General Information

Owner **Legal Description** LT 4 BK 5 BON AIR 6530 SQ FT EISENBERGER HERSHEL SANFORD & SIEGEL ALLISON J **Mailing Address** 409 N FREDERICK ST **ARLINGTON VA 22203** Year Built Units EU# 2011 N/A N/A **Property Class Code Zoning** Lot Size 511-Single Family Detached R-6 6530 Neighborhood# Map Book/Page **Polygon** 504045 062-07 13045004 Site Plan Rezoning Tax Exempt N/A N/A No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$729,100	\$835,300	\$1,564,400
1/1/2024	01- Annual	\$729,100	\$766,700	\$1,495,800
1/1/2023	01- Annual	\$729,100	\$722,300	\$1,451,400
1/1/2022	01- Annual	\$674,100	\$673,500	\$1,347,600
1/1/2021	01- Annual	\$621,200	\$687,200	\$1,308,400
1/1/2020	01- Annual	\$580,800	\$666,600	\$1,247,400
1/1/2019	01- Annual	\$555,500	\$535,900	\$1,091,400
1/1/2018	01- Annual	\$520,200	\$537,600	\$1,057,800
1/1/2017	01- Annual	\$489,900	\$547,900	\$1,037,800
1/1/2016	01- Annual	\$474,700	\$589,300	\$1,064,000

Improvements

House 7 31 - 2 S	v 1	Year Built 2011		Stories 2.0		Heati Force	ng d hot air
Central Central a		Storage Area		Finished Storage A	Area		
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1610	1610	0	1	0	0	0
2.0	1588	1588	4	0	2	0	1
В	1610	0	1	0	1	0	0
Baseme	ent Fin Rec Rm	Area	Converte 0	d Extra Living Uni	its	Rec Room Des	-
Designe	ed Extra Living	Units	Extra Fix	tures		Fireplaces	
0			0			1	
Exterior							
Floor	Ext Cover 1		Ext Co	over 1%	Ext Cover 2	Ext Co	ver 2%
1.0	Cement fiber	siding	100				

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2.0	Cement fiber siding	100	
Garages	and Outbuildings		
Descripti	<u> </u>		Size
-	nt garage - 2 car		0
Basenen	i garage 2 car		· ·
Porches,	Patios and Decks		
Descripti	on		Size
Open Ma	asonry Porch		40
Wood D	eck		208

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
EISENBERGER HERSHEL SANFORD &	8/21/2019	\$1,385,000		/	20190100015140
CLARK GEORGE &	10/30/2013	\$1,035,000		4736/0422	
BANKS CUSTOM HOMES INC	4/8/2011	\$450,000		4453/0165	
SMIRNIOTOPOULOS JAMES G &	9/14/1979	\$80,000		1997/0362	
DAVIES PETER N & CONSTANCE	8/26/1970	\$23,650		1734/0234	

Neighborhood 504045 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
13-044-002	415 N HARRISON ST	5/30/2025	\$899,999		/	20250100006636
13-045-002	401 N FREDERICK ST	5/6/2025	\$930,000		/	20250100005590
13-045-060	606 N FREDERICK ST	4/29/2025	\$750,000		/	20250100005065
13-044-031	5235 N CARLIN SPRINGS RD	4/10/2025	\$0	2-Sale or Gift to Relative	/	20250100004708
3-045-015	5233 5th ST N	4/7/2025	\$0	5-Not Market Sale	/	2025010000403
13-044-025	5205 N CARLIN SPRINGS RD	3/14/2025	\$0	5-Not Market Sale	/	20250100003104
3-044-010	5302 5th ST N	2/13/2025	\$960,000		/	20250100001686
3-045-060	606 N FREDERICK ST	12/23/2024	\$0	5-Not Market Sale	/	2025010000032
3-045-017	5241 5th ST N	12/2/2024	\$1,240,000		/	20240100014094
3-045-010	5213 5th ST N	11/21/2024	\$0	5-Not Market Sale	/	20240100014074
3-045-066	605 N FREDERICK ST	11/18/2024	\$0	2-Sale or Gift to Relative	/	2024010001350
3-045-051	5216 BLUEMONT DR	11/13/2024	\$0	5-Not Market Sale	/	2024010001315
3-028-009	701 N EMERSON ST	10/25/2024	\$892,000		/	2024010001233
3-027-013	721 N EDISON ST	10/23/2024	\$928,200		/	2024010001222
3-045-021	5259 5th ST N	8/28/2024	\$0	2-Sale or Gift to Relative	/	2024010001290
3-045-021	5259 5th ST N	8/28/2024	\$0	5-Not Market Sale	/	2024010001290
3-028-031	708 N EDISON ST	8/16/2024	\$932,500		/	2024010000952
3-044-010	5302 5th ST N	8/15/2024	\$800,000	E-Estate Sale	/	2024010000974
3-044-040	5317 N CARLIN SPRINGS RD	8/6/2024	\$0	5-Not Market Sale	/	2024010000957
3-045-095	500 N EDISON ST	7/9/2024	\$0	2-Sale or Gift to Relative	/	2024010000792
3-044-044	5300 5th ST N	7/2/2024	\$880,000	N-DREA Not a market Sale	/	2024010000775
3-028-035	626 N EDISON ST	7/1/2024	\$990,000		/	2024010000790
3-044-005	5322 5th ST N	6/27/2024	\$1,510,000	1	/	2024010000770
13-045-058	618 N FREDERICK ST	6/25/2024	\$1,137,500	1	/	2024010000777
3-043-052	5323 5th ST N	6/14/2024	\$0	5-Not Market Sale	/	2024010000934
3-045-090	518 N EDISON ST	6/11/2024	\$0	2-Sale or Gift to Relative	/	2024010000667
13-044-042	5323 N CARLIN SPRINGS RD	6/7/2024	\$0	5-Not Market Sale	/	2024010000653
13-028-015	733 N EMERSON ST	5/21/2024	\$0	5-Not Market Sale	/	2024010000643
3-043-032	5304 BLUEMONT DR	5/19/2024	\$0	W-Will / R.O.S/L O H	/	2024040003935
13-028-008	697 N EMERSON ST	4/19/2024	\$1,875,800	G-New Construction	/	2024010000427
3-027-006	627 N EDISON ST	4/18/2024		5-Not Market Sale	/	2024010000414
13-043-017	302 N JEFFERSON ST	3/27/2024		5-Not Market Sale	/	2024010000319
13-044-009	5308 5th ST N	12/11/2023		5-Not Market Sale	/	2023010001420
13-045-109	415 N FREDERICK ST		\$1,375,000		/	2023010001421

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13-043-028	605 N HARRISON ST	9/27/2023	\$825,000	E-Estate Sale	/	20230100011278
13-045-058	618 N FREDERICK ST	9/11/2023	\$0	5-Not Market Sale	/	20230100011656
13-028-034	630 N EDISON ST	8/16/2023	\$935,000		/	20230100009832
13-043-052	5323 5th ST N	8/10/2023	\$1,795,000	G-New Construction	/	20230100009423
13-045-058	618 N FREDERICK ST	8/9/2023	\$840,000	1-Foreclosure, Auction, Bankru	/	20230100009383
13-045-031	5226 BLUEMONT DR	6/16/2023	\$0	W-Will / R.O.S/L O H	/	20200100036966
13-044-022	406 N FREDERICK ST	5/24/2023	\$751,011	1-Foreclosure, Auction, Bankru	/	20230100005730
13-043-028	605 N HARRISON ST	4/20/2023	\$0	W-Will / R.O.S/L O H	/	20230400033095
13-045-092	510 N EDISON ST	4/4/2023	\$1,092,000)	/	20230100003472
13-044-025	5205 N CARLIN SPRINGS RD	3/10/2023	\$1,690,000)	/	20230100002370
13-045-098	5101 N CARLIN SPRINGS RD	2/19/2023	\$780,000		/	20230100001797
13-045-028	609 N GREENBRIER ST	2/14/2023	\$890,000		/	20230100001418
13-044-051	5311 N CARLIN SPRINGS RD	1/3/2023	\$0	W-Will / R.O.S/L O H	/	20230400028689
13-043-033	612 N GREENBRIER ST	12/30/2022	2 \$0	5-Not Market Sale	/	20230100000223
13-045-005	411 N FREDERICK ST	12/15/2022	2 \$0	5-Not Market Sale	/	20230100000131
13-028-008	697 N EMERSON ST	12/15/2022	2 \$648,750	L-Land Sale	/	20220100020491
13-044-012	5252 5th ST N	11/22/2022	2 \$755,000	E-Estate Sale	/	20220100019644
13-043-008	5630 4th ST N	11/7/2022	\$0	5-Not Market Sale	/	20220100018944
13-043-005	5642 4th ST N	11/7/2022	\$0	5-Not Market Sale	/	20220100018946
13-043-054	5317 5th ST N	10/24/2022	\$1,086,000)	/	20220100018414
13-045-027	605 N GREENBRIER ST	10/20/2022	2 \$875,000		/	20220100018254
13-045-066	605 N FREDERICK ST	9/28/2022	\$915,000		/	20220100017102
13-044-018	5228 5th ST N	8/24/2022	\$0	5-Not Market Sale	/	20220100016461
13-044-032	5239 N CARLIN SPRINGS RD	7/28/2022	\$0	2-Sale or Gift to Relative	/	20220100014661
13-045-034	616 N FLORIDA ST	7/8/2022	\$0	W-Will / R.O.S/L O H	/	20240400037399
13-044-017	5232 5th ST N	5/24/2022	\$0	5-Not Market Sale	/	20230100011692
13-044-026	5211 N CARLIN SPRINGS RD	5/20/2022	\$765,000		/	20220100010632
13-027-001	607 N EDISON ST	5/6/2022	\$825,000		/	20220100009135
13-043-030	613 N HARRISON ST	4/18/2022	\$885,000		/	20220100007954
13-045-053	5208 BLUEMONT DR	4/5/2022	\$0	5-Not Market Sale	/	20220100006859
13-045-053	5208 BLUEMONT DR	4/5/2022	\$0	5-Not Market Sale	/	20220100006858
13-043-057	5329 5th ST N	3/9/2022	\$985,000		/	20220100005030
13-043-020	500 N ILLINOIS ST	1/31/2022	\$0	5-Not Market Sale	/	20220100002650
13-028-009	701 N EMERSON ST	1/21/2022	\$0	W-Will / R.O.S/L O H	/	20220400022131
13-044-033	5243 N CARLIN SPRINGS RD	11/15/2021	\$1,500,000)	/	20210100037296
13-028-015	733 N EMERSON ST	10/25/2021	\$1,588,000	G-New Construction	/	20210100035068
13-045-064	513 N FREDERICK ST	7/10/2021	\$0	W-Will / R.O.S/L O H	/	20210400018957

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1100847	11/17/2011	RNEW	\$25,000
B1501162	12/8/2015	RADD	\$8,000

B2201033	7/26/2023	RALT	\$87,500
D1100054	6/29/2011	RES	\$7,500

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

Property Balances

'ear	Accecement	lended ax Rate	Tax Levie	d Stormwater ERU	Stormwa Rate	ter Stormwa Utility Fe			Due	1st Ins	stall Status	2nd In	nstall Statu
025	\$1,564,400 1	033	\$8,080.12	2 1.00	258.00	\$258.00			\$8,20	0 12	Due	N/A	Statu
023	\$1,304,400 1	.033	\$0,000.12	2 1.00	238.00	\$236.00	\$6,20	7.12	\$6,20	19.12	Duc		
	1st Install	Tax		Stormwater Fe	ee	Penalty	Interest	Fees	. [Total		Due date 6/15/2025	
	Levy	\$8,08	0.12	\$0.00		\$0.00	\$0.00	\$0.0	0 5	88,080	0.12		
	SW Fee	\$0.00		\$129.00		\$0.00	\$0.00	\$0.0	0 5	\$129.0	00		
	Due	\$8,08	0.12	\$129.00		\$0.00	\$0.00	\$0.0	0 5	\$8,209	9.12		
2024	\$1,495,800 1	.033	\$15,451.6	60 1.00	258.00	\$258.00	\$0.00	:	\$0.00	١	Paid	\$0.00	Paid
	1st Install	Tax		Stormwater F	ee	Penalty	Interest	Fees	Т	otal		Due date 6/15/2024	
	Levy	\$7,725	5.80	\$0.00		\$0.00	\$0.00	\$0.00) \$	7,725	.80		
	Payment	-\$7,72	25.80	-\$129.00		\$0.00	\$0.00	\$0.00) -:	\$7,85	4.80		
	SW Fee	\$0.00		\$129.00		\$0.00	\$0.00	\$0.00) \$	129.0	0		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00) \$	0.00			
	2nd Install	Tax		Stormwater I	Fee	Penalty	Interest	Fees	Т	Total		Due date 10/5/2024	
	Levy	\$7,72	25.80	\$0.00		\$0.00	\$0.00	\$0.00	0 \$	7,725	.80		
	Payment	-	25.80	-\$129.00		\$0.00	\$0.00	\$0.00		\$7,85			
	SW Fee	\$0.00)	\$129.00		\$0.00	\$0.00	\$0.00	0 \$	129.0	0		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		0.00			
023	\$1,451,400	1.030	\$14,949	9.40			\$0.00)	\$0.00	0	Paid	\$0.00	Paid
	1st Install	Tax	. ,	Stormwater F	'ee	Penalty	Interest	Fees		otal		Due date 6/15/2023	
	Levy	\$7,474	4.70	\$0.00		\$0.00	\$0.00	\$0.00	\$	7,474	.70		
	Payment	-\$7,47	4.70	\$0.00		\$0.00	\$0.00	\$0.00) -:	\$7,47	4.70		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00) \$	0.00			
	2nd Install	Tax		Stormwater I	Fee	Penalty	Interest	Fees	Т	Total		Due date 10/5/2023	
	Levy	\$7,47	4.70	\$0.00		\$0.00	\$0.00	\$0.00	0 \$	7,474	.70		
	Payment		74.70	\$0.00		\$0.00	\$0.00	\$0.00		\$7,47			
	Due	\$0.00)	\$0.00		\$0.00	\$0.00	\$0.00	0 \$	0.00			

		80.26		\$0.0		0.00	Paid	\$0.00 Due date	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2022	
Levy	\$6,940.13	\$0.00	\$0.00	\$0.00	\$0.00	\$6,94	0.13		
Payment	-\$6,940.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,94	40.13		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2 17 . 11	T	G:	D 1	T , ,	Б	T . 1		Due date	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/5/2022	
Levy	\$6,940.13	\$0.00	\$0.00	\$0.00	\$0.00	\$6,94			
Payment	-\$6,940.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,9			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$1,308,400	1.030 \$13,4	76.50		\$0.0	0 \$0	0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
15t Hbttin	14/1	Stoffiwater 1 ce	1 CIRILY	Hitchest	rees	10111		6/15/2021	
Levy	\$6,738.25	\$0.00	\$0.00	\$0.00	\$0.00	\$6,73	8.25	6/15/2021	
								6/15/2021	
Levy	\$6,738.25	\$0.00	\$0.00	\$0.00	\$0.00	\$6,73	38.25	6/15/2021	
Levy Payment Due	\$6,738.25 -\$6,738.25 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,73 -\$6,73 \$0.00	38.25	Due date	
Levy Payment Due 2nd Install	\$6,738.25 -\$6,738.25 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,73 -\$6,73 \$0.00	38.25		
Levy Payment Due 2nd Install Levy	\$6,738.25 -\$6,738.25 \$0.00 Tax \$6,738.25	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$6,73 -\$6,73 \$0.00 Total \$6,73	8.25	Due date	
Levy Payment Due 2nd Install	\$6,738.25 -\$6,738.25 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,73 -\$6,73 \$0.00	8.25 8.25 38.25	Due date	
Levy Payment Due 2nd Install Levy Payment Due	\$6,738.25 -\$6,738.25 \$0.00 Tax \$6,738.25 -\$6,738.25 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$6,73 -\$6,77 \$0.00 Total \$6,73 -\$6,7. \$0.00	8.25 8.25 38.25	Due date 10/5/2021	p
Levy Payment Due 2nd Install Levy Payment	\$6,738.25 -\$6,738.25 \$0.00 Tax \$6,738.25 -\$6,738.25 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$6,73 -\$6,73 \$0.00 Total \$6,73 -\$6,75	8.25 8.25 38.25	Due date 10/5/2021 \$0.00 Due date	P:
Levy Payment Due 2nd Install Levy Payment Due \$1,247,400	\$6,738.25 -\$6,738.25 \$0.00 Tax \$6,738.25 -\$6,738.25 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$6,73 -\$6,77 \$0.00 Total \$6,73 -\$6,77 \$0.00	8.25 8.25 Paid	Due date 10/5/2021 \$0.00	P
Levy Payment Due 2nd Install Levy Payment Due \$1,247,400 1st Install	\$6,738.25 -\$6,738.25 \$0.00 Tax \$6,738.25 -\$6,738.25 \$0.00 1.026 \$12,7	\$0.00 \$0.00 \$0.00 Stormwater Fee \$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 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$6,73 -\$6,72 \$0.00 Total \$6,73 -\$6,72 \$0.00 Total	8.25 8.25 38.25 Paid	Due date 10/5/2021 \$0.00 Due date	P ₂
Levy Payment Due 2nd Install Levy Payment Due \$1,247,400 1st Install Levy	\$6,738.25 -\$6,738.25 \$0.00 Tax \$6,738.25 -\$6,738.25 \$0.00 1.026 \$12,7 Tax \$6,399.16	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$6,73 -\$6,73 \$0.00 Total \$6,73 -\$6,73 \$0.00 Total \$6,39	8.25 8.25 38.25 Paid 9.16	Due date 10/5/2021 \$0.00 Due date	
Levy Payment Due 2nd Install Levy Payment Due \$1,247,400 1st Install Levy Payment Due	\$6,738.25 -\$6,738.25 \$0.00 Tax \$6,738.25 -\$6,738.25 \$0.00 1.026 \$12,7 Tax \$6,399.16 -\$6,399.16 \$0.00	\$0.00 \$0.00 \$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	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,73 -\$6,77 \$0.00 Total \$6,73 -\$6,77 \$0.00 Total \$6,39 -\$6,39 \$0.00	8.25 8.25 38.25 Paid 9.16	Due date 10/5/2021 \$0.00 Due date	P:
Levy Payment Due 2nd Install Levy Payment Due \$1,247,400 1st Install Levy Payment Due 2nd Install	\$6,738.25 -\$6,738.25 \$0.00 Tax \$6,738.25 -\$6,738.25 \$0.00 1.026 \$12,7 Tax \$6,399.16 -\$6,399.16 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$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 Penalty \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$6,73 -\$6,77 \$0.00 Total \$6,73 -\$6,77 \$0.00 Total \$6,39 -\$6,39 \$0.00 Total	8.25 8.25 38.25 Paid 9.16 99.16	Due date 10/5/2021 \$0.00 Due date 6/15/2020	Pi
Levy Payment Due 2nd Install Levy Payment Due \$1,247,400 1st Install Levy Payment Due 2nd Install Levy Levy Levy Levy Levy Levy Levy Levy	\$6,738.25 -\$6,738.25 \$0.00 Tax \$6,738.25 -\$6,738.25 \$0.00 1.026 \$12,7 Tax \$6,399.16 -\$6,399.16 \$0.00	\$0.00 \$0.00 \$0.00 \$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 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	\$6,73 -\$6,73 \$0.00 Total \$6,73 -\$6,73 \$0.00 Total \$6,39 -\$6,39 \$0.00	8.25 8.25 38.25 Paid 9.16 99.16	Due date 10/5/2021 \$0.00 Due date 6/15/2020	Pa
Levy Payment Due 2nd Install Levy Payment Due \$1,247,400 1st Install Levy Payment Due 2nd Install	\$6,738.25 -\$6,738.25 \$0.00 Tax \$6,738.25 -\$6,738.25 \$0.00 1.026 \$12,7 Tax \$6,399.16 -\$6,399.16 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$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 Penalty \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$6,73 -\$6,77 \$0.00 Total \$6,73 -\$6,77 \$0.00 Total \$6,39 -\$6,39 \$0.00 Total	8.25 8.25 38.25 Paid 9.16 99.16	Due date 10/5/2021 \$0.00 Due date 6/15/2020	Pa

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2019	
Levy	\$5,598.88	\$0.00	\$0.00	\$0.00	\$0.00	\$5,598	3.88		
Payment	-\$5,598.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,59	8.88		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2019	
Levy	\$5,598.88	\$0.00	\$0.00	\$0.00	\$0.00	\$5,598	3.88		
Payment	-\$5,598.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,59	8.88		
Due \$1,057,800	\$0.00 1.006 \$10,6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Paid	\$0.00	
			<u> </u>	<u> </u>	<u> </u>	<u> </u>	Paid	\$0.00 Due date 6/15/2018	
\$1,057,800	1.006 \$10,6	41.44		\$0.0	0 \$0	0.00		Due date	
\$1,057,800 1st Install	1.006 \$10,6 Tax	Stormwater Fee	Penalty	\$0.0	0 \$6	0.00 Total	0.72	Due date	
\$1,057,800 1st Install Levy	1.006 \$10,6 Tax \$5,320.72	Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	Fees \$0.00	0.00 Total \$5,320	0.72	Due date	
\$1,057,800 Ist Install Levy Payment	1.006 \$10,6 Tax \$5,320.72 -\$5,320.72	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	0.00 Total \$5,320 -\$5,32	0.72	Due date	
\$1,057,800 1st Install Levy Payment Due	1.006 \$10,6 Tax \$5,320.72 -\$5,320.72 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	0.00 Total \$5,320 -\$5,32 \$0.00	0.72 0.72	Due date 6/15/2018 Due date	
\$1,057,800 1st Install Levy Payment Due 2nd Install	1.006 \$10,6 Tax \$5,320.72 -\$5,320.72 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	0.00 Total \$5,320 -\$5,32 \$0.00 Total	0.72 0.72	Due date 6/15/2018 Due date	

\$1,037,800	1.006 \$10,4	40.24		\$0.0	00 \$6	0.00 Paid	\$0.00	F
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017	
Levy	\$5,220.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,220.12		
Payment	-\$5,220.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,220.12		
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	\$5,220.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,220.12		
Payment	-\$5,220.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,220.12		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$1,064,000	0.991 \$10,5	544.24		\$0.0		0.00	Paid	\$0.00 Due date	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2016	
Levy	\$5,272.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,27	2.12		
Payment	-\$5,272.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,27	72.12		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2016	
Levy	\$5,272.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,27	2.12		
Payment	-\$5,272.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,2	72.12		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$1,013,500	0.996 \$10,0	94.44		\$0.0	00 \$6	0.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
Levy	\$5,047.22	\$0.00	\$0.00	\$0.00	\$0.00	\$5,04	7.22		
Payment	-\$5,047.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,04	47.22		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2015	
Levy	\$5,047.22	\$0.00	\$0.00	\$0.00	\$0.00	\$5,04	7.22		
Payment	-\$5,047.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,04	47.22		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$1,038,900	0.996 \$10,3	347.42		\$0.0	00 \$6	0.00	Paid	\$0.00	F
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
Levy	\$5,173.71	\$0.00	\$0.00	\$0.00	\$0.00	\$5,17	3.71		
Payment	-\$5,173.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,17	73.71		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
ZIM HBMI	TuA	Swiinwawi i cc	1 Cikity	merest	1 003	Total		10/5/2014	
Levy	\$5,173.71	\$0.00	\$0.00	\$0.00	\$0.00	\$5,17	3.71		
D	-\$5,173.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,1	73.71		
Payment		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			- 1

13	\$1,005,600	1.006 \$10,1	16.32		\$0.00) \$0	0.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
	Levy	\$5,058.16	\$0.00	\$0.00	\$0.00	\$0.00	\$5,05	8.16		
	Payment	-\$5,058.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,05	58.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2013	
	Levy	\$5,058.16	\$0.00	\$0.00	\$0.00	\$0.00	\$5,05	8.16		
	Payment	-\$5,058.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,03	58.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
12	\$980,100	0.971 \$9,516	.74		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
	Levy	\$4,758.37	\$0.00	\$0.00	\$0.00	\$0.00	\$4,75	8.37		
	Payment	-\$4,758.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,75	58.37		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2012	
	Levy	\$4,758.37	\$0.00	\$0.00	\$0.00	\$0.00	\$4,75	8.37	10/0/2012	
	Payment	-\$4,758.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,7:			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
11	\$512,100	0.958 \$4,905	.90		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011	
	Levy	\$2,452.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,45	2.95	0/13/2011	
	Payment	-\$2,452.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,45			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2011	
	Levy	\$2,452.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,45	2.95		
	Payment	-\$2,452.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,45	52.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

		0.958 \$4,757			\$0.00			\$0.00 Due date	Pa
1st	t Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6/15/2010	
Le	evy	\$2,378.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,378.70		
Pa	yment	-\$2,378.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,378.70		
Dι	ıe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2n	d Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010	
Le	evy	\$2,378.70	\$0.00	\$237.87	\$21.51	\$0.00	\$2,638.08		
Pa	yment	-\$2,378.70	\$0.00	-\$237.87	-\$21.51	\$0.00	-\$2,638.08		
Dυ	ıe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
\$52	26,500	0.875 \$4,606.	86		\$0.00	\$0.	00 Paid	\$0.00	Pa
1st	t Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009	
Le	evy	\$2,303.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,303.43		
Pa	yment	en 202 42	Φ0.00	ΦΩ ΩΩ		Φ0.00	## 202 42		
		-\$2,303.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,303.43		
Du	•	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$2,303.43 \$0.00		
	ie	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Due date	
2n	d Install	\$0.00 Tax	\$0.00 Stormwater Fee	\$0.00 Penalty	\$0.00	\$0.00 Fees	\$0.00 Total	Due date 10/5/2009	
2n Le	ad Install	\$0.00 Tax \$2,303.43	\$0.00 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	\$0.00 Total \$2,303.43		
2n Le Pa	d Install evy syment	\$0.00 Tax \$2,303.43 -\$2,303.43	\$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 \$2,303.43 -\$2,303.43		
2n Le	d Install evy syment	\$0.00 Tax \$2,303.43	\$0.00 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	\$0.00 Total \$2,303.43		
2n Le Pa Du	d Install evy syment	\$0.00 Tax \$2,303.43 -\$2,303.43	\$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 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$2,303.43 -\$2,303.43 \$0.00	10/5/2009 \$0.00	Pa
2nd Lee Pag Du	d Install evy syment ue 16,400 t Install	\$0.00 Tax \$2,303.43 -\$2,303.43 \$0.00 0.848 \$4,379. Tax	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Of Stormwater Fee	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 Interest \$0.00 \$0.00 \$0.00 Interest	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees	\$0.00 Total \$2,303.43 -\$2,303.43 \$0.00 00 Paid Total	10/5/2009	Pa
2nd Lee Par Du \$5	d Install evy syment lie 16,400 t Install	\$0.00 Tax \$2,303.43 -\$2,303.43 \$0.00 0.848 \$4,379. Tax \$2,189.53	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Consider the service of t	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$0.00 Total \$2,303.43 -\$2,303.43 \$0.00 00 Paid Total \$2,189.53	\$0.00 Due date	Pa
2nd Lee Par Du \$55.	d Install evy syment t Install evy syment	\$0.00 Tax \$2,303.43 -\$2,303.43 \$0.00 0.848 \$4,379. Tax \$2,189.53 -\$2,189.53	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$0.00 Total \$2,303.43 -\$2,303.43 \$0.00 00 Paid Total \$2,189.53 -\$2,189.53	\$0.00 Due date	Per
2nd Lee Par Du \$5	d Install evy syment t Install evy syment	\$0.00 Tax \$2,303.43 -\$2,303.43 \$0.00 0.848 \$4,379. Tax \$2,189.53	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Consider the service of t	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$0.00 Total \$2,303.43 -\$2,303.43 \$0.00 00 Paid Total \$2,189.53	\$0.00 Due date	Pa
2nd Lee Par Du	d Install evy syment t Install evy syment	\$0.00 Tax \$2,303.43 -\$2,303.43 \$0.00 0.848 \$4,379. Tax \$2,189.53 -\$2,189.53	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$0.00 Total \$2,303.43 -\$2,303.43 \$0.00 00 Paid Total \$2,189.53 -\$2,189.53	\$0.00 Due date	Pa
2nd Lee Par Du S5 Lee Par Du 2nd	d Install evy syment tel 16,400 t Install evy syment ce	\$0.00 Tax \$2,303.43 -\$2,303.43 \$0.00 0.848 \$4,379. Tax \$2,189.53 -\$2,189.53 \$0.00	\$0.00 Stormwater Fee \$0.00 \$0.00 06 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00 Solution S	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$0.00 Total \$2,303.43 -\$2,303.43 \$0.00 00 Paid Total \$2,189.53 -\$2,189.53 \$0.00	\$0.00 Due date 6/16/2008	Pa
2nd Lee Pa Du S5. Lee Pa Du Lee Lee	d Install evy syment tel 16,400 t Install evy syment de d Install	\$0.00 Tax \$2,303.43 -\$2,303.43 \$0.00 0.848 \$4,379. Tax \$2,189.53 -\$2,189.53 \$0.00 Tax	\$0.00 Stormwater Fee \$0.00 \$0.00 06 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	\$0.00 Interest \$0.00 \$0.00 \$0.00 Solution S	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	\$0.00 Total \$2,303.43 -\$2,303.43 \$0.00 00 Paid Total \$2,189.53 -\$2,189.53 \$0.00 Total	\$0.00 Due date 6/16/2008	Pa

007	\$524,900	0.818 \$4,293	.68		\$0.00	\$0.	00 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007	
	Levy	\$2,146.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,146.84		
	Payment	-\$2,146.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,146.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007	
	Levy	\$2,146.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,146.84		
	Payment	-\$2,146.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,146.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
)6	\$511,300	0.818 \$4,182	.42		\$0.00	\$0.	00 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006	
	Levy	\$2,091.21	\$0.00	\$209.12	\$0.00	\$0.00	\$2,300.33		
	Payment	-\$2,091.21	\$0.00	-\$209.12	\$0.00	\$0.00	-\$2,300.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	
								10/5/2006	
	Levy	\$2,091.21	\$0.00	\$0.00	\$0.00	\$0.00	\$2,091.21		
	Payment	-\$2,091.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,091.21		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
).E	£420,400	0.070	10		\$0.00	¢0	00 Paid	£0.00	D.:
)5		0.878 \$3,691			\$0.00	\$0.		\$0.00	Pai
95	\$420,400 1st Install	Tax	Stormwater Fee	Penalty	Interest	\$0.	Total	\$0.00 Due date 6/15/2005	Pai
95	1st Install Levy	Tax \$1,845.55	Stormwater Fee \$0.00	Penalty \$184.56	Interest \$0.16	Fees \$0.00	Total \$2,030.27	Due date	Pa
)5	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Pai

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$1,845.55	\$0.00	\$184.56	\$0.00	\$0.00	\$2,030.11	
Payment	-\$1,845.55	\$0.00	-\$184.56	\$0.00	\$0.00	-\$2,030.11	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

\$0.00

\$0.00

\$0.00 \$0.00

Due

\$0.00

\$0.00

\$363,100	0.958 \$3,478	3.48		\$0.00	\$0.	.00 Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004	
Levy	\$1,739.24	\$0.00	\$173.92	\$0.79	\$0.00	\$1,913.95		
Payment	-\$1,739.24	\$0.00	-\$173.92	-\$0.79	\$0.00	-\$1,913.95		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004	
Levy	\$1,739.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,739.24		
Payment	-\$1,739.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,739.24		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
\$313,800	0.978 \$3,068	3.96		\$0.00	\$0.	00 Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003	
Levy	\$1,534.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,534.48		
Payment	-\$1,534.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,534.48		
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	\$1,534.48	\$0.00	\$153.45	\$0.00	\$0.00	\$1,687.93		
Payment	-\$1,534.48	\$0.00	-\$153.45	\$0.00	\$0.00	-\$1,687.93		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
\$260,100	0.993 \$2,582	2.78		\$0.00	\$0.	.00 Paid	\$0.00	I
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002	
Levy	\$1,291.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,291.39		
Payment	-\$1,291.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,291.39		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002	
_	\$1,291.39	\$0.00	\$129.14	\$0.61	\$0.00	\$1,421.14	10,,,2002	
Levy		\$0.00	-\$129.14	-\$0.61	\$0.00	-\$1,421.14		
Levy Payment	-\$1,291.39					. ,		- 1

1	\$208,700	1.023 \$2,13	5.00		\$0.00	\$0.0	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,067.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,067.50		
	Payment	-\$1,067.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,067.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,067.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,067.50		
	Payment	-\$1,067.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,067.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0	\$188,800 1	.023 \$1,931			\$0.00	\$0.0	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$965.71	\$0.00	\$96.57	\$0.00	\$0.00	\$1,062.28		
	Payment	-\$965.71	\$0.00	-\$96.57	\$0.00	\$0.00	-\$1,062.28		
	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	\$965.71	\$0.00	\$0.00	\$0.00	\$0.00	\$965.71		
	Payment	-\$965.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$965.71		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
9	\$163,800	0 \$1,634	4.72		\$0.00	\$0.0	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$817.36	\$0.00	\$0.00	\$0.00	\$0.00	\$817.36		
	Payment	-\$817.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$817.36		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$817.36	\$0.00	\$0.00	\$0.00	\$0.00	\$817.36		
	Payment	-\$817.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$817.36		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

	\$165,800	0 \$1,654	4.68		\$0.00	\$0.00) Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$827.34	\$0.00	\$0.00	\$0.00	\$0.00	\$827.34		
	Payment	-\$827.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$827.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$827.34	\$0.00	\$0.00	\$0.00	\$0.00	\$827.34	10/0/1770	
	Payment	-\$827.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$827.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
7	\$165,800	0 \$1,634	<i>1</i> 70		\$0.00	\$0.00) Paid	\$0.00	Pa
, 								Due date	Га
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6/5/1997	
	Levy	\$817.39	\$0.00	\$81.74	\$9.11	\$0.00	\$908.24		
	Payment	-\$817.39	\$0.00	-\$81.74	-\$9.11	\$0.00	-\$908.24		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
			Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	2nd Install	Tax	Stormwater 1 cc				\$904.02		
		Tax \$817.39	\$0.00	\$81.74	\$4.89	\$0.00	\$90 4 .02		
	Levy			\$81.74 -\$81.74	\$4.89 -\$4.89	\$0.00 \$0.00	-\$904.02		
		\$817.39	\$0.00						
Ó	Levy Payment Due	\$817.39 -\$817.39 \$0.00	\$0.00 \$0.00 \$0.00	-\$81.74	-\$4.89 \$0.00	\$0.00 \$0.00	-\$904.02 \$0.00	\$0.00	Pa
) 	Levy Payment Due	\$817.39 -\$817.39 \$0.00	\$0.00 \$0.00	-\$81.74 \$0.00	-\$4.89	\$0.00	-\$904.02 \$0.00	\$0.00 Due date 6/5/1996	Pa
55	Levy Payment Due	\$817.39 -\$817.39 \$0.00 0 \$1,59	\$0.00 \$0.00 \$0.00	-\$81.74 \$0.00	-\$4.89 \$0.00 \$0.00	\$0.00 \$0.00	-\$904.02 \$0.00 Paid	Due date	Pa
6	Levy Payment Due \$165,800 1st Install	\$817.39 -\$817.39 \$0.00 0 \$1,59	\$0.00 \$0.00 \$0.00 1.68 Stormwater Fee	-\$81.74 \$0.00	-\$4.89 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees	-\$904.02 \$0.00 Paid	Due date	Pa
5	Levy Payment Due \$165,800 1st Install Levy	\$817.39 -\$817.39 \$0.00 0 \$1,59 Tax \$795.84	\$0.00 \$0.00 \$0.00 1.68 Stormwater Fee \$0.00	-\$81.74 \$0.00 Penalty \$79.58	-\$4.89 \$0.00 \$0.00 Interest \$96.39	\$0.00 \$0.00 \$0.00 Fees \$0.00	-\$904.02 \$0.00 Paid Total \$971.81	Due date	Pa
6	Levy Payment Due \$165,800 1st Install Levy Payment	\$817.39 -\$817.39 \$0.00 0 \$1,59 Tax \$795.84 -\$795.84	\$0.00 \$0.00 \$0.00 1.68 Stormwater Fee \$0.00 \$0.00	-\$81.74 \$0.00 Penalty \$79.58 -\$79.58	-\$4.89 \$0.00 \$0.00 Interest \$96.39 -\$96.39	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	-\$904.02 \$0.00 Paid Total \$971.81 -\$971.81	Due date	Pa
6	Levy Payment Due \$165,800 1st Install Levy Payment Due	\$817.39 -\$817.39 \$0.00 0 \$1,59 Tax \$795.84 -\$795.84 \$0.00	\$0.00 \$0.00 \$0.00 1.68 Stormwater Fee \$0.00 \$0.00 \$0.00	-\$81.74 \$0.00 Penalty \$79.58 -\$79.58 \$0.00	-\$4.89 \$0.00 \$0.00 Interest \$96.39 -\$96.39 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$904.02 \$0.00 Paid Total \$971.81 -\$971.81 \$0.00	Due date 6/5/1996 Due date	Pa
5	Levy Payment Due \$165,800 1st Install Levy Payment Due 2nd Install	\$817.39 -\$817.39 \$0.00 0 \$1,59 Tax \$795.84 -\$795.84 \$0.00	\$0.00 \$0.00 \$0.00 1.68 Stormwater Fee \$0.00 \$0.00 \$0.00	-\$81.74 \$0.00 Penalty \$79.58 -\$79.58 \$0.00	-\$4.89 \$0.00 \$0.00 Interest \$96.39 -\$96.39 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	-\$904.02 \$0.00 Paid Total \$971.81 -\$971.81 \$0.00	Due date 6/5/1996 Due date	Pai

	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$779.26	\$0.00	\$0.00	\$0.00	\$0.00	\$779.26		
	Payment	-\$779.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$779.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$779.26	\$0.00	\$0.00	\$0.00	\$0.00	\$779.26		
	Payment	-\$779.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$779.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
4	\$165,800	0 \$1,48	7.22		\$0.00	\$0	.00 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$743.61	\$0.00	\$0.00	\$0.00	\$0.00	\$743.61		
	Payment	-\$743.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$743.61		
	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	\$743.61	\$0.00	\$0.00	\$0.00	\$0.00	\$743.61		
	Payment	-\$743.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$743.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		