$0         | 5-Not Market Sale                      | /                          | 20220100006248 |
| 11-054-006 | 891 N OHIO ST           | 3/19/2022  |             | 5-Not Market Sale                      | /                          | 20220100005905 |
| 11-040-114 | 6347 12th PL N          | 3/9/2022   |             | N-DREA Not a market Sale               | /                          | 20220100004877 |
| 11-053-026 |                         | 3/7/2022   | \$0         | 5-Not Market Sale                      | /                          | 20220100005294 |
| 11-054-008 | `                       | 2/26/2022  |             | W-Will / R.O.S/L O H                   | /                          | 20220400026874 |
| 11-060-005 |                         |            |             | 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     |            |             |  | /                          | 20210100040569 |
| 11-040-094 | 1700 N QUESADA ST       | 12/20/2021 |             | 5-Not Market Sale                      | ,                          | 20210100040800 |
| 11-049-009 | 6110 11th RD N          | 12/7/2021  |             | 2-Sale or Gift to Relative             | /                          | 20210100038961 |
| 11-049-009 | 6110 11th RD N          | 12/7/2021  |             | 2-Sale or Gift to Relative             | /                          | 20210100038959 |
| 11-041-066 | 1120 N ROCKINGHAM<br>ST | 11/15/2021 |             | 2 Suc of Sm to realise                 | /                          | 20210100037533 |
| 11-041-017 | 6258 12th ST N          | 11/11/2021 | \$765.000   | L-Land Sale                            | /                          | 20210100037360 |
| 11-041-074 | 1116 N ROCHESTER ST     |            | · ·         | <del></del> <del></del>                | /                          | 20210100037300 |
| 11-026-008 |                         | 10/19/2021 | · ·         |  |                            | 20210100034483 |
| 11-041-034 | 6217 11th RD N          | 10/15/2021 | · ·         | 5-Not Market Sale                      |                            | 20210100034181 |
| 11-041-034 | 6359 12th PL N          | 10/12/2021 |             | 2-Sale or Gift to Relative             |                            | 20210100034181 |
|            |                         |            |             | operty search site disclaimers located | d at http://propertyseerol |                |

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| 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 | 3                              | / | 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  |             | 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 |                                | / | 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 | 1700 N ROOSEVELT ST | 2/4/2021   | \$0         | 2-Sale or Gift to Relative     | / | 20210100004848 |
| 11-042-006 | 1211 N QUANTICO ST  | 12/29/2020 | \$840,000   |                                | / | 20200100038223 |
| 11-042-005 | 1209 N QUANTICO ST  | 12/22/2020 | \$0         | 2-Sale or Gift to Relative     | / | 20200100037886 |
| 11-040-113 | 6353 12th PL N      | 12/17/2020 | \$0         | A-Correction Deed              | / | 20200100037416 |
| 11-052-016 | 962 N POTOMAC ST    | 12/11/2020 | \$0         | 5-Not Market Sale              | / | 20210100001385 |
| 11-040-035 | 1305 N QUINTANA ST  | 12/10/2020 | \$0         | 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  | \$0         | 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  | \$0         | 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 |
|----------|-------------------------|-------------|----------------|
| B0001992 | 11/25/2000              | RALT        | \$6,543        |

| 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. |  |
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# **Property Balances**

| Year | Assessment  | Blended<br>Tax Rate | Tax Levied | Stormwater<br>ERU | Stormwate<br>Rate | er Stormwa<br>Utility Fo | e Payme  |        |         | install      | 2nd In             |       |
|------|-------------|---------------------|------------|-------------------|-------------------|--------------------------|----------|--------|---------|--------------|--------------------|-------|
|      | ****        |                     |            |                   |                   | •                        | Due      |        | Due     | Status       |                    | Stati |
| 2024 | \$362,400   | 1.033               | \$3,743.58 | 0.60              | 258.00            | \$154.80                 | \$1,949  | 9.19   | \$0.00  | Paid         | \$1,949.19         | Du    |
|      | 1st Install | Tax                 |            | Stormwater Fo     | ee 1              | Penalty                  | Interest | Fees   | Total   |              | Due date 6/26/2024 |       |
|      | Levy        | \$1,87              | 1.79       | \$0.00            | 9                 | \$0.00                   | \$0.00   | \$0.00 | \$1,87  | 71.79        |                    |       |
|      | Payment     | -\$1,87             | 71.79      | -\$77.40          | 9                 | \$0.00                   | \$0.00   | \$0.00 | -\$1,9  | 49.19        |                    |       |
|      | SW Fee      | \$0.00              |            | \$77.40           | 9                 | \$0.00                   | \$0.00   | \$0.00 | \$77.4  | 10           |                    |       |
|      | Due         | \$0.00              |            | \$0.00            |                   | \$0.00                   | \$0.00   | \$0.00 | \$0.00  | )            |                    |       |
|      | 2nd Install | Tax                 |            | Stormwater F      | ee                | Penalty                  | Interest | Fees   | Tota    | .1           | Due date 10/5/2024 |       |
|      | Levy        | \$1,8               | 71.79      | \$0.00            |                   | \$0.00                   | \$0.00   | \$0.0  | 0 \$1,8 | 71.79        |                    |       |
|      | SW Fee      | \$0.0               | 0          | \$77.40           |                   | \$0.00                   | \$0.00   | \$0.0  | 0 \$77. | 40           |                    |       |
|      | Due         | \$1,8               | 71.79      | \$77.40           |                   | \$0.00                   | \$0.00   | \$0.0  | 0 \$1,9 | 49.19        |                    |       |
| 2023 | \$349,300   | 1.030               | \$3,597.78 |                   |                   |                          | \$0.00   |        | \$0.00  | Paid         | \$0.00             | Pai   |
|      | 1st Install | Tax                 |            | Stormwater Fo     | ee l              | Penalty                  | Interest | Fees   | Total   |              | Due date 6/15/2023 |       |
|      | Levy        | \$1,79              | 8.89       | \$0.00            | 9                 | \$0.00                   | \$0.00   | \$0.00 | \$1,79  | 98.89        |                    |       |
|      | Payment     | -\$1,79             | 98.89      | \$0.00            | 9                 | \$0.00                   | \$0.00   | \$0.00 | -\$1,7  | 98.89        |                    |       |
|      | Due         | \$0.00              |            | \$0.00            |                   | \$0.00                   | \$0.00   | \$0.00 | \$0.00  | )            |                    |       |
|      | 2nd Install | Tax                 |            | Stormwater F      | Fee               | Penalty                  | Interest | Fees   | Total   |              | Due date 10/5/2023 |       |
|      | Levy        | \$1,79              | 98.89      | \$0.00            |                   | \$0.00                   | \$0.00   | \$0.00 | \$1,79  | 98.89        |                    |       |
|      | Payment     | -\$1,7              | 798.89     | \$0.00            |                   | \$0.00                   | \$0.00   | \$0.00 | -\$1,7  | 798.89       |                    |       |
|      | Due         | \$0.00              | )          | \$0.00            |                   | \$0.00                   | \$0.00   | \$0.00 | \$0.00  | )            |                    |       |
| 2022 | \$302,200   | 1.030               | \$3,112.64 | · <u></u>         |                   |                          | \$0.00   |        | \$0.00  | Paid         | \$0.00             | Pai   |
|      | 1st Install | Tax                 |            | Stormwater Fo     | ee 1              | Penalty                  | Interest | Fees   | Total   |              | Due date 6/15/2022 |       |
|      | Levy        | \$1,55              | 6.32       | \$0.00            | 9                 | \$0.00                   | \$0.00   | \$0.00 | \$1,55  | 56.32        |                    |       |
|      | Payment     | -\$1,55             | 56.32      | \$0.00            | 9                 | \$0.00                   | \$0.00   | \$0.00 | -\$1,5  | 556.32       |                    |       |
|      | Due         | \$0.00              |            | \$0.00            |                   | \$0.00                   | \$0.00   | \$0.00 | \$0.00  | )            |                    |       |
|      | 2nd Install | Tax                 |            | Stormwater F      | Fee               | Penalty                  | Interest | Fees   | Total   |              | Due date 10/5/2022 |       |
|      | Levy        | \$1,55              | 56.32      | \$0.00            |                   | \$0.00                   | \$0.00   | \$0.00 | \$1,5   | 56.32        |                    |       |
|      | Payment     | -\$1,5              | 556.32     | \$0.00            |                   | \$0.00                   | \$0.00   | \$0.00 | -\$1,5  | 556.32       |                    |       |
|      | Due         | \$0.00              | )          | \$0.00            |                   | \$0.00                   | \$0.00   | \$0.00 | \$0.00  | $\mathbf{C}$ |                    |       |

| 21 | \$296,500                                 | 1.030 \$3,053.                      | .94  |                            | \$0.00                     | \$0.                       | .00                          | Paid  | \$0.00             | Pa |
|----|---|-------------------------------------|--|----------------------------|----------------------------|----------------------------|------------------------------|-------|--------------------|----|
|    | 1st Install                               | Tax                                 | Stormwater Fee                               | Penalty                    | Interest                   | Fees                       | Total                        |       | Due date 6/15/2021 |    |
|    | Levy                                      | \$1,526.97                          | \$0.00                                       | \$0.00                     | \$0.00                     | \$0.00                     | \$1,52                       | 5.97  |                    |    |
|    | Payment                                   | -\$1,526.97                         | \$0.00                                       | \$0.00                     | \$0.00                     | \$0.00                     | -\$1,52                      | 26.97 |                    |    |
|    | Due                                       | \$0.00                              | \$0.00                                       | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                       |       |                    |    |
|    | 2nd Install                               | Tax                                 | Stormwater Fee                               | Penalty                    | Interest                   | Fees                       | Total                        |       | Due date 10/5/2021 |    |
|    | Levy                                      | \$1,526.97                          | \$0.00                                       | \$0.00                     | \$0.00                     | \$0.00                     | \$1,52                       | 6.97  |                    |    |
|    | Payment                                   | -\$1,526.97                         | \$0.00                                       | \$0.00                     | \$0.00                     | \$0.00                     | -\$1,52                      | 26.97 |                    |    |
|    | Due                                       | \$0.00                              | \$0.00                                       | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                       |       |                    |    |
| 20 | \$288,100                                 | 1.026 \$2,955.                      | 00   |                            | \$0.00                     | 0.2                        | .00                          | Paid  | \$0.00             | Pa |
| U  | 1st Install                               | Tax                                 | Stormwater Fee                               | Penalty                    | Interest                   | Fees                       | Total                        | Palu  | Due date           | Pa |
|    |   |                                     |  | ·                          |                            |                            |                              |       | 6/15/2020          |    |
|    | Levy                                      | \$1,477.94                          | \$0.00                                       | \$0.00                     | \$0.00                     | \$0.00                     | \$1,47                       |       |                    |    |
|    | Payment                                   | -\$1,477.94                         | \$0.00                                       | \$0.00                     | \$0.00                     | \$0.00                     | -\$1,47                      | 7.94  |                    |    |
|    | Due                                       | \$0.00                              | \$0.00                                       | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                       |       |                    |    |
|    | 2nd Install                               | Tax                                 | Stormwater Fee                               | Penalty                    | Interest                   | Fees                       | Total                        |       | Due date 10/5/2020 |    |
|    | Levy                                      | \$1,477.94                          | \$0.00                                       | \$0.00                     | \$0.00                     | \$0.00                     | \$1,47                       | 7.94  |                    |    |
|    | Payment                                   | -\$1,477.94                         | \$0.00                                       | \$0.00                     | \$0.00                     | \$0.00                     | -\$1,4                       | 77.94 |                    |    |
|    | Due                                       | \$0.00                              | \$0.00                                       | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                       |       |                    |    |
|    | \$269,800                                 | 1.026 \$2,768.                      | .12  |                            | \$0.00                     | \$0                        | .00                          | Paid  | \$0.00             | Pa |
| 9  | ,   |                                     |  | D 1                        | Tt                         | Fees                       | Total                        |       | Due date 6/15/2019 |    |
| 9  | 1st Install                               | Tax                                 | Stormwater Fee                               | Penalty                    | Interest                   | 1 003                      |                              |       |                    |    |
| 9  |   | Tax<br>\$1,384.06                   | Stormwater Fee<br>\$0.00                     | \$0.00                     | \$0.00                     | \$0.00                     | \$1,38                       | 4.06  |                    |    |
| 9  | 1st Install                               |                                     |  |                            |                            |                            |                              |       |                    |    |
| 9  | 1st Install Levy                          | \$1,384.06                          | \$0.00                                       | \$0.00                     | \$0.00                     | \$0.00                     | \$1,38                       |       |                    |    |
| 9  | 1st Install Levy Payment                  | \$1,384.06<br>-\$1,384.06           | \$0.00<br>\$0.00                             | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$1,384<br>-\$1,38           |       | Due date 10/5/2019 |    |
| 9  | 1st Install Levy Payment Due              | \$1,384.06<br>-\$1,384.06<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00                   | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00 | \$1,384<br>-\$1,38<br>\$0.00 | 34.06 |                    |    |
| 9  | 1st Install Levy Payment Due  2nd Install | \$1,384.06<br>-\$1,384.06<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00 | \$1,384<br>-\$1,38<br>\$0.00 | 4.06  |                    |    |

| 18 | \$289,800                | 1.006 \$2,915         | .36                      |                   | \$0.00             | \$0            | .00                       | Paid  | \$0.00             | Pai |
|----|--------------------------|-----------------------|--------------------------|-------------------|--------------------|----------------|---------------------------|-------|--------------------|-----|
|    | 1st Install              | Tax                   | Stormwater Fee           | Penalty           | Interest           | Fees           | Total                     |       | Due date 6/15/2018 |     |
|    | Levy                     | \$1,457.68            | \$0.00                   | \$0.00            | \$0.00             | \$0.00         | \$1,45                    | 57.68 |                    |     |
|    | Payment                  | -\$1,457.68           | \$0.00                   | \$0.00            | \$0.00             | \$0.00         | -\$1,4                    | 57.68 |                    |     |
|    | Due                      | \$0.00                | \$0.00                   | \$0.00            | \$0.00             | \$0.00         | \$0.00                    | )     |                    |     |
|    | 2nd Install              | Tax                   | Stormwater Fee           | Penalty           | Interest           | Fees           | Total                     |       | Due date 10/5/2018 |     |
|    | Levy                     | \$1,457.68            | \$0.00                   | \$0.00            | \$0.00             | \$0.00         | \$1,45                    | 57.68 |                    |     |
|    | Payment                  | -\$1,457.68           | \$0.00                   | \$0.00            | \$0.00             | \$0.00         | -\$1,4                    | 57.68 |                    |     |
|    | Due                      | \$0.00                | \$0.00                   | \$0.00            | \$0.00             | \$0.00         | \$0.00                    | )     |                    |     |
| 17 | \$286,200                | 1.006 \$2,879         | .16                      |                   | \$0.00             | \$0            | .00                       | Paid  | \$0.00             | Pai |
|    | 1st Install              | Tax                   | Stormwater Fee           | Penalty           | Interest           | Fees           | Total                     |       | Due date 6/15/2017 |     |
|    | Levy                     | \$1,439.58            | \$0.00                   | \$0.00            | \$0.00             | \$0.00         | \$1,43                    | 39.58 |                    |     |
|    | Payment                  | -\$1,439.58           | \$0.00                   | \$0.00            | \$0.00             | \$0.00         |                           | 39.58 |                    |     |
|    | Due                      | \$0.00                | \$0.00                   | \$0.00            | \$0.00             | \$0.00         | \$0.00                    | )     |                    |     |
|    | 2nd Install              | Tax                   | Stormwater Fee           | Penalty           | Interest           | Fees           | Total                     |       | Due date 10/5/2017 |     |
|    | Levy                     | \$1,439.58            | \$0.00                   | \$0.00            | \$0.00             | \$0.00         | \$1.43                    | 39.58 | 10/3/2017          |     |
|    | Payment                  | -\$1,439.58           | \$0.00                   | \$0.00            | \$0.00             | \$0.00         |                           | 39.58 |                    |     |
|    | Due                      | \$0.00                | \$0.00                   | \$0.00            | \$0.00             | \$0.00         | \$0.00                    |       |                    |     |
| 16 | \$288,500                | 0.991 \$2,859         | .02                      |                   | \$0.00             | \$0            | .00                       | Paid  | \$0.00             | Pa  |
|    | 1st Install              | Tax                   | Stormwater Fee           | Penalty           | Interest           | Fees           | Total                     |       | Due date 6/15/2016 |     |
|    | Levy                     | \$1,429.51            | \$0.00                   | \$0.00            | \$0.00             | \$0.00         | \$1,42                    | 29.51 |                    |     |
|    | 12019                    | * )                   |                          | 40.00             |                    | \$0.00         | -\$1.4                    | 29.51 |                    | 1   |
|    | Payment                  | -\$1,429.51           | \$0.00                   | \$0.00            | \$0.00             | \$0.00         | , -                       |       |                    |     |
|    | "                        |                       | \$0.00<br>\$0.00         | \$0.00            | \$0.00<br>\$0.00   | \$0.00         | \$0.00                    |       |                    |     |
|    | Payment                  | -\$1,429.51           |                          |                   |                    |                |                           | )     | Due date 10/5/2016 |     |
|    | Payment Due              | -\$1,429.51<br>\$0.00 | \$0.00                   | \$0.00            | \$0.00             | \$0.00         | \$0.00                    |       |                    |     |
|    | Payment Due  2nd Install | -\$1,429.51<br>\$0.00 | \$0.00<br>Stormwater Fee | \$0.00<br>Penalty | \$0.00<br>Interest | \$0.00<br>Fees | \$0.00<br>Total<br>\$1,42 |       |                    |     |

| 5 5 | \$303,700 0 | .996 \$3,024.8 | 4              |         | \$0.00   | \$0    | .00 Pa     | aid | \$0.00             | Pa |
|-----|-------------|----------------|----------------|---------|----------|--------|------------|-----|--------------------|----|
|     | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total      |     | Due date 6/15/2015 |    |
| -   | Levy        | \$1,512.42     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,512.42 | 2   |                    |    |
|     | Payment     | -\$1,512.42    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,512.4 | -2  |                    |    |
|     | 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        | \$1,512.42     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,512.42 | 2   |                    |    |
|     | Payment     | -\$1,512.42    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,512.4 | 12  |                    |    |
|     | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00     |     |                    |    |
| 1 5 | \$288,700 0 | .996 \$2,875.4 | 4              |         | \$0.00   | \$0    | .00 Pa     | aid | \$0.00             | Pa |
|     | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total      |     | Due date 6/15/2014 |    |
|     | Levy        | \$1,437.72     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,437.72 | 2   |                    |    |
|     | Payment     | -\$1,437.72    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,437.7 | 2   |                    |    |
| _   | 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        | \$1,437.72     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,437.72 | 2   |                    |    |
|     | Payment     | -\$1,437.72    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,437.7 | 72  |                    |    |
|     | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00     |     |                    |    |
| 3 5 | \$265,500 1 | .006 \$2,670.9 | )              |         | \$0.00   | \$0.   | .00 Pa     | aid | \$0.00             | Pa |
|     | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total      |     | Due date 6/15/2013 |    |
|     | Levy        | \$1,335.45     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,335.45 | 5   |                    |    |
|     | Payment     | -\$1,335.45    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,335.4 | .5  |                    |    |
|     | 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        | \$1,335.45     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,335.45 | 5   | 10,0,2010          |    |
| ]   | •           | -\$1,335.45    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,335.4 |     |                    |    |
|     | Payment     | Ψ1,555.15      |                |         |          |        | -          |     |                    | 1  |

| 12 | \$265,500   | 0.971 \$2,577. | 98             |         | \$0.00   | \$0    | .00     | Paid  | \$0.00             | Pa |
|----|-------------|----------------|----------------|---------|----------|--------|---------|-------|--------------------|----|
|    | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 6/15/2012 |    |
|    | Levy        | \$1,288.99     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,288 | 3.99  |                    |    |
|    | Payment     | -\$1,288.99    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,28 | 88.99 |                    |    |
|    | 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        | \$1,288.99     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,28  | 8.99  |                    |    |
|    | Payment     | -\$1,288.99    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,28 | 88.99 |                    |    |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |
| 1  | \$249,100   | 0.958 \$2,386. | 36             |         | \$0.00   | \$0    | .00     | Paid  | \$0.00             | Pa |
|    | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 6/15/2011 |    |
|    | Levy        | \$1,193.18     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,193 | 3.18  |                    |    |
|    | Payment     | -\$1,193.18    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,19 | 3.18  |                    |    |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |
|    | 2nd Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 10/5/2011 |    |
|    | Levy        | \$1,193.18     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,193 | 3.18  |                    |    |
|    | Payment     | -\$1,193.18    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,19 | 93.18 |                    |    |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |
| 0  | \$236,100   | 0.958 \$2,261. | 82             |         | \$0.00   | \$0    | .00     | Paid  | \$0.00             | Pa |
|    | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 6/15/2010 |    |
|    | Levy        | \$1,130.91     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,130 | ).91  |                    |    |
|    | Payment     | -\$1,130.91    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,13 | 0.91  |                    |    |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |
|    | 2nd Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 10/5/2010 |    |
|    | Levy        | \$1,130.91     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,130 | 0.91  |                    |    |
|    | Payment     | -\$1,130.91    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,13 | 30.91 |                    |    |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |

| \$236,100  | 0.875 \$2,065.  | .86  |  | \$0.00   | \$0  | .00 Paid  | \$0.00                          | Pai |
|--|---|--|--|--|--|---|---------------------------------|-----|
| 1st Install  | Tax   | Stormwater Fee   | Penalty  | Interest   | Fees   | Total   | Due date 6/15/2009              |     |
| Levy   | \$1,032.93  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$1,032.93  |                                 |     |
| Payment  | -\$1,032.93   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | -\$1,032.93   |                                 |     |
| Due  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00  |                                 |     |
| 2nd Install  | Tax   | Stormwater Fee   | Penalty  | Interest   | Fees   | Total   | Due date 10/5/2009              |     |
| Levy   | \$1,032.93  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$1,032.93  |                                 |     |
| Payment  | -\$1,032.93   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | -\$1,032.93   |                                 |     |
| Due  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00  |                                 |     |
| \$244,600<br>1st Install   | 0.848 \$2,074.  | 20<br>Stormwater Fee   | <br>Denalty  | \$0.00   | \$0<br>Fees  | .00 Paid  | \$0.00<br>Due date              | Pa  |
|  |   |  | Penalty  |  |  |   | 6/16/2008                       |     |
| Levy   | \$1,037.10  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$1,037.10  |                                 |     |
| Payment<br>Due   | -\$1,037.10<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | -\$1,037.10<br>\$0.00   |                                 |     |
| Duc  | Ψ0.00   | φυ.υυ  | ψ0.00  | Ψ0.00  | Ψ0.00  | Ψ0.00   |                                 |     |
|  |   |  |  |  |  |   | Due date                        |     |
| 2nd Install  | Tax   | Stormwater Fee   | Penalty  | Interest   | Fees   | Total   | 10/6/2008                       |     |
| 2nd Install Levy   | Tax<br>\$1,037.10   | Stormwater Fee<br>\$0.00   | Penalty<br>\$0.00  | Interest<br>\$0.00   | Fees<br>\$0.00   | Total<br>\$1,037.10   |                                 |     |
| Levy<br>Payment  | \$1,037.10<br>-\$1,037.10   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$1,037.10<br>-\$1,037.10   |                                 |     |
| Levy   | \$1,037.10  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$1,037.10  |                                 |     |
| Levy<br>Payment  | \$1,037.10<br>-\$1,037.10<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                                       | \$1,037.10<br>-\$1,037.10   |                                 | Pa  |
| Levy<br>Payment<br>Due   | \$1,037.10<br>-\$1,037.10<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                                       | \$1,037.10<br>-\$1,037.10<br>\$0.00   | 10/6/2008                       | Pa  |
| Levy<br>Payment<br>Due   | \$1,037.10<br>-\$1,037.10<br>\$0.00<br>0.818 \$2,061.   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00                                       | \$1,037.10<br>-\$1,037.10<br>\$0.00   | \$0.00<br>Due date              | Pa  |
| Levy Payment Due  \$252,000  1st Install                               | \$1,037.10<br>-\$1,037.10<br>\$0.00<br>0.818 \$2,061.<br>Tax<br>\$1,030.68<br>-\$1,030.68           | \$0.00<br>\$0.00<br>\$0.00<br>36   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest                                 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                   | \$1,037.10<br>-\$1,037.10<br>\$0.00<br>.00 Paid<br>Total<br>\$1,030.68<br>-\$1,030.68           | \$0.00<br>Due date              | Pa  |
| Levy Payment Due  \$252,000  1st Install Levy                          | \$1,037.10<br>-\$1,037.10<br>\$0.00<br>0.818 \$2,061.<br>Tax<br>\$1,030.68                          | \$0.00<br>\$0.00<br>\$0.00<br>36<br>Stormwater Fee<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br><br>Penalty<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00                       | \$0.00<br>\$0.00<br>\$0.00<br>\$0                                | \$1,037.10<br>-\$1,037.10<br>\$0.00<br>.00 Paid<br>Total<br>\$1,030.68                          | \$0.00<br>Due date              | Pa  |
| Levy Payment Due  \$252,000  1st Install Levy Payment                  | \$1,037.10<br>-\$1,037.10<br>\$0.00<br>0.818 \$2,061.<br>Tax<br>\$1,030.68<br>-\$1,030.68           | \$0.00<br>\$0.00<br>\$0.00<br>36<br>Stormwater Fee<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br><br>Penalty<br>\$0.00<br>\$0.00            | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                   | \$1,037.10<br>-\$1,037.10<br>\$0.00<br>.00 Paid<br>Total<br>\$1,030.68<br>-\$1,030.68           | \$0.00<br>Due date              | Pa  |
| Levy Payment Due  \$252,000  1st Install Levy Payment Due              | \$1,037.10<br>-\$1,037.10<br>\$0.00<br>0.818 \$2,061.<br>Tax<br>\$1,030.68<br>-\$1,030.68<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>36<br>Stormwater Fee<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br><br>Penalty<br>\$0.00<br>\$0.00            | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00         | \$1,037.10<br>-\$1,037.10<br>\$0.00<br>.00 Paid<br>Total<br>\$1,030.68<br>-\$1,030.68<br>\$0.00 | \$0.00<br>Due date<br>6/15/2007 | Pa  |
| Levy Payment Due  \$252,000  1st Install Levy Payment Due  2nd Install | \$1,037.10<br>-\$1,037.10<br>\$0.00<br>0.818 \$2,061.<br>Tax<br>\$1,030.68<br>-\$1,030.68<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>36<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br><br>Penalty<br>\$0.00<br>\$0.00<br>Penalty | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | \$1,037.10<br>-\$1,037.10<br>\$0.00<br>.00 Paid<br>Total<br>\$1,030.68<br>-\$1,030.68<br>\$0.00 | \$0.00<br>Due date<br>6/15/2007 | Pa  |

| 6 | \$267,500      | 0.818 \$2,188.1        | 14                   |                            | \$0.00                     | \$0                        | .00 Paid                            | \$0.00                | Pai |
|---|----------------|------------------------|----------------------|----------------------------|----------------------------|----------------------------|-------------------------------------|-----------------------|-----|
|   | 1st Install    | Tax                    | Stormwater Fee       | Penalty                    | Interest                   | Fees                       | Total                               | Due date 6/15/2006    |     |
|   | Levy           | \$1,094.07             | \$0.00               | \$0.00                     | \$0.00                     | \$0.00                     | \$1,094.07                          |                       |     |
|   | Payment        | -\$1,094.07            | \$0.00               | \$0.00                     | \$0.00                     | \$0.00                     | -\$1,094.07                         |                       |     |
|   | Due            | \$0.00                 | \$0.00               | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                              |                       |     |
|   | 2nd Install    | Tax                    | Stormwater Fee       | Penalty                    | Interest                   | Fees                       | Total                               | Due date 10/5/2006    |     |
|   | Levy           | \$1,094.07             | \$0.00               | \$0.00                     | \$0.00                     | \$0.00                     | \$1,094.07                          |                       |     |
|   | Payment        | -\$1,094.07            | \$0.00               | \$0.00                     | \$0.00                     | \$0.00                     | -\$1,094.07                         |                       |     |
|   | Due            | \$0.00                 | \$0.00               | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                              |                       |     |
| 5 | \$234,100      | 0.878 \$2,055.3        | 38                   |                            | \$0.00                     | \$0                        | .00 Paid                            | \$0.00                | Pa  |
|   | 1st Install    | Tax                    | Stormwater Fee       | Penalty                    | Interest                   | Fees                       | Total                               | Due date 6/15/2005    |     |
|   | Levy           | \$1,027.69             | \$0.00               | \$0.00                     | \$0.00                     | \$0.00                     | \$1,027.69                          |                       |     |
|   | Payment        | -\$1,027.69            | \$0.00               | \$0.00                     | \$0.00                     | \$0.00                     | -\$1,027.69                         |                       |     |
|   | 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           | \$1,027.69             | \$0.00               | \$0.00                     | \$0.00                     | \$0.00                     | \$1,027.69                          | 10/0/2000             |     |
|   | Payment        | -\$1,027.69            | \$0.00               | \$0.00                     | \$0.00                     | \$0.00                     | -\$1,027.69                         |                       |     |
|   | Due            | \$0.00                 | \$0.00               | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                              |                       |     |
| 4 | \$215,700 (    | 0.958 \$2,066.4<br>Tax | 40<br>Stormwater Fee | <br>Penalty                | \$0.00                     | \$0<br>Fees                | .00 Paid                            | Due date              | P   |
|   |                |                        |                      |                            |                            |                            |                                     | 6/15/2004             |     |
|   | Levy           | \$1,033.20             | \$0.00               | \$0.00                     | \$0.00                     | \$0.00                     | \$1,033.20                          |                       |     |
|   | Payment<br>Due | -\$1,033.20<br>\$0.00  | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | \$0.00<br>\$0.00           | -\$1,033.20<br>\$0.00               |                       |     |
|   | Due            | \$0.00                 | \$0.00               | \$0.00                     | \$0.00                     | \$0.00                     | \$0.00                              |                       |     |
|   |                | _                      | Stormwater Fee       | Penalty                    | Interest                   | Fees                       | Total                               | Due date<br>10/5/2004 |     |
|   | 2nd Install    | Tax                    |                      |                            |                            |                            |                                     |                       |     |
|   | Levy           | Tax<br>\$1,033.20      | \$0.00               | \$0.00                     | \$0.00                     | \$0.00                     | \$1,033.20                          |                       |     |
|   |                |                        |                      | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00 | \$1,033.20<br>-\$1,033.20<br>\$0.00 |                       |     |

| 3 | \$201,100 0 | .978 \$1,966 | 5.74           |         | \$0.00   | \$0.0  | 0 Paid    | \$0.00             | Pa |
|---|-------------|--------------|----------------|---------|----------|--------|-----------|--------------------|----|
|   | 1st Install | Tax          | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date 6/16/2003 |    |
|   | Levy        | \$983.37     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$983.37  |                    |    |
|   | Payment     | -\$983.37    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$983.37 |                    |    |
|   | Due         | \$0.00       | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                    |    |
|   | 2nd Install | Tax          | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date 10/6/2003 |    |
|   | Levy        | \$983.37     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$983.37  |                    |    |
|   | Payment     | -\$983.37    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$983.37 |                    |    |
|   | Due         | \$0.00       | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                    |    |
| 2 | \$185,500 0 | .993 \$1,842 | 2.00           |         | \$0.00   | \$0.0  | 0 Paid    | \$0.00             | Pa |
|   | 1st Install | Tax          | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date 6/17/2002 |    |
|   | Levy        | \$921.00     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$921.00  |                    |    |
|   | Payment     | -\$921.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$921.00 |                    |    |
|   | Due         | \$0.00       | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                    |    |
|   | 2nd Install | Tax          | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date 10/7/2002 |    |
|   | Levy        | \$921.00     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$921.00  |                    |    |
|   | Payment     | -\$921.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$921.00 |                    |    |
|   | Due         | \$0.00       | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                    |    |
| 1 | \$163,000 1 | .023 \$1,667 | 7.48           |         | \$0.00   | \$0.0  | 0 Paid    | \$0.00             | Pa |
|   | 1st Install | Tax          | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date 6/5/2001  |    |
|   | Levy        | \$833.74     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$833.74  |                    |    |
|   | Payment     | -\$833.74    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$833.74 |                    |    |
|   | 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        | \$833.74     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$833.74  |                    |    |
|   | Payment     | -\$833.74    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$833.74 |                    |    |
|   | Due         | \$0.00       | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                    |    |

| 00 | \$145,200 1. | 023 \$1,485 | .38            |          | \$0.00   | \$0.00 | ) Paid    | \$0.00             | Pa |
|----|--------------|-------------|----------------|----------|----------|--------|-----------|--------------------|----|
|    | 1st Install  | Tax         | Stormwater Fee | Penalty  | Interest | Fees   | Total     | Due date 6/5/2000  |    |
|    | Levy         | \$742.69    | \$0.00         | \$0.00   | \$0.00   | \$0.00 | \$742.69  |                    |    |
|    | Payment      | -\$742.69   | \$0.00         | \$0.00   | \$0.00   | \$0.00 | -\$742.69 |                    |    |
|    | 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         | \$742.69    | \$0.00         | \$74.27  | \$0.00   | \$0.00 | \$816.96  |                    |    |
|    | Payment      | -\$742.69   | \$0.00         | -\$74.27 | \$0.00   | \$0.00 | -\$816.96 |                    |    |
|    | Due          | \$0.00      | \$0.00         | \$0.00   | \$0.00   | \$0.00 | \$0.00    |                    |    |
| 9  | \$143,300 0  | \$1,430     | .12            |          | \$0.00   | \$0.00 | ) Paid    | \$0.00             | Pa |
|    | 1st Install  | Tax         | Stormwater Fee | Penalty  | Interest | Fees   | Total     | Due date 6/7/1999  |    |
|    | Levy         | \$715.06    | \$0.00         | \$0.00   | \$0.00   | \$0.00 | \$715.06  |                    |    |
|    | Payment      | -\$715.06   | \$0.00         | \$0.00   | \$0.00   | \$0.00 | -\$715.06 |                    |    |
|    | Due          | \$0.00      | \$0.00         | \$0.00   | \$0.00   | \$0.00 | \$0.00    |                    |    |
|    | 2nd Install  | Tax         | Stormwater Fee | Penalty  | Interest | Fees   | Total     | Due date 10/5/1999 |    |
|    | Levy         | \$715.06    | \$0.00         | \$0.00   | \$0.00   | \$0.00 | \$715.06  | - 0, 0, - 2, 2     |    |
|    | Payment      | -\$715.06   | \$0.00         | \$0.00   | \$0.00   | \$0.00 | -\$715.06 |                    |    |
|    | Due          | \$0.00      | \$0.00         | \$0.00   | \$0.00   | \$0.00 | \$0.00    |                    |    |
| 8  | \$136,700 0  | \$1,364     | 26             |          | \$0.00   | \$0.00 | ) Paid    | \$0.00             | Pa |
| J  | 1st Install  | Tax         | Stormwater Fee | Penalty  | Interest | Fees   | Total     | Due date 6/5/1998  |    |
|    | Levy         | \$682.13    | \$0.00         | \$0.00   | \$0.00   | \$0.00 | \$682.13  | 0/3/1998           |    |
|    | Payment      | -\$682.13   | \$0.00         | \$0.00   | \$0.00   | \$0.00 | -\$682.13 |                    |    |
|    | Due          | \$0.00      | \$0.00         | \$0.00   | \$0.00   | \$0.00 | \$0.00    |                    |    |
|    | Duc          | φυ.υυ       | \$0.00         | \$0.00   | φο.σο    | φυ.υυ  | \$0.00    |                    |    |
|    | 2nd Install  | Tax         | Stormwater Fee | Penalty  | Interest | Fees   | Total     | Due date 10/5/1998 |    |
|    | Levy         | \$682.13    | \$0.00         | \$0.00   | \$0.00   | \$0.00 | \$682.13  |                    |    |
|    | Payment      | -\$682.13   | \$0.00         | \$0.00   | \$0.00   | \$0.00 | -\$682.13 |                    |    |
|    | Due          | \$0.00      | \$0.00         | \$0.00   | \$0.00   | \$0.00 | \$0.00    |                    |    |

| 7  | \$136,700 0         | \$1,347.  | .86              |                  | \$0.00           | \$0.0  | 00 Paid   | \$0.00              | Pai<br>— |
|----|---------------------|-----------|------------------|------------------|------------------|--------|-----------|---------------------|----------|
|    | 1st Install         | Tax       | Stormwater Fee   | Penalty          | Interest         | Fees   | Total     | Due date 6/5/1997   |          |
|    | Levy                | \$673.93  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$673.93  |                     |          |
|    | Payment             | -\$673.93 | \$0.00           | \$0.00           | \$0.00           | \$0.00 | -\$673.93 |                     |          |
|    | Due                 | \$0.00    | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00    |                     |          |
|    | 2nd Install         | Tax       | Stormwater Fee   | Penalty          | Interest         | Fees   | Total     | Due date 10/6/1997  |          |
|    | Levy                | \$673.93  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$673.93  |                     |          |
|    | Payment             | -\$673.93 | \$0.00           | \$0.00           | \$0.00           | \$0.00 | -\$673.93 |                     |          |
|    | Due                 | \$0.00    | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00    |                     |          |
| 06 | \$136,700 0         |           |                  |                  | \$0.00           | \$0.0  |           | \$0.00<br>Due date  | Pa       |
|    |                     | Tax       | Stormwater Fee   | Penalty          | Interest         | Fees   | Total     | 6/5/1996            |          |
|    | Levy                | \$656.16  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$656.16  |                     |          |
|    | Payment             | -\$656.16 | \$0.00           | \$0.00           | \$0.00           | \$0.00 | -\$656.16 |                     |          |
|    | Due                 | \$0.00    | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00    |                     |          |
|    | 2nd Install         | Tax       | Stormwater Fee   | Penalty          | Interest         | Fees   | Total     | Due date 10/7/1996  |          |
|    | Levy                | \$656.16  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$656.16  |                     |          |
|    | Payment             | -\$656.16 | \$0.00           | \$0.00           | \$0.00           | \$0.00 | -\$656.16 |                     |          |
|    | Due                 | \$0.00    | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00    |                     |          |
| 5  | \$136,700 0         | \$1,284   | .98              |                  | \$0.00           | \$0.0  | 00 Paid   | \$0.00              | Pa       |
|    | 1st Install         | Tax       | Stormwater Fee   | Penalty          | Interest         | Fees   | Total     | Due date 5/15/1995  |          |
|    | Levy                | \$642.49  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$642.49  |                     |          |
|    | Payment             | -\$642.49 | \$0.00           | \$0.00           | \$0.00           | \$0.00 | -\$642.49 |                     |          |
|    | Due                 | \$0.00    | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$0.00    |                     |          |
|    |                     | Tax       | Stormwater Fee   | Penalty          | Interest         | Fees   | Total     | Due date 10/16/1995 |          |
|    | 2nd Install         |           |                  |                  |                  | Φ0.00  | ¢(42.40   |                     |          |
|    | 2nd Install<br>Levy | \$642.49  | \$0.00           | \$0.00           | \$0.00           | \$0.00 | \$642.49  |                     |          |
|    |                     |           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 |        | -\$642.49 |                     |          |

| 1st Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date 5/16/1994  |
|-------------|-----------|----------------|---------|----------|--------|-----------|---------------------|
| Levy        | \$588.88  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$588.88  |                     |
| Payment     | -\$588.88 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$588.88 |                     |
| 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        | \$588.88  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$588.88  |                     |
| Payment     | -\$588.88 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$588.88 |                     |
| Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                     |