General Information

Owner BARTON PAMELA AND STEPHEN BINGHAM ET AL

% THE WADE CO LLC

Mailing Address

910000

2221 EDWARD HOLLAND DR

RICHMOND VA 23230

Legal Description ROSSLYN 1002 SQ FT

Trade Name

WITH POMPONIO PLAZA EAST

EU#

1002

No

16011060

Lot Size

Polygon

16039019

Tax Exempt

Year Built Units N/A N/A **Property Class Code Z**oning 101-OffBldg-VacLand-site plan C-O Neighborhood# Map Book/Page

Site Plan Rezoning N/A

N/A

This is the Special District description - Rosslyn BID Commercial Rate

Rosslyn BID Commercial Rate: This property is part of a special tax district and is taxed accordingly.

044-08

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|-----------------------|---------------|------------|-------------------|-------------|
| 1/1/2024 | 01- Annual | \$426,300 | \$0 | \$426,300 |
| 1/1/2023 | 01- Annual | \$426,300 | \$0 | \$426,300 |
| 1/1/2022 | 01- Annual | \$426,300 | \$0 | \$426,300 |
| 1/1/2021 | 01- Annual | \$426,300 | \$0 | \$426,300 |
| 1/1/2020 | 01- Annual | \$426,300 | \$0 | \$426,300 |
| 1/1/2019 | 01- Annual | \$393,500 | \$0 | \$393,500 |
| 1/1/2018 | 01- Annual | \$393,500 | \$0 | \$393,500 |
| 1/1/2017 | 01- Annual | \$393,500 | \$0 | \$393,500 |
| 1/1/2016 | 01- Annual | \$393,500 | \$0 | \$393,500 |
| 1/1/2015 | 01- Annual | \$393,500 | \$0 | \$393,500 |
| 1/1/2014 | 01- Annual | \$393,500 | \$0 | \$393,500 |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|--|---------------|--------------|-------------------------------------|-----------------------|----------------|
| BARTON PAMELA AND STEPHEN BINGHAM ET AL | 5/24/2021 | \$0 | W-Will / R.O.S/L O H | / | 20230400028688 |
| BARTON ROSALIND C ET AL | 1/31/1986 | \$35,574,437 | , 4-Multiple RPCs, Not A Coded S | 2204/1788 | |
| BARTON ROSALIND C ET AL | 9/25/1984 | \$14,307,000 | 4-Multiple RPCs, Not A Coded S | 2153/0436 | |

Neighborhood 910000 Sales between 7/1/2020 and 12/31/2024

| RPC | Address | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|------------|--------------------|------------|---------------|-----------------------------------|-----------------------|----------------|
| 16-033-007 | 1525 WILSON BLVD | 3/26/2024 | \$35,000,000 | 1-Foreclosure, Auction, Bankru | / | 20240100003190 |
| 16-038-002 | N LYNN ST | 2/13/2024 | \$15,217,000 | M-Multiple RPCs Land Sale | / | 20240100001558 |
| 16-038-001 | 1201 WILSON BLVD | 2/13/2024 | \$15,217,000 | M-Multiple RPCs Land Sale | / | 20240100001558 |
| 16-038-003 | 1730 N LYNN ST | 2/13/2024 | \$15,217,000 | M-Multiple RPCs Land Sale | / | 20240100001558 |
| 17-002-015 | FAIRFAX DR | 2/7/2024 | \$0 | A-Correction Deed | / | 20240100001297 |
| 17-003-033 | 1616 FORT MYER DR | 1/5/2024 | \$0 | A-Correction Deed | / | 20240100000327 |
| 17-003-033 | 1616 FORT MYER DR | 1/5/2024 | \$0 | A-Correction Deed | / | 20240100001297 |
| 17-003-033 | 1616 FORT MYER DR | 1/5/2024 | \$25,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20240100000291 |
| 16-020-002 | 1911 FORT MYER DR | 11/14/2023 | \$52,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100013266 |
| 16-020-001 | 1901 FORT MYER DR | 11/14/2023 | \$52,000,000 | 4-Multiple RPCs, Not A Coded S | / | 20230100013266 |
| 16-005-001 | 1501 LANGSTON BLVD | 6/1/2023 | \$16,250,000 | A-Correction Deed | / | 20230100012150 |
| 16-005-001 | 1501 LANGSTON BLVD | 6/1/2023 | \$19,105,100 | | / | 20230100006251 |
| 16-019-005 | 1901 N MOORE ST | 11/2/2022 | \$55,500,000 | | / | 20220100018753 |
| 17-010-195 | 1776 WILSON BLVD | 10/3/2022 | \$59,450,000 | | / | 20220100017669 |
| 16-018-008 | 19th ST N | 4/4/2022 | \$123,993,200 | 4-Multiple RPCs, Not A Coded S | / | 20220100006840 |
| 16-018-007 | 1001 19th ST N | 4/4/2022 | \$123,993,200 | 4-Multiple RPCs, Not A Coded S | / | 20220100006840 |
| 16-033-027 | 1535 WILSON BLVD | 8/11/2021 | \$8,500,000 | B-Not Previously Assessed | / | 20210100027980 |
| 17-003-031 | 17th ST N | 7/26/2021 | \$208,550,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100027706 |
| 17-002-002 | 17th ST N | 7/26/2021 | \$208,550,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100027706 |
| 17-003-032 | 1300 17th ST N | 7/26/2021 | \$208,550,000 | 4-Multiple RPCs, Not A Coded S | / | 20210100027706 |
| 16-033-026 | 1781 N PIERCE BLVD | 6/9/2021 | \$0 | 5-Not Market Sale | / | 20210100021022 |
| 16-039-023 | N LYNN ST | 5/24/2021 | \$0 | W-Will / R.O.S/L O H | / | 20230400028688 |
| 16-039-008 | N KENT ST | 5/24/2021 | \$0 | W-Will / R.O.S/L O H | / | 20230400028688 |
| 16-039-030 | N KENT ST | 5/24/2021 | \$0 | W-Will / R.O.S/L O H | / | 20230400028688 |
| 16-039-019 | N LYNN ST | 5/24/2021 | \$0 | W-W-III / R.O.S/LOH | / | 20230400028688 |
| 16-039-031 | N KENT ST | 5/24/2021 | \$0 | W-Will / R.O.S/L O H | / | 20230400028688 |
| 16-033-027 | 1535 WILSON BLVD | 4/1/2021 | \$0 | D-Resub/Declaration | / | 20210100012225 |
| 16-033-026 | 1781 N PIERCE BLVD | 4/1/2021 | \$0 | D-Resub/Declaration | / | 20210100012225 |
| 17-004-020 | 1500 WILSON BLVD | 3/31/2021 | \$58,313,500 | F-Multiple RPCs Not Market Sal | / | 20210100012147 |

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| 17-004-021 | 1500 CLARENDON BLVD | 3/31/2021 | \$58,313,500 | F-Multiple RPCs Not Market Sal | / | 20210100012147 |
|------------|------------------------|-----------|--------------|--------------------------------|---|----------------|
|------------|------------------------|-----------|--------------|--------------------------------|---|----------------|

Properties in Economic Unit # 1601106O

| RPC | Property Address | |
|------------|------------------|--|
| 16-039-023 | N LYNN ST | |
| 16-039-031 | N KENT ST | |
| 16-039-006 | 1800 N KENT ST | |
| 16-039-008 | N KENT ST | |
| 16-039-019 | N LYNN ST | |
| 16-039-030 | N KENT ST | |
| | | |

Property Balances

| /ear | Assessment | Blended | Tax Levied | Stormwater | | | Payme | nt | 1st Ir | nstall | 2nd In | stall |
|------|-------------|----------|------------|--------------|--------|------------|----------|--------|---------|--------|--------------------|-------|
| | | Tax Rate | | ERU | Rate | Utility Fe | Due Due | Du | ie | Status | Due | Stati |
| 2024 | \$426,300 | 1.236 | \$2,634.51 | 1.00 | 258.00 | \$258.00 | \$0.00 | \$0 | .00 | Paid | N/A | |
| | 1st Install | Tax | : | Stormwater F | ee I | Penalty | Interest | Fees | Total | | Due date 6/26/2024 | |
| | Levy | \$2,634 | 4.51 | \$0.00 | 5 | 0.00 | \$0.00 | \$0.00 | \$2,63 | 4.51 | | |
| | Payment | -\$2,63 | 34.51 | -\$129.00 | 9 | 80.00 | \$0.00 | \$0.00 | -\$2,76 | 53.51 | | |
| | SW Fee | \$0.00 | 9 | \$129.00 | 9 | 00.08 | \$0.00 | \$0.00 | \$129. | 00 | | |
| | Due | \$0.00 | | \$0.00 | | 0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2023 | \$426,300 | 1.233 | \$5,256.22 | | | | \$0.00 | \$0 | 0.00 | Paid | \$0.00 | Pai |
| | 1st Install | Tax | : | Stormwater F | ee I | Penalty | Interest | Fees | Total | | Due date 6/15/2023 | |
| | Levy | \$2,628 | 3.11 | \$0.00 | 5 | \$0.00 | \$0.00 | \$0.00 | \$2,62 | 8.11 | | |
| | Payment | -\$2,62 | 28.11 | \$0.00 | 9 | 80.00 | \$0.00 | \$0.00 | -\$2,62 | 28.11 | | |
| | Due | \$0.00 | | \$0.00 | 5 | 0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | | | | Due date | |
| | 2nd Install | Tax | | Stormwater I | Fee | Penalty | Interest | Fees | Total | | 10/5/2023 | |
| | Levy | \$2,62 | 28.11 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$2,62 | 8.11 | | |
| | Payment | -\$2,6 | 28.11 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | -\$2,62 | 28.11 | | |
| | Due | \$0.00 |) | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2022 | \$426,300 | 1.233 | \$5,256.22 | | | | \$0.00 | \$0 | 0.00 | Paid | \$0.00 | Pai |
| | 1st Install | Tax | : | Stormwater F | ee I | Penalty | Interest | Fees | Total | | Due date 6/15/2022 | |
| | Levy | \$2,628 | 3.11 | \$0.00 | 5 | 0.00 | \$0.00 | \$0.00 | \$2,62 | 8.11 | | |
| | Payment | -\$2,62 | 28.11 | \$0.00 | 5 | 80.00 | \$0.00 | \$0.00 | -\$2,62 | 28.11 | | |
| | Due | \$0.00 | | \$0.00 | 9 | 0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 2nd Install | Tax | | Stormwater I | Fee | Penalty | Interest | Fees | Total | | Due date 10/5/2022 | |
| | Levy | \$2,62 | 28.11 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$2,62 | 8.11 | | |
| | Payment | -\$2,6 | 28.11 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | -\$2,62 | 28.11 | | |
| | Due | \$0.00 |) | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| | | | 22 | | \$0.00 | | .00 | Paid | \$0.00 Due date | |
|---|---|--|--|--|--|--|---|--|--|----|
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | 6/15/2021 | |
| | Levy | \$2,628.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,62 | 8.11 | | |
| | Payment | -\$2,628.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,6 | 28.11 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |) | | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date | |
| | Levy | \$2,628.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,62 |) Q 11 | 10/5/2021 | |
| | Payment | -\$2,628.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | 28.11 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | | | |
|) | \$426,300 1st Install Levy | 1.229 \$5,239. Tax \$2,619.58 | Stormwater Fee | Penalty \$0.00 | \$0.00 Interest \$0.00 | \$0 Fees \$0.00 | Total \$2,61 | | \$0.00 Due date 6/15/2020 | Pa |
|) | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total \$2,61 | 9.58 19.58 | Due date | Pa |
|) | 1st Install Levy Payment | Tax \$2,619.58 -\$2,619.58 | Stormwater Fee \$0.00 \$0.00 | Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 | Total \$2,61 | 9.58 19.58 | Due date 6/15/2020 Due date | Pa |
|) | 1st Install Levy Payment Due | Tax \$2,619.58 -\$2,619.58 \$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$2,61 -\$2,6 \$0.00 | 9.58 19.58 | Due date 6/15/2020 | Pe |
|) | 1st Install Levy Payment Due 2nd Install | Tax \$2,619.58 -\$2,619.58 \$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee | Penalty \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$2,61 -\$2,6 \$0.00 Total \$2,61 | 9.58 19.58 | Due date 6/15/2020 Due date | Pe |
|) | 1st Install Levy Payment Due 2nd Install Levy | Tax \$2,619.58 -\$2,619.58 \$0.00 Tax \$2,619.58 | \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 | Total \$2,61 -\$2,6 \$0.00 Total \$2,61 | 9.58 19.58 9.58 19.58 | Due date 6/15/2020 Due date | Pe |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due | Tax \$2,619.58 -\$2,619.58 \$0.00 Tax \$2,619.58 -\$2,619.58 | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | 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 \$2,61 -\$2,6 \$0.00 Total \$2,61 -\$2,6 | 9.58 19.58 9.58 19.58 | Due date 6/15/2020 Due date 10/5/2020 \$0.00 | |
|) | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$393,500 1st Install | Tax \$2,619.58 -\$2,619.58 \$0.00 Tax \$2,619.58 -\$2,619.58 -\$2,619.58 \$0.00 1.229 \$4,836. | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 S0.00 Interest | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees | Total \$2,61 -\$2,6 \$0.00 Total \$2,61 -\$2,6 \$0.00 Total \$0.00 Total Total | 9.58 19.58) .9.58 19.58) | Due date 6/15/2020 Due date 10/5/2020 | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$393,500 1st Install Levy | Tax \$2,619.58 -\$2,619.58 \$0.00 Tax \$2,619.58 -\$2,619.58 -\$2,619.58 \$0.00 1.229 \$4,836. Tax \$2,418.03 | \$1.00 \$0.00 | Penalty \$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 S0.00 \$0.00 Interest \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 | Total \$2,61 -\$2,6 \$0.00 Total \$2,61 -\$2,6 \$0.00 Total \$2,41 | 9.58 19.58 9.58 19.58 19.58 19.58 | Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$393,500 1st Install Levy Payment | Tax \$2,619.58 -\$2,619.58 \$0.00 Tax \$2,619.58 -\$2,619.58 -\$2,619.58 \$0.00 1.229 \$4,836. Tax \$2,418.03 -\$2,418.03 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 | Interest \$0.00 \$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 \$0.00 | Total \$2,61 -\$2,6 \$0.00 Total \$2,61 -\$2,6 \$0.00 Total \$2,41 -\$2,41 | 9.58 19.58 9.58 19.58 19.58 19.58 19.58 | Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$393,500 1st Install Levy | Tax \$2,619.58 -\$2,619.58 \$0.00 Tax \$2,619.58 -\$2,619.58 -\$2,619.58 \$0.00 1.229 \$4,836. Tax \$2,418.03 | \$1.00 \$0.00 | Penalty \$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 S0.00 \$0.00 Interest \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 | Total \$2,61 -\$2,6 \$0.00 Total \$2,61 -\$2,6 \$0.00 Total \$2,41 | 9.58 19.58 9.58 19.58 19.58 19.58 19.58 | Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$393,500 1st Install Levy Payment | Tax \$2,619.58 -\$2,619.58 \$0.00 Tax \$2,619.58 -\$2,619.58 -\$2,619.58 \$0.00 1.229 \$4,836. Tax \$2,418.03 -\$2,418.03 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 | Interest \$0.00 \$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 \$0.00 | Total \$2,61 -\$2,6 \$0.00 Total \$2,61 -\$2,6 \$0.00 Total \$2,41 -\$2,41 | 9.58 19.58 19.58 19.58 19.58 19.58 | Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$393,500 1st Install Levy Payment Due | Tax \$2,619.58 -\$2,619.58 \$0.00 Tax \$2,619.58 -\$2,619.58 -\$2,619.58 \$0.00 1.229 \$4,836. Tax \$2,418.03 -\$2,418.03 \$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 \$0.00 | Penalty \$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 So.00 \$0.00 Interest \$0.00 \$0.00 So.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 | Total \$2,61 -\$2,6 \$0.00 Total \$2,61 -\$2,6 \$0.00 Total \$2,41 -\$2,4 \$0.00 | 9.58 19.58 9.58 19.58 19.58 Paid 8.03 18.03 | Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date 6/15/2019 | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$393,500 1st Install Levy Payment Due 2nd Install Levy Payment Due | Tax \$2,619.58 -\$2,619.58 \$0.00 Tax \$2,619.58 -\$2,619.58 -\$2,619.58 \$0.00 1.229 \$4,836. Tax \$2,418.03 -\$2,418.03 \$0.00 Tax | 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 | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 Interest \$0.00 Interest \$0.00 Interest | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees | Total \$2,61 -\$2,6 \$0.00 Total \$2,61 -\$2,6 \$0.00 Total \$2,41 -\$2,4 \$0.00 Total \$2,41 -\$2,4 | 9.58 19.58 9.58 19.58 19.58 Paid 8.03 18.03 | Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date 6/15/2019 | Pa |

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 6/15/2018 | |
|---|--|--|----------------------------|--|------------------------------------|------------------------------|---------------|---------------------------------|--|
| Levy | \$2,378.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,378 | 8.68 | 0/10/2010 | |
| Payment | -\$2,378.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,37 | 78.68 | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 10/5/2018 | |
| Levy | \$2,378.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,37 | 8.68 | | |
| Payment | -\$2,378.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,37 | 78.68 | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| \$393,500 | 1.209 \$4,757 | .36 | | \$0.00 |) \$0 | 0.00 | Paid | \$0.00 | |
| \$393,500 1st Install | 1.209 \$4,757 Tax | 36 Stormwater Fee | Penalty | \$0.00 Interest |) \$0 Fees | 0.00 Total | Paid | \$0.00 Due date 6/15/2017 | |
| | | | Penalty \$0.00 | | | | | Due date | |
| 1st Install | Tax | Stormwater Fee | , | Interest | Fees | Total | 8.68 | Due date | |
| 1st Install Levy | Tax \$2,378.68 | Stormwater Fee \$0.00 | \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$2,378 | 8.68 78.68 | Due date | |
| 1st Install Levy Payment | Tax \$2,378.68 -\$2,378.68 | Stormwater Fee \$0.00 \$0.00 | \$0.00 \$0.00 | Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 | Total \$2,378 -\$2,37 | 8.68 78.68 | Due date | |
| 1st Install Levy Payment Due | Tax \$2,378.68 -\$2,378.68 \$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 \$2,378 -\$2,37 \$0.00 | 8.68 78.68 | Due date 6/15/2017 Due date | |
| 1st Install Levy Payment Due 2nd Install | Tax \$2,378.68 -\$2,378.68 \$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee | \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$2,378 -\$2,37 \$0.00 | 8.68 78.68 | Due date 6/15/2017 Due date | |

| \$393,500 | 1.194 \$4,698 | .34 | | \$0.00 | \$0 | 0.00 Paid | \$0.00 |
|-------------|---------------|----------------|---------|----------|--------|-------------|--------------------|
| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2016 |
| Levy | \$2,349.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,349.17 | |
| Payment | -\$2,349.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,349.17 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | |
| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2016 |
| Levy | \$2,349.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,349.17 | |
| Payment | -\$2,349.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,349.17 | |
| 1 | | | | \$0.00 | \$0.00 | \$0.00 | |

| 5 | \$393,500 | 1.199 \$4,718.0 | 02 | | \$0.00 | \$0 | .00 | Paid | \$0.00 | Pa |
|---|-------------|-----------------|----------------|---------|----------|--------|--------|-------|--------------------|----|
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 6/15/2015 | |
| | Levy | \$2,359.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,35 | 59.01 | | |
| | Payment | -\$2,359.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,3 | 59.01 | | |
| | 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 | \$2,359.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,35 | 59.01 | | |
| | Payment | -\$2,359.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,3 | 59.01 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |) | | |
| 4 | \$393,500 | 1.199 \$4,718.0 | 02 | | \$0.00 | \$0 | .00 | Paid | \$0.00 | Pa |
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 6/15/2014 | |
| | Levy | \$2,359.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,35 | 59.01 | | |
| | Payment | -\$2,359.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,3 | 59.01 | | |
| | 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 | \$2,359.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,35 | 59.01 | | |
| | Payment | -\$2,359.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,3 | 59.01 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |) | | |
| 3 | \$393,500 | 1.209 \$4,757.3 | 36 | | \$0.00 | \$0 | .00 | Paid | \$0.00 | P |
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 6/15/2013 | |
| | Levy | \$2,378.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,37 | 78.68 | | |
| | Payment | -\$2,378.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,3 | 78.68 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |) | | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 10/5/2013 | |
| | Levy | \$2,378.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,37 | 78.68 | 10/5/2015 | |
| | Payment | -\$2,378.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | 78.68 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

| 2 | \$393,500 | 1.174 \$4,619.6 | 4 | | \$0.00 | \$0 | .00 Pa | aid | \$0.00 | Pa |
|---|-------------|------------------|----------------|---------|----------|--------|------------|-----|--------------------|----|
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 6/15/2012 | |
| | Levy | \$2,309.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,309.82 | 2 | | |
| | Payment | -\$2,309.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,309.8 | 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 10/5/2012 | |
| | Levy | \$2,309.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,309.82 | 2 | | |
| | Payment | -\$2,309.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,309.8 | 32 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 1 | \$360,700 | 1.163 \$4,194.9 |) | | \$0.00 | \$0 | .00 Pa | aid | \$0.00 | Pa |
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 6/15/2011 | |
| | Levy | \$2,097.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,097.45 | 5 | | |
| | Payment | -\$2,097.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,097.4 | 5 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 10/5/2011 | |
| | Levy | \$2,097.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,097.45 | 5 | | |
| | Payment | -\$2,097.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,097.4 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 0 | \$314,800 | 1.163 \$3,661.12 | 2 | | \$0.00 | \$0 | .00 Pa | aid | \$0.00 | Pa |
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 6/15/2010 | |
| | Levy | \$1,830.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,830.56 | 5 | | |
| | Payment | -\$1,830.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,830.5 | 6 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | Due date 10/5/2010 | |
| | Levy | \$1,830.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,830.50 | 5 | | |
| | Payment | -\$1,830.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,830.5 | | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

|) | \$393,500 | 1.080 \$4,249 | 9.76 | | \$0.00 | 20 | .00 Pai | id \$0.00 | Pai |
|---|---|--|--|--|--|---|--|--|-----|
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2009 | |
| | Levy | \$2,124.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,124.88 | | |
| | Payment | -\$2,124.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,124.88 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date | |
| | Levy | \$2,124.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,124.88 | 10/5/2009 | |
| | Payment | -\$2,124.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,124.88 | ₹ | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 3 | \$393,500 | 1.055 \$4,151 | 1.38 | | \$0.00 | \$0 | .00 Pai | | Pai |
| 3 | \$393,500 1st Install | 1.055 \$4,151 Tax | Stormwater Fee | Penalty | \$0.00 | \$0 Fees | Total | Due date 6/16/2008 | Pai |
| 3 | | <u> </u> | | Penalty \$0.00 | | | | Due date 6/16/2008 | Pa |
| 3 | 1st Install | Tax | Stormwater Fee | | Interest | Fees | Total \$2,075.69 -\$2,075.69 | Due date 6/16/2008 | Pa |
| 3 | 1st Install Levy | Tax \$2,075.69 | Stormwater Fee \$0.00 | \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$2,075.69 | Due date 6/16/2008 | Pa |
| 3 | 1st Install Levy Payment | Tax \$2,075.69 -\$2,075.69 | Stormwater Fee \$0.00 \$0.00 | \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 | Total \$2,075.69 -\$2,075.69 | Due date 6/16/2008 Due date | Pa |
| 3 | 1st Install Levy Payment Due 2nd Install | Tax \$2,075.69 -\$2,075.69 \$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee | \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$2,075.69 -\$2,075.69 \$0.00 | Due date 6/16/2008 Due date 10/6/2008 | Pa |
| 3 | 1st Install Levy Payment Due 2nd Install Levy | Tax \$2,075.69 -\$2,075.69 \$0.00 Tax \$2,075.69 | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$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 \$2,075.69 -\$2,075.69 \$0.00 Total \$2,075.69 | Due date 6/16/2008 Due date 10/6/2008 | Pa |
| 3 | 1st Install Levy Payment Due 2nd Install | Tax \$2,075.69 -\$2,075.69 \$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee | \$0.00 \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 | Total \$2,075.69 -\$2,075.69 \$0.00 | Due date 6/16/2008 Due date 10/6/2008 | Pa |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due | Tax \$2,075.69 -\$2,075.69 \$0.00 Tax \$2,075.69 -\$2,075.69 \$0.00 | \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | Total \$2,075.69 -\$2,075.69 \$0.00 Total \$2,075.69 -\$2,075.69 | Due date 6/16/2008 Due date 10/6/2008 | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due | Tax \$2,075.69 -\$2,075.69 \$0.00 Tax \$2,075.69 -\$2,075.69 \$0.00 | \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | Total \$2,075.69 -\$2,075.69 \$0.00 Total \$2,075.69 -\$2,075.69 \$0.00 | Due date 6/16/2008 Due date 10/6/2008 | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$327,900 | Tax \$2,075.69 -\$2,075.69 \$0.00 Tax \$2,075.69 -\$2,075.69 \$0.00 0.900 \$2,951 | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$1.10 | \$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 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 | Total \$2,075.69 -\$2,075.69 \$0.00 Total \$2,075.69 -\$2,075.69 -\$2,075.69 | Due date 6/16/2008 Due date 10/6/2008 Due date 10/6/2008 Due date 6/15/2007 | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$327,900 1st Install | Tax \$2,075.69 -\$2,075.69 \$0.00 Tax \$2,075.69 -\$2,075.69 \$0.00 0.900 \$2,951 | \$tormwater Fee \$0.00 \$0. | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Solution \$0.00 Interest | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees | Total \$2,075.69 -\$2,075.69 \$0.00 Total \$2,075.69 -\$2,075.69 \$0.00 Pai | Due date 6/16/2008 Due date 10/6/2008 did \$0.00 Due date 6/15/2007 | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$327,900 1st Install Levy | Tax \$2,075.69 -\$2,075.69 \$0.00 Tax \$2,075.69 -\$2,075.69 \$0.00 0.900 \$2,951 Tax \$1,475.55 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 S0.00 \$0.00 Interest \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 | Total \$2,075.69 -\$2,075.69 \$0.00 Total \$2,075.69 -\$2,075.69 -\$2,075.69 \$0.00 Total \$1,475.55 | Due date 6/16/2008 Due date 10/6/2008 did \$0.00 Due date 6/15/2007 | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$327,900 1st Install Levy Payment | Tax \$2,075.69 -\$2,075.69 \$0.00 Tax \$2,075.69 -\$2,075.69 \$0.00 0.900 \$2,951 Tax \$1,475.55 -\$1,475.55 | \$1.10 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$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 Interest \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 | Total \$2,075.69 -\$2,075.69 \$0.00 Total \$2,075.69 -\$2,075.69 -\$2,075.69 \$0.00 Total \$1,475.55 -\$1,475.55 | Due date 6/16/2008 Due date 10/6/2008 did \$0.00 Due date 6/15/2007 | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$327,900 1st Install Levy Payment Due | Tax \$2,075.69 -\$2,075.69 \$0.00 Tax \$2,075.69 -\$2,075.69 \$0.00 0.900 \$2,951 Tax \$1,475.55 -\$1,475.55 \$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 1.10 Stormwater Fee \$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 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 | Total \$2,075.69 -\$2,075.69 \$0.00 Total \$2,075.69 -\$2,075.69 -\$2,075.69 \$0.00 Total \$1,475.55 -\$1,475.55 \$0.00 | Due date 6/16/2008 Due date 10/6/2008 Due date 10/6/2007 Due date 6/15/2007 | |
| | 1st Install Levy Payment Due 2nd Install Levy Payment Due \$327,900 1st Install Levy Payment Due 2nd Install Levy Payment Due | Tax \$2,075.69 -\$2,075.69 \$0.00 Tax \$2,075.69 -\$2,075.69 -\$2,075.69 \$0.00 Tax \$1,475.55 -\$1,475.55 \$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 \$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 Interest \$0.00 Interest \$0.00 Interest \$0.00 Interest | Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 Fees | Total \$2,075.69 -\$2,075.69 \$0.00 Total \$2,075.69 -\$2,075.69 -\$2,075.69 \$0.00 Total \$1,475.55 -\$1,475.55 \$0.00 Total | Due date 6/16/2008 Due date 10/6/2008 did \$0.00 Due date 6/15/2007 Due date 10/5/2007 | Pai |

| | | | | | | | | Due date | |
|---|---|--|--------------------------------------|--|---|---|-----------------|--------------------|--|
| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | | 6/15/2006 | |
| Levy | \$1,468.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,46 | 8.99 | | |
| Payment | -\$1,468.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,4 | 68.99 | | |
| 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 10/5/2006 | |
| Levy | \$1,468.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,46 | 8.99 | | |
| Payment | -\$1,468.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,4 | 68.99 | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |) | | |
| | 0.964 \$2,528 | | | \$0.00 | | 0.00 | Paid | \$0.00 | |
| | | | | | | | | Due date | |
| \$262,300 1st Install | 0.964 \$2,528. Tax | .56 | | \$0.00 | \$0 Fees | 0.00 Total | Paid | | |
| \$262,300 | 0.964 \$2,528 | Stormwater Fee | Penalty | \$0.00 | \$0 | 0.00 | Paid 4.28 | Due date | |
| \$262,300 1st Install Levy | 0.964 \$2,528. Tax \$1,264.28 | Stormwater Fee \$0.00 | Penalty \$0.00 | \$0.00 Interest \$0.00 | \$0 Fees \$0.00 | 0.00 Total \$1,26 | Paid 4.28 64.28 | Due date | |
| \$262,300 1st Install Levy Payment | 0.964 \$2,528 Tax \$1,264.28 -\$1,264.28 | Stormwater Fee \$0.00 \$0.00 | Penalty \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 | \$0 Fees \$0.00 \$0.00 | 0.00 Total \$1,26 -\$1,20 | Paid 4.28 64.28 | Due date | |
| \$262,300 1st Install Levy Payment Due | 0.964 \$2,528. Tax \$1,264.28 -\$1,264.28 \$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00 | Penalty \$0.00 \$0.00 \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0 Fees \$0.00 \$0.00 \$0.00 | 0.00 Total \$1,26 -\$1,20 \$0.00 | Paid 4.28 64.28 | Due date 6/15/2005 | |
| \$262,300 1st Install Levy Payment Due 2nd Install | 0.964 \$2,528. Tax \$1,264.28 -\$1,264.28 \$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee | Penalty \$0.00 \$0.00 \$0.00 Penalty | \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0 Fees \$0.00 \$0.00 \$0.00 Fees | 7.00 Total \$1,26 -\$1,20 \$0.00 Total \$1,26 | Paid 4.28 64.28 | Due date 6/15/2005 | |

| 4 \$229,500 | 1.006 \$2,308 | .76 | | \$0.00 | \$0 | .00 Paid | \$0.00 | Pa |
|-------------|---------------|----------------|---------|----------|--------|-------------|--------------------|----|
| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2004 | |
| Levy | \$1,154.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,154.38 | | |
| Payment | -\$1,154.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,154.38 | | |
| 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 | \$1,154.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,154.38 | | |
| Payment | -\$1,154.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,154.38 | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 03 | \$229,500 | 2.005 \$2,366 | .14 | | \$0.00 | \$0. | 00 Paid | \$0.00 | Pa |
|----|-------------|---------------|----------------|---------|----------|--------|-------------|--------------------|----|
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/16/2003 | |
| | Levy | \$1,183.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,183.07 | | |
| | Payment | -\$1,183.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,183.07 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/6/2003 | |
| | Levy | \$1,183.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,183.07 | | |
| | Payment | -\$1,183.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,183.07 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 02 | \$209,800 | 1.986 \$2,083 | .30 | | \$0.00 | \$0. | 00 Paid | \$0.00 | Pa |
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/17/2002 | |
| | Levy | \$1,041.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,041.65 | | |
| | Payment | -\$1,041.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,041.65 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/7/2002 | |
| | Levy | \$1,041.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,041.65 | | |
| | Payment | -\$1,041.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,041.65 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 01 | \$203,800 | 2.046 \$2,084 | .86 | | \$0.00 | \$0. | 00 Paid | \$0.00 | Pa |
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/2001 | |
| | Levy | \$1,042.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,042.43 | 0/3/2001 | |
| | Payment | -\$1,042.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,042.43 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2001 | |
| | Levy | \$1,042.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,042.43 | | |
| | Payment | -\$1,042.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,042.43 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| 00 | \$183,600 2.0 | 046 \$1,878 | .22 | | \$0.00 | \$0.00 | O Paid | \$0.00 | Pa |
|----|---------------|-------------|----------------|---------|----------|--------|-----------|--------------------|----|
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/2000 | |
| | Levy | \$939.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$939.11 | | |
| | Payment | -\$939.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$939.11 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2000 | |
| | Levy | \$939.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$939.11 | | |
| | Payment | -\$939.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$939.11 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 9 | \$163,900 0 | \$1,635 | 5.72 | | \$0.00 | \$0.0 | 0 Paid | \$0.00 | Pa |
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/7/1999 | |
| | Levy | \$817.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$817.86 | | |
| | Payment | -\$817.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$817.86 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/1999 | |
| | Levy | \$817.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$817.86 | | |
| | Payment | -\$817.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$817.86 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 8 | \$150,800 0 | \$1,504 | 1.98 | | \$0.00 | \$0.0 | 0 Paid | \$0.00 | Pa |
| | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/1998 | |
| | Levy | \$752.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$752.49 | 0/2/1990 | |
| | Payment | -\$752.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$752.49 | | |
| | 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 | \$752.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$752.49 | | |
| | Payment | -\$752.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$752.49 | | |
| | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| | | | 7.72 | | \$0.00 | \$0.0 | 0 Paid | \$0.00 | Pai |
|--|---|--|--|--|--|--|---|--|-----|
| 1st Install | T | ax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/1997 | |
| Levy | \$ | 678.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$678.86 | | |
| Payment | -3 | \$678.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$678.86 | | |
| Due | \$ | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | D 14 | |
| 2nd Install | | Тах | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/6/1997 | |
| Levy | 9 | \$678.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$678.86 | | |
| Payment | - | -\$678.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$678.86 | | |
| Due | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| \$137,700 | 0 | \$1,321 | 1.92 | | \$0.00 | \$0.0 | 0 Paid | \$0.00 | Pa |
| | | | | | | | | | |
| 1st Install | Т | ax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/1996 | |
| 1st Install Levy | | ax 660.96 | Stormwater Fee \$0.00 | Penalty \$0.00 | Interest \$0.00 | Fees \$0.00 | Total \$660.96 | | |
| | \$ | | | | | | | | |
| Levy | \$ | 660.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$660.96 | | |
| Levy Payment | \$ -: \$ | \$660.96 \$660.96 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$660.96 -\$660.96 | 6/5/1996 Due date | |
| Levy Payment Due 2nd Install | \$ -: \$ | 660.96 \$660.96 0.00 | \$0.00 \$0.00 \$0.00 Stormwater Fee | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$660.96 -\$660.96 \$0.00 | 6/5/1996 | |
| Levy Payment Due 2nd Install Levy | \$ | 660.96 \$660.96 0.00 Tax \$660.96 | \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 | \$660.96 -\$660.96 \$0.00 Total \$660.96 | 6/5/1996 Due date | |
| Levy Payment Due 2nd Install | \$ | 660.96 \$660.96 0.00 | \$0.00 \$0.00 \$0.00 Stormwater Fee | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$660.96 -\$660.96 \$0.00 | 6/5/1996 Due date | |
| Levy Payment Due 2nd Install Levy Payment | \$ | 660.96 \$660.96 0.00 Tax \$660.96 | \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$660.96 -\$660.96 \$0.00 Total \$660.96 -\$660.96 \$0.00 | 6/5/1996 Due date | Pa |
| Levy Payment Due 2nd Install Levy Payment Due | \$ \$ | 660.96 \$660.96 0.00 Tax \$660.96 -\$660.96 \$0.00 | \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 | \$660.96 -\$660.96 \$0.00 Total \$660.96 -\$660.96 \$0.00 | Due date 10/7/1996 | Pa |
| Levy Payment Due 2nd Install Levy Payment Due \$137,700 | \$ -: \$ \$ 0 | 660.96 \$660.96 0.00 Tax \$660.96 -\$660.96 \$0.00 | \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$660.96 -\$660.96 \$0.00 Total \$660.96 -\$660.96 \$0.00 | Due date 10/7/1996 \$0.00 Due date | Pe |
| Levy Payment Due 2nd Install Levy Payment Due \$137,700 1st Install | \$ -: \$ \$ 0 TT \$ 6 | 660.96 \$660.96 0.00 Tax \$660.96 -\$660.96 \$0.00 | \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 | \$660.96 -\$660.96 \$0.00 Total \$660.96 -\$660.96 \$0.00 O Paid | Due date 10/7/1996 \$0.00 Due date | Pa |
| Levy Payment Due 2nd Install Levy Payment Due \$137,700 1st Install Levy | \$ -5 S | 1660.96 \$660.96 0.00 Tax \$660.96 -\$660.96 \$0.00 \$1,294 | \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$1.38 Stormwater Fee \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 | \$660.96 -\$660.96 \$0.00 Total \$660.96 -\$660.96 \$0.00 O Paid Total \$647.19 | Due date 10/7/1996 \$0.00 Due date | Pa |
| Levy Payment Due 2nd Install Levy Payment Due \$137,700 1st Install Levy Payment | S S S S S S S S S S S S S S S S S S S | 660.96 \$660.96 0.00 Tax \$660.96 -\$660.96 \$0.00 \$1,294 fax 647.19 | \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$660.96 -\$660.96 \$0.00 Total \$660.96 -\$660.96 \$0.00 O Paid Total \$647.19 -\$647.19 | Due date 10/7/1996 \$0.00 Due date | Pe |
| Levy Payment Due 2nd Install Levy Payment Due \$137,700 1st Install Levy Payment Due | S S S S S S S S S S S S S S S S S S S | 660.96 \$660.96 0.00 Tax \$660.96 -\$660.96 \$0.00 \$1,294 fax 647.19 \$647.19 | \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 | \$660.96 -\$660.96 \$0.00 Total \$660.96 -\$660.96 \$0.00 O Paid Total \$647.19 -\$647.19 \$0.00 | 5/1996 Due date 10/7/1996 \$0.00 Due date 5/15/1995 Due date | Pa |
| Levy Payment Due 2nd Install Levy Payment Due \$137,700 1st Install Levy Payment Due 2nd Install | \$ -5 \$ 6 \$ 6 \$ 6 \$ 6 \$ 6 \$ 6 \$ 6 \$ 6 \$ 6 \$ | 1660.96 \$660.96 10.00 Tax \$660.96 -\$660.96 \$0.00 \$1,294 Fax 647.19 \$647.19 0.00 | \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$660.96 -\$660.96 \$0.00 Total \$660.96 -\$660.96 -\$660.96 \$0.00 Paid Total \$647.19 -\$647.19 \$0.00 | 5/1996 Due date 10/7/1996 \$0.00 Due date 5/15/1995 Due date | Pa |

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 5/16/1994 | |
|-------------|-----------|----------------|---------|----------|--------|-----------|--------------------|--|
| Levy | \$705.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$705.93 | | |
| Payment | -\$705.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$705.93 | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date | |
| Levy | \$705.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$705.93 | 10/17/1994 | |
| Payment | -\$705.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$705.93 | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |