General Information

Owner HAINES PROPERTIES LLC		Legal Description LT 340 A RESUB LTS 340 343 INCL CLARENFORD 7239 SQ FT
Mailing Address 10892 TREEVIEW COURT GREAT FALLS VA 22066		
Year Built	Units	EU#
1920	N/A	N/A
Property Class Code	Zoning	Lot Size
515-Duplex	R-5	7239
Neighborhood# 507048	Map Book/Page 052-04	Polygon 14007004
Site Plan	Rezoning	Tax Exempt
N/A	N/A	No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$801,400	\$781,300	\$1,582,700
1/1/2023	01- Annual	\$791,400	\$705,500	\$1,496,900
1/1/2022	01- Annual	\$736,400	\$244,200	\$980,600
1/1/2021	01- Annual	\$710,700	\$239,200	\$949,900
1/1/2020	01- Annual	\$685,000	\$245,400	\$930,400
1/1/2019	01- Annual	\$669,500	\$245,400	\$914,900
4/1/2018	02- Permit	\$643,800	\$244,800	\$888,600
1/1/2018	01- Annual	\$643,800	\$210,500	\$854,300
1/1/2017	01- Annual	\$597,400	\$210,500	\$807,900
1/1/2016	01- Annual	\$597,400	\$250,500	\$847,900
1/1/2015	01- Annual	\$556,200	\$267,000	\$823,200
1/1/2014	01- Annual	\$499,600	\$277,600	\$777,200

Improvements

House ' 38 - Du		Year Built 1920		Stories 2.0	Heating Forced hot air			
Central Central		Storage Area		Finished Storage Area				
Interior								
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath	
1.0	1164	1164	3	0	1	0	0	
2.0	1164	1164	1	0	1	0	0	
В	1164	0	2	0	1	0	0	
Basem 989				ed Extra Living Uni	its	Rec Room Des Flr,ceil,wall fin,pt		
•			Extra Fix 0	ctures		Fireplaces 1		
Exterio	r							

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%				
2.0	Stucco	100						
В	Masonry	100						
1.0	Stucco	100						
Garages and Outbuildings								
Description				Size				
Detached Ga	rage			360				
Porches, Pat	ios and Decks							
Description				Size				
Open Mason	ry Porch			208				
Open Frame	Porch			32				
Port				12				

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
HAINES PROPERTIES LLC	2/4/2022	\$1,650,000	N-DREA Not a market Sale	/	20220100002654
1221 SUNNYSIDE LLC	10/1/2007	\$800,000		4138/2399	
SCHWARZWALDER ANTHONY M &	1/8/2001	\$320,000		3109/1898	
SELINE D ERIC	1/2/2001	\$0	5-Not Market Sale	3109/1896	
SELINE D ERIC &	12/30/1983	\$125,000		2117/1444	
SELINE D ERIC & JEAN S	12/30/1980	\$125,000		2117/1444	

Neighborhood 507048 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
14-007-023	4301 WASHINGTON BLVD	6/19/2024	\$1,150,000	1	/	20240100007266
14-010-026	4511 WASHINGTON BLVD	6/10/2024	\$1,600,000	1	/	20240100006675
14-015-017	4510 WASHINGTON BLVD	5/30/2024	\$1,610,000		/	20240100006193
14-010-027	4515 WASHINGTON BLVD	5/20/2024	\$1,625,000	1	/	20240100007146
14-006-001	1301 N UTAH ST	4/30/2024	\$1,125,000	N-DREA Not a market Sale	/	20240100004889
14-007-024	4305 WASHINGTON BLVD	3/26/2024	\$825,000		/	20240100003246
14-003-011	1247 N STUART ST	3/1/2024	\$0	5-Not Market Sale	/	20240100002270
14-007-015	1232 N TAYLOR ST	2/16/2024	\$0	5-Not Market Sale	/	20240100001644
14-006-004	1316 N TAYLOR ST	2/7/2024	\$700,000		/	20240100001448
14-002-003	1309 N STUART ST	11/8/2023	\$1,000,000		/	20230100013083
14-004-009	1233 N TAYLOR ST	10/10/2023	\$2,047,024	G-New Construction	/	20230100011953
14-002-001	1301 N STUART ST	9/15/2023	\$955,000	N-DREA Not a market Sale	/	20230100010881
14-007-024	4305 WASHINGTON BLVD	9/15/2023	\$790,000		/	20230100011171
14-006-004	1316 N TAYLOR ST	8/11/2023	\$0	2-Sale or Gift to Relative	/	20230100009396
14-010-026	4511 WASHINGTON BLVD	8/9/2023	\$0	D-Resub/Declaration	/	20230100009206
14-010-027	4515 WASHINGTON BLVD	8/9/2023	\$0	D-Resub/Declaration	/	20230100009206
14-002-001	1301 N STUART ST	8/3/2023	\$0	5-Not Market Sale	/	20230100009085
14-008-012	1244 N UTAH ST	7/21/2023	\$1,980,000	G-New Construction	/	20230100008481
14-018-015	1142 N UTAH ST	6/6/2023	\$920,000		/	20230100007831
14-007-012	1244 N TAYLOR ST	5/10/2023	\$1,800,000		/	20230100005108
14-002-016	1320 N STAFFORD ST	3/16/2023	\$1,749,000		/	20230100002679
14-007-001	1203 N UTAH ST	12/12/2022	2 \$0	W-Will / R.O.S/L O H	/	20230400031103
14-007-005	1225 N UTAH ST	11/2/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100018960
14-023-114	4214 WASHINGTON BLVD	8/26/2022	\$1,262,500	1	/	20220100015549
14-003-019	1212 N STAFFORD ST	8/1/2022	\$2,550,000	G-New Construction	/	20220100014303
14-004-007	1227 N TAYLOR ST	6/17/2022	\$980,000		/	20220100012018
14-019-105	N UTAH ST	6/13/2022	\$976,000		/	20220100011551
14-019-007	1129 N UTAH ST	6/13/2022	\$976,000		/	20220100011551

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14-019-104	N UTAH ST	6/13/2022	\$976,000		/	20220100011551
14-004-025	1206 N STUART ST	5/9/2022	\$0	5-Not Market Sale	/	20220100009549
14-009-003	4415 13th ST N	5/5/2022	\$0	5-Not Market Sale	/	20220100009034
14-004-014	1248 N STUART ST	3/31/2022	\$1,140,000)	/	20220100006414
14-003-005	1219 N STUART ST	3/15/2022	\$405,175	7-Partial Interest	/	20220100005247
14-008-012	1244 N UTAH ST	2/24/2022	\$820,000	L-Land Sale	/	20220100003873
14-002-011	1314 N STAFFORD ST	2/17/2022	\$1,895,000)	/	20220100004143
14-003-009	1237 N STUART ST	2/14/2022	\$959,000	L-Land Sale	/	20220100003205
14-002-011	1314 N STAFFORD ST	2/11/2022	\$1,895,000	R-Relocation Sale/Holding Co.	/	20220100004142
14-007-004	1221 N UTAH ST	2/4/2022	\$1,650,000	N-DREA Not a market Sale	/	20220100002654
14-006-002	1307 N UTAH ST	1/12/2022	\$0	5-Not Market Sale	/	20220100001914
14-008-011	1247 N VERMONT ST	1/8/2022	\$0	W-Will / R.O.S/L O H	/	20220400024204
15-082-004	3801 13th ST N	11/30/2021	\$0	5-Not Market Sale	/	20210100040120
14-023-011	4206 WASHINGTON BLVD	10/29/2021	\$1,195,000	N-DREA Not a market Sale	/	20210100035852
14-018-007	1131 N VERMONT ST	10/20/2021	\$0	A-Correction Deed	/	20210100034462
14-004-024	1210 N STUART ST	10/19/2021	\$879,000		/	20210100034401
14-004-009	1233 N TAYLOR ST	10/15/2021	\$765,000	L-Land Sale	/	20210100034243
14-023-011	4206 WASHINGTON BLVD	9/29/2021	\$0	5-Not Market Sale	/	20210100035732
14-007-022	1210 N TAYLOR ST	8/27/2021	\$775,000		/	20210100029417
14-018-075	N VERMONT ST	8/20/2021	\$0	A-Correction Deed	/	20210100034462
14-008-018	1212 N UTAH ST	7/29/2021	\$1,180,000	L-Land Sale	/	20210100026550
14-006-007	1304 N TAYLOR ST	7/19/2021	\$0	5-Not Market Sale	/	20210100025950
14-007-023	4301 WASHINGTON BLVD	7/15/2021	\$0	2-Sale or Gift to Relative	/	20210100025564
14-010-016	1210 N VERMONT ST	6/24/2021	\$0	2-Sale or Gift to Relative	/	20210100024332
14-010-017	4507 WASHINGTON BLVD	5/25/2021	\$0	5-Not Market Sale	/	20210100020236
14-026-013	1118 N RANDOLPH ST	5/25/2021	\$0	5-Not Market Sale	/	20210100020239
14-026-013	1118 N RANDOLPH ST	5/25/2021	\$0	5-Not Market Sale	/	20210100020242
14-010-017	4507 WASHINGTON BLVD	5/25/2021	\$0	5-Not Market Sale	/	20210100020232
14-004-024	1210 N STUART ST	5/11/2021	\$475,000	7-Partial Interest	/	20210100017555
14-010-013	1228 N VERMONT ST	4/27/2021	\$0	5-Not Market Sale	/	20210100015909
14-007-009	1241 N UTAH ST	1/8/2021	\$0	2-Sale or Gift to Relative	/	20210100034695
14-010-024	1240 N VERMONT ST	12/29/2020	\$1,685,000	G-New Construction	/	20200100038059
14-004-011	1239 N TAYLOR ST	12/4/2020	\$0	5-Not Market Sale	/	20210100003729
14-005-007	1317 N TAYLOR ST	11/10/2020	\$730,000		/	20200100033667
14-028-012	4011 11th ST N	10/19/2020	\$0	2-Sale or Gift to Relative	/	20200100036012
14-007-003	1213 N UTAH ST	10/1/2020	\$1,212,500	L-Land Sale	/	20200100026725
14-010-025	1248 N VERMONT ST	9/25/2020	\$1,976,434	G-New Construction	/	20200100025715
14-003-019	1212 N STAFFORD ST	9/8/2020	\$850,000	L-Land Sale	/	20200100023517
14-008-017	1220 N UTAH ST	7/10/2020	\$93,750	7-Partial Interest	/	20200100020430
14-008-017	1220 N UTAH ST	7/10/2020	\$79,688	7-Partial Interest	/	20200100018388
14-008-017	1220 N UTAH ST	7/10/2020	\$93,000	7-Partial Interest	/	20200100016886

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1202068	10/29/2013	RADD	\$5,500

B0802203	7/15/2011	DWAY	\$7,000
B1603068	4/10/2018	RALT	\$60,000

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	Bl Assessment Ta	lended Tax ax Levied	Stormwater Stormwater ERU Rate	r Stormwate Utility Fee	Payment		st Install	2nd Insta		New Construction
	Ra	ate	LICO Rate	Othicy I CC	Due	Due	Status	Due	Status	Due Status
2024	\$1,582,700	1.033 \$16,3	49.28 1.70 258.00	\$438.6	50 \$8,39	3.94 \$	80.00 Paid	\$8,393.94	Due	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/26/2024		
	Levy	\$8,174.64	\$0.00	\$0.00	\$0.00	\$0.00	\$8,174.64			
	Payment	-\$8,174.64	-\$219.30		\$0.00	\$0.00	-\$8,393.94			
	SW Fee	\$0.00	\$219.30		\$0.00	\$0.00	\$219.30			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024		
	Levy	\$8,174.64	\$0.00	\$0.00	\$0.00	\$0.00	\$8,174.64			
	SW Fee	\$0.00	\$219.30	\$0.00	\$0.00	\$0.00	\$219.30			
	Due	\$8,174.64	\$219.30	\$0.00	\$0.00	\$0.00	\$8,393.94			
2023	\$1,496,900	1.030 \$1:	5,418.04		\$0.00	\$().00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023		
	Levy	\$7,709.02	\$0.00	\$0.00	\$0.00	\$0.00	\$7,709.02			
	Payment	-\$7,709.02	\$0.00		\$0.00	\$0.00	-\$7,709.02			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2023		
	Levy	\$7,709.02	\$0.00	\$0.00	\$0.00	\$0.00	\$7,709.02			
	Payment	-\$7,709.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,709.02			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2022	\$980,600	1.030 \$10,	100.16		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022		
	Levy	\$5,050.08	\$0.00		\$0.00	\$0.00	\$5,050.08			
	Payment	-\$5,050.08	\$0.00		\$0.00	\$0.00	-\$5,050.08			
	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	\$5,050.08	\$0.00	\$0.00	\$0.00	\$0.00	\$5,050.08			
	Payment	-\$5,050.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,050.08			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

21	\$949,900	1.030 \$9,783	3.96		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021		
	Levy	\$4,891.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,891.98			
	Payment	-\$4,891.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,891.98			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021		
	Levy	\$4,891.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,891.98			
	Payment	-\$4,891.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,891.98			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
20	\$930,400	1.026 \$9,545	5.88		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020		
	Levy	\$4,772.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,772.94			
	Payment	-\$4,772.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,772.94			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020		
	Levy	\$4,772.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,772.94			
	Payment	-\$4,772.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,772.94			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)	\$914,900	1.026 \$9,386	5.84		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019		
	Levy	\$4,693.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,693.42			
	Payment	-\$4,693.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,693.42			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
		Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019		
	2nd Install						04 (02 42		1	
	2nd Install Levy	\$4,693.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,693.42			
			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,693.42 -\$4,693.42			

2018	\$888,600	1.006 \$8,852	2.76		\$0.00	\$0.	00 Paid	\$0.00	Paid	\$0.00 Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018		
	Levy	\$4,297.11	\$0.00	\$0.00	\$0.00	\$0.00	\$4,297.11			
	Payment	-\$4,297.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,297.11			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
									_	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018		
	Levy	\$4,297.11	\$0.00	\$0.00	\$0.00	\$0.00	\$4,297.11			
	Payment	-\$4,297.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,297.11			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

New Construction	Tax	Penalty	Interest	Fees	Total	Due date 2/15/2019
Levy	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00	\$258.54
Payment	-\$258.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$258.54
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2017 \$807,900 1.006 \$8,127.46 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A Due date 1st Install Tax Stormwater Fee Penalty Interest Fees Total 6/15/2017 \$0.00 Levy \$4,063.73 \$0.00 \$0.00 \$0.00 \$4,063.73 Payment -\$4,063.73 \$0.00 \$0.00 \$0.00 \$0.00 -\$4,063.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Due \$0.00

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$4,063.73	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.73	
Payment	-\$4,063.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,063.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

016	\$847,900	0.991 \$8,402	2.68		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016		
	Levy	\$4,201.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,201.34			
	Payment	-\$4,201.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,201.34			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016		
	Levy	\$4,201.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,201.34			
	Payment	-\$4,201.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,201.34			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
015	\$823,200	0.996 \$8,199	9.04		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015		
	Levy	\$4,099.52	\$0.00	\$0.00	\$0.00	\$0.00	\$4,099.52			
	Payment	-\$4,099.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,099.52			
	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	\$4,099.52	\$0.00	\$0.00	\$0.00	\$0.00	\$4,099.52			
	Payment	-\$4,099.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,099.52			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
014	\$777,200	0.996 \$7,74	0.88		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014		
	Levy	\$3,870.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,870.44			
	Payment	-\$3,870.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,870.44			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014		
	Levy	\$3,870.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,870.44			
	Payment	-\$3,870.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,870.44			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

013	\$760,700	1.006 \$7,65	2.62		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013		
	Levy	\$3,826.31	\$0.00	\$0.00	\$0.00	\$0.00	\$3,826.31			
	Payment	-\$3,826.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,826.31			
	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	\$3,826.31	\$0.00	\$0.00	\$0.00	\$0.00	\$3,826.31			
	Payment	-\$3,826.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,826.31			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
012	\$760,700	0.971 \$7,38	6.38		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012		
	Levy	\$3,693.19	\$0.00	\$0.00	\$0.00	\$0.00	\$3,693.19			
	Payment	-\$3,693.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,693.19			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012		
	Levy	\$3,693.19	\$0.00	\$0.00	\$0.00	\$0.00	\$3,693.19			
	Payment	-\$3,693.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,693.19			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
011	\$685,700	0.958 \$6,56	9.00		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011		
	Levy	\$3,284.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.50			
	Payment	-\$3,284.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,284.50			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011		
	Levy	\$3,284.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.50			
	Payment	-\$3,284.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,284.50			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

\$724,300	0.958 \$6,93				\$0.0	00 Paid	Dua data		
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$3,469.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,469.38			
Payment	-\$3,469.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,469.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy Payment	\$3,469.38 -\$3,469.38	\$0.00 \$0.00	\$346.94 -\$346.94	\$47.05 -\$47.05	\$0.00 \$0.00	ŕ			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
\$744,900 1st Install	0.875 \$6,51 Tax	Stormwater Fee	Penalty	\$0.00	Fees	Total	\$0.00 Due date 6/15/2009	Paid	N/A
1st Install Levy	Tax \$3,258.93	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$3,258.93	Due date	Paid	N/A
1st Install	Tax	Stormwater Fee		Interest	Fees	Total	Due date	Paid	N/A
1st Install Levy Payment	Tax \$3,258.93 -\$3,258.93	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$3,258.93 -\$3,258.93	Due date	Paid	N/A
1st Install Levy Payment Due	Tax \$3,258.93 -\$3,258.93 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$3,258.93 -\$3,258.93 \$0.00	Due date 6/15/2009 Due date	Paid	N/A
1st Install Levy Payment Due 2nd Install	Tax \$3,258.93 -\$3,258.93 \$0.00 Tax \$3,258.93 -\$3,258.93	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$3,258.93 -\$3,258.93 \$0.00 Total \$3,258.93 -\$3,258.93	Due date 6/15/2009 Due date	Paid	N/A
1st Install Levy Payment Due 2nd Install Levy	Tax \$3,258.93 -\$3,258.93 \$0.00 Tax \$3,258.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$3,258.93 -\$3,258.93 \$0.00 Total \$3,258.93	Due date 6/15/2009 Due date	Paid	N/A
1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$3,258.93 -\$3,258.93 \$0.00 Tax \$3,258.93 -\$3,258.93	Stormwater Fee \$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$3,258.93 -\$3,258.93 \$0.00 Total \$3,258.93 -\$3,258.93 \$0.00	Due date 6/15/2009 Due date 10/5/2009	Paid	
1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$3,258.93 -\$3,258.93 \$0.00 Tax \$3,258.93 -\$3,258.93 \$0.00 0.848 \$6,41 Tax	Stormwater Fee \$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	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 \$3,258.93 -\$3,258.93 \$0.00 Total \$3,258.93 -\$3,258.93 \$0.00	Due date 6/15/2009 Due date 10/5/2009		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$755,900 1st Install Levy	Tax \$3,258.93 -\$3,258.93 \$0.00 Tax \$3,258.93 -\$3,258.93 \$0.00 0.848 \$6,41 Tax \$3,205.01	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$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 Fees \$0.00 \$0.00	Total \$3,258.93 -\$3,258.93 \$0.00 Total \$3,258.93 -\$3,258.93 \$0.00 Total Total \$3,205.01	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$755,900 1st Install Levy Payment	Tax \$3,258.93 -\$3,258.93 \$0.00 Tax \$3,258.93 -\$3,258.93 -\$3,258.93 \$0.00 0.848 \$6,41 Tax \$3,205.01 -\$3,205.01	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$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 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 S0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$3,258.93 -\$3,258.93 \$0.00 Total \$3,258.93 -\$3,258.93 \$0.00 Total Total \$3,205.01 -\$3,205.01	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$755,900 1st Install Levy	Tax \$3,258.93 -\$3,258.93 \$0.00 Tax \$3,258.93 -\$3,258.93 \$0.00 0.848 \$6,41 Tax \$3,205.01	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$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 Fees \$0.00 \$0.00	Total \$3,258.93 -\$3,258.93 \$0.00 Total \$3,258.93 -\$3,258.93 \$0.00 Total Total \$3,205.01	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$755,900 1st Install Levy Payment	Tax \$3,258.93 -\$3,258.93 \$0.00 Tax \$3,258.93 -\$3,258.93 -\$3,258.93 \$0.00 0.848 \$6,41 Tax \$3,205.01 -\$3,205.01	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$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 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 S0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$3,258.93 -\$3,258.93 \$0.00 Total \$3,258.93 -\$3,258.93 \$0.00 Total Total \$3,205.01 -\$3,205.01	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$755,900 1st Install Levy Payment Due	Tax \$3,258.93 -\$3,258.93 \$0.00 Tax \$3,258.93 -\$3,258.93 \$0.00 0.848 \$6,41 Tax \$3,205.01 -\$3,205.01 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$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 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 S0.00 S0.00 Interest \$0.00 \$0.00 S0.00 S0.00 S0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$3,258.93 -\$3,258.93 \$0.00 Total \$3,258.93 -\$3,258.93 \$0.00 Total Total \$3,205.01 -\$3,205.01 \$0.00	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date 6/16/2008		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$755,900 1st Install Levy Payment Due 2nd Install	Tax \$3,258.93 -\$3,258.93 \$0.00 Tax \$3,258.93 -\$3,258.93 -\$3,258.93 \$0.00 0.848 \$6,41 Tax \$3,205.01 -\$3,205.01 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 Interest \$0.00 Solution \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 Interest Interest Interest	Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 Fees	Total \$3,258.93 -\$3,258.93 \$0.00 Total \$3,258.93 -\$3,258.93 -\$3,258.93 \$0.00 Total Total \$3,205.01 -\$3,205.01 \$0.00 Total	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date 6/16/2008		N/A

\$779,200	0.818 \$6,37	3.84		\$0.00	\$0.	.00 Paid	\$0.00	Paid	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$3,186.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,186.92			
Payment	-\$3,186.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,186.92			
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	\$3,186.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,186.92			
Payment	-\$3,186.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,186.92			
1 ayııkı	Ψ5,100.52								
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	¢0.00	D-:4	NI/A NI/
"	\$0.00 0.818 \$6,38 Tax	0.40 Stormwater Fee	Penalty	\$0.00	\$0. Fees	00 Paid Total	\$0.00 Due date 6/15/2006	Paid	N/A N/A
Due \$780,000 1st Install Levy	\$0.00 0.818 \$6,38 Tax \$3,190.20	0.40 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	\$0. Fees \$0.00	00 Paid Total \$3,190.20	Due date	Paid	N/A N/.
\$780,000 1st Install Levy Payment	\$0.00 0.818 \$6,38 Tax \$3,190.20 -\$3,190.20	0.40 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	Total \$3,190.20 -\$3,190.20	Due date	Paid	N/A N/
Due \$780,000 1st Install Levy	\$0.00 0.818 \$6,38 Tax \$3,190.20	0.40 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	\$0. Fees \$0.00	00 Paid Total \$3,190.20	Due date	Paid	N/A N/
Due \$780,000 1st Install Levy Payment	\$0.00 0.818 \$6,38 Tax \$3,190.20 -\$3,190.20	0.40 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	Total \$3,190.20 -\$3,190.20	Due date	Paid	N/A N/
Due \$780,000 1st Install Levy Payment Due	\$0.00 0.818 \$6,38 Tax \$3,190.20 -\$3,190.20 \$0.00	0.40 Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	00 Paid Total \$3,190.20 -\$3,190.20 \$0.00	Due date 6/15/2006 Due date	Paid	N/A N/
Due \$780,000 1st Install Levy Payment Due 2nd Install	\$0.00 0.818 \$6,38 Tax \$3,190.20 -\$3,190.20 \$0.00 Tax	0.40 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	00 Paid Total \$3,190.20 -\$3,190.20 \$0.00 Total	Due date 6/15/2006 Due date	Paid	N/A N/

\$612,700	0.878 \$5,37	9.50		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005		
Levy	\$2,689.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,689.75			
Payment	-\$2,689.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,689.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
								_	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005		
Levy	\$2,689.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,689.75			
Payment	-\$2,689.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,689.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

04	\$492,300	0.958 \$4,716	.22		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004		
	Levy	\$2,358.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,358.11			
	Payment	-\$2,358.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,358.11			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004		
	Levy	\$2,358.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,358.11			
	Payment	-\$2,358.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,358.11			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
03	\$432,100	0.978 \$4,225	.92		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/.
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003		
	Levy	\$2,112.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,112.96			
	Payment	-\$2,112.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,112.96			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003		
	Levy	\$2,112.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,112.96			
	Payment	-\$2,112.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,112.96			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
02	\$345,100	0.993 \$3,426			\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002		
	Levy	\$1,713.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,713.42			
	Payment	-\$1,713.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,713.42			
	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	\$1,713.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,713.42	10,772002		
	Payment	-\$1,713.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,713.42			
	"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

001	\$311,300	1.023 \$3,184.	58		\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001		
	Levy	\$1,592.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,592.29			
	Payment	-\$1,592.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,592.29			
	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	\$1,592.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,592.29			
	Payment	-\$1,592.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,592.29			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
000	\$287,400	1.023 \$2,940.	10		\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A N/
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000		
	Levy	\$1,470.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,470.05			
	Payment	-\$1,470.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,470.05			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000		
	Levy	\$1,470.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,470.05			
	Payment	-\$1,470.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,470.05			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
999	\$256,500	0 \$2,559.8	86		\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A N/
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999		
	Levy	\$1,279.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,279.93			
	Payment	-\$1,279.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,279.93			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999		
	Levy	\$1,279.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,279.93			
	Payment	-\$1,279.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,279.93			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

98	\$256,500	0 \$2,559	2.86		\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998		
	Levy	\$1,279.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,279.93			
	Payment	-\$1,279.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,279.93			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998		
	Levy	\$1,279.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,279.93	10/3/1770		
	Payment	-\$1,279.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,279.93			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
97	\$256,500 1st Install	0 \$2,529 Tax	Stormwater Fee	 Penalty	\$0.00	\$0.0	00 Paid Total	\$0.00 Due date 6/5/1997	Paid	N/A N/A
	Levy	\$1,264.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,264.54			
	Payment	-\$1,264.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,264.54			
	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		
						ΦΩ ΩΩ	\$1,264.54			
	Levy	\$1,264.54	\$0.00	\$0.00	\$0.00	\$0.00	Ψ1,20π.3π			
	Payment	-\$1,264.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,264.54			
96	Payment	-\$1,264.54	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	-\$1,264.54 \$0.00	\$0.00	Paid	N/A N/ <i>A</i>
996	Payment Due	-\$1,264.54 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,264.54 \$0.00	\$0.00 Due date 6/5/1996	Paid	N/A N/ <i>A</i>
96	Payment Due \$273,200	-\$1,264.54 \$0.00 0 \$2,622	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$1,264.54 \$0.00 00 Paid	Due date	Paid	N/A N/A
96	Payment Due \$273,200 Ist Install Levy Payment	-\$1,264.54 \$0.00 0 \$2,622 Tax \$1,311.36 -\$1,311.36	\$0.00 \$0.00 2.72 Stormwater Fee \$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	-\$1,264.54 \$0.00 00 Paid Total \$1,311.36 -\$1,311.36	Due date	Paid	N/A N/ <i>F</i>
996	Payment Due \$273,200 1st Install Levy	-\$1,264.54 \$0.00 0 \$2,622 Tax \$1,311.36	\$0.00 \$0.00 2.72 Stormwater Fee \$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	-\$1,264.54 \$0.00 00 Paid Total \$1,311.36	Due date	Paid	N/A N/ <i>ê</i>
996	Payment Due \$273,200 Ist Install Levy Payment	-\$1,264.54 \$0.00 0 \$2,622 Tax \$1,311.36 -\$1,311.36	\$0.00 \$0.00 2.72 Stormwater Fee \$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	-\$1,264.54 \$0.00 00 Paid Total \$1,311.36 -\$1,311.36	Due date	Paid	N/A N/A
996	Payment Due \$273,200 Ist Install Levy Payment Due 2nd Install Levy	-\$1,264.54 \$0.00 0 \$2,622 Tax \$1,311.36 -\$1,311.36 \$0.00 Tax \$1,311.36	\$0.00 \$0.00 2.72 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 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$1,264.54 \$0.00 00 Paid Total \$1,311.36 -\$1,311.36 \$0.00 Total \$1,311.36	Due date 6/5/1996 Due date	Paid	N/A N/A
996	Payment Due \$273,200 1st Install Levy Payment Due 2nd Install	-\$1,264.54 \$0.00 0 \$2,622 Tax \$1,311.36 -\$1,311.36 \$0.00	\$0.00 \$0.00 2.72 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	-\$1,264.54 \$0.00 00 Paid Total \$1,311.36 -\$1,311.36 \$0.00	Due date 6/5/1996 Due date	Paid	N/A N/A

1995	\$273,200	0 \$2,568	8.08		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995		
	Levy	\$1,284.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,284.04			
	Payment	-\$1,284.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,284.04			
	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	\$1,284.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,284.04			
	Payment	-\$1,284.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,284.04			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1994	\$259,300	0 \$2,32:	5.92		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994		
	Levy	\$1,162.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.96			
	Payment	-\$1,162.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,162.96			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994		
	Levy	\$1,162.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.96			
	Payment	-\$1,162.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,162.96			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			