General Information

| Owner O'DAY SHAWN MICHAEL & COLLI | EEN MARIE TRS | Legal Description LT 7 SEC 2 BLVD MANOR 6000 SQ FT |
|---------------------------------------------------------------|------------------------|--------------------------------------------------------------------------------------|
| Mailing Address 124 GRETNA GREEN CT ALEXANDRIA VA 22304 | | |
| Year Built | Units | EU# |
| 1954 | N/A | N/A |
| Property Class Code | Zoning | Lot Size |
| 512-Townhouse (fee simple own) | R-6 | 6000 |
| Neighborhood# | Map Book/Page | Polygon |
| 504043 | 061-16 | 12036007 |
| Site Plan N/A | Rezoning N/A | Tax Exempt Removed from Tax Roll: 7/1/2011 Added to Tax Roll: 9/25/2024 |

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|-------------------|------------|-------------------|-------------|
| 1/1/2025 | 01- Annual | \$676,500 | \$144,500 | \$821,000 |
| 9/25/2024 | 18- Exempt to Tax | \$676,500 | \$140,100 | \$816,600 |
| 1/1/2024 | 01- Annual | \$676,500 | \$140,100 | \$816,600 |
| 1/1/2023 | 01- Annual | \$666,500 | \$126,700 | \$793,200 |
| 1/1/2022 | 01- Annual | \$626,500 | \$128,000 | \$754,500 |
| 1/1/2021 | 01- Annual | \$575,000 | \$124,000 | \$699,000 |
| 1/1/2020 | 01- Annual | \$550,000 | \$124,000 | \$674,000 |
| 1/1/2019 | 01- Annual | \$525,000 | \$106,700 | \$631,700 |
| 1/1/2018 | 01- Annual | \$500,000 | \$111,000 | \$611,000 |
| 1/1/2017 | 01- Annual | \$500,000 | \$117,000 | \$617,000 |
| 1/1/2016 | 01- Annual | \$490,000 | \$128,800 | \$618,800 |

Improvements

| House 11 - 1 S | | Year Built 1954 | | Stories 1 | | Heatin Forced | ng 1 hot air |
|----------------------------|----------------------------------------|---------------------------|-----------------------------------------------|----------------------------|-------------|-----------------------------------------------------------------------|------------------------|
| Centra l Central | | Storage Area | 1 | Finished Storage | Area | | |
| Interior | • | | | | | | |
| Floor | Base Area | Fin Area | Bedrooms | 2 Fix Bath | 3 Fix Bath | 4 Fix Bath | 5 Fix Bath |
| 1.0 | 1174 | 1174 | 3 | 1 | 1 | 0 | 0 |
| В | 1162 | 0 | 0 | 0 | 0 | 0 | 0 |
| 600 | ent Fin Rec Rm ed Extra Living r | | Converte 0 Extra Fix 0 | d Extra Living Ur tures | nits | Rec Room Des Flr,ceil,wall fin,pt Fireplaces 1 | - |
| Floor | Ext Cover | 1 | Ext Cover 1% | | Ext Cover 2 | Ext Cover | 2% |
| 1.0 | Brick vene | er | 100 | | | | |

i.

| Porches, Patios and Decks | |
|---------------------------|------|
| Description | Size |
| Wood Deck | 176 |
| Open Masonry Porch | 36 |

Property Sales History

| Grantee | Sales Date Sales Price | Sales Code | Deed Book / Page # Deed Doc ID# |
|-----------------------------------------|------------------------|----------------------|---------------------------------|
| O'DAY SHAWN MICHAEL & COLLEEN MARIE TRS | 9/25/2024 \$0 | W-Will / R.O.S/L O H | / |
| O'DAY GERALDINE M TRS | 2/19/2012 \$0 | W-Will / R.O.S/L O H | / |
| O'DAY JOHN JOSEPH & | 2/12/2004 \$0 | 5-Not Market Sale | 3660/0157 |
| ODAY JOHN JOSEPH & | 1/1/1961 \$29,000 | | 1624/0532 |
| | 1/1/1957 \$20,750 | | / |

Neighborhood 504043 Sales between 7/1/2021 and 12/31/2025

| 12-040-1626020 4th ST N $4/22/2025$ $\$1,560,00$ /2025012-042-008 118 N NOTTINGHAM ST $4/15/2025$ $\$990,000$ /2025012-042-047 509 N LONGFELLOW ST $4/7/2025$ $\$0$ $5-Not$ Market Sale/2025012-030-049 5928 4th RD N $4/1/2025$ $\$850,000$ /2025012-036-023 5945 1st ST N $3/11/2025$ $\$1,292,500$ /2025012-036-025 5932 2nd ST N $2/28/2025$ $\$900,000$ /2025012-042-049 411 N MADISON ST $2/21/2025$ $\$0$ $2-Sale$ or Gift to Relative/2025012-040-067 $\frac{212}{ST}$ NOTTINGHAM ST $2/13/2025$ $\$0$ $6-Quitchim$ /20250 | Doc ID# |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 12-040-1626020 4th ST N $4/22/2025$ $\$1,560,000$ /2025012-042-008 118 N NOTTINGHAM ST $4/15/2025$ $\$990,000$ /2025012-042-047 509 N LONGFELLOW ST $4/7/2025$ $\$0$ $5-Not$ Market Sale/2025012-030-049 5928 4th RD N $4/1/2025$ $\$50,000$ /2025012-036-023 5945 1st ST N $3/11/2025$ $\$1,292,500$ /2025012-036-005 5932 2nd ST N $2/28/2025$ $\$900,000$ /2025012-042-049411 N MADISON ST $2/21/2025$ $\$0$ 2-Sale or Gift to Relative/2025012-040-067 $\frac{212}{5}$ N NOTTINGHAM ST $2/13/2025$ $\$0$ 6-Quitclaim/20250 |)10000530: |
| 12-042-008118 N NOTTINGHAM ST $4/15/2025$ \$990,000/2025012-042-047 509 N LONGFELLOW ST $4/7/2025$ $\$0$ $5-Not$ Market Sale/2025012-030-049 5928 4th RD N $4/1/2025$ $\$850,000$ /2025012-036-023 5945 1st ST N $3/11/2025$ $\$1,292,500$ /2025012-036-005 5932 2nd ST N $2/28/2025$ $\$900,000$ /2025012-042-049411 N MADISON ST $2/21/2025$ $\$0$ $2-Sale$ or Gift to Relative/2025012-040-067 $\frac{212 N NOTTINGHAM}{ST}$ $2/13/2025$ $\$0$ $6-Quitclaim$ /20250 |)10000466′ |
| 12-042-047 ST 4//2025 \$0 5-Not Market Sale / 20250 12-030-049 5928 4th RD N 4/1/2025 \$850,000 / 20250 12-036-023 5945 1st ST N 3/11/2025 \$1,292,500 / 20250 12-036-005 5932 2nd ST N 2/28/2025 \$900,000 / 20250 12-042-049 411 N MADISON ST 2/21/2025 \$0 2-Sale or Gift to Relative / 20250 12-040-067 212 N NOTTINGHAM ST 2/13/2025 \$0 6-Quitclaim / 20250 |)10000453′ |
| 12-036-023 5945 1st ST N 3/11/2025 \$1,292,500 / 20250 12-036-005 5932 2nd ST N 2/28/2025 \$900,000 / 20250 12-042-049 411 N MADISON ST 2/21/2025 \$0 2-Sale or Gift to Relative / 20250 12-040-067 212 N NOTTINGHAM ST 2/13/2025 \$0 6-Quitclaim / 20250 |)100004069 |
| 12-036-005 5932 2nd ST N 2/28/2025 \$900,000 / 20250 12-042-049 411 N MADISON ST 2/21/2025 \$0 2-Sale or Gift to Relative / 20250 12-040-067 212 N NOTTINGHAM ST 2/13/2025 \$0 6-Quitclaim / 20250 | 010000374 |
| 12-042-049 411 N MADISON ST 2/21/2025 \$0 2-Sale or Gift to Relative / 20250 12-040-067 212 N NOTTINGHAM ST 2/13/2025 \$0 6-Quitclaim / 20250 | 0100002839 |
| 12-040-067 212 N NOTTINGHAM 2/13/2025 \$0 6-Quitclaim / 20250 | 0100002434 |
| ST 2/13/2025 \$0 6-Quitclaim / 20250 | 010000227 |
| 12-030-016 1 N MADISON ST 1/28/2025 \$835,000 / 20250 |)10000166′ |
| | 010000115 |
| 12-040-027 531 N LOMBARDY ST 1/3/2025 \$1,120,000 / 20250 | 010000025 |
| 12-040-149 401 N LOMBARDY ST 12/23/2024 \$0 2-Sale or Gift to Relative / 20250 | 0100000482 |
| 12-040-123 229 N LIBERTY ST 12/13/2024 \$1,300,000 / 20240 | 0100014442 |
| 12-042-059 524 N LIVINGSTON ST 12/6/2024 \$0 5-Not Market Sale / 20240 | 0100014449 |
| |)10001337′ |
| 12-042-013 306 N MADISON ST 11/14/2024 \$0 W-Will / R.O.S/L O H / 19930 | 010002174 |
| 12-040-083 6012 1st ST N 11/11/2024 \$0 5-Not Market Sale / 20240 | 010001314 |
| 12-041-046 6th ST N 10/8/2024 \$1,000,000 S 4-Multiple RPCs, Not A Coded / 20240 |)10001184(|
| 4-Multiple RPCs Not A Coded |)10001184(|
| 12-036-007 5924 2nd ST N 9/25/2024 \$0 W-Will / R.O.S/L O H / | |
| 12-033-016 5929 4th RD N 9/16/2024 \$1,100,000 / 20240 | 010001075 |
| 12-042-045 519 N LONGFELLOW 8/27/2024 \$1,070,500 / 20240 | 010001015 |
| 12-030-084 400 N MANCHESTER 8/7/2024 \$0 2-Sale or Gift to Relative / 20240 |)10000921 |
| 12-040-158 6004 4th STN 8/2/2024 \$1,695,000 / 20240 | 010000921 |
| 12-036-023 5945 1st ST N 7/26/2024 \$800,000 N-DREA Not a market Sale / 20240 | 010000873 |
| 12-029-024 528 N LOMBARDY ST 7/25/2024 \$0 6-Quitclaim / 20240 |)10000910. |
| 12-040-093 6013 1st ST N 7/19/2024 \$1,165,000 / 20240 | 010000852 |
| | 0100008342 |
| | 0100008332 |
| |)10000859 |
| 12-030-065 ST 6/28/2024 \$1,310,000 / 20240 | |

| 12-034-013 | 5901 3rd ST N | 6/17/2024 | \$860,000 | | / | 20240100006968 |
|------------|------------------------|------------|-------------|------------------------------------------|--------------------------|----------------|
| 12-042-001 | 2 N MONTAGUE ST | 6/17/2024 | \$0 | 5-Not Market Sale | / | 20240100007022 |
| 12-037-011 | 5916 1st ST N | 6/7/2024 | \$0 | 5-Not Market Sale | / | 20240100007281 |
| 12-040-143 | 404 N LOMBARDY ST | 6/7/2024 | \$1,475,000 | | / | 20240100006517 |
| 12-033-004 | 5916 5th ST N | 6/6/2024 | \$1,257,500 | | / | 20240100006791 |
| 12-040-094 | 101 N LIBERTY ST | 6/3/2024 | \$0 | 5-Not Market Sale | / | 20240100007113 |
| 12-037-022 | 5929 ARLINGTON BLVD | 5/23/2024 | \$0 | 5-Not Market Sale | / | 20240100007011 |
| 12-042-008 | 118 N NOTTINGHAM ST | 5/23/2024 | \$916,000 | E-Estate Sale | / | 20240100005928 |
| 12-040-095 | 105 N LIBERTY ST | 5/16/2024 | \$0 | 5-Not Market Sale | / | 20240100005650 |
| 12-031-009 | 5916 5th RD N | 3/13/2024 | \$1,000,000 | | / | 20240100002665 |
| 12-040-108 | 120 N LIBERTY ST | 3/13/2024 | \$1,270,000 | | / | 20240100002842 |
| 12-030-039 | 317 N MANCHESTER ST | 2/28/2024 | \$924,000 | | / | 20240100002083 |
| 12-034-012 | 314 N MANCHESTER ST | 2/16/2024 | \$0 | 6-Quitclaim | / | 20240100001639 |
| 21-014-028 | 5887 2nd ST S | 2/16/2024 | \$915,000 | | / | 20240100001766 |
| 12-040-059 | 14 N MONTAGUE ST | 1/30/2024 | \$875,000 | | / | 20240100001042 |
| 12-029-001 | 537 N LIVINGSTON ST | 1/22/2024 | \$1,175,000 | N-DREA Not a market Sale | / | 20240100000687 |
| 12-040-020 | 512 N LOMBARDY ST | 1/19/2024 | \$1,045,000 | | / | 20240100000632 |
| 12-040-178 | 4th ST N | 1/18/2024 | \$1,622,551 | 4-Multiple RPCs, Not A Coded S | / | 20240100001023 |
| 12-040-154 | 6009 4th ST N | 1/18/2024 | \$1,622,551 | 4-Multiple RPCs, Not A Coded S | / | 20240100001023 |
| 12-042-009 | 206 N MADISON ST | 12/28/2023 | | 5-Not Market Sale | / | 20230100014891 |
| 12-030-013 | 5882 1st ST N | 12/28/2023 | \$0 | 5-Not Market Sale | / | 2024010000033 |
| 12-034-013 | 5901 3rd ST N | 12/19/2023 | \$0 | W-Will / R.O.S/L O H | / | 19780100001276 |
| 12-032-014 | 5921 5th ST N | 12/13/2023 | \$0 | 7-Partial Interest | / | 20230100014442 |
| 12-033-004 | 5916 5th ST N | 11/29/2023 | \$750,000 | E-Estate Sale | / | 20230100013770 |
| 12-042-026 | 518 N MADISON ST | 11/16/2023 | \$0 | 5-Not Market Sale | / | 20230100013663 |
| 12-033-011 | 5909 4th RD N | 11/15/2023 | \$0 | 5-Not Market Sale | / | 20230100013368 |
| 12-040-130 | 217 N LIBERTY ST | 11/8/2023 | \$0 | 2-Sale or Gift to Relative | / | 20230100013858 |
| 12-036-015 | 5913 1st ST N | 10/10/2023 | \$0 | 5-Not Market Sale | / | 20230100011801 |
| 12-030-016 | 1 N MADISON ST | 10/6/2023 | \$0 | 2-Sale or Gift to Relative | / | 20230100012163 |
| 12-037-024 | 5937 ARLINGTON BLVD | 9/27/2023 | \$0 | 2-Sale or Gift to Relative | / | 20230100011277 |
| 12-030-059 | 437 N MANCHESTER ST | 9/14/2023 | \$1,100,000 | | / | 20230100010767 |
| 12-042-022 | 412 N MADISON ST | 8/30/2023 | \$1,155,500 | | / | 20230100010217 |
| 12-032-015 | 5925 5th ST N | 8/28/2023 | \$1,025,000 | | / | 20230100010269 |
| 12-042-022 | 412 N MADISON ST | 6/16/2023 | \$820,000 | | / | 20230100007044 |
| 21-014-028 | 5887 2nd ST S | 5/15/2023 | \$658,500 | | / | 20230100005314 |
| 21-015-007 | 5901 1st ST S | 5/12/2023 | \$875,000 | | / | 20230100005230 |
| 12-040-116 | 201 N LIBERTY ST | 5/10/2023 | \$0 | 2-Sale or Gift to Relative | / | 20230100005257 |
| 12-040-175 | 6011 A 4th ST N | 5/5/2023 | \$0 | 5-Not Market Sale | / | 20230100005533 |
| 12-042-008 | 118 N NOTTINGHAM ST | 5/4/2023 | \$0 | 5-Not Market Sale | / | 20230100005032 |
| 12-040-039 | 6006 5th PL N | 4/21/2023 | \$1,259,000 | | / | 20230100004237 |
| 12-032-014 | 5921 5th ST N | 4/11/2023 | \$0 | 7-Partial Interest | / | 20230100004005 |
| 12-040-041 | 6011 5th PL N | | \$1,100,000 | | / | 20230100003298 |
| 12-032-004 | 515 N MONTAGUE ST | 3/28/2023 | | 2-Sale or Gift to Relative | / | 20230100003150 |
| 12-032-004 | 515 N MONTAGUE ST | | | 5-Not Market Sale | / | 20230100003191 |
| | | | | property search site disclaimers located | at http://propertysearch | |

| 12-030-070 | 5901 4th ST N | 3/13/2023 | \$1,250,000 | | / | 20230100002428 |
|------------|------------------------|------------|-------------|----------------------------|---|----------------|
| 12-030-024 | 5891 1st ST N | 2/28/2023 | \$0 | 5-Not Market Sale | / | 20230100003490 |
| 12-040-039 | 6006 5th PL N | 1/26/2023 | \$0 | 5-Not Market Sale | / | 20230100000840 |
| 21-014-018 | 5892 1st ST S | 1/3/2023 | \$805,000 | N-DREA Not a market Sale | / | 2023010000088 |
| 21-014-002 | 5899 2nd ST S | 12/21/2022 | \$0 | 2-Sale or Gift to Relative | / | 20220100020693 |
| 12-034-020 | 5931 3rd ST N | 12/21/2022 | \$0 | 2-Sale or Gift to Relative | / | 20220100020954 |
| 12-042-010 | 212 N MADISON ST | 12/8/2022 | \$0 | 5-Not Market Sale | / | 20220100020600 |
| 12-033-015 | 5925 4th RD N | 12/2/2022 | \$0 | 2-Sale or Gift to Relative | / | 20220100019976 |
| 12-041-006 | 5923 5th RD N | 12/1/2022 | \$0 | 2-Sale or Gift to Relative | / | 20220100020056 |
| 21-014-008 | 5880 ARLINGTON BLVD | 11/22/2022 | \$850,000 | | / | 20220100019614 |
| 12-032-013 | 506 N MONTANA ST | 10/17/2022 | \$1,000,000 | | / | 20220100017938 |
| 21-015-027 | 5943 2nd ST S | 9/11/2022 | \$0 | W-Will / R.O.S/L O H | / | 19890100004059 |
| 12-030-045 | 5927 4th ST N | 8/18/2022 | \$865,000 | | / | 20220100015274 |
| 21-014-024 | 5863 2nd ST S | 8/17/2022 | \$865,000 | | / | 20220100015233 |
| 12-040-107 | 124 N LIBERTY ST | 7/28/2022 | \$0 | W-Will / R.O.S/L O H | / | 20220400026124 |
| 12-030-033 | 219 N MANCHESTER ST | 7/7/2022 | \$975,000 | | / | 20220100013118 |
| 12-040-175 | 6011 A 4th ST N | 7/7/2022 | \$1,725,000 | | / | 20220100013288 |
| 12-042-047 | 509 N LONGFELLOW ST | 6/24/2022 | \$0 | 6-Quitclaim | / | 20220100012317 |
| 12-037-001 | 11 N MONTAGUE ST | 6/17/2022 | \$0 | 5-Not Market Sale | / | 20220100013153 |
| 12-040-015 | 507 N LIVINGSTON ST | 6/15/2022 | \$852,000 | | / | 20220100011921 |
| 12-035-013 | 210 N MANCHESTER ST | 6/14/2022 | \$0 | 2-Sale or Gift to Relative | / | 20220100011660 |
| 12-032-001 | 5929 5th ST N | 6/9/2022 | \$0 | 5-Not Market Sale | / | 20220100011446 |
| 12-035-007 | 5924 3rd ST N | 6/2/2022 | \$875,000 | | / | 20220100011106 |
| 12-042-059 | 524 N LIVINGSTON ST | 5/24/2022 | \$1,242,000 | | / | 20220100010320 |
| 12-034-017 | 5919 3rd ST N | 4/26/2022 | \$0 | 2-Sale or Gift to Relative | / | 20220100009036 |
| 12-041-020 | 6045 6th ST N | 4/18/2022 | \$0 | 5-Not Market Sale | / | 20220100007920 |
| 12-035-001 | 5948 3rd ST N | 4/14/2022 | \$890,055 | E-Estate Sale | / | 20220100007491 |
| 12-040-104 | 6004 2nd ST N | 4/4/2022 | \$1,295,000 | | / | 20220100010773 |
| 12-030-010 | 5870 1st ST N | 3/28/2022 | \$1,565,000 | | / | 20220100006437 |
| 12-034-021 | 5935 3rd ST N | 3/22/2022 | \$0 | 5-Not Market Sale | / | 20220100012962 |
| 12-031-006 | 511 N MONTANA ST | 3/20/2022 | \$0 | W-Will / R.O.S/L O H | / | 20220400027339 |
| 12-031-011 | N MONTANA ST | 3/20/2022 | \$0 | W-Will / R.O.S/L O H | / | 20220400027339 |
| 12-030-063 | 505 N MANCHESTER ST | 3/11/2022 | \$0 | 5-Not Market Sale | / | 20220100005162 |
| 12-033-002 | 5924 5th ST N | 3/11/2022 | \$1,200,000 | | / | 20220100005391 |
| 12-042-023 | 418 N MADISON ST | 2/14/2022 | \$805,000 | | / | 20220100003226 |
| 12-037-006 | 5936 1st ST N | 2/11/2022 | \$0 | 5-Not Market Sale | / | 20220100004226 |
| 12-040-154 | 6009 4th ST N | 2/9/2022 | \$0 | W-Will / R.O.S/L O H | / | 20220400022285 |
| 12-040-178 | 4th ST N | 2/9/2022 | \$0 | W-Will / R.O.S/L O H | / | 20220400022285 |
| 12-040-133 | 208 N NOTTINGHAM ST | 1/18/2022 | \$1,265,000 | | / | 20220100001353 |
| 12-042-006 | 106 N NOTTINGHAM ST | 1/5/2022 | \$0 | W-Will / R.O.S/L O H | / | 20220400021983 |
| 12-037-006 | 5936 1st ST N | 1/5/2022 | \$0 | W-Will/R.O.S/LOH | / | 20220400022042 |
| 12-040-034 | 518 N LITTLETON ST | 12/27/2021 | | E-Estate Sale | / | 20210100040684 |
| 12-029-022 | 540 N LOMBARDY ST | 12/20/2021 | , | | / | 20210100040452 |
| 12-042-023 | 418 N MADISON ST | 12/20/2021 | · | W-Will/R.O.S/LOH | / | 20220400021651 |
| 12-032-013 | 506 N MONTANA ST | 12/8/2021 | | 6-Quitclaim | / | 20210100039105 |
| | | | | - | | |

| | | 10/001 | \$ \$ | | , | |
|------------|------------------------|------------|--------------|----------------------------|-----|----------------|
| 12-030-069 | 5907 4th ST N | 12/8/2021 | | 5-Not Market Sale | / | 20210100039138 |
| 12-037-008 | 5928 1st ST N | 12/2/2021 | • | 2-Sale or Gift to Relative | / | 20210100039042 |
| 21-014-019 | 5886 1st ST S | 11/24/2021 | | 2-Sale or Gift to Relative | / | 20210100038304 |
| 12-029-001 | 537 N LIVINGSTON ST | 11/24/2021 | \$1,100,000 | | / | 20210100037316 |
| 12-040-162 | 6020 4th ST N | 11/18/2021 | \$0 | 5-Not Market Sale | / | 20210100037484 |
| 12-042-015 | 318 N MADISON ST | 11/18/2021 | \$0 | 5-Not Market Sale | / | 20210100038333 |
| 12-030-029 | 107 N MANCHESTER ST | 11/16/2021 | \$883,000 | | / | 20210100037272 |
| 12-034-024 | 5947 3rd ST N | 11/5/2021 | \$850,000 | N-DREA Not a market Sale | / | 20210100036387 |
| 12-030-036 | 305 N MANCHESTER ST | 11/1/2021 | \$866,000 | | / | 20210100035722 |
| 12-030-054 | 5908 4th RD N | 10/29/2021 | \$900,000 | N-DREA Not a market Sale | / | 20210100035528 |
| 12-042-025 | 512 N MADISON ST | 10/26/2021 | \$780,000 | E-Estate Sale | / | 20210100035111 |
| 12-040-097 | 113 N LIBERTY ST | 10/20/2021 | \$1,060,000 | | / | 20210100035083 |
| 12-032-013 | 506 N MONTANA ST | 10/16/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100039103 |
| 12-029-021 | 546 N LOMBARDY ST | 9/27/2021 | \$0 | 5-Not Market Sale | / | 20210100032260 |
| 12-040-133 | 208 N NOTTINGHAM ST | 9/24/2021 | \$0 | W-Will / R.O.S/L O H | / | 20210400020881 |
| 12-030-011 | 5874 1st ST N | 8/30/2021 | \$748,000 | | / | 20210100029884 |
| 12-040-133 | 208 N NOTTINGHAM ST | 8/30/2021 | \$0 | 5-Not Market Sale | / | 20210100031279 |
| 21-015-005 | 5906 ARLINGTON BLVD | 8/30/2021 | \$780,000 | | / | 20210100029840 |
| 12-030-067 | 5915 4th ST N | 8/26/2021 | \$0 | 5-Not Market Sale | / | 20210100029355 |
| 12-035-001 | 5948 3rd ST N | 8/20/2021 | \$0 | W-Will / R.O.S/L O H | / | 20210400019665 |
| 12-042-045 | 519 N LONGFELLOW ST | 8/9/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100027671 |
| 12-040-133 | 208 N NOTTINGHAM ST | 8/5/2021 | \$0 | 2-Sale or Gift to Relative | / | 20210100027339 |
| 12-038-002 | 5 N MANCHESTER ST | 8/5/2021 | \$690,000 | | / | 20210100027391 |
| 12-035-014 | 5901 2nd ST N | 7/29/2021 | \$0 | 5-Not Market Sale | / | 20210100026622 |
| 12-040-044 | 545 N LITTLETON ST | 7/16/2021 | \$1,025,000 | 1 | / | 20210100025533 |
| 12-030-014 | 5886 1st ST N | 7/9/2021 | \$810,000 | | . / | 20210100024404 |
| | | - | 2 | | | |

Permits

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B0602918 | 5/13/2010 | RADD | \$8,000 |

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

| Year | Assessment | Blended | Lax Levier | Stormwa ERU | ter Stormwa Rate | ter Stormwa Utility F | Paym | | | 1st In | stall | 2nd | Install |
|------|-------------|----------|------------|----------------|---------------------|--------------------------|-----------|-------|--------|---------|--------|-----------------------|----------|
| | | Tax Rate | 3 | EKU | Rate | | Due | | Due | | Status | Due | Status |
| 2025 | \$821,000 | 1.033 | \$4,240.47 | 0.60 | 258.00 | \$154.80 | \$4,31 | 7.87 | \$4,31 | 7.87 | Due | N/A | |
| | 1st Install | Tax | S | Stormwater | Fee | Penalty | Interest | Fee | es ' | Total | | Due date 6/15/2025 | |
| | Levy | , | | 50.00 | | \$0.00 | \$0.00 | \$0. | | \$4,24 | | | |
| | SW Fee | \$0.0 | | 577.40 | | \$0.00 | \$0.00 | \$0. | | \$77.4 | | | |
| | Due | \$4,24 | 40.47 \$ | 577.40 | | \$0.00 | \$0.00 | \$0. | 00 | \$4,31 | 7.87 | | |
| 2024 | \$816,600 | 1.033 | \$2,258.68 | 1.00 | 258.00 | \$154.80 |) \$2,25 | 58.68 | \$0.00 |) | N/A | \$2,258.68 | Past Due |
| | 1st Install | | Tax | Stormw | ater Fee | Penalty | Interes | t I | Fees | Tota | al | Due date 6/15/2024 | |
| | SW Fee | | \$0.00 | \$129.00 |) | \$0.00 | \$0.00 | 5 | \$0.00 | \$12 | 9.00 | | |
| | SW Grant | Credit | \$0.00 | -\$129.0 | 0 | \$0.00 | \$0.00 | | \$0.00 | | 29.00 | | |
| | Due | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | 5 | \$0.00 | \$0.0 | 00 | | |
| | 2nd Install | | Tax | Stor | rmwater Fee | Penal | lty Inter | est | Fees | Tot | al | Due date 10/5/2024 | |
| | Levy | | \$2,258. | 68 \$0.0 | 00 | \$0.00 | \$0.0 | 0 | \$0.00 | \$2, | 258.68 | | |
| | SW Fee | | \$0.00 | \$12 | 9.00 | \$0.00 |) \$0.0 | 0 | \$0.00 | \$12 | 29.00 | | |
| | SW Grant | Credit | \$0.00 | -\$1 | 29.00 | \$0.00 |) \$0.0 | 0 | \$0.00 | -\$1 | 29.00 | | |
| | Due | | \$2,258. | 68 \$0.0 | 00 | \$0.00 |) \$0.0 | 0 | \$0.00 | \$2, | 258.68 | | |
| 2011 | \$510,900 | 0.958 | \$4,894.40 |) | | | \$0.0 | 0 | \$0.00 | 0 | Paid | \$0.00 | Paid |
| | 1st Install | Ta | x | Stormwa | ter Fee | Penalty | Interest | Fe | es | Total | | Due date 6/15/2011 | |
| | Levy | | ,447.20 | \$0.00 | | \$0.00 | \$0.00 | | | \$2,44 | | | |
| | Adjustment | | 2,447.20 | \$0.00 | | \$0.00 | \$0.00 | | | -\$2,44 | 17.20 | | |
| | Due | \$0 | .00 | \$0.00 | | \$0.00 | \$0.00 | \$0 | .00 | \$0.00 | | | |
| | 2nd Install | Ta | x | Stormwa | ter Fee | Penalty | Interest | Fe | es | Total | | Due date 10/5/2011 | |
| | Levy | \$2 | ,447.20 | \$0.00 | | \$0.00 | \$0.00 | \$0 | .00 | \$2,44 | 7.20 | | |
| | Adjustment | -\$2 | 2,447.20 | \$0.00 | | \$0.00 | \$0.00 | \$0 | .00 | -\$2,44 | 17.20 | | |
| | Due | \$0 | .00 | \$0.00 | | \$0.00 | \$0.00 | \$0 | .00 | \$0.00 | | | |

| 010 | \$526,900 | | .68 | | \$0.00 | \$0 | .00 | Paid | \$0.00 | |
|-----|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------------|----|
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 6/15/2010 | |
| | Levy | \$2,523.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,523 | .84 | 0/10/2010 | |
| | Payment | -\$2,523.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,523 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | | Due date | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | 10/5/2010 | |
| | Levy | \$2,523.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,523 | .84 | | |
| | Payment | -\$2,523.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,52 | 3.84 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | | | |
| 009 | \$526,900 | 0.875 \$4,610 | .36 | | \$0.00 | \$0 | .00 | Paid | \$0.00 | Pa |
| 009 | | 0.875 \$4,610. Tax | | Penalty | \$0.00 Interest | | | Paid | \$0.00 Due date | Pa |
| 009 | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | | Pa |
|)09 | 1st Install Levy | Tax \$2,305.18 | Stormwater Fee \$0.00 | \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$2,305 | .18 | Due date | Pa |
| 09 | 1st Install | Tax | Stormwater Fee | | Interest | Fees | Total | .18 | Due date | Pa |
|)09 | 1st Install Levy Payment Due | Tax \$2,305.18 -\$2,305.18 \$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$2,305 -\$2,305 \$0.00 | .18 | Due date 6/15/2009 | Pa |
|)09 | 1st Install Levy Payment Due 2nd Install | Tax \$2,305.18 -\$2,305.18 \$0.00 Tax | Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee | \$0.00 \$0.00 \$0.00 Penalty | Interest \$0.00 \$0.00 \$0.00 Interest | Fees \$0.00 \$0.00 \$0.00 | Total \$2,305 -\$2,303 \$0.00 Total | .18 5.18 | Due date | Pa |
| 009 | 1st Install Levy Payment Due 2nd Install Levy | Tax \$2,305.18 -\$2,305.18 \$0.00 Tax \$2,305.18 | Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 | Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 | Fees \$0.00 \$0.00 \$0.00 \$0.00 | Total \$2,305 -\$2,305 \$0.00 Total \$2,305 | .18 5.18 | Due date 6/15/2009 Due date | Pa |
| 09 | 1 st Install Levy Payment Due 2nd Install Levy Payment | Tax \$2,305.18 -\$2,305.18 \$0.00 Tax \$2,305.18 -\$2,305.18 | Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | Total \$2,305 -\$2,303 \$0.00 Total \$2,305 -\$2,303 | .18 5.18 | Due date 6/15/2009 Due date | |
| 009 | 1st Install Levy Payment Due 2nd Install Levy | Tax \$2,305.18 -\$2,305.18 \$0.00 Tax \$2,305.18 | Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 | Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 | Fees \$0.00 \$0.00 \$0.00 \$0.00 | Total \$2,305 -\$2,305 \$0.00 Total \$2,305 | .18 5.18 | Due date 6/15/2009 Due date | Pa |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due | Tax \$2,305.18 -\$2,305.18 \$0.00 Tax \$2,305.18 -\$2,305.18 \$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Total \$2,305 -\$2,303 \$0.00 Total \$2,305 -\$2,303 \$0.00 | .18 5.18 | Due date 6/15/2009 Due date | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due | Tax \$2,305.18 -\$2,305.18 \$0.00 Tax \$2,305.18 -\$2,305.18 \$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | Interest \$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 | Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Total \$2,305 -\$2,303 \$0.00 Total \$2,305 -\$2,303 \$0.00 | .18 5.18 .18 5.18 | Due date 6/15/2009 Due date 10/5/2009 | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$538,400 | Tax \$2,305.18 -\$2,305.18 \$0.00 Tax \$2,305.18 -\$2,305.18 -\$2,305.18 \$0.00 0.848 \$4,565. | Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Total \$2,305 -\$2,303 \$0.00 Total \$2,305 -\$2,303 \$0.00 | .18 5.18 .18 5.18 Paid | Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date | Pa |
| | 1st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$538,4001st Install | Tax \$2,305.18 -\$2,305.18 \$0.00 Tax \$2,305.18 \$0.00 Tax \$2,305.18 \$2,305.18 \$2,305.18 \$2,305.18 \$2,305.18 \$0.00 0.848 \$4,565. Tax | Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00< | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$ | Total \$2,305 -\$2,303 \$0.00 Total \$2,305 -\$2,303 \$0.00 .00 Total | .18 5.18 .18 5.18 Paid | Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date | |
| | 1 st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$538,4001 st InstallLevy | Tax \$2,305.18 -\$2,305.18 \$0.00 Tax \$2,305.18 \$0.00 Tax \$2,305.18 \$0.00 0.848 \$4,565. Tax \$2,282.81 | Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Total \$2,305 -\$2,300 \$0.00 Total \$2,305 -\$2,300 \$0.00 Total \$2,305 -\$2,300 \$0.00 \$0.00 Total \$0.00 Total \$2,305 -\$2,300 \$0.00 Total \$2,2305 \$0.00 | .18 5.18 .18 5.18 Paid | Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date | |
| | 1 st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$538,4001 st InstallLevyPaymentDue | Tax \$2,305.18 -\$2,305.18 \$0.00 Tax \$2,305.18 \$0.00 Tax \$2,305.18 -\$2,305.18 \$0.00 0.848 \$4,565. Tax \$2,282.81 -\$2,282.81 | Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$ | Total \$2,305 -\$2,305 \$0.00 Total \$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,305 -\$2,282 -\$2,282 -\$2,282 | .18 5.18 .18 5.18 Paid | Due date 6/15/2009 | |
| | 1 st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$538,4001 st InstallLevyPaymentDue2nd InstallLevyPaymentDue | Tax \$2,305.18 -\$2,305.18 \$0.00 Tax \$2,305.18 \$0.00 Tax \$2,305.18 \$2,305.18 \$2,305.18 \$2,305.18 \$2,305.18 \$2,205.18 \$0.00 0.848 \$4,565. Tax \$2,282.81 -\$2,282.81 \$0.00 Tax \$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$ | Total \$2,305 -\$2,300 \$0.00 Total \$2,305 -\$2,300 \$0.00 Total \$2,305 -\$2,300 \$0.00 Total \$2,305 -\$2,300 \$0.00 Total \$2,282 -\$2,282 \$0.00 Total \$2,282 -\$2,282 \$0.00 | .18 5.18 .18 5.18 Paid .81 2.81 | Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date 6/16/2008 | |
| 009 | 1 st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$538,4001 st InstallLevyPaymentDue | Tax \$2,305.18 -\$2,305.18 \$0.00 Tax \$2,305.18 \$0.00 Tax \$2,305.18 \$2,305.18 \$0.00 Tax \$2,305.18 \$0.00 Tax \$2,305.18 \$0.00 Tax \$2,282.81 -\$2,282.81 \$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$ | Total \$2,305 -\$2,300 \$0.00 Total \$2,305 -\$2,300 \$0.00 Total \$2,305 -\$2,300 \$0.00 Total \$2,305 -\$2,300 \$0.00 Total \$2,2305 -\$2,300 \$0.00 Total \$2,282 -\$2,282 \$0.00 | .18 5.18 .18 5.18 Paid .81 2.81 | Due date 6/15/2009 | |

| | \$556,300 | 0.818 \$4,550 | 52 | | \$0.00 | \$0 | .00 | Paid | \$0.00 | Pa |
|-----|------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------------------|------------------------------------|----------------------------------------|------------------|-----------------------|----|
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 6/15/2007 | |
| | Levy | \$2,275.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,275 | 26 | | |
| | Payment | -\$2,275.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,275 | 5.26 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date | |
| | Levy | \$2,275.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,275 | 26 | 10/5/2007 | |
| | Payment | \$2,275.20 -\$2,275.26 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$2,275 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | 0.20 | | |
| 0.0 | ¢552.400 | 0.010 04.50 | 00 | | ¢0.00 | ф., | 00 | D 11 | #0.00 | |
| 06 | | 0.818 \$4,526 | | | \$0.00 | | | Paid | \$0.00 Due date | Pa |
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | 6/15/2006 | |
| | Levy | \$2,263.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,263 | | | |
| | Payment | -\$2,263.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,263 | 3.40 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date | |
| | | | | | | | | 4.0 | 10/5/2006 | |
| | Levy | \$2,263.40 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,263 | | | |
| | Payment Due | -\$2,263.40 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$2,263 \$0.00 | 3.40 | | |
| | | | | | | | | | | |
| 005 | \$468 400 | 0 878 \$4 112 | 54 | | \$0.00 | \$0 | 00 | Paid | \$0.00 | Þa |
| 005 | | 0.878 \$4,112. | | Ponalty | \$0.00 | | | Paid | \$0.00 Due date | Pa |
| 005 | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | | Pa |
| 005 | 1st Install Levy | Tax \$2,056.27 | Stormwater Fee \$0.00 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$2,056. | 27 | Due date | Pa |
| 05 | 1st Install Levy Payment | Tax \$2,056.27 -\$2,056.27 | Stormwater Fee \$0.00 \$0.00 | Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 | Total \$2,056. -\$2,056 | 27 | Due date | Pr |
| 05 | 1st Install Levy | Tax \$2,056.27 | Stormwater Fee \$0.00 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$2,056. | 27 | Due date | Pa |
| 005 | 1st Install Levy Payment | Tax \$2,056.27 -\$2,056.27 | Stormwater Fee \$0.00 \$0.00 | Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 | Total \$2,056. -\$2,056 | 27 | Due date | Pa |
| 05 | 1st Install Levy Payment Due | Tax \$2,056.27 -\$2,056.27 \$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$2,056 -\$2,056 \$0.00 | 27 5.27 | Due date 6/15/2005 | Pa |
| 05 | 1st Install Levy Payment Due 2nd Install | Tax \$2,056.27 -\$2,056.27 \$0.00 Tax | Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee | Penalty \$0.00 \$0.00 \$0.00 Penalty | Interest \$0.00 \$0.00 \$0.00 Interest | Fees \$0.00 \$0.00 \$0.00 | Total \$2,056 -\$2,056 \$0.00 | 27 5.27 27 | Due date 6/15/2005 | Pa |

| 2004 | \$389,900 | 0.958 \$3,735. | 24 | | \$0.00 | \$0 | .00 1 | Paid | \$0.00 | Pai |
|------|-------------|----------------|----------------|---------|----------|--------|-----------|------|-----------------------|-----|
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 6/15/2004 | |
| | Levy | \$1,867.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,867.6 | 52 | | |
| | Payment | -\$1,867.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,867 | .62 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 10/5/2004 | |
| | Levy | \$1,867.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,867.0 | 52 | | |
| | Payment | -\$1,867.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,867 | .62 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 003 | \$342,900 | 0.978 \$3,353. | 56 | | \$0.00 | \$0 | .00 1 | Paid | \$0.00 | Pai |
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 6/16/2003 | |
| | Levy | \$1,676.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,676.7 | 78 | | |
| | Payment | -\$1,676.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,676 | .78 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 10/6/2003 | |
| | Levy | \$1,676.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,676.7 | 78 | | |
| | Payment | -\$1,676.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,676 | .78 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2002 | \$277,000 | 0.993 \$2,750. | 60 | | \$0.00 | \$0 | .00 1 | Paid | \$0.00 | Pai |
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 6/17/2002 | |
| | Levy | \$1,375.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,375.3 | 30 | | |
| | Payment | -\$1,375.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,375. | .30 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 10/7/2002 | |
| | Levy | \$1,375.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,375.3 | 30 | | |
| | Payment | -\$1,375.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,375 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| 2001 | \$225,800 | 1.023 \$2,309 | .92 | | \$0.00 | \$0. | 00 Paid | \$0.00 | Pai |
|------|-------------|---------------|----------------|---------|----------|--------|-------------|--------------------|-----|
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/2001 | |
| | Levy | \$1,154.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,154.96 | | |
| | Payment | -\$1,154.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,154.96 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2001 | |
| | Levy | \$1,154.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,154.96 | | |
| | Payment | -\$1,154.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,154.96 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2000 | \$212,300 | 1.023 \$2,171 | .82 | | \$0.00 | \$0. | 00 Paid | \$0.00 | Pai |
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/2000 | |
| | Levy | \$1,085.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,085.91 | | |
| | Payment | -\$1,085.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,085.91 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2000 | |
| | Levy | \$1,085.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,085.91 | | |
| | Payment | -\$1,085.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,085.91 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 999 | \$197,400 | 0 \$1,970 | .04 | | \$0.00 | \$0. | 00 Paid | \$0.00 | Pai |
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/7/1999 | |
| | Levy | \$985.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$985.02 | | |
| | Payment | -\$985.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$985.02 | | |
| | 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 | \$985.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$985.02 | | |
| | Payment | -\$985.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$985.02 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 998 | \$194,700 (| 0 \$1,943 | 3.10 | | \$0.00 | \$0.0 | 0 Paid | \$0.00 | Pa |
|-----|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|------------|
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/1998 | |
| | Levy | \$971.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$971.55 | | |
| | Payment | -\$971.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$971.55 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/1998 | |
| | Levy | \$971.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$971.55 | | |
| | Payment | -\$971.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$971.55 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 997 | \$194,700 (| 0 \$1,919 | 9.74 | | \$0.00 | \$0.0 | 0 Paid | \$0.00 | Pa |
| 91 | | , | | Donoltry | | | | Due date | 1 a |
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | 6/5/1997 | |
| | Levy | \$959.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$959.87 | | |
| | | 0050 07 | Φ <u></u> Ω ΩΩ | ¢0.00 | #0.00 | 00.00 | 0050 07 | | |
| | Payment | -\$959.87 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$959.87 \$0.00 | | |
| | Due | -\$959.87 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$959.87 \$0.00 | | |
| | | | | | | | | Due date 10/6/1997 | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | Due 2nd Install | \$0.00 Tax | \$0.00 Stormwater Fee \$0.00 \$0.00 | \$0.00 Penalty | \$0.00 Interest | \$0.00 Fees | \$0.00 Total | | |
| | Due 2nd Install Levy | \$0.00 Tax \$959.87 | \$0.00 Stormwater Fee \$0.00 | \$0.00 Penalty \$0.00 | \$0.00 Interest \$0.00 | \$0.00 Fees \$0.00 | \$0.00 Total \$959.87 | | |
| 996 | Due 2nd Install Levy Payment | \$0.00 Tax \$959.87 -\$959.87 \$0.00 | \$0.00 Stormwater Fee \$0.00 \$0.00 | \$0.00 Penalty \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 | \$0.00 Total \$959.87 -\$959.87 \$0.00 | | Pa |
| 096 | Due 2nd Install Levy Payment Due | \$0.00 Tax \$959.87 -\$959.87 \$0.00 | \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 | \$0.00 Penalty \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 | \$0.00 Total \$959.87 -\$959.87 \$0.00 | 10/6/1997 | Pa |
| 996 | Due 2nd Install Levy Payment Due \$207,700 (1st Install Levy | \$0.00 Tax \$959.87 -\$959.87 \$0.00 \$1,993 Tax \$996.96 | \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Total \$959.87 -\$959.87 \$0.00 Paid Total \$996.96 | 10/6/1997 \$0.00 Due date | Pa |
| 996 | Due 2nd Install Levy Payment Due \$207,700 (1st Install Levy Payment | \$0.00 Tax \$959.87 -\$959.87 \$0.00 \$1,993 Tax \$996.96 -\$996.96 | \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Total \$959.87 \$0.00 Paid Total \$996.96 \$996.96 | 10/6/1997 \$0.00 Due date | Pa |
| 996 | Due 2nd Install Levy Payment Due \$207,700 (1st Install Levy | \$0.00 Tax \$959.87 -\$959.87 \$0.00 \$1,993 Tax \$996.96 | \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Total \$959.87 -\$959.87 \$0.00 Paid Total \$996.96 | 10/6/1997 \$0.00 Due date | Pa |
| 996 | Due 2nd Install Levy Payment Due \$207,700 (1st Install Levy Payment | \$0.00 Tax \$959.87 -\$959.87 \$0.00 \$1,993 Tax \$996.96 -\$996.96 | \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Total \$959.87 \$0.00 Paid Total \$996.96 \$996.96 | 10/6/1997 \$0.00 Due date | Pa |
| 996 | Due 2nd Install Levy Payment Due \$207,700 (1st Install Levy Payment Due | \$0.00 Tax \$959.87 -\$959.87 \$0.00 \$1,993 Tax \$996.96 -\$9996.96 \$0.00 | \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Total \$959.87 -\$959.87 \$0.00 Paid Total \$996.96 -\$996.96 -\$996.96 \$0.00 | 10/6/1997 \$0.00 Due date 6/5/1996 | Pa |
| 996 | Due 2nd Install Levy Payment Due \$207,700 (1st Install Levy Payment Due 2nd Install | \$0.00 Tax \$959.87 \$959.87 \$0.00 \$1,993 Tax \$996.96 \$996.96 \$996.96 \$0.00 | \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 Total \$959.87 \$0.00 Paid Total \$996.96 \$996.96 \$996.96 \$996.96 \$996.96 \$996.96 \$0.00 | 10/6/1997 \$0.00 Due date 6/5/1996 | Pe |

| 995 | \$207,700 | 0 \$1,95 | 2.38 | | \$0.00 | \$0. | .00 | Paid | \$0.00 | Pai |
|-----|-------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------|------------------------------------|------------------------------------------------|----------------|-----------------------------------|-----|
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 5/15/1995 | |
| | Levy | \$976.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$976.1 | 19 | | |
| | Payment | -\$976.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$976. | .19 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 10/16/1995 | |
| | Levy | \$976.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$976.19 | 9 | | |
| | Payment | -\$976.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$976.1 | 19 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | · | | | | | | | | | |
| 004 | \$207 700 | 0 \$1.86 | 2.06 | | \$0.00 | \$0 | 00 | Doid | \$0.00 | Do |
| 994 | \$207,700 | 0 \$1,86 | 3.06 | | \$0.00 | \$0 | .00 | Paid | \$0.00 | Pa |
| 994 | \$207,700 1st Install | 0 \$1,86 Tax | 3.06 Stormwater Fee | Penalty | \$0.00 Interest | \$0. Fees | .00 Total | Paid | \$0.00 Due date 5/16/1994 | Pa |
| 994 | | | | | | | | | Due date | Pa |
| 994 | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | 53 | Due date | Pa |
| 994 | 1st Install Levy | Tax \$931.53 | Stormwater Fee \$0.00 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$931.5 | 53 | Due date | Pa |
| 994 | 1st Install Levy Payment | Tax \$931.53 -\$931.53 | Stormwater Fee \$0.00 \$0.00 | Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 | Total \$931.5 -\$931. | 53 | Due date 5/16/1994 Due date | Pa |
| 994 | 1 st Install Levy Payment Due 2nd Install | Tax \$931.53 -\$931.53 \$0.00 Tax | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee | Penalty \$0.00 \$0.00 \$0.00 Penalty | Interest \$0.00 \$0.00 \$0.00 Interest | Fees \$0.00 \$0.00 \$0.00 | Total \$931.5 -\$931. \$0.00 Total | 53 | Due date 5/16/1994 | Pa |
| 994 | 1 st Install Levy Payment Due | Tax \$931.53 -\$931.53 \$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$931.5 -\$931. \$0.00 | 53 .53 3 | Due date 5/16/1994 Due date | Pa |