### General Information

Owner
RENSCH DAVID A TR
KUDIRKA JOI C TR

Mailing Address

Legal Description
LT 13 BK 5 BON AIR 6000 SQ FT

5225 5TH ST N ARLINGTON VA 22203

Year Built Units EU# 1935 N/A N/A **Property Class Code Zoning** Lot Size 511-Single Family Detached R-6 6000 Neighborhood# Map Book/Page **Polygon** 504045 062-06 13045013 Site Plan Rezoning Tax Exempt N/A N/A No

### **Assessment History**

| <b>Effective Date</b> | Change Reason | Land Value | Improvement Value | Total Value |
|-----------------------|---------------|------------|-------------------|-------------|
| 1/1/2025              | 01- Annual    | \$719,600  | \$73,100          | \$792,700   |
| 1/1/2024              | 01- Annual    | \$719,600  | \$80,500          | \$800,100   |
| 1/1/2023              | 01- Annual    | \$719,600  | \$84,000          | \$803,600   |
| 1/1/2022              | 01- Annual    | \$664,600  | \$89,800          | \$754,400   |
| 1/1/2021              | 01- Annual    | \$615,000  | \$91,700          | \$706,700   |
| 1/1/2020              | 01- Annual    | \$575,000  | \$88,900          | \$663,900   |
| 1/1/2019              | 01- Annual    | \$550,000  | \$82,500          | \$632,500   |
| 1/1/2018              | 01- Annual    | \$515,000  | \$100,900         | \$615,900   |
| 1/1/2017              | 01- Annual    | \$485,000  | \$92,200          | \$577,200   |
| 1/1/2016              | 01- Annual    | \$470,000  | \$90,200          | \$560,200   |

### Improvements

| <b>House</b><br>11 - 1 S  |                                   | <b>Year Built</b> 1935 | <b>S</b>                          | Stories                    |            |  | <b>Heating</b> Forced hot air |  |
|---------------------------|-----------------------------------|------------------------|-----------------------------------|----------------------------|------------|--|-------------------------------|--|
| <b>Centra</b><br>None     | l Air                             | Storage Are            | a I                               | Finished Storage A         | rea        |  |                               |  |
| Interior                  | •                                 |                        |                                   |                            |            |  |                               |  |
| Floor                     | Base Area                         | Fin Area               | Bedrooms                          | 2 Fix Bath                 | 3 Fix Bath | 4 Fix Bath   | 5 Fix Bath                    |  |
| 1.0                       | 768                               | 768                    | 2                                 | 0                          | 1          | 0  | 0                             |  |
| В                         | 768                               | 0                      | 0                                 | 0                          | 1          | 0  | 0                             |  |
| 384<br><b>Design</b><br>0 | ent Fin Rec Rm<br>ed Extra Living |                        | Converted<br>0<br>Extra Fixt<br>0 | l Extra Living Uni<br>ures | ts         | Rec Room Des<br>Fir,ceil,wall fin,pr<br>Fireplaces |                               |  |
| Exterio<br>Floor          | Ext Cover                         | 1                      | Ext Cover 1%                      | Ey                         | xt Cover 2 | Ext Cover  | 20/2                          |  |
| 1.0                       | Alum siding                       |                        | 100                               | L.u                        | a Cover 2  | Ext Cover  | <i>4</i> /0                   |  |

| Porches, Patios and Decks |      |
|---------------------------|------|
| Description               | Size |
| Open Frame Porch          | 54   |
| Open Frame Porch          | 30   |
| Enclosed Frame Porch      | 192  |

# **Property Sales History**

| Grantee                | Sales Date | Sales Price | Sales Code                 | Deed Book / Page # | Deed Doc ID#   |
|------------------------|------------|-------------|----------------------------|--------------------|----------------|
| RENSCH DAVID A TR      | 4/12/2019  | \$0         | 5-Not Market Sale          | /                  | 20190100006303 |
| RENSCH DAVID A &       | 4/12/2019  | \$0         | 2-Sale or Gift to Relative | /                  | 20190100006302 |
| RENSCH DAVID A         | 8/28/1987  | \$130,000   |                            | 2294/1060          |                |
| FAULCONER EDMOND ALLEN | 1/1/1959   | \$0         |                            | 1373/0081          |                |

## $\underline{\text{Neighborhood }504045\text{ Sales between }7/1/2021\text{ and }12/31/2025}$

| RPC        | Address                     | Sales Date | Sales Price | Sales Code                 | Deed Book / Page<br># | Deed Doc ID#   |
|------------|-----------------------------|------------|-------------|----------------------------|-----------------------|----------------|
| 13-044-056 | 407 N FLORIDA ST            | 6/3/2025   | \$0         | 5-Not Market Sale          | /                     | 20250100006794 |
| 13-045-045 | 601 N FLORIDA ST            | 5/30/2025  | \$0         | 5-Not Market Sale          | /                     | 20250100006749 |
| 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<br>RD | 4/10/2025  | \$0         | 2-Sale or Gift to Relative | /                     | 20250100004708 |
| 13-045-015 | 5233 5th ST N               | 4/7/2025   | \$0         | 5-Not Market Sale          | /                     | 20250100004031 |
| 13-044-025 | 5205 N CARLIN SPRINGS<br>RD | 3/14/2025  | \$0         | 5-Not Market Sale          | /                     | 20250100003104 |
| 13-045-073 | 717 N FREDERICK ST          | 3/4/2025   | \$0         | 5-Not Market Sale          | /                     | 20250100007044 |
| 13-044-010 | 5302 5th ST N               | 2/13/2025  | \$960,000   |                            | /                     | 20250100001686 |
| 13-045-060 | 606 N FREDERICK ST          | 12/23/2024 | 1 \$0       | 5-Not Market Sale          | /                     | 20250100000321 |
| 13-045-017 | 5241 5th ST N               | 12/2/2024  | \$1,240,000 | )                          | /                     | 20240100014094 |
| 13-045-010 | 5213 5th ST N               | 11/21/2024 | 1 \$0       | 5-Not Market Sale          | /                     | 20240100014074 |
| 13-045-066 | 605 N FREDERICK ST          | 11/18/2024 | 1 \$0       | 2-Sale or Gift to Relative | /                     | 20240100013504 |
| 13-045-051 | 5216 BLUEMONT DR            | 11/13/2024 | 1 \$0       | 5-Not Market Sale          | /                     | 20240100013156 |
| 13-028-009 | 701 N EMERSON ST            | 10/25/2024 | \$892,000   |                            | /                     | 20240100012335 |
| 13-027-013 | 721 N EDISON ST             | 10/23/2024 | \$928,200   |                            | /                     | 20240100012225 |
| 13-045-021 | 5259 5th ST N               | 8/28/2024  | \$0         | 2-Sale or Gift to Relative | /                     | 20240100012908 |
| 13-045-021 | 5259 5th ST N               | 8/28/2024  | \$0         | 5-Not Market Sale          | /                     | 20240100012909 |
| 13-028-031 | 708 N EDISON ST             | 8/16/2024  | \$932,500   |                            | /                     | 20240100009525 |
| 13-044-010 | 5302 5th ST N               | 8/15/2024  | \$800,000   | E-Estate Sale              | /                     | 20240100009748 |
| 13-044-040 | 5317 N CARLIN SPRINGS<br>RD | 8/6/2024   | \$0         | 5-Not Market Sale          | /                     | 20240100009579 |
| 13-045-095 | 500 N EDISON ST             | 7/9/2024   | \$0         | 2-Sale or Gift to Relative | /                     | 20240100007925 |
| 13-044-044 | 5300 5th ST N               | 7/2/2024   | \$880,000   | N-DREA Not a market Sale   | /                     | 20240100007758 |
| 13-028-035 | 626 N EDISON ST             | 7/1/2024   | \$990,000   |                            | /                     | 20240100007906 |
| 13-044-005 | 5322 5th ST N               | 6/27/2024  | \$1,510,000 | 1                          | /                     | 20240100007707 |
| 13-045-058 | 618 N FREDERICK ST          | 6/25/2024  | \$1,137,500 | 1                          | /                     | 20240100007775 |
| 13-043-052 | 5323 5th ST N               | 6/14/2024  | \$0         | 5-Not Market Sale          | /                     | 20240100009340 |
| 13-045-032 | 5222 BLUEMONT DR            | 6/13/2024  | \$0         | W-Will / R.O.S/L O H       | /                     | 20060100033862 |
| 13-045-090 | 518 N EDISON ST             | 6/11/2024  | \$0         | 2-Sale or Gift to Relative | /                     | 20240100006679 |
| 13-044-042 | 5323 N CARLIN SPRINGS<br>RD | 6/7/2024   | \$0         | 5-Not Market Sale          | /                     | 20240100006537 |
| 13-028-015 | 733 N EMERSON ST            | 5/21/2024  | \$0         | 5-Not Market Sale          | /                     | 20240100006431 |
| 13-043-032 | 5304 BLUEMONT DR            | 5/19/2024  | \$0         | W-Will / R.O.S/L O H       | /                     | 20240400039354 |
| 13-028-008 | 697 N EMERSON ST            | 4/19/2024  | \$1,875,800 | G-New Construction         | /                     | 20240100004270 |
| 13-027-006 | 627 N EDISON ST             | 4/18/2024  |             | 5-Not Market Sale          | /                     | 20240100004146 |

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| 13-043-017 | 302 N JEFFERSON ST          | 3/27/2024  | \$0           | 5-Not Market Sale                 | / | 20240100003194 |
|------------|-----------------------------|------------|---------------|-----------------------------------|---|----------------|
| 13-044-009 | 5308 5th ST N               | 12/11/2023 | 3 \$0         | 5-Not Market Sale                 | / | 20230100014203 |
| 13-045-109 | 415 N FREDERICK ST          | 12/8/2023  | \$1,375,000   | )                                 | / | 20230100014211 |
| 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,<br>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,<br>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<br>RD | 3/10/2023  | \$1,690,000   | )                                 | / | 20230100002370 |
| 13-045-098 | 5101 N CARLIN SPRINGS<br>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<br>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 |
| 13-028-008 | 697 N EMERSON ST            | 12/15/2022 | 2 \$648,750   | L-Land Sale                       | / | 20220100020491 |
| 13-045-005 | 411 N FREDERICK ST          | 12/15/2022 | 2 \$0         | 5-Not Market Sale                 | / | 20230100000131 |
| 13-044-012 | 5252 5th ST N               | 11/22/2022 | 2 \$755,000   | E-Estate Sale                     | / | 20220100019644 |
| 13-043-005 | 5642 4th ST N               | 11/7/2022  | \$0           | 5-Not Market Sale                 | / | 20220100018946 |
| 13-043-008 | 5630 4th ST N               | 11/7/2022  | \$0           | 5-Not Market Sale                 | / | 20220100018944 |
| 13-043-054 | 5317 5th ST N               | 10/24/2022 | 2 \$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<br>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<br>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                 | / | 20220100006858 |
| 13-045-053 | 5208 BLUEMONT DR            | 4/5/2022   | \$0           | 5-Not Market Sale                 | / | 20220100006859 |
| 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<br>RD |            | 1 \$1,500,000 | )                                 | / | 20210100037296 |
| 13-028-015 | 733 N EMERSON ST            | 10/25/202  | 1 \$1,588,000 | G-New Construction                | / | 20210100035068 |
| 13-045-064 | 513 N FREDERICK ST          | 7/10/2021  |               | W-Will / R.O.S/L O H              | / | 20210400018957 |
|            |                             |            |               |                                   |   |                |

### **Permits**

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B0201319 | 9/17/2003               | RADD        | \$34,000       |

**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<br>Tax Rate | Tax Levied | Stormwater<br>ERU | Stormwat<br>Rate | er Stormwa<br>Utility Fo | Parme    | nt<br>Di | 1st Iı  | nstall<br>Status | 2nd Ir             | stall<br>Statu |
|------|-------------|---------------------|------------|-------------------|------------------|--------------------------|----------|----------|---------|------------------|--------------------|----------------|
| 2025 | \$792,700   | 1.033               | \$4,094.29 | 1.00              | 258.00           | \$258.00                 |          |          | 0.00    | Paid             | N/A                | Statu          |
|      | 1st Install | Tax                 |            | Stormwater F      | ee               | Penalty                  | Interest | Fees     | Total   |                  | Due date 6/15/2025 |                |
|      | Levy        | \$4,094             | 4.29       | \$0.00            |                  | \$0.00                   | \$0.00   | \$0.00   | \$4,09  | 4.29             |                    |                |
|      | Payment     | -\$4,09             | 94.29      | -\$129.00         |                  | \$0.00                   | \$0.00   | \$0.00   | -\$4,22 | 23.29            |                    |                |
|      | SW Fee      | \$0.00              |            | \$129.00          |                  | \$0.00                   | \$0.00   | \$0.00   | \$129.  | 00               |                    |                |
|      | Due         | \$0.00              |            | \$0.00            |                  | \$0.00                   | \$0.00   | \$0.00   | \$0.00  |                  |                    |                |
| 2024 | \$800,100   | 1.033               | \$8,265.02 | 1.00              | 258.00           | \$258.00                 | \$0.00   | \$0      | 0.00    | Paid             | \$0.00             | Paid           |
|      | 1st Install | Tax                 | 5          | Stormwater F      | ee               | Penalty                  | Interest | Fees     | Total   |                  | Due date 6/15/2024 |                |
|      | Levy        | \$4,132             | 2.51       | \$0.00            |                  | \$0.00                   | \$0.00   | \$0.00   | \$4,13  | 2.51             |                    |                |
|      | Payment     | -\$4,13             | 32.51 -    | -\$129.00         |                  | \$0.00                   | \$0.00   | \$0.00   | -\$4,20 | 51.51            |                    |                |
|      | SW Fee      | \$0.00              |            | \$129.00          |                  | \$0.00                   | \$0.00   | \$0.00   | \$129.  | 00               |                    |                |
|      | Due         | \$0.00              |            | \$0.00            |                  | \$0.00                   | \$0.00   | \$0.00   | \$0.00  |                  |                    |                |
|      | 2nd Install | Tax                 |            | Stormwater I      | Fee              | Penalty                  | Interest | Fees     | Total   |                  | Due date 10/5/2024 |                |
|      | Levy        | \$4,13              | 32.51      | \$0.00            |                  | \$0.00                   | \$0.00   | \$0.00   | \$4,13  | 2.51             |                    |                |
|      | Payment     | -\$4,1              | 32.51      | -\$129.00         |                  | \$0.00                   | \$0.00   | \$0.00   | -\$4,2  | 61.51            |                    |                |
|      | SW Fee      | \$0.00              | )          | \$129.00          |                  | \$0.00                   | \$0.00   | \$0.00   | \$129.  | 00               |                    |                |
|      | Due         | \$0.00              | )          | \$0.00            |                  | \$0.00                   | \$0.00   | \$0.00   | \$0.00  |                  |                    |                |
| 2023 | \$803,600   | 1.030               | \$8,277.06 |                   |                  |                          | \$0.00   | \$0      | 0.00    | Paid             | \$0.00             | Paid           |
|      | 1st Install | Tax                 | 9          | Stormwater F      | ee               | Penalty                  | Interest | Fees     | Total   |                  | Due date 6/15/2023 |                |
|      | Levy        | \$4,13              | 3.53       | \$0.00            |                  | \$0.00                   | \$0.00   | \$0.00   | \$4,13  | 8.53             |                    |                |
|      | Payment     | -\$4,13             | 38.53      | \$0.00            |                  | \$0.00                   | \$0.00   | \$0.00   | -\$4,13 | 38.53            |                    |                |
|      | Due         | \$0.00              |            | \$0.00            |                  | \$0.00                   | \$0.00   | \$0.00   | \$0.00  |                  |                    |                |
|      | 2nd Install | Tax                 |            | Stormwater I      | Fee              | Penalty                  | Interest | Fees     | Total   |                  | Due date 10/5/2023 |                |
|      | Levy        | \$4,13              | 38.53      | \$0.00            |                  | \$0.00                   | \$0.00   | \$0.00   | \$4,13  | 8.53             |                    |                |
|      | Payment     | -\$4,1              | 38.53      | \$0.00            |                  | \$0.00                   | \$0.00   | \$0.00   | -\$4,1  | 38.53            |                    |                |
|      | Due         | \$0.00              | )          | \$0.00            |                  | \$0.00                   | \$0.00   | \$0.00   | \$0.00  |                  |                    |                |

| - 1 |  |   | )   |  | \$0.00   | \$0  |  | Paid   | \$0.00<br>Due date                                     |    |
|-----|--|---|---|--|--|--|--|--|--|----|
|     | 1st Install  | Tax   | Stormwater Fee  | Penalty  | Interest   | Fees   | Total  |  | 6/15/2022  |    |
|     | Levy   | \$3,885.15  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$3,88   | 5.15   |  |    |
|     | Payment  | -\$3,885.15   | \$0.00  | \$0.00   | \$0.00   | \$0.00   | -\$3,8   | 85.15  |  |    |
|     | Due  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |  |  |    |
|     |  |   |   |  |  |  |  |  |  | _  |
|     | 2nd Install  | Tax   | Stormwater Fee  | Penalty  | Interest   | Fees   | Total  |  | Due date 10/5/2022                                     |    |
|     | Levy   | \$3,885.15  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$3,88   | 5.15   |  |    |
|     | Payment  | -\$3,885.15   | \$0.00  | \$0.00   | \$0.00   | \$0.00   | -\$3,8   | 85.15  |  |    |
|     | Due  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |  |  |    |
|     |  |   |   |  |  |  |  |  |  |    |
| 1   | \$706,700  | 1.030 \$7,278.98  | 8   |  | \$0.00   | \$0  | .00  | Paid   | \$0.00   | Pa |
| L , | Ψ700,700   |   |   |  | •  |  |  |  |  |    |
| I   | 1st Install  | Tax   | Stormwater Fee  | Penalty  | Interest   | Fees   | Total  |  | Due date 6/15/2021                                     |    |
| 1   |  | ·   |   | Penalty<br>\$0.00  |  | Fees<br>\$0.00   | Total \$3,63   | 9.49   |  |    |
| I   | 1st Install  | Tax<br>\$3,639.49<br>-\$3,639.49  | Stormwater Fee<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00   | Interest<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$3,63   | 39.49  |  |    |
| l   | 1st Install Levy   | Tax<br>\$3,639.49   | Stormwater Fee<br>\$0.00  | \$0.00   | Interest<br>\$0.00   | \$0.00   | \$3,63   | 39.49  |  |    |
|     | 1st Install Levy Payment   | Tax<br>\$3,639.49<br>-\$3,639.49  | Stormwater Fee<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00   | Interest<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$3,63   | 39.49  | 6/15/2021  Due date                                    |    |
|     | 1st Install Levy Payment Due  2nd Install  | Tax<br>\$3,639.49<br>-\$3,639.49<br>\$0.00  | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee  | \$0.00<br>\$0.00<br>\$0.00   | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest   | \$0.00<br>\$0.00<br>\$0.00   | \$3,63<br>-\$3,63<br>\$0.00  | 39.49  | 6/15/2021  |    |
|     | 1st Install Levy Payment Due  2nd Install Levy   | Tax<br>\$3,639.49<br>-\$3,639.49<br>\$0.00<br>Tax<br>\$3,639.49   | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00  | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00   | \$3,63<br>-\$3,63<br>\$0.00<br>Total<br>\$3,63   | 9.49   | 6/15/2021  Due date                                    |    |
|     | 1st Install Levy Payment Due  2nd Install  | Tax<br>\$3,639.49<br>-\$3,639.49<br>\$0.00  | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee  | \$0.00<br>\$0.00<br>\$0.00   | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest   | \$0.00<br>\$0.00<br>\$0.00   | \$3,63<br>-\$3,63<br>\$0.00  | 9.49<br>39.49                                  | 6/15/2021  Due date                                    |    |
|     | 1st Install Levy Payment Due  2nd Install Levy Payment Due   | Tax \$3,639.49 -\$3,639.49 \$0.00  Tax \$3,639.49 -\$3,639.49 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00  | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00                             | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00                                       | \$3,63<br>-\$3,6<br>\$0.00<br>Total<br>\$3,63<br>-\$3,6<br>\$0.00  | 9.49   | Due date 10/5/2021                                     |    |
|     | 1st Install Levy Payment Due  2nd Install Levy Payment   | Tax \$3,639.49 -\$3,639.49 \$0.00  Tax \$3,639.49 -\$3,639.49   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00  | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00                                       | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00                                       | \$3,63<br>-\$3,6.<br>\$0.00<br>Total<br>\$3,63<br>-\$3,6   | 9.49<br>39.49                                  | Due date<br>10/5/2021<br>\$0.00<br>Due date            |    |
|     | 1st Install Levy Payment Due  2nd Install Levy Payment Due \$663,900   | Tax \$3,639.49 -\$3,639.49 \$0.00  Tax \$3,639.49 -\$3,639.49 \$0.00  1.026 \$6,811.60                                    | Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00  | Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00 \$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00                                       | \$3,63<br>-\$3,66<br>\$0.00<br>Total<br>\$3,63<br>-\$3,6<br>\$0.00   | 9.49<br>9.49<br>39.49<br>Paid                  | Due date 10/5/2021                                     |    |
|     | 1st Install Levy Payment Due  2nd Install Levy Payment Due  \$663,900  1st Install   | Tax \$3,639.49 -\$3,639.49 \$0.00  Tax \$3,639.49 -\$3,639.49 \$0.00  1.026 \$6,811.60  Tax                               | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00  | Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  Interest Interest                                     | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0                                | \$3,63<br>-\$3,6<br>\$0.00<br>Total<br>\$3,63<br>-\$3,6<br>\$0.00  | 9.49<br>9.49<br>39.49<br>Paid                  | Due date<br>10/5/2021<br>\$0.00<br>Due date            |    |
|     | 1st Install Levy Payment Due  2nd Install Levy Payment Due  \$663,900  1st Install Levy  | Tax \$3,639.49 -\$3,639.49 \$0.00  Tax \$3,639.49 -\$3,639.49 \$0.00  1.026 \$6,811.60  Tax \$3,405.80                    | Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00  \$0.00  Stormwater Fee \$0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00                                    | Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  Solution \$0.00  Interest \$0.00                      | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                             | \$3,63<br>-\$3,6:<br>\$0.00<br>Total<br>\$3,63<br>-\$3,6<br>\$0.00<br>Total<br>\$3,40                      | 9.49<br>9.49<br>39.49<br>Paid<br>5.80<br>05.80 | Due date<br>10/5/2021<br>\$0.00<br>Due date            |    |
|     | 1st Install Levy Payment Due  2nd Install Levy Payment Due  \$663,900 1st Install Levy Payment                                   | Tax \$3,639.49 -\$3,639.49 \$0.00  Tax \$3,639.49 -\$3,639.49 \$0.00  1.026 \$6,811.60  Tax \$3,405.80 -\$3,405.80        | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00               | Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00                         | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | \$3,63<br>-\$3,63<br>\$0.00<br>Total<br>\$3,63<br>-\$3,6<br>\$0.00<br>Total<br>\$3,40<br>-\$3,40           | 9.49<br>9.49<br>39.49<br>Paid<br>5.80<br>05.80 | \$0.00  Due date 10/5/2021  \$0.00  Due date 6/15/2020 | Pe |
|     | 1st Install Levy Payment Due  2nd Install Levy Payment Due  \$663,900 1st Install Levy Payment Due  2nd Install Levy Payment Due | Tax \$3,639.49 -\$3,639.49 \$0.00  Tax \$3,639.49 -\$3,639.49 \$0.00  1.026 \$6,811.60  Tax \$3,405.80 -\$3,405.80 \$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 Stormwater Fee | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty    | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00  \$0.00 Interest \$0.00 Interest \$0.00 Interest        | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00         | \$3,63<br>-\$3,65<br>\$0.00<br>Total<br>\$3,63<br>-\$3,6<br>\$0.00<br>Total<br>\$3,40<br>-\$3,44<br>\$0.00 | 9.49<br>9.49<br>39.49<br>Paid<br>5.80<br>05.80 | Due date 10/5/2021  \$0.00  Due date 6/15/2020         |    |
|     | 1st Install Levy Payment Due  2nd Install Levy Payment Due  \$663,900  1st Install Levy Payment Due                              | Tax \$3,639.49 -\$3,639.49 \$0.00  Tax \$3,639.49 -\$3,639.49 \$0.00  1.026 \$6,811.60  Tax \$3,405.80 -\$3,405.80 \$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00                                | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br><br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00 | Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  \$0.00  \$0.00  Interest \$0.00 \$0.00  \$0.00 \$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00         | \$3,63<br>-\$3,66<br>\$0.00<br>Total<br>\$3,63<br>-\$3,6<br>\$0.00<br>Total<br>\$3,40<br>-\$3,44<br>\$0.00 | 9.49<br>9.49<br>39.49<br>Paid<br>5.80<br>5.80  | \$0.00  Due date 10/5/2021  \$0.00  Due date 6/15/2020 |    |

| 1st Install                               | Tax  | Stormwater Fee                                     | Penalty                               | Interest                               | Fees                               | Total                                   |                     | Due date 6/15/2019           |   |
|---|--|--|---------------------------------------|--|------------------------------------|---|---------------------|------------------------------|---|
| Levy                                      | \$3,244.72                                 | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | \$3,24                                  | 14 72               | 0/13/2019                    |   |
| Payment                                   | -\$3,244.72                                | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | -\$3,2                                  |                     |                              |   |
| Due                                       | \$0.00                                     | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | \$0.00                                  |                     |                              |   |
| 2nd Install                               | Tax  | Stormwater Fee                                     | Penalty                               | Interest                               | Fees                               | Total                                   |                     | Due date 10/5/2019           |   |
| Levy                                      | \$3,244.72                                 | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | \$3,24                                  | 14.72               |                              |   |
| Payment                                   | -\$3,244.72                                | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | -\$3,2                                  | 44.72               |                              |   |
| Due                                       | \$0.00                                     | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | \$0.00                                  | )                   |                              |   |
|   | 1.006 \$6,195                              | .94  |                                       | \$0.00                                 |                                    | 0.00                                    | Paid                | \$0.00                       | ] |
| \$615,900<br>1st Install                  | 1.006 \$6,195<br>Tax                       | Stormwater Fee                                     | Penalty                               | \$0.00<br>Interest                     | \$0<br>Fees                        | Total                                   |                     | Due date                     | F |
| 1st Install                               | Tax  | Stormwater Fee                                     | Penalty                               | Interest                               | Fees                               | Total                                   |                     |                              |   |
| 1st Install Levy                          | Tax<br>\$3,097.97                          | Stormwater Fee<br>\$0.00                           | Penalty<br>\$0.00                     | Interest<br>\$0.00                     | Fees<br>\$0.00                     | Total \$3,09                            | 07.97               | Due date                     |   |
| 1st Install                               | Tax  | Stormwater Fee                                     | Penalty                               | Interest                               | Fees                               | Total                                   | 97.97<br>97.97      | Due date                     |   |
| 1st Install Levy Payment Due              | Tax<br>\$3,097.97<br>-\$3,097.97<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00                         | Penalty<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Fees<br>\$0.00<br>\$0.00<br>\$0.00 | Total<br>\$3,09<br>-\$3,0<br>\$0.00     | 97.97<br>97.97<br>) | Due date 6/15/2018  Due date |   |
| 1st Install Levy Payment                  | Tax<br>\$3,097.97<br>-\$3,097.97           | Stormwater Fee<br>\$0.00<br>\$0.00                 | Penalty<br>\$0.00<br>\$0.00           | Interest<br>\$0.00<br>\$0.00           | Fees<br>\$0.00<br>\$0.00           | Total<br>\$3,09<br>-\$3,0               | 97.97<br>97.97<br>) | Due date 6/15/2018           | I |
| 1st Install Levy Payment Due              | Tax<br>\$3,097.97<br>-\$3,097.97<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00                         | Penalty<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Fees<br>\$0.00<br>\$0.00<br>\$0.00 | Total<br>\$3,09<br>-\$3,0<br>\$0.00     | 97.97<br>97.97<br>) | Due date 6/15/2018  Due date | I |
| 1st Install Levy Payment Due  2nd Install | Tax<br>\$3,097.97<br>-\$3,097.97<br>\$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee | Penalty<br>\$0.00<br>\$0.00<br>\$0.00 | Interest<br>\$0.00<br>\$0.00<br>\$0.00 | Fees \$0.00 \$0.00 \$0.00          | Total \$3,09 -\$3,0 \$0.00 Total \$3,09 | 97.97<br>97.97<br>) | Due date 6/15/2018  Due date | H |

| 017 | \$577,200   | 1.006 \$5,806. | 60             |         | \$0.00   | \$0.   | .00 Paid    | \$0.00             | Paid |
|-----|-------------|----------------|----------------|---------|----------|--------|-------------|--------------------|------|
|     | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/15/2017 |      |
|     | Levy        | \$2,903.30     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,903.30  |                    |      |
|     | Payment     | -\$2,903.30    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,903.30 |                    |      |
|     | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |      |
|     | Duc         | \$0.00         | \$0.00         | φο.σο   | \$0.00   | \$0.00 | \$0.00      |                    |      |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2017 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,903.30  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,903.30  |                       |
| Payment     | -\$2,903.30 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,903.30 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 6  | \$560,200   | 0.991 \$5,551. | .56            |         | \$0.00       | \$0    | .00    | Paid  | \$0.00             | Pa |
|----|-------------|----------------|----------------|---------|--------------|--------|--------|-------|--------------------|----|
|    | 1st Install | Tax            | Stormwater Fee | Penalty | Interest     | Fees   | Total  |       | Due date 6/15/2016 |    |
|    | Levy        | \$2,775.78     | \$0.00         | \$0.00  | \$0.00       | \$0.00 | \$2,77 | 5.78  |                    |    |
|    | Payment     | -\$2,775.78    | \$0.00         | \$0.00  | \$0.00       | \$0.00 | -\$2,7 | 75.78 |                    |    |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00       | \$0.00 | \$0.00 | 1     |                    |    |
|    | 2nd Install | Tax            | Stormwater Fee | Penalty | Interest     | Fees   | Total  |       | Due date 10/5/2016 |    |
|    | Levy        | \$2,775.78     | \$0.00         | \$0.00  | \$0.00       | \$0.00 | \$2,77 | 5.78  |                    |    |
|    | Payment     | -\$2,775.78    | \$0.00         | \$0.00  | \$0.00       | \$0.00 | -\$2,7 | 75.78 |                    |    |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00       | \$0.00 | \$0.00 | )     |                    |    |
| .5 | \$541,400   | 0.996 \$5,392. | 34             |         | \$0.00       | \$0    | .00    | Paid  | \$0.00             | Pa |
|    | 1st Install | Tax            | Stormwater Fee | Penalty | Interest     | Fees   | Total  |       | Due date 6/15/2015 |    |
|    | Levy        | \$2,696.17     | \$0.00         | \$0.00  | \$0.00       | \$0.00 | \$2,69 | 6.17  |                    |    |
|    | Payment     | -\$2,696.17    | \$0.00         | \$0.00  | \$0.00       | \$0.00 | -\$2,6 | 96.17 |                    |    |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00       | \$0.00 | \$0.00 |       |                    |    |
|    | 2nd Install | Tax            | Stormwater Fee | Penalty | Interest     | Fees   | Total  |       | Due date 10/5/2015 |    |
|    | Levy        | \$2,696.17     | \$0.00         | \$0.00  | \$0.00       | \$0.00 | \$2,69 | 6.17  |                    |    |
|    | Payment     | -\$2,696.17    | \$0.00         | \$0.00  | \$0.00       | \$0.00 | -\$2,6 | 96.17 |                    |    |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00       | \$0.00 | \$0.00 | )     |                    |    |
| 4  | \$557,800   | 0.996 \$5,555. | .66            |         | \$0.00       | \$0    | .00    | Paid  | \$0.00             | Pa |
|    | 1st Install | Tax            | Stormwater Fee | Penalty | Interest     | Fees   | Total  |       | Due date 6/15/2014 |    |
|    | Levy        | \$2,777.83     | \$0.00         | \$0.00  | \$0.00       | \$0.00 | \$2,77 | 7.83  |                    |    |
|    | Payment     | -\$2,777.83    | \$0.00         | \$0.00  | \$0.00       | \$0.00 | -\$2,7 | 77.83 |                    |    |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00       | \$0.00 | \$0.00 |       |                    |    |
|    | 2nd Install | Tax            | Stormwater Fee | Penalty | Interest     | Fees   | Total  |       | Due date 10/5/2014 |    |
|    |             | Φ2 777 02      | Φ0.00          | 00.00   | <b>#0.00</b> | Φ0.00  | Φ0.55  | 7.00  | 10/3/2014          |    |
|    | Levy        | \$2,777.83     | \$0.00         | \$0.00  | \$0.00       | \$0.00 | \$2,77 |       |                    |    |
|    | Payment     | -\$2,777.83    | \$0.00         | \$0.00  | \$0.00       | \$0.00 | -\$2,7 |       |                    |    |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00       | \$0.00 | \$0.00 | )     |                    |    |

| \$490,5 | 00 1.0 | 06 \$4,93   | 34.42     |        |         | \$0.00   | \$0    | .00     | Paid  | \$0.00             | Pa |
|---------|--------|-------------|-----------|--------|---------|----------|--------|---------|-------|--------------------|----|
| 1st Ins | all 7  | Гах         | Stormwate | er Fee | Penalty | Interest | Fees   | Total   |       | Due date 6/15/2013 |    |
| Levy    | 9      | 52,467.21   | \$0.00    |        | \$0.00  | \$0.00   | \$0.00 | \$2,46  | 7.21  |                    |    |
| Payme   | nt -   | \$2,467.21  | \$0.00    |        | \$0.00  | \$0.00   | \$0.00 | -\$2,46 | 57.21 |                    |    |
| Due     | 9      | 80.00       | \$0.00    |        | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |
| 2nd Ins | stall  | Tax         | Stormwat  | er Fee | Penalty | Interest | Fees   | Total   |       | Due date 10/5/2013 |    |
| Levy    |        | \$2,467.21  | \$0.00    |        | \$0.00  | \$0.00   | \$0.00 | \$2,46  | 7.21  |                    |    |
| Payme   | nt     | -\$2,467.21 | \$0.00    |        | \$0.00  | \$0.00   | \$0.00 | -\$2,46 | 57.21 |                    |    |
| Due     |        | \$0.00      | \$0.00    |        | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |
| \$486,6 | 00 0.9 | 71 \$4,72   | 24.86     |        |         | \$0.00   | \$0    | .00     | Paid  | \$0.00             | Pa |
| 1st Ins | all 7  | Гах         | Stormwate | er Fee | Penalty | Interest | Fees   | Total   |       | Due date 6/15/2012 |    |
| Levy    | 9      | 52,362.43   | \$0.00    |        | \$0.00  | \$0.00   | \$0.00 | \$2,362 | 2.43  |                    |    |
| Payme   | nt -   | \$2,362.43  | \$0.00    |        | \$0.00  | \$0.00   | \$0.00 | -\$2,36 | 52.43 |                    |    |
| Due     | 9      | 80.00       | \$0.00    |        | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |
| 2nd Ins | stall  | Tax         | Stormwat  | er Fee | Penalty | Interest | Fees   | Total   |       | Due date 10/5/2012 |    |
| Levy    |        | \$2,362.43  | \$0.00    |        | \$0.00  | \$0.00   | \$0.00 | \$2,36  | 2.43  |                    |    |
| Payme   | nt     | -\$2,362.43 | \$0.00    |        | \$0.00  | \$0.00   | \$0.00 | -\$2,36 | 52.43 |                    |    |
| Due     |        | \$0.00      | \$0.00    |        | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |
| \$494,5 | 00 0.9 | 958 \$4,73  | 37.30     |        |         | \$0.00   | \$0    | .00     | Paid  | \$0.00             | P  |
| 1st Ins | all 7  | Гах         | Stormwate | er Fee | Penalty | Interest | Fees   | Total   |       | Due date 6/15/2011 |    |
| Levy    | 9      | 52,368.65   | \$0.00    |        | \$0.00  | \$0.00   | \$0.00 | \$2,36  | 8.65  |                    |    |
| Payme   | nt -   | \$2,368.65  | \$0.00    |        | \$0.00  | \$0.00   | \$0.00 | -\$2,36 | 68.65 |                    |    |
| Due     | 9      | 80.00       | \$0.00    |        | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |
| 2nd Ins | stall  | Tax         | Stormwat  | er Fee | Penalty | Interest | Fees   | Total   |       | Due date 10/5/2011 |    |
| Levy    |        | \$2,368.65  | \$0.00    |        | \$0.00  | \$0.00   | \$0.00 | \$2,36  | 8.65  |                    |    |
| Payme   | nt     | -\$2,368.65 |           |        | \$0.00  | \$0.00   | \$0.00 | -\$2,36 |       |                    |    |
| Due     |        | \$0.00      | \$0.00    |        | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |

\$0.00

\$0.00

\$0.00

Paid

Paid

2010 \$494,500 0.958

\$4,737.30 ---

| 1st Install   | Tax   | Stormwater Fee   | Penalty   | Interest   | Fees   | Total  |  | Due date 6/15/2010                             |    |
|---|---|--|---|--|--|--|--|--|----|
| Levy  | \$2,368.65  | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$2,36   | 8.65                                   |  |    |
| Payment   | -\$2,368.65   | \$0.00   | \$0.00  | \$0.00   | \$0.00   | -\$2,30  | 68.65                                  |  |    |
| Due   | \$0.00  | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$0.00   |  |  |    |
|   |   |  |   |  |  |  |  |  | _  |
| 2nd Install   | Tax   | Stormwater Fee   | Penalty   | Interest   | Fees   | Total  |  | Due date<br>10/5/2010                          |    |
| Levy  | \$2,368.65  | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$2,36   | 8.65                                   |  |    |
| Payment   | -\$2,368.65   | \$0.00   | \$0.00  | \$0.00   | \$0.00   | -\$2,3   | 68.65                                  |  |    |
| Due   | \$0.00  | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$0.00   | 1                                      |  |    |
|   |   |  |   |  |  |  |  |  |    |
| \$514,500   | 0.875 \$4,501.  | 86   |   | \$0.00   | \$0  | .00  | Paid                                   | \$0.00   | Pa |
| 1st Install   | Tax   | Stormwater Fee   | Penalty   | Interest   | Fees   | Total  |  | Due date                                       |    |
|   |   |  |   |  |  |  |  | 6/15/2009                                      |    |
| Levy  | \$2,250.93  | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$2,25   |  | 6/15/2009                                      |    |
| Payment   | \$2,250.93<br>-\$2,250.93   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$2,25<br>-\$2,25  | 50.93                                  | 6/15/2009                                      |    |
| 1   | \$2,250.93  | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$2,25   | 50.93                                  | 6/15/2009                                      |    |
| Payment   | \$2,250.93<br>-\$2,250.93   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$2,25<br>-\$2,25  | 50.93                                  | Due date 10/5/2009                             |    |
| Payment Due   | \$2,250.93<br>-\$2,250.93<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$2,25<br>-\$2,25<br>\$0.00  | 50.93                                  | Due date                                       |    |
| Payment Due  2nd Install  | \$2,250.93<br>-\$2,250.93<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$2,25<br>-\$2,25<br>\$0.00  | 0.93                                   | Due date                                       |    |
| Payment Due  2nd Install Levy   | \$2,250.93<br>-\$2,250.93<br>\$0.00<br>Tax<br>\$2,250.93  | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00   | \$2,25<br>-\$2,25<br>\$0.00<br>Total<br>\$2,25   | 0.93<br>50.93                          | Due date                                       |    |
| Payment Due  2nd Install Levy Payment   | \$2,250.93<br>-\$2,250.93<br>\$0.00<br>Tax<br>\$2,250.93<br>-\$2,250.93   | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00                                       | \$2,25<br>-\$2,23<br>\$0.00<br>Total<br>\$2,25<br>-\$2,2   | 0.93<br>50.93                          | Due date<br>10/5/2009<br>\$0.00                | Pa |
| Payment Due  2nd Install Levy Payment Due   | \$2,250.93<br>-\$2,250.93<br>\$0.00<br>Tax<br>\$2,250.93<br>-\$2,250.93<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00                                   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00                                       | \$2,25<br>-\$2,22<br>\$0.00<br>Total<br>\$2,25<br>-\$2,2<br>\$0.00   | 0.93                                   | Due date 10/5/2009                             | Pe |
| Payment Due  2nd Install Levy Payment Due  \$510,800  1st Install Levy                          | \$2,250.93<br>-\$2,250.93<br>\$0.00<br>Tax<br>\$2,250.93<br>-\$2,250.93<br>\$0.00<br>0.848 \$4,331.<br>Tax<br>\$2,165.79                          | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>\$58<br>Stormwater Fee<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00                                 | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                             | \$2,25<br>-\$2,2:<br>\$0.00<br>Total<br>\$2,25<br>-\$2,2:<br>\$0.00<br>Total<br>\$2,16                     | 0.93<br>0.93<br>50.93<br>Paid          | Due date<br>10/5/2009<br>\$0.00<br>Due date    | Pa |
| Payment Due  2nd Install Levy Payment Due  \$510,800  1st Install Levy Payment                  | \$2,250.93<br>-\$2,250.93<br>\$0.00<br>Tax<br>\$2,250.93<br>-\$2,250.93<br>\$0.00<br>0.848 \$4,331.<br>Tax<br>\$2,165.79<br>-\$2,165.79           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                                       | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00            | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | \$2,25<br>-\$2,2:<br>\$0.00<br>Total<br>\$2,25<br>-\$2,2:<br>\$0.00<br>Total<br>\$2,16<br>-\$2,16          | 0.93<br>50.93<br>Paid<br>5.79<br>65.79 | Due date<br>10/5/2009<br>\$0.00<br>Due date    | Pa |
| Payment Due  2nd Install Levy Payment Due  \$510,800  1st Install Levy                          | \$2,250.93<br>-\$2,250.93<br>\$0.00<br>Tax<br>\$2,250.93<br>-\$2,250.93<br>\$0.00<br>0.848 \$4,331.<br>Tax<br>\$2,165.79                          | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>\$58<br>Stormwater Fee<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00                                 | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                             | \$2,25<br>-\$2,2:<br>\$0.00<br>Total<br>\$2,25<br>-\$2,2:<br>\$0.00<br>Total<br>\$2,16                     | 0.93<br>50.93<br>Paid<br>5.79<br>65.79 | Due date<br>10/5/2009<br>\$0.00<br>Due date    | Pa |
| Payment Due  2nd Install Levy Payment Due  \$510,800  1st Install Levy Payment                  | \$2,250.93<br>-\$2,250.93<br>\$0.00<br>Tax<br>\$2,250.93<br>-\$2,250.93<br>\$0.00<br>0.848 \$4,331.<br>Tax<br>\$2,165.79<br>-\$2,165.79           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                                       | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00            | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | \$2,25<br>-\$2,2:<br>\$0.00<br>Total<br>\$2,25<br>-\$2,2:<br>\$0.00<br>Total<br>\$2,16<br>-\$2,16          | 0.93<br>50.93<br>Paid<br>5.79<br>65.79 | Due date<br>10/5/2009<br>\$0.00<br>Due date    | Pa |
| Payment Due  2nd Install Levy Payment Due  \$510,800  1st Install Levy Payment Due              | \$2,250.93<br>-\$2,250.93<br>\$0.00<br>Tax<br>\$2,250.93<br>-\$2,250.93<br>\$0.00<br>0.848 \$4,331.<br>Tax<br>\$2,165.79<br>-\$2,165.79<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00            | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00         | \$2,25<br>-\$2,22<br>\$0.00<br>Total<br>\$2,25<br>-\$2,2<br>\$0.00<br>Total<br>\$2,16<br>-\$2,16<br>\$0.00 | 0.93<br>50.93<br>Paid<br>5.79<br>65.79 | Due date 10/5/2009  \$0.00  Due date 6/16/2008 | Pa |
| Payment Due  2nd Install Levy Payment Due  \$510,800  1st Install Levy Payment Due  2nd Install | \$2,250.93<br>-\$2,250.93<br>\$0.00<br>Tax<br>\$2,250.93<br>-\$2,250.93<br>\$0.00<br>0.848 \$4,331.<br>Tax<br>\$2,165.79<br>-\$2,165.79<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00         | \$2,25 -\$2,2: \$0.00  Total \$2,25 -\$2,2: \$0.00  Total \$2,16 -\$2,16 \$0.00  Total                     | 0.93<br>50.93<br>Paid<br>5.79<br>65.79 | Due date 10/5/2009  \$0.00  Due date 6/16/2008 | Pa |

| 07  | \$515,500                                 | 0.818 \$4,216                              | .78  |                            | \$0.00                                 | 20                                 | .00                                   | Paid            | \$0.00                       | Pai |
|-----|---|--|--|----------------------------|--|------------------------------------|---------------------------------------|-----------------|------------------------------|-----|
|     | 1st Install                               | Tax  | Stormwater Fee                                     | Penalty                    | Interest                               | Fees                               | Total                                 |                 | Due date 6/15/2007           |     |
|     | Levy                                      | \$2,108.39                                 | \$0.00   | \$0.00                     | \$0.00                                 | \$0.00                             | \$2,10                                | 8.39            |                              |     |
|     | Payment                                   | -\$2,108.39                                | \$0.00   | \$0.00                     | \$0.00                                 | \$0.00                             | -\$2,10                               | )8.39           |                              |     |
|     | Due                                       | \$0.00                                     | \$0.00   | \$0.00                     | \$0.00                                 | \$0.00                             | \$0.00                                |                 |                              |     |
|     | 2nd Install                               | Tax  | Stormwater Fee                                     | Penalty                    | Interest                               | Fees                               | Total                                 |                 | Due date 10/5/2007           |     |
|     | Levy                                      | \$2,108.39                                 | \$0.00   | \$0.00                     | \$0.00                                 | \$0.00                             | \$2,10                                | 8.39            |                              |     |
|     | Payment                                   | -\$2,108.39                                | \$0.00   | \$0.00                     | \$0.00                                 | \$0.00                             | -\$2,10                               | 08.39           |                              |     |
|     | Due                                       | \$0.00                                     | \$0.00   | \$0.00                     | \$0.00                                 | \$0.00                             | \$0.00                                |                 |                              |     |
| 06  | \$502,000                                 | 0.818 \$4,106                              | .36  |                            | \$0.00                                 | \$0                                | .00                                   | Paid            | \$0.00                       | Pai |
|     | 1st Install                               | Tax  | Stormwater Fee                                     | Penalty                    | Interest                               | Fees                               | Total                                 |                 | Due date 6/15/2006           |     |
|     | Levy                                      | \$2,053.18                                 | \$0.00   | \$0.00                     | \$0.00                                 | \$0.00                             | \$2,05                                | 3.18            |                              |     |
|     | Payment                                   | -\$2,053.18                                | \$0.00   | \$0.00                     | \$0.00                                 | \$0.00                             | -\$2,05                               |                 |                              |     |
|     | 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                                      | \$2,053.18                                 | \$0.00   | \$0.00                     | \$0.00                                 | \$0.00                             | \$2,05                                | 3.18            |                              |     |
|     | Payment                                   | -\$2,053.18                                | \$0.00   | \$0.00                     | \$0.00                                 | \$0.00                             | -\$2,0                                | 53.18           |                              |     |
|     | Due                                       | \$0.00                                     | \$0.00   | \$0.00                     | \$0.00                                 | \$0.00                             | \$0.00                                |                 |                              |     |
|     |   |  |  |                            |  |                                    |                                       |                 |                              |     |
| 05  | \$412,800                                 | 0.878 \$3,624                              | .38  |                            | \$0.00                                 | \$0                                | .00                                   | Paid            | \$0.00                       | Pa  |
| 05  | \$412,800<br>1st Install                  | 0.878 \$3,624<br>Tax                       | .38<br>Stormwater Fee                              | <br>Penalty                | \$0.00                                 | \$0<br>Fees                        | .00<br>Total                          | Paid            | Due date                     | Pai |
| 05  | 1st Install                               | Tax  | Stormwater Fee                                     | J                          | Interest                               | Fees                               | Total                                 |                 |                              | Pai |
| 005 | 1st Install Levy                          | Tax \$1,812.19                             | Stormwater Fee<br>\$0.00                           | \$0.00                     | Interest<br>\$0.00                     | Fees<br>\$0.00                     | Total \$1,81                          | 2.19            | Due date                     | Pai |
| 0)5 | 1st Install                               | Tax  | Stormwater Fee                                     | ,                          | Interest                               | Fees                               | Total                                 | 2.19<br>12.19   | Due date                     | Pa  |
| 05  | 1st Install Levy Payment                  | Tax<br>\$1,812.19<br>-\$1,812.19           | Stormwater Fee<br>\$0.00<br>\$0.00                 | \$0.00<br>\$0.00           | Interest<br>\$0.00<br>\$0.00           | Fees<br>\$0.00<br>\$0.00           | Total \$1,812 -\$1,82                 | 2.19<br>12.19   | Due date                     | Pai |
| 05  | 1st Install Levy Payment Due  2nd Install | Tax<br>\$1,812.19<br>-\$1,812.19<br>\$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee | \$0.00<br>\$0.00<br>\$0.00 | Interest<br>\$0.00<br>\$0.00<br>\$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees     | Total \$1,81: -\$1,8: \$0.00          | 2.19<br>12.19   | Due date 6/15/2005  Due date | Pai |
| 05  | 1st Install Levy Payment Due              | Tax<br>\$1,812.19<br>-\$1,812.19<br>\$0.00 | Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00       | \$0.00<br>\$0.00<br>\$0.00 | Interest<br>\$0.00<br>\$0.00<br>\$0.00 | Fees<br>\$0.00<br>\$0.00<br>\$0.00 | Total<br>\$1,81:<br>-\$1,8:<br>\$0.00 | 2.19 12.19 2.19 | Due date 6/15/2005  Due date | Pai |

| )4 | \$369,600   | 0.958 \$3,540. | 76             |         | \$0.00   | \$0    | .00     | Paid  | \$0.00             | Pa |
|----|-------------|----------------|----------------|---------|----------|--------|---------|-------|--------------------|----|
|    | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 6/15/2004 |    |
|    | Levy        | \$1,770.38     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,77  | 0.38  |                    |    |
|    | Payment     | -\$1,770.38    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,7  | 70.38 |                    |    |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |
|    | 2nd Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 10/5/2004 |    |
|    | Levy        | \$1,770.38     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,77  | 0.38  |                    |    |
|    | Payment     | -\$1,770.38    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,7  | 70.38 |                    |    |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |
| 3  | \$313,100   | 0.978 \$3,062. | 10             |         | \$0.00   | \$0    | .00     | Paid  | \$0.00             | Pa |
|    | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 6/16/2003 |    |
|    | Levy        | \$1,531.05     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,53  | 1.05  |                    |    |
|    | Payment     | -\$1,531.05    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,53 | 31.05 |                    |    |
|    | 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        | \$1,531.05     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,53  | 1.05  |                    |    |
|    | Payment     | -\$1,531.05    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,5  | 31.05 |                    |    |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |
| 2  | \$260,200   | 0.993 \$2,583. | 78             |         | \$0.00   | \$0    | .00     | Paid  | \$0.00             | Pa |
|    | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 6/17/2002 |    |
|    | Levy        | \$1,291.89     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,29  | 1.89  |                    |    |
|    | Payment     | -\$1,291.89    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,29 | 91.89 |                    |    |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |
|    | 2nd Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 10/7/2002 |    |
|    | Levy        | \$1,291.89     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,29  | 1.89  |                    |    |
|    | Payment     | -\$1,291.89    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,2  | 91.89 |                    |    |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |

| 1 | \$209,000   | 1.023 \$2,138 | 3.06           |         | \$0.00   | \$0.0  | 00 Paid     | \$0.00             | Pa |
|---|-------------|---------------|----------------|---------|----------|--------|-------------|--------------------|----|
|   | 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/5/2001  |    |
|   | Levy        | \$1,069.03    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,069.03  |                    |    |
|   | Payment     | -\$1,069.03   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,069.03 |                    |    |
|   | 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        | \$1,069.03    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,069.03  |                    |    |
|   | Payment     | -\$1,069.03   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,069.03 |                    |    |
|   | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
| 0 | \$177,700 1 | .023 \$1,817  | .86            |         | \$0.00   | \$0.0  | 00 Paid     | \$0.00             | Pa |
|   | 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/5/2000  |    |
|   | Levy        | \$908.93      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$908.93    |                    |    |
|   | Payment     | -\$908.93     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$908.93   |                    |    |
|   | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
|   | 2nd Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 10/5/2000 |    |
|   | Levy        | \$908.93      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$908.93    |                    |    |
|   | Payment     | -\$908.93     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$908.93   |                    |    |
|   | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
| ) | \$153,600   | \$1,532       | 2.92           |         | \$0.00   | \$0.0  | 00 Paid     | \$0.00             | Pa |
|   | 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/7/1999  |    |
|   | Levy        | \$766.46      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$766.46    |                    |    |
|   | Payment     | -\$766.46     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$766.46   |                    |    |
|   | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
|   | 2nd Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 10/5/1999 |    |
|   | Levy        | \$766.46      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$766.46    |                    |    |
|   | Payment     | -\$766.46     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$766.46   |                    |    |
|   | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |

| 3 | \$156,200 0  | \$1,558  | 3.86   |  | \$0.00   | \$0.00   | ) Paid  | \$0.00                         | Pa |
|---|--|--|--|--|--|--|---|--------------------------------|----|
|   | 1st Install  | Tax  | Stormwater Fee   | Penalty  | Interest   | Fees   | Total   | Due date 6/5/1998              |    |
|   | Levy   | \$779.43   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$779.43  |                                |    |
|   | Payment  | -\$779.43  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | -\$779.43   |                                |    |
|   | 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   | \$779.43   | \$0.00   | \$77.94  | \$0.00   | \$0.00   | \$857.37  |                                |    |
|   | Payment  | -\$779.43  | \$0.00   | -\$77.94   | \$0.00   | \$0.00   | -\$857.37   |                                |    |
|   | Due  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00  |                                |    |
| _ | <b>11.7.4.2.</b>   |  |  |  | 40.00  | 40.04  |   | 40.00                          |    |
| 7 | \$156,200 0  | \$1,540  | 0.12   |  | \$0.00   | \$0.00   | ) Paid  | \$0.00                         | Pa |
|   | 1st Install  | Tax  | Stormwater Fee   | Penalty  | Interest   | Fees   | Total   | Due date 6/5/1997              |    |
|   | Levy   | \$770.06   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$770.06  |                                |    |
|   | Payment  | -\$770.06  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | -\$770.06   |                                |    |
|   | Due  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00  |                                |    |
|   |  |  |  |  |  |  |   |                                |    |
|   | 2nd Install  | Tax  | Stormwater Fee   | Penalty  | Interest   | Fees   | Total   | Due date 10/6/1997             |    |
|   | 2nd Install Levy   | Tax<br>\$770.06  | Stormwater Fee<br>\$0.00   | Penalty<br>\$0.00  | Interest<br>\$0.00   | Fees<br>\$0.00   | Total<br>\$770.06   |                                |    |
|   |  |  |  |  |  |  |   |                                |    |
|   | Levy   | \$770.06   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$770.06  |                                |    |
| ó | Levy<br>Payment  | \$770.06<br>-\$770.06<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$770.06<br>-\$770.06<br>\$0.00   | 10/6/1997<br>\$0.00            | Pa |
| ó | Levy<br>Payment<br>Due   | \$770.06<br>-\$770.06<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$770.06<br>-\$770.06<br>\$0.00   | 10/6/1997                      | Pe |
| ó | Levy<br>Payment<br>Due<br>\$156,200 0                                    | \$770.06<br>-\$770.06<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$770.06<br>-\$770.06<br>\$0.00   | \$0.00<br>Due date             | Pe |
| Ó | Levy Payment Due \$156,200 0  1st Install                                | \$770.06<br>-\$770.06<br>\$0.00<br>\$1,499   | \$0.00<br>\$0.00<br>\$0.00<br>9.52<br>Stormwater Fee                                 | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest                               | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees                               | \$770.06<br>-\$770.06<br>\$0.00<br>Paid   | \$0.00<br>Due date             | Pa |
| Ó | Levy Payment Due  \$156,200 0  1st Install Levy                          | \$770.06<br>-\$770.06<br>\$0.00<br>\$1,499<br>Tax<br>\$749.76                        | \$0.00<br>\$0.00<br>\$0.00<br>9.52<br>Stormwater Fee<br>\$0.00                       | \$0.00<br>\$0.00<br>\$0.00<br><br>Penalty<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00                     | \$770.06<br>-\$770.06<br>\$0.00<br>Paid<br>Total<br>\$749.76                        | \$0.00<br>Due date             | Pa |
| Ó | Levy Payment Due  \$156,200 0  1st Install Levy Payment                  | \$770.06<br>-\$770.06<br>\$0.00<br>\$1,499<br>Tax<br>\$749.76<br>-\$749.76           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.52  Stormwater Fee<br>\$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00<br><br>Penalty<br>\$0.00<br>\$0.00            | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00           | \$770.06<br>-\$770.06<br>\$0.00<br>Paid<br>Total<br>\$749.76<br>-\$749.76           | \$0.00<br>Due date             | Pa |
| Ó | Levy Payment Due  \$156,200 0  1st Install Levy Payment Due              | \$770.06<br>-\$770.06<br>\$0.00<br>\$1,499<br>Tax<br>\$749.76<br>-\$749.76<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>9.52<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br><br>Penalty<br>\$0.00<br>\$0.00            | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00           | \$770.06<br>-\$770.06<br>\$0.00<br>Paid<br>Total<br>\$749.76<br>-\$749.76<br>\$0.00 | \$0.00<br>Due date<br>6/5/1996 | Pa |
| Ó | Levy Payment Due  \$156,200 0  1st Install Levy Payment Due  2nd Install | \$770.06<br>-\$770.06<br>\$0.00<br>\$1,499<br>Tax<br>\$749.76<br>-\$749.76<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.52<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br><br>Penalty<br>\$0.00<br>\$0.00<br>Penalty | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00 | \$770.06<br>-\$770.06<br>\$0.00<br>Paid<br>Total<br>\$749.76<br>-\$749.76<br>\$0.00 | \$0.00<br>Due date<br>6/5/1996 | Pa |

| 995 | \$156,200   | 0 \$1,46  | 8.28           |         | \$0.00   | \$0    | .00 Paid  |                     | Paid |
|-----|-------------|-----------|----------------|---------|----------|--------|-----------|---------------------|------|
|     | 1st Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date 5/15/1995  |      |
|     | Levy        | \$734.14  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$734.14  |                     |      |
|     | Payment     | -\$734.14 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$734.14 |                     |      |
|     | Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                     |      |
|     | 2nd Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date 10/16/1995 |      |
|     | Levy        | \$734.14  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$734.14  |                     |      |
|     | Payment     | -\$734.14 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$734.14 |                     |      |
|     | Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                     |      |
| 994 | \$153,000   | 0 \$1,37  | 2.40           |         | \$0.00   | \$0    | .00 Pai   | d \$0.00            | Paic |
|     | 1st Install | Tax       | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date 5/16/1994  |      |
|     | Levy        | \$686.20  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$686.20  |                     |      |
|     | Payment     | -\$686.20 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$686.20 |                     |      |
|     | 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        | \$686.20  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$686.20  |                     |      |
|     | Payment     | -\$686.20 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$686.20 |                     |      |
|     | Due         | \$0.00    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                     |      |