General Information

Owner MATHIAS KENNETH M JR		Legal Description LTS 195 196 SEC 2 MOORES CLARENDON 6018 SQ FT
Mailing Address 2350 PHEASANT HILL DRIVE MALVERN PA 19355		
Year Built	Units	EU#
1941	N/A	N/A
Property Class Code	Zoning	Lot Size
511-Single Family Detached	R-5	6018
Neighborhood#	Map Book/Page	Polygon
506057	053-12	18042007
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	\$896,500	\$46,200	\$942,700
1/1/2023	01- Annual	\$876,500	\$45,700	\$922,200
1/1/2022	01- Annual	\$836,500	\$47,200	\$883,700
1/1/2021	01- Annual	\$816,000	\$54,300	\$870,300
1/1/2020	01- Annual	\$749,700	\$54,300	\$804,000
1/1/2019	01- Annual	\$714,000	\$55,100	\$769,100
1/1/2018	01- Annual	\$688,500	\$68,200	\$756,700
1/1/2017	01- Annual	\$663,000	\$68,200	\$731,200
1/1/2016	01- Annual	\$591,600	\$89,100	\$680,700
1/1/2015	01- Annual	\$566,100	\$89,100	\$655,200
1/1/2014	01- Annual	\$530,400	\$89,100	\$619,500

Improvements

	House Type 12 - 1 Story with Attic		Year Built 1941	Stori 1	es		Heating Hot water
Central Air None		Storage Area Finis		hed Storage Area			
Interior	r						
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	832	832	2	0	0	0	0
A	832	208	0	0	0	0	0
B	832	0	0	0	0	0	0
Basem	ent Fin Rec Rm	Area	Converted 0	Extra Living Ur	iits	Rec Room Des None	cription
	ed Extra Living	Units	Extra Fixtu	ires		Fireplaces	
0			0			1	
Exterio	r						
Floor	Ext Cover 1		Ext Cover 1%]	Ext Cover 2	Ext Cover	2%
Α	None		100				

1.0	Brick veneer	100	
Porches, Pa	atios and Decks		
Description			Size
Masonry St	toop		18
Canopy			18

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
MATHIAS KENNETH M JR	4/15/2022	\$0	5-Not Market Sale	/	20220100008407
MATHIAS KENNETH M JR & ANNE	6/16/1999	\$176,000		2992/0447	
	3/31/1981	\$0	W-Will / R.O.S/L O H	0567/0019	
	1/1/1900	\$0		/	

Neighborhood 506057 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
18-064-008	2600 3rd ST N	6/21/2024	\$1,825,000		/	2024010000721
18-076-012	122 N EDGEWOOD ST	6/20/2024	\$2,319,000	G-New Construction	/	2024010000715
18-060-002	246 N BARTON ST	6/10/2024	\$0	5-Not Market Sale	/	2024010000678
18-023-016	1027 N EDGEWOOD ST	5/28/2024	\$0	5-Not Market Sale	/	2024010000663
18-073-016	2616 2nd RD N	5/20/2024	\$2,385,000		/	2024010000602
18-075-019	2422 WASHINGTON BLVD	5/16/2024	\$970,000		/	2024010000578
18-023-017	1023 N EDGEWOOD ST	5/14/2024	\$1,850,000		/	2024010000557
18-032-013	919 N EDGEWOOD ST	5/10/2024	\$2,975,000		/	2024010000532
18-059-012	239 N BARTON ST	4/26/2024	\$1,304,239		/	2024010000463
18-073-017	2612 2nd RD N	4/26/2024	\$0	5-Not Market Sale	/	2024010000524
18-022-011	1049 N DANIEL ST	4/25/2024	\$0	5-Not Market Sale	/	2024010000497
18-073-015	2620 2nd RD N	4/22/2024	\$0	5-Not Market Sale	/	2024010000453
18-075-006	23 N BEDFORD ST	4/10/2024	\$0	5-Not Market Sale	/	2024010000381
18-038-001	703 N BARTON ST	4/8/2024	\$1,130,000		/	2024010000381
8-074-010	2802 1st RD N	4/8/2024	\$1,051,000		/	2024010000378
8-062-005	302 N BRYAN ST	4/5/2024	\$100,000	7-Partial Interest	/	2024010000381
8-028-017	907 N HIGHLAND ST	3/28/2024	\$1,150,000		/	2024010000348
8-072-002	205 N FILLMORE ST	3/19/2024	\$1,700,000		/	2024010000286
8-040-034	809 N DANVILLE ST	2/28/2024	\$0	5-Not Market Sale	/	2024010000211
8-044-008	812 N EDGEWOOD ST	2/26/2024	\$2,100,000		/	2024010000207
8-073-022	204 N CLEVELAND ST	2/23/2024	\$2,750,000		/	2024010000203
18-046-012	805 N HIGHLAND ST	2/22/2024	\$1,155,000		/	2024010000186
8-073-026	114 N CLEVELAND ST	1/31/2024	\$1,056,000		/	2024010000100
18-045-021	709 N GARFIELD ST	1/29/2024	\$0	5-Not Market Sale	/	2024010000127
8-045-021	709 N GARFIELD ST	1/29/2024	\$0	2-Sale or Gift to Relative	/	2024010000127
18-074-007	2812 1st RD N	1/29/2024	\$1,770,000		/	2024010000107
8-034-003	912 N CLEVELAND ST	1/2/2024	\$1,150,000		/	202401000001
8-038-007	729 N BARTON ST	12/29/2023	\$0	2-Sale or Gift to Relative	/	2023010001493
8-040-028	706 N CLEVELAND ST	12/20/2023	\$1,400,000		/	2023010001471
8-062-011	406 N BRYAN ST	12/20/2023	\$1,300,000		/	2023010001469
8-019-010	2612 12th ST N	11/27/2023	\$1,850,000		/	2023010001362
8-061-014	252 N BRYAN ST	11/27/2023	\$2,025,000	G-New Construction	/	2023010001363
8-059-002	201 N BARTON ST	11/25/2023	\$866,000		/	2023010001368
8-057-012	2505 4th ST N	11/1/2023	\$0	5-Not Market Sale	/	2023010001273
8-058-006	311 N BARTON ST	10/31/2023			/	2023010001294
18-076-001	2807 1st RD N	10/31/2023	,	2-Sale or Gift to Relative	/	202301000127
18-046-008	822 N GARFIELD ST		\$1,125,000		/	2023010001273
18-075-006	23 N BEDFORD ST	10/6/2023		W-Will / R.O.S/L O H	/	202404000362

18-074-008	2808 1st RD N	10/4/2023	\$0	2-Sale or Gift to Relative	/	20230100011645
18-066-003	309 N FILLMORE ST	10/4/2023	\$2,350,000	1	/	20230100011878
18-032-020	913 N EDGEWOOD ST	9/27/2023	\$0	5-Not Market Sale	/	20230100013005
18-032-020	913 N EDGEWOOD ST	9/27/2023	\$0	5-Not Market Sale	/	20230100012888
18-047-008	3014 7th ST N	9/27/2023	\$1,510,000	N-DREA Not a market Sale	/	20230100011390
18-046-012	805 N HIGHLAND ST	9/22/2023	\$0	A-Correction Deed	/	20230100011626
18-074-037	2504 2nd RD N	8/30/2023	\$0	5-Not Market Sale	/	20230100010198
18-073-008	135 N EDGEWOOD ST	8/28/2023	\$2,800,000	G-New Construction	/	20230100010157
18-073-008	135 N EDGEWOOD ST	8/28/2023	\$0	A-Correction Deed	/	20230100010929
18-044-013	819 N FILLMORE ST	8/24/2023	\$1,700,000	1	/	20230100010002
18-063-001	2550 WASHINGTON BLVD	8/16/2023	\$0	5-Not Market Sale	/	20230100011983
18-036-006	927 N BARTON ST	8/7/2023	\$2,224,000	G-New Construction	/	20230100009321
18-075-027	2328 WASHINGTON BLVD	8/7/2023	\$805,000		/	20230100009152
18-044-015	811 N FILLMORE ST	7/27/2023	\$1,490,000	1	/	20230100008936
18-064-012	228 N CLEVELAND ST	7/13/2023	\$1,925,000		/	20230100008640
18-062-011	406 N BRYAN ST	6/28/2023	\$0	A-Correction Deed	/	20230100007786
18-062-011	406 N BRYAN ST	6/28/2023	\$760,000	N-DREA Not a market Sale	/	20230100007485
18-020-006	2516 11th ST N	6/27/2023	\$0	2-Sale or Gift to Relative	/	20230100008257
18-020-007	1031 N CLEVELAND ST	6/27/2023	\$0	2-Sale or Gift to Relative	/	20230100008256
18-046-014	727 N HIGHLAND ST		\$1,225,000		/	20230100007354
18-075-023	2406 WASHINGTON BLVD	6/26/2023	\$765,000		/	20230100007317
18-039-008	719 N CLEVELAND ST	6/5/2023	\$935,000	N-DREA Not a market Sale	/	20230100006463
18-061-012	262 N BRYAN ST	5/30/2023	\$1,099,000	N-DREA Not a market Sale	/	20230100006031
18-067-002	231 N FILLMORE ST	5/16/2023	\$1,000,000	N-DREA Not a market Sale	/	20230100005340
18-075-005	21 N BEDFORD ST	5/10/2023	\$826,000		/	20230100005145
18-065-014	2618 WASHINGTON BLVD	5/8/2023	\$1,359,000		/	20230100004945
18-057-011	427 N CLEVELAND ST	5/4/2023	\$0	5-Not Market Sale	/	20230100004725
18-076-012	122 N EDGEWOOD ST	5/2/2023	\$980,000	L-Land Sale	/	20230100004677
18-033-002	906 N DANVILLE ST	4/29/2023	\$0	W-Will / R.O.S/L O H	/	20120100005865
18-020-003	2504 11th ST N	4/27/2023	\$1,315,000	G-New Construction	/	20230100004415
18-075-005	21 N BEDFORD ST	4/21/2023	\$0	2-Sale or Gift to Relative	/	20230100004720
18-023-002	1004 N DANIEL ST	4/18/2023	\$1,150,000	L-Land Sale	/	20230100003989
18-067-008	2810 3rd ST N	4/17/2023	\$2,547,696	G-New Construction	/	20230100003919
18-061-023	210 N BARTON ST	4/17/2023	\$1,050,000	1	/	20230100004010
18-075-009	29 N BEDFORD ST	4/12/2023	\$802,500		/	20230100003819
18-023-001	1000 N DANIEL ST	4/6/2023	\$0	2-Sale or Gift to Relative	/	20230100003546
18-023-020	1011 N EDGEWOOD ST	4/6/2023	\$0	5-Not Market Sale	/	20230100003626
18-023-001	1000 N DANIEL ST	4/6/2023	\$0	5-Not Market Sale	/	20230100003756
18-056-014	403 N BRYAN ST	3/24/2023	\$522,250	7-Partial Interest	/	20230100003215
18-044-018	725 N FILLMORE ST	3/16/2023	\$0	5-Not Market Sale	/	20230100002600
18-052-002	606 N EDGEWOOD ST	3/2/2023	\$0	5-Not Market Sale	/	20230100002301
18-052-003	612 N EDGEWOOD ST	3/2/2023	\$0	5-Not Market Sale	/	20230100002299
18-074-009	2806 1st RD N	3/1/2023	\$2,100,000	G-New Construction	/	20230100002100
18-061-002	2515 WASHINGTON BLVD	2/25/2023	\$0	5-Not Market Sale	/	20230100003582
18-039-035	728 N BARTON ST	2/24/2023	\$1,235,000	1	/	20230100001946
18-039-004	2515 N PERSHING DR	2/13/2023	\$0	2-Sale or Gift to Relative	/	20230100001409

18-019-011	2608 12th ST N	2/1/2023	\$0	2-Sale or Gift to Relative	/	20230100001315
18-075-005	21 N BEDFORD ST	1/26/2023	\$555,000	E-Estate Sale	/	20230100000884
18-045-023	2911 7th ST N	1/24/2023	\$2,256,474	G-New Construction	/	20230100000766
18-058-023	403 N BARTON ST	12/21/2022	\$0	5-Not Market Sale	/	20230100000270
18-039-015	813 N CLEVELAND ST	11/17/2022	\$2,287,000	G-New Construction	/	20220100019477
18-073-025	118 N CLEVELAND ST	11/7/2022	\$1,050,000		/	20220100018948
18-040-024	728 N CLEVELAND ST	11/2/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100018799
18-045-009	818 N FILLMORE ST	10/24/2022	\$1,648,000		/	20220100018325
18-032-013	919 N EDGEWOOD ST	10/21/2022	\$0	2-Sale or Gift to Relative	/	20220100018232
18-033-020	936 N DANVILLE ST	10/19/2022	\$1,900,000		/	20220100018159
18-019-019	2510 12th ST N	9/30/2022	\$1,850,000		/	20220100017446
18-035-019	2500 10th ST N	9/23/2022	\$825,000		/	20220100016966
18-034-007	934 N CLEVELAND ST	9/8/2022	\$0	2-Sale or Gift to Relative	/	20220100016738
18-057-012	2505 4th ST N	8/31/2022	\$1,199,000		/	20220100015868
18-074-037	2504 2nd RD N	8/27/2022	\$800,000		/	20220100015872
18-053-007	427 N FILLMORE ST	8/8/2022	\$0	W-Will / R.O.S/L O H	/	20220400025847
18-057-011	427 N CLEVELAND ST		\$1,885,000	B-Not Previously Assessed	/	20220100015514
18-040-028	706 N CLEVELAND ST	8/4/2022	\$0	2-Sale or Gift to Relative	/	20220100014624
18-023-006	1020 N DANIEL ST		\$0	5-Not Market Sale	/	20220100014480
18-074-046			\$0	5-Not Market Sale	/	20220100015321
18-032-013		8/1/2022		L-Land Sale	/	20220100014483
18-035-014		7/28/2022		W-Will / R.O.S/L O H	/	20240400037862
18-057-010	423 N CLEVELAND ST			N-DREA Not a market Sale	/	20220100014129
18-038-008			\$2,149,000		/	20220100012957
18-066-004	313 N FILLMORE ST		· · ·	B-Not Previously Assessed	/	20220100012885
18-023-006		6/22/2022		A-Correction Deed	/	20220100012501
18-074-011				G-New Construction	/	20220100012901
18-076-014			\$1,350,000		/	20220100011959
18-044-010		6/13/2022			/	20220100011800
18-044-010	818 N EDGEWOOD ST	0/15/2022	\$812,300	E Multiple DDCa Nat Market	/	20220100011837
18-024-007	1034 N EDGEWOOD ST	6/10/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100012600
18-024-019		6/10/2022		F-Multiple RPCs Not Market Sal	/	20220100012600
18-046-003		6/10/2022		W-Will/R.O.S/LOH	/	20220400026225
18-059-018	2400 3rd ST N	6/10/2022		2-Sale or Gift to Relative	/	20220100012592
18-059-017		6/10/2022		2-Sale or Gift to Relative	/	20220100012593
18-044-008			\$980,000		/	20220100011041
18-038-001				N-DREA Not a market Sale	/	20220100010867
18-060-008		6/1/2022	\$825,000		/	20220100011023
18-075-014	2512 WASHINGTON BLVD	6/1/2022	\$1,212,500		/	20220100010791
18-020-003	2504 11th ST N	5/25/2022	\$980,000	L-Land Sale	/	20220100010477
18-059-017	2404 3rd ST N	5/24/2022	\$1,213,500	N-DREA Not a market Sale	/	20220100010587
18-059-018	2400 3rd ST N	5/24/2022	\$1,186,500	N-DREA Not a market Sale	/	20220100010583
18-039-024	808 N BARTON ST	5/23/2022	\$0	5-Not Market Sale	/	20220100012480
18-039-025	806 N BARTON ST	5/23/2022	\$0	5-Not Market Sale	/	20220100012515
18-028-018	901 N HIGHLAND ST	5/10/2022	\$640,000	7-Partial Interest	/	20220100009404
18-039-011	727 N CLEVELAND ST	5/2/2022	\$2,857,312		/	20220100008895
18-073-022	204 N CLEVELAND ST	4/25/2022	\$1,100,000		/	20220100008557
18-039-021	2502 9th ST N	4/18/2022	\$0	5-Not Market Sale	/	20220100008390

18-032-001	900 N DANIEL ST	4/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100008408
18-032-018	N DANIEL ST	4/15/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100008408
18-034-003	912 N CLEVELAND ST	4/15/2022	\$0	5-Not Market Sale	/	20220100008409
18-042-007	822 N DANIEL ST	4/15/2022		5-Not Market Sale	/	20220100008407
18-061-024	204 N BARTON ST			N-DREA Not a market Sale	/	20220100007565
18-020-006	2516 11th ST N	4/11/2022			/	20220100007257
18-062-013	2607 WASHINGTON BLVD	4/6/2022	\$1,030,000	1	/	20220100006969
18-047-005	612 N GARFIELD ST	3/16/2022	\$1,362,500		/	20220100005404
18-064-006	2608 3rd ST N	3/16/2022	\$0	2 Sala or Ciff to Polotizo	/	20220100005677
				4-Multiple RPCs. Not A Code	d.	
18-024-007	1034 N EDGEWOOD ST	3/9/2022	\$1,650,000	4-Multiple RPCs, Not A Code S		20220100005091
18-024-019	N EDGEWOOD ST	3/9/2022	\$1,650,000	4-Multiple RPCs, Not A Code S	d _/	20220100005091
18-039-002	2507 N PERSHING DR	3/4/2022	\$450,000	N-DREA Not a market Sale	/	20220100004809
18-033-003	910 N DANVILLE ST	3/1/2022	\$1,960,000	N-DREA Not a market Sale	/	20220100004520
18-075-027	2328 WASHINGTON BLVD	2/28/2022	\$0	2-Sale or Gift to Relative	/	20220100004148
18-057-007	411 N CLEVELAND ST	2/25/2022	\$906,000		/	20220100004723
18-067-006	2803 2nd RD N	2/23/2022	\$0	2-Sale or Gift to Relative	/	20220100003736
18-045-010	824 N FILLMORE ST	2/16/2022	\$0	5-Not Market Sale	/	20220100003380
18-057-015	2504 4th ST N	2/16/2022	\$0	2-Sale or Gift to Relative	/	20220100004905
18-040-031	804 N CLEVELAND ST	2/4/2022	\$0	5-Not Market Sale	/	20220100002945
18-046-008	822 N GARFIELD ST	1/27/2022		W-Will / R.O.S/L O H	/	20220400022299
18-073-010	205 N EDGEWOOD ST	1/18/2022		L-Land Sale	/	20220100001620
18-056-009	422 N CLEVELAND ST	1/13/2022			/	20220100001121
18-020-007	1031 N CLEVELAND ST	1/12/2022	·	5-Not Market Sale	/	20220100001681
18-039-015	813 N CLEVELAND ST			L-Land Sale	/	20220100001100
18-023-015	1031 N EDGEWOOD ST	1/6/2022		B-Not Previously Assessed	/	20220100000563
18-060-008	258 N BARTON ST	1/6/2022		N-DREA Not a market Sale	/	20220100000689
18-040-006	731 N DANVILLE ST	1/5/2022	\$0 \$0	5-Not Market Sale	/	20220100004223
18-023-012	1047 N EDGEWOOD ST			N-DREA Not a market Sale	/	20220100000307
18-053-010	426 N EDGEWOOD ST		\$1,550,000		/	20220100000098
18-057-008	415 N CLEVELAND ST		\$1,110,000		/	20210100040238
18-044-005	724 N EDGEWOOD ST		\$1,200,000		/	20210100038578
18-060-007	262 N BARTON ST			G-New Construction	/	20210100038576
18-042-004	2791 WASHINGTON BLVD	11/24/2021		5-Not Market Sale	/	20210100037935
18-063-001	2550 WASHINGTON BLVD	11/18/2021	\$790,000		/	20210100037928
18-040-016	2604 9th ST N	11/17/2021	\$0	5-Not Market Sale	/	20210100037309
18-039-004	2515 N PERSHING DR		\$1,185,000		/	20210100036998
18-024-023	1046 N EDGEWOOD ST		\$2,200,000		/	20210100036609
18-064-008	2600 3rd ST N			L-Land Sale	/	20210100035727
18-023-016	1027 N EDGEWOOD ST		,	B-Not Previously Assessed		20210100035401
18-065-007	2626 WASHINGTON BLVD	10/27/2021		5-Not Market Sale	/	20210100037936
18-051-014	501 N GARFIELD ST	10/25/2021	\$1,325,000)	/	20210100035696
18-075-021	2414 WASHINGTON BLVD	10/20/2021			/	20210100034569
18-024-006	BLVD 1028 N EDGEWOOD ST	10/18/2021	\$2 750 000	B-Not Previously Assessed	1	20210100034245
	cceptance: The party who printed the			•	/	

18-064-006	2608 3rd ST N	10/12/2021	\$1,562,500)	/	20210100033890
18-060-010	250 N BARTON ST	10/7/2021	\$1,225,000		/	20210100033713
18-022-009	1042 N DANVILLE ST	10/4/2021	\$0	5-Not Market Sale	/	20210100033093
18-036-006	927 N BARTON ST	9/30/2021	\$908,000	N-DREA Not a market Sale	/	20210100032812
18-045-023	2911 7th ST N	9/30/2021	\$815,000	E-Estate Sale	/	20210100032844
18-061-009	2547 WASHINGTON BLVD	9/16/2021	\$0	W-Will / R.O.S/L O H	1841/0292	
18-073-010	205 N EDGEWOOD ST	9/9/2021	\$942,500	L-Land Sale	/	20210100031365
18-056-015	407 N BRYAN ST	9/2/2021	\$1,119,000	N-DREA Not a market Sale	/	20210100031895
18-065-001	301 N EDGEWOOD ST	9/2/2021	\$1,005,000		/	20210100029998
18-021-031	1023 N DANVILLE ST	8/31/2021	\$0	5-Not Market Sale	/	20210100029775
18-038-015	819 N BARTON ST	8/27/2021	\$770,000		/	20210100029486
18-061-014	252 N BRYAN ST	8/26/2021	\$883,800	N-DREA Not a market Sale	/	20210100029930
18-067-007	2814 3rd ST N	8/26/2021	\$853,900	N-DREA Not a market Sale	/	20210100029307
18-033-013	917 N DANIEL ST	8/10/2021	\$1,115,000		/	20210100027895
18-073-026	114 N CLEVELAND ST	8/10/2021	\$0	6-Quitclaim	/	20210100028238
18-019-002	2507 11th ST N	8/6/2021	\$2,025,000		/	20210100027732
18-039-009	723 N CLEVELAND ST	8/2/2021	\$1,550,000		/	20210100027235
18-056-015	407 N BRYAN ST	8/1/2021	\$0	W-Will / R.O.S/L O H	/	20210400019412
18-039-003	2511 N PERSHING DR	7/30/2021	\$0	F-Multiple RPCs Not Market Sal	/	20210100029181
18-038-014	817 N BARTON ST	7/27/2021	\$1,100,000		/	20210100030806
18-023-013	1039 N EDGEWOOD ST	7/27/2021	\$0	5-Not Market Sale	/	20210100026548
18-022-013	1039 N DANIEL ST	7/26/2021	\$1,635,000)	/	20210100026547
18-073-006	127 N EDGEWOOD ST	7/23/2021	\$0	2-Sale or Gift to Relative	/	20210100027991
18-061-012	262 N BRYAN ST	7/23/2021	\$0	2-Sale or Gift to Relative	/	20210100025960
18-040-001	2601 N PERSHING DR	7/15/2021	\$0	5-Not Market Sale	/	20210100032168
18-066-001	301 N FILLMORE ST	7/15/2021	\$1,200,000	N-DREA Not a market Sale	/	20210100025012
18-048-003	3008 5th ST N	7/14/2021	\$1,250,000	N-DREA Not a market Sale	/	20210100025331
18-074-009	2806 1st RD N	7/1/2021	\$812,500	L-Land Sale	/	20210100023721
18-067-008	2810 3rd ST N	6/30/2021	\$905,000	L-Land Sale	/	20210100023303
18-062-002	400 N BRYAN ST	6/24/2021	\$1,260,000		/	20210100022942
18-058-022	407 N BARTON ST	6/22/2021	\$0	5-Not Market Sale	/	20210100024395
18-060-001	237 N BRYAN ST	6/21/2021	\$0	5-Not Market Sale	/	20210100021955
18-054-001	401 N EDGEWOOD ST	6/11/2021	\$1,600,000		/	20210100021674
18-065-010	2609 3rd ST N	6/11/2021	\$2,345,000	G-New Construction	/	20210100021136
18-061-003	2523 WASHINGTON BLVD	6/10/2021	\$0	5-Not Market Sale	/	20210100021954
18-061-019	230 N BRYAN ST	6/10/2021	\$0	5-Not Market Sale	/	20210100021956
18-066-010	316 N EDGEWOOD ST	6/9/2021	\$1,405,000)	/	20210100021069
18-022-005	1022 N DANVILLE ST	6/2/2021	\$1,950,000)	/	20210100020083
18-034-007	934 N CLEVELAND ST	6/1/2021	\$1,200,000	L-Land Sale	/	20210100019991
18-067-011	228 N EDGEWOOD ST	5/24/2021	\$1,240,000)	/	20210100019008
18-017-020	2611 12th ST N	5/17/2021	\$0	5-Not Market Sale	/	20210100018202
18-036-008	911 N BARTON ST	5/12/2021	\$635,000	7-Partial Interest	/	20210100017553
18-074-013	2600 1st RD N	5/12/2021	\$1,690,500	G-New Construction	/	20210100017940
18-057-016	2502 4th ST N	5/11/2021	\$838,000		/	20210100018191
18-040-028	706 N CLEVELAND ST	5/7/2021	\$0	5-Not Market Sale	/	20210100017734
18-074-026	111 N CLEVELAND ST	5/6/2021	\$0	2-Sale or Gift to Relative	/	20210100017747
18-040-030	721 N DANVILLE ST	5/5/2021	\$1,595,000)	/	20210100016857
18-047-005	612 N GARFIELD ST	4/19/2021	\$1,265,000)	/	2021010004655

18-033-009	937 N DANIEL ST	4/9/2021	\$1,540,000	1	/	20210100013550
18-056-014	403 N BRYAN ST	4/8/2021	\$0	W-Will / R.O.S/L O H	/	20210400017928
18-053-009	2800 N PERSHING DR	4/6/2021	\$915,000		/	20210100013082
18-039-029	724 N BARTON ST	4/5/2021	\$965,000		/	20210100012658
18-038-007	729 N BARTON ST	4/5/2021	\$905,000	N-DREA Not a market Sale	/	20210100012840
18-038-007	729 N BARTON ST	4/5/2021	\$0	2-Sale or Gift to Relative	/	20210100012699
18-074-011	2704 1st RD N	3/31/2021	\$870,000	L-Land Sale	/	20210100011948
18-067-003	227 N FILLMORE ST	3/24/2021	\$825,000	L-Land Sale	/	20210100011023
18-040-016	2604 9th ST N	3/23/2021	\$1,152,000)	/	20210100011349
18-075-017	2500 WASHINGTON BLVD	3/22/2021	\$1,375,000		/	20210100010639
18-075-029	2324 WASHINGTON BLVD	3/14/2021	\$720,000		/	20210100010375
18-035-016	915 N CLEVELAND ST	3/11/2021	\$0	2-Sale or Gift to Relative	/	20210100010479
18-038-027	705 N BARTON ST	3/10/2021	\$0	5-Not Market Sale	/	20210100010096
18-056-013	412 N CLEVELAND ST	3/3/2021	\$950,000	L-Land Sale	/	20210100009252
18-061-025	2519 WASHINGTON BLVD	2/24/2021	\$812,000		/	20210100007330
18-046-014	727 N HIGHLAND ST	2/22/2021	\$1,170,000	L-Land Sale	/	20210100007672
18-036-006	927 N BARTON ST	2/12/2021	\$0	2-Sale or Gift to Relative	/	20210100011904
18-036-006	927 N BARTON ST	2/12/2021	\$0	5-Not Market Sale	/	20210100005361
18-036-004	917 N BARTON ST	2/12/2021	\$0	2-Sale or Gift to Relative	/	20210100005481
18-066-004	313 N FILLMORE ST	2/12/2021	\$981,000	L-Land Sale	/	20210100005417
18-035-004	2519 9th ST N	2/5/2021	\$0	5-Not Market Sale	/	20210100004432
18-034-023	909 N DANVILLE ST	2/5/2021	\$0	5-Not Market Sale	/	20210100004642
18-060-001	237 N BRYAN ST	1/29/2021	\$1,010,000	L-Land Sale	/	20210100003292
18-038-027	705 N BARTON ST	1/29/2021	\$1,550,000)	/	20210100003367
18-019-004	2513 11th ST N	1/28/2021		5-Not Market Sale	/	20210100003690
18-019-004	2513 11th ST N			5-Not Market Sale	/	20210100003625
18-019-016	2504 12th ST N	1/23/2021		5-Not Market Sale	/	20210100007612
18-067-003	227 N FILLMORE ST		\$670,000	N-DREA Not a market Sale	/	20210100001495
18-074-011	2704 1st RD N	1/6/2021	\$0	2-Sale or Gift to Relative	/	20210100001064
18-064-004	2616 3rd ST N	1/6/2021	\$0	2-Sale or Gift to Relative	/	20210100001214
18-057-003	311 N BRYAN ST	1/5/2021	\$950,000	N-DREA Not a market Sale	/	20210100000997
18-040-001	2601 N PERSHING DR	1/4/2021	\$1,250,000	N-DREA Not a market Sale	/	20210100000650
18-045-023	2911 7th ST N	1/4/2021	\$0	W-Will / R.O.S/L O H	/	20210400015266
18-034-014	904 N CLEVELAND ST	1/4/2021	\$0	5-Not Market Sale	/	20210100001501
18-032-017	901 N EDGEWOOD ST	12/23/2020	\$0	5-Not Market Sale	/	20210100000457
18-073-025	118 N CLEVELAND ST	12/16/2020	\$0	2-Sale or Gift to Relative	/	20200100036960
18-044-009	814 N EDGEWOOD ST	12/4/2020	\$1,026,000	N-DREA Not a market Sale	/	20200100035543
18-047-016	604 N GARFIELD ST	12/1/2020	\$1,050,000)	/	20200100034922
18-064-011	232 N CLEVELAND ST	12/1/2020	\$1,225,000)	/	20200100034558
18-042-004	2791 WASHINGTON BLVD	11/28/2020	\$1,200,000	N-DREA Not a market Sale	/	20200100034407
18-065-007	2626 WASHINGTON BLVD	11/28/2020	\$1,100,000	N-DREA Not a market Sale	/	20200100034441
18-032-024	928 N DANIEL ST	11/24/2020	\$1,865,000)	/	20200100033777
18-047-017	608 N GARFIELD ST	11/19/2020	\$995,000	L-Land Sale	/	20200100033710
18-024-004	1018 N EDGEWOOD ST	11/16/2020	\$0	5-Not Market Sale	/	20200100032974
18-023-015	1031 N EDGEWOOD ST	11/13/2020	\$1,042,000	L-Land Sale	/	20200100032373
18-061-022	216 N BARTON ST	11/12/2020	\$979,000		/	20200100032159

18 022 017	001 N EDCEWOOD ST	10/20/2020	0.00	5 Not Montrat Sala	1	20200100030010
18-032-017 18-059-011	901 N EDGEWOOD ST 235 N BARTON ST	10/28/2020		5-Not Market Sale	/	20200100030010
		10/27/2020	ŕ	N DDEA Not a montrat Cala	/	
18-039-029	724 N BARTON ST 901 N EDGEWOOD ST		*)	N-DREA Not a market Sale	/	20200100030040
18-032-017		10/20/2020		2-Sale or Gift to Relative	/	20200100029292
18-017-012	1212 N CLEVELAND ST	10/16/2020		5-Not Market Sale	/	20200100029478
18-017-012	1212 N CLEVELAND ST	10/16/2020		5-Not Market Sale	/	20200100029061
18-045-018	721 N GARFIELD ST	10/16/2020		2-Sale or Gift to Relative	/	20200100030899
18-044-023	703 N FILLMORE ST	10/15/2020		5-Not Market Sale	/	20200100028139
18-022-008	1036 N DANVILLE ST) \$1,917,000		/	20200100027997
18-024-004	1018 N EDGEWOOD ST	10/6/2020		5-Not Market Sale	/	20200100027045
18-047-003	514 N GARFIELD ST		\$1,515,000		/	20200100026064
18-048-002	3017 N PERSHING DR	9/18/2020	\$791,025	5-Not Market Sale	/	20200100024826
18-073-019	220 N CLEVELAND ST	9/18/2020	\$0	5-Not Market Sale	/	20200100037337
18-034-031	917 N DANVILLE ST	9/18/2020	\$1,895,000	5-Not Market Sale	/	20200100025691
18-047-015	520 N GARFIELD ST	9/14/2020	\$1,200,000		/	20200100024285
18-023-002	1004 N DANIEL ST	9/11/2020	\$0	3-Family Sale	/	20200100024925
18-034-017	928 N CLEVELAND ST	9/10/2020	\$1,615,000		/	20200100023722
18-060-009	254 N BARTON ST	9/8/2020	\$1,008,000		/	20200100023568
18-051-008	605 N GARFIELD ST	9/5/2020	\$0	2-Sale or Gift to Relative	/	20200100023590
18-034-014	904 N CLEVELAND ST	9/4/2020	\$1,600,000)	/	20200100023113
18-073-008	135 N EDGEWOOD ST	9/1/2020	\$850,000	L-Land Sale	/	20200100022881
18-023-016	1027 N EDGEWOOD ST	8/31/2020	\$1,042,000	5-Not Market Sale	/	20200100022447
18-054-004	423 N EDGEWOOD ST	8/27/2020	\$785,000	5-Not Market Sale	/	20200100024457
18-054-016	N EDGEWOOD ST	8/27/2020	\$130,000	L-Land Sale	/	20200100025332
18-041-026	801 N DANIEL ST	8/26/2020	\$1,870,000	G-New Construction	/	20200100026062
18-034-006	930 N CLEVELAND ST	8/24/2020	\$0	2-Sale or Gift to Relative	/	20200100022096
18-022-009	1042 N DANVILLE ST	8/21/2020	\$1,650,000		/	20200100021338
18-041-020	736 N DANVILLE ST	8/12/2020	\$0	5-Not Market Sale	/	20200100028635
18-021-029	1017 N DANVILLE ST	8/4/2020	\$1,144,000		/	20200100019336
18-047-017	608 N GARFIELD ST	8/3/2020	· · ·	L-Land Sale	/	20200100018887
18-024-006	1028 N EDGEWOOD ST	8/3/2020	. ,	5-Not Market Sale	/	20200100019036
18-076-005	111 N FILLMORE ST	8/2/2020	\$0	W-Will / R.O.S/L O H	/	20200400013943
18-062-014	2611 WASHINGTON BLVD	7/28/2020		7-Partial Interest	/	20210100001818
18-039-001	700 N BARTON ST	7/23/2020	\$0	6-Quitclaim	/	20200100017812
18-033-017	911 N DANIEL ST	7/19/2020	\$1,590,000		/	20200100017345
18-064-002	231 N EDGEWOOD ST		\$1,530,000		/	20200100017137
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Property Balances

Year	Assessment	Blended , Tax Rate	Fax Levied	Stormwater ERU	Stormwater Rate	r Stormwar Utility Fe	Payme		1st Iı Due	nstall Status	2nd In	stall Statu
2024	\$942,700	1.033	54,869.04	0.60	258.00	\$154.80	\$0.00		\$0.00	Paid	N/A	Statu
	1st Install	Tax	S	Stormwater Fe	ee P	enalty I	nterest	Fees	Total		Due date 6/15/2024	
	Levy	\$4,869.	04 \$	60.00	\$	0.00	60.00	\$0.00) \$4,86	9.04		
	Payment	-\$4,869	9.04 -	\$77.40	\$	0.00	50.00	\$0.00	-\$4,9	46.44		
	SW Fee	\$0.00	9	577.40	\$	0.00	60.00	\$0.00) \$77.4	0		
	Due	\$0.00	9	60.00	\$	0.00	60.00	\$0.00) \$0.00			
2023	\$922,200	1.030	\$9,498.64				\$0.00		\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	5	Stormwater Fo	ee P	enalty 1	nterest	Fees	Total		Due date 6/15/2023	
	Levy	\$4,749.	32 \$	50.00	\$	0.00	50.00	\$0.00	\$4,74	9.32		
	Payment	-\$4,749	9.32	60.00	\$	0.00	50.00	\$0.00) -\$4,74	49.32		
	Due	\$0.00	9	60.00	\$	0.00	60.00	\$0.00) \$0.00			
	2nd Install	Tax		Stormwater F	Fee I	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$4,749	0.32	\$0.00	5	\$0.00	\$0.00	\$0.0	0 \$4,74	9.32		
	Payment	-\$4,74	9.32	\$0.00	9	50.00	\$0.00	\$0.0	0 -\$4,7	49.32		
	Due	\$0.00		\$0.00	9	50.00	\$0.00	\$0.0	0 \$0.00)		
2022	\$883,700	1.030	\$9,102.10				\$0.00		\$0.00	Paid	\$0.00	Paid
	1st Install	Tax	S	Stormwater Fo	ee P	enalty I	nterest	Fees	Total		Due date 6/15/2022	
	Levy	\$4,551.	05 \$	60.00	\$	0.00	50.00	\$0.00	\$4,55	1.05		
	Payment	-\$4,551	.05	60.00	\$	0.00	50.00	\$0.00	-\$4,5	51.05		
	Due	\$0.00	9	50.00	\$	0.00	50.00	\$0.00) \$0.00			
	2nd Install	Tax		Stormwater F	Fee I	Penalty	Interest	Fees	Total		Due date 10/5/2022	
	Levy	\$4,551	.05	\$0.00	9	\$0.00	\$0.00	\$0.0	0 \$4,55	1.05		
	Payment	-\$4,55		\$0.00			\$0.00	\$0.0				
	Due	\$0.00		\$0.00			\$0.00	\$0.0	· ·			

)21	\$870,300	1.030 \$8,964.	.06		\$0.00	\$0	.00	Paid	\$0.00	
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2021	
	Levy	\$4,482.03	\$0.00	\$0.00	\$0.00	\$0.00	\$4,482	2.03		
	Payment	-\$4,482.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,48	32.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	Q., 1 J.,	T	Cta marta Era	D 14	Turke we get	Free	T- 4-1		Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/5/2021	
	Levy	\$4,482.03	\$0.00	\$0.00	\$0.00	\$0.00	\$4,482			
	Payment	-\$4,482.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,48	32.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
20	\$204.000	1.026 \$2.240	04		00.02	¢∩	00	Daid	00.02	De
020		1.026 \$8,249.		 Denalty	\$0.00		.00	Paid	\$0.00 Due date	Pa
020	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total			Pa
020	1st Install Levy	Tax \$4,124.52	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$4,124	4.52	Due date	Pa
20	1st Install Levy Payment	Tax \$4,124.52 -\$4,124.52	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$4,124 -\$4,12	4.52	Due date	Pa
20	1st Install Levy	Tax \$4,124.52	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$4,124	4.52	Due date	Pa
20	1st Install Levy Payment	Tax \$4,124.52 -\$4,124.52	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$4,124 -\$4,12	4.52	Due date 6/15/2020 Due date	Pa
20	1st Install Levy Payment Due 2nd Install	Tax \$4,124.52 -\$4,124.52 \$0.00 Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00	Total \$4,124 -\$4,12 \$0.00	4.52 94.52	Due date 6/15/2020	Pe
20	1 st InstallLevyPaymentDue2nd InstallLevy	Tax \$4,124.52 -\$4,124.52 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$4,124 -\$4,12 \$0.00	4.52 24.52 4.52	Due date 6/15/2020 Due date	Pa
20	1st Install Levy Payment Due 2nd Install	Tax \$4,124.52 -\$4,124.52 \$0.00 Tax \$4,124.52	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$4,124 -\$4,12 \$0.00 Total \$4,124	4.52 24.52 4.52	Due date 6/15/2020 Due date	Pa
	1st InstallLevyPaymentDue2nd InstallLevyPaymentDue	Tax \$4,124.52 -\$4,124.52 \$0.00 Tax \$4,124.52 \$4,124.52 \$4,124.52 -\$4,124.52 -\$4,124.52	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$4,124 -\$4,12 \$0.00 Total \$4,124 -\$4,124	4.52 24.52 4.52	Due date 6/15/2020 Due date	
	1st InstallLevyPaymentDue2nd InstallLevyPaymentDue	Tax \$4,124.52 -\$4,124.52 \$0.00 Tax \$4,124.52 -\$4,124.52 \$0.00	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$4,124 -\$4,12 \$0.00 Total \$4,124 -\$4,124 -\$4,124 \$0.00	4.52 94.52 4.52 94.52	Due date 6/15/2020 Due date 10/5/2020	
	1st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$769,100	Tax \$4,124.52 -\$4,124.52 \$0.00 Tax \$4,124.52 -\$4,124.52 -\$4,124.52 \$0.00 1.026 \$7,890.	Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$4,124 -\$4,12 \$0.00 Total \$4,124 -\$4,12 \$0.00	4.52 4.52 4.52 24.52 Paid	Due date 6/15/2020	
	1st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$769,1001st Install	Tax \$4,124.52 -\$4,124.52 \$0.00 Tax \$4,124.52 \$0.00 Tax \$4,124.52 \$4,124.52 \$4,124.52 \$4,124.52 \$0.00 1.026 \$7,890. Tax	Stormwater Fee \$0.00<	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0	Total \$4,124 -\$4,12 \$0.00 Total \$4,124 -\$4,12 \$0.00 00 Total	4.52 4.52 4.52 24.52 Paid	Due date 6/15/2020	
	1st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$769,1001st InstallLevy	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0	Total \$4,124 -\$4,12 \$0.00 Total \$4,124 -\$4,12 \$0.00 00 Total \$3,94:	4.52 4.52 4.52 24.52 Paid	Due date 6/15/2020	
	1st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$769,1001st InstallLevyPayment	Tax \$4,124.52 -\$4,124.52 \$0.00 Tax \$4,124.52 \$0.00 Tax \$4,124.52 -\$4,124.52 \$0.00 Tax \$4,124.52 -\$4,124.52 \$0.00 1.026 \$7,890. Tax \$3,945.48 -\$3,945.48	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0	Total \$4,124 -\$4,12 \$0.00 Total \$4,124 -\$4,12 \$0.00 00 Total \$3,944 -\$3,944	4.52 4.52 4.52 24.52 Paid	Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date 6/15/2019 Due date	
	1st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$769,1001st InstallLevyPaymentDue	Tax $\$4,124.52$ $\$4,124.52$ $\$4,124.52$ $\$0.00$ Tax $\$4,124.52$ $\$4,124.52$ $\$4,124.52$ $\$0.00$ Tax $\$4,124.52$ $\$0.00$ Tax $\$3,945.48$ $\$3,945.48$ $\$0.00$ Tax Tax Tax $\$3,945.48$ $\$0.00$	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0	Total \$4,124 -\$4,12 \$0.00 Total \$4,124 -\$4,12 \$0.00 00 Total \$3,944 -\$3,94 \$0.00	4.52 4.52 4.52 24.52 Paid 5.48 5.48	Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date 6/15/2019	
020	1st Install Levy Payment Due 2nd Install Levy Payment Due \$769,100 1st Install Levy Payment Due	Tax \$4,124.52 -\$4,124.52 \$0.00 Tax \$4,124.52 \$0.00 1.026 \$7,890 Tax \$3,945.48 -\$3,945.48 \$0.00	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$00 \$	Total \$4,124 -\$4,12 \$0.00 Total \$4,124 -\$4,12 \$0.00 00 Total \$3,944 -\$3,94 \$0.00	4.52 4.52 4.52 24.52 Paid 5.48 5.48 5.48	Due date 6/15/2020 Due date 10/5/2020 \$0.00 Due date 6/15/2019 Due date	Pa

8	\$756,700	1.006 \$7,612	.38		\$0.00	\$0	0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2018	
	Levy	\$3,806.19	\$0.00	\$0.00	\$0.00	\$0.00	\$3,80)6.19		
	Payment	-\$3,806.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,8	06.19		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2018	
	Levy	\$3,806.19	\$0.00	\$0.00	\$0.00	\$0.00	\$3,80)6.19		
		¢2 00(10	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,8	306.19		
	Payment	-\$3,806.19	φ0.00							
7	Due	-53,806.19 \$0.00 1.006 \$7,355	\$0.00	\$0.00	\$0.00	\$0.00 \$0	\$0.00 0.00) Paid	\$0.00	Pa
7	Due \$731,200	\$0.00 1.006 \$7,355	\$0.00 .84		\$0.00	\$0	0.00	Paid	Due date	Pa
7	Due \$731,200 1st Install	\$0.00 1.006 \$7,355 Tax	\$0.00 .84 Stormwater Fee	 Penalty	\$0.00 Interest	\$0 Fees	0.00 Total	Paid		Pa
7	Due \$731,200 1st Install Levy	\$0.00 1.006 \$7,355 Tax \$3,677.92	\$0.00 .84 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	\$0 Fees \$0.00	0.00 Total \$3,67	Paid 77.92	Due date	Pa
7	Due \$731,200 1st Install Levy Payment	\$0.00 1.006 \$7,355 Tax \$3,677.92 -\$3,677.92	\$0.00 .84 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 \$3,67 -\$3,6	Paid 77.92 77.92	Due date	Pa
.7	Due \$731,200 1st Install Levy	\$0.00 1.006 \$7,355 Tax \$3,677.92	\$0.00 .84 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	\$0 Fees \$0.00	0.00 Total \$3,67	Paid 77.92 77.92	Due date	Pa
.7	Due \$731,200 1st Install Levy Payment	\$0.00 1.006 \$7,355 Tax \$3,677.92 -\$3,677.92	\$0.00 .84 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 \$3,67 -\$3,6	Paid 77.92 77.92)	Due date	Pa
7	Due \$731,200 1st Install Levy Payment Due	\$0.00 1.006 \$7,355 Tax \$3,677.92 -\$3,677.92 \$0.00	\$0.00 .84 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 \$3,67 -\$3,6 \$0.00	Paid 77.92 77.92)	Due date 6/15/2017 Due date	Pa
.7	Due \$731,200 1st Install Levy Payment Due 2nd Install	\$0.00 1.006 \$7,355 Tax \$3,677.92 -\$3,677.92 \$0.00 Tax	\$0.00 .84 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	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	0.00 Total \$3,67 -\$3,6 \$0.00 Total \$3,67	Paid 77.92 777.92	Due date 6/15/2017 Due date	Pe

\$680,700	0.991 \$6,745.	72		\$0.00) \$0	.00 Paid	\$0.00
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$3,372.86	\$0.00	\$0.00	\$0.00	\$0.00	\$3,372.86	
Payment	-\$3,372.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,372.86	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
I							
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
2nd Install Levy	Tax \$3,372.86	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$3,372.86	
			5				

2015	\$655,200	0.996 \$6,525	.76		\$0.00	\$0	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015	
	Levy	\$3,262.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,26	2.88		
	Payment	-\$3,262.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,2	52.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2015	
	Levy	\$3,262.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,26	2.88		
	Payment	-\$3,262.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,2	62.88		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$619,500	0.996 \$6,170	.20		\$0.00	\$0	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014	
	Levy	\$3,085.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,08	5.10		
	Payment	-\$3,085.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,0	85.10		
	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	\$3,085.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,08	5.10		
	Payment	-\$3,085.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,0			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$597,700	1.006 \$6,012	.86		\$0.00	\$0	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
	Levy	\$3,006.43	\$0.00	\$0.00	\$0.00	\$0.00	\$3,00	6.43		
	Payment	-\$3,006.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,0	06.43		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2013	
	Levy	\$3,006.43	\$0.00	\$0.00	\$0.00	\$0.00	\$3,00	6.43		
	Payment	-\$3,006.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,0			
		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			

012	\$595,800	0.971 \$5,785	.20		\$0.00	\$0	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
	Levy	\$2,892.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,89	2.60		
	Payment	-\$2,892.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,8	92.60		
	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	\$2,892.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,89	2.60		
	Payment	-\$2,892.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,8	92.60		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
011	\$587,200	0.958 \$5,625	.36		\$0.00	\$0	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011	
	Levy	\$2,812.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,81	2.68		
	Payment	-\$2,812.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,8	12.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2011	
	Levy	\$2,812.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,81	2.68		
	Payment	-\$2,812.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,8	12.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1		
010	\$587,200	0.958 \$5,625	.36		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
	Levy	\$2,812.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,81	2.68		
	Payment	-\$2,812.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,8	12.68		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2010	
	Levy	\$2,812.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,81	2.68		
	Payment	-\$2,812.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,8	12.68		
	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

)09	\$603,600	0.875 \$5,281.	.50		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2009	
	Levy	\$2,640.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640	.75		
	Payment	-\$2,640.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,64	0.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2009	
	Levy	\$2,640.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640).75	10/5/2009	
	Payment	-\$2,640.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,64	0.75		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
08	\$591,900	0.848 \$5,019.	30		\$0.00	\$0	.00	Paid	\$0.00	Pa
08	\$591,900 1st Install	0.848 \$5,019. Tax	30 Stormwater Fee	 Penalty	\$0.00 Interest	\$0 Fees	.00 Total	Paid	\$0.00 Due date 6/16/2008	Pa
008	1st Install Levy	Tax \$2,509.65	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$2,509	9.65	Due date	Pa
08	1st Install Levy Payment	Tax \$2,509.65 -\$2,509.65	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$2,509 -\$2,50	9.65	Due date	Pa
08	1st Install Levy	Tax \$2,509.65	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$2,509	9.65	Due date	Pa
08	1st Install Levy Payment	Tax \$2,509.65 -\$2,509.65	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$2,509 -\$2,50	9.65	Due date	Pa
008	1st Install Levy Payment Due	Tax \$2,509.65 -\$2,509.65 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$2,509 -\$2,50 \$0.00	9.65 9.65	Due date 6/16/2008	Pa
08	1st Install Levy Payment Due 2nd Install	Tax \$2,509.65 -\$2,509.65 \$0.00 Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00	Total \$2,509 -\$2,50 \$0.00	9.65 9.65 9.65	Due date 6/16/2008	
08	1st Install Levy Payment Due 2nd Install Levy	Tax \$2,509.65 -\$2,509.65 \$0.00 Tax \$2,509.65	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$2,509 -\$2,50 \$0.00 Total \$2,509	9.65 9.65 9.65	Due date 6/16/2008	Pa
	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$2,509.65 -\$2,509.65 \$0.00 Tax \$2,509.65 -\$2,509.65 -\$2,509.65 -\$2,509.65	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$2,509 -\$2,50 \$0.00 Total \$2,509 -\$2,509	9.65 9.65 9.65	Due date 6/16/2008	
	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$2,509.65 -\$2,509.65 \$0.00 Tax \$2,509.65 -\$2,509.65 \$0.00	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$2,509 -\$2,50 \$0.00 Total \$2,509 -\$2,50 \$0.00	9.65 9.65 9.65 9.65	Due date 6/16/2008	
008	1st Install Levy Payment Due 2nd Install Levy Payment Due \$619,800	Tax \$2,509.65 -\$2,509.65 \$0.00 Tax \$2,509.65 -\$2,509.65 \$0.00 0.818 \$5,069.	Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$2,509 -\$2,50 \$0.00 Total \$2,509 -\$2,50 \$0.00	9.65 9.65 9.65 9.65 Paid	Due date 6/16/2008	Pa
	1st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$619,8001st Install	Tax \$2,509.65 -\$2,509.65 \$0.00 Tax \$2,509.65 \$2,509.65 \$2,509.65 \$2,509.65 \$2,509.65 \$0.00 0.818 \$5,069. Tax	Stormwater Fee \$0.00<	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0	Total \$2,509 -\$2,50 \$0.00 Total \$2,509 -\$2,50 \$0.00 .00 Total \$2,534 -\$2,534 -\$2,534	9.65 9.65 9.65 9.65 Paid	Due date 6/16/2008	
	1st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$619,8001st InstallLevy	Tax \$2,509.65 -\$2,509.65 \$0.00 Tax \$2,509.65 \$0.00 Tax \$2,509.65 \$0.00 0.818 \$5,069. Tax \$2,534.98	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0	Total \$2,509 -\$2,50 \$0.00 Total \$2,509 -\$2,500	9.65 9.65 9.65 9.65 Paid	Due date 6/16/2008	
	1st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$619,8001st InstallLevyPayment	Tax \$2,509.65 -\$2,509.65 \$0.00 Tax \$2,509.65 \$0.00 Tax \$2,509.65 \$2,509.65 \$0.00 0.818 \$5,069. Tax \$2,534.98 -\$2,534.98	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0	Total \$2,509 -\$2,50 \$0.00 Total \$2,509 -\$2,50 \$0.00 .00 Total \$2,534 -\$2,534 -\$2,534	9.65 9.65 9.65 9.65 Paid	Due date 6/16/2008	
	1st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$619,8001st InstallLevyPaymentDue	Tax \$2,509.65 -\$2,509.65 \$0.00 Tax \$2,509.65 \$0.00 Tax \$2,534.98 -\$2,534.98 \$0.00	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0	Total \$2,509 -\$2,50 \$0.00 Total \$2,509 -\$2,509 -\$2,509 \$0.00 Total \$2,534 -\$2,534 -\$2,534 \$0.00	2.65 9.65 9.65 9.65 9.65 Paid 4.98 4.98	Due date 6/16/2008	
	1st InstallLevyPaymentDue2nd InstallLevyPaymentDue\$619,8001st InstallLevyPaymentDue2nd InstallLevyPaymentDue	Tax \$2,509.65 -\$2,509.65 \$0.00 Tax \$2,509.65 \$0.00 Tax \$2,534.98 \$2,534.98 \$0.00 Tax	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0	Total \$2,509 -\$2,50 \$0.00 Total \$2,509 -\$2,50 \$0.00 \$0.00 Total \$2,534 -\$2,53 \$0.00	0.65 9.65 9.65 9.65 Paid 4.98 4.98	Due date 6/16/2008	

					Ĩ.	\$0	.00	Paid		
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006	
	Levy	\$2,467.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,467	.08		
	Payment	-\$2,467.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,46			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
									D 14	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2006	
	Levy	\$2,467.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,467	7.08		
	Payment	-\$2,467.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,46	7.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)05	\$503,900	0.878 \$4,424	.24		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2005	
	Levy	\$2,212.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,212	.12	0/15/2005	
	Payment	-\$2,212.12	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$2,212			
	Due	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	2,12		
					+	+				
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2005	
	Levy	\$2,212.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,212	2.12		
	Payment	-\$2,212.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,21	2.12		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)04	\$388,800	0.958 \$3,724	.70		\$0.00	\$0	.00	Paid	\$0.00	Pa
004	\$388,800 1st Install	0.958 \$3,724 Tax	70 Stormwater Fee	 Penalty	\$0.00 Interest	\$0 Fees	.00 Total	Paid	\$0.00 Due date 6/15/2004	Pa
004				Penalty \$0.00					Due date	Pa
004	1st Install	Tax	Stormwater Fee	-	Interest	Fees	Total	2.35	Due date	Pa
004	1st Install Levy	Tax \$1,862.35	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$1,862	2.35	Due date	Pa
004	1st Install Levy Payment	Tax \$1,862.35 -\$1,862.35 \$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 \$1,862 -\$1,86 \$0.00	2.35	Due date 6/15/2004 Due date	Pa
04	1st Install Levy Payment Due 2nd Install	Tax \$1,862.35 -\$1,862.35 \$0.00 Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00	Total \$1,862 -\$1,86 \$0.00 Total	2.35 2.35	Due date 6/15/2004	Pa
004	1 st Install Levy Payment Due 2nd Install Levy	Tax \$1,862.35 -\$1,862.35 \$0.00 Tax \$1,862.35	Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$1,862 -\$1,86 \$0.00 Total \$1,862	2.35 2.35 2.35	Due date 6/15/2004 Due date	Pa
004	1st Install Levy Payment Due 2nd Install	Tax \$1,862.35 -\$1,862.35 \$0.00 Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00	Total \$1,862 -\$1,86 \$0.00 Total	2.35 2.35 2.35	Due date 6/15/2004 Due date	Pa

003	\$329,800	0.978 \$3,225	.44		\$0.00) \$0	0.00 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,612.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,612.72		
	Payment	-\$1,612.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,612.72		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/20/2003	
	Levy	\$1,612.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,612.72		
	Payment	-\$1,612.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,612.72		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
002	\$275,900	0.993 \$2,739.	68		\$0.00	\$0	0.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$1,369.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,369.84		
	Payment	-\$1,369.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,369.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$1,369.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,369.84		
	Payment	-\$1,369.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,369.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
001	\$227,400	1.023 \$2,326	30		\$0.00	\$0	.00 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$1,163.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.15		
	Payment	-\$1,163.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,163.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$1,163.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.15		
	Payment	-\$1,163.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,163.15		
	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

000	\$192,300 1	.023 \$1,967	7.22		\$0.00	\$0.00) Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$983.61	\$0.00	\$0.00	\$0.00	\$0.00	\$983.61		
	Payment	-\$983.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$983.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$983.61	\$0.00	\$0.00	\$0.00	\$0.00	\$983.61		
	Payment	-\$983.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$983.61		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
999	\$182,000	0 \$1,810	6.36		\$0.00	\$0.00) Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$908.18	\$0.00	\$0.00	\$0.00	\$0.00	\$908.18		
	Payment	-\$908.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$908.18		
	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	\$908.18	\$0.00	\$90.82	\$0.00	\$0.00	\$999.00		
	Payment	-\$908.18	\$0.00	-\$90.82	\$0.00	\$0.00	-\$999.00		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
998	\$177,100	0 \$1,76	7.44		\$0.00	\$0.00) Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$883.72	\$0.00	\$0.00	\$0.00	\$0.00	\$883.72		
	Payment	-\$883.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$883.72		
	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	\$883.72	\$0.00	\$0.00	\$0.00	\$0.00	\$883.72		
	Payment	-\$883.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$883.72		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

997	\$170,600		2.10		\$0.00	\$0.0	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$841.05	\$0.00	\$0.00	\$0.00	\$0.00	\$841.05	0,0,1357	
	Payment	-\$841.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$841.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
								Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	10/6/1997	
	Levy	\$841.05	\$0.00	\$0.00	\$0.00	\$0.00	\$841.05		
	Payment	-\$841.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$841.05		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
96	\$170,600	0 \$1,63	7.76		\$0.00	\$0.0	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy	\$818.88	\$0.00	\$0.00	\$0.00	\$0.00	\$818.88		
	Payment	-\$818.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$818.88		
	-								
	Payment	-\$818.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$818.88	Due date 10/7/1996	
	Payment Due 2nd Install	-\$818.88 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$818.88 \$0.00	Due date 10/7/1996	
	Payment Due	-\$818.88 \$0.00 Tax	\$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 Penalty	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$818.88 \$0.00 Total		
	Payment Due 2nd Install Levy	-\$818.88 \$0.00 Tax \$818.88	\$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	-\$818.88 \$0.00 Total \$818.88		
95	Payment Due 2nd Install Levy Payment Due	-\$818.88 \$0.00 Tax \$818.88 -\$818.88	\$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 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00	-\$818.88 \$0.00 Total \$818.88 -\$818.88 \$0.00		 Pa
95	Payment Due 2nd Install Levy Payment Due	-\$818.88 \$0.00 Tax \$818.88 -\$818.88 \$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 \$0.00	-\$818.88 \$0.00 Total \$818.88 -\$818.88 \$0.00	10/7/1996	 Pe
95	Payment Due 2nd Install Levy Payment Due \$175,300	-\$818.88 \$0.00 Tax \$818.88 -\$818.88 \$0.00 0 \$1,64	\$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 \$0.00	-\$818.88 \$0.00 Total \$818.88 -\$818.88 \$0.00 00 Paid	10/7/1996 \$0.00 Due date	 Pa
95	Payment Due 2nd Install Levy Payment Due \$175,300 Ist Install Levy Payment	-\$818.88 \$0.00 Tax \$818.88 -\$818.88 \$0.00 0 \$1,64 Tax \$823.91 -\$823.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$818.88 \$0.00 Total \$818.88 -\$818.88 \$0.00 00 Paid Total \$823.91 -\$823.91	10/7/1996 \$0.00 Due date	 Pa
95	Payment Due 2nd Install Levy Payment Due \$175,300 1st Install Levy	-\$818.88 \$0.00 Tax \$818.88 -\$818.88 \$0.00 0 \$1,64 Tax \$823.91	\$0.00 \$	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$818.88 \$0.00 Total \$818.88 -\$818.88 \$0.00 Do Paid Total \$823.91	10/7/1996 \$0.00 Due date	 Pa
95	Payment Due 2nd Install Levy Payment Due \$175,300 Ist Install Levy Payment	-\$818.88 \$0.00 Tax \$818.88 -\$818.88 \$0.00 0 \$1,64 Tax \$823.91 -\$823.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$818.88 \$0.00 Total \$818.88 -\$818.88 \$0.00 00 Paid Total \$823.91 -\$823.91	10/7/1996 \$0.00 Due date	Pa
95	Payment Due 2nd Install Levy Payment Due \$175,300 1st Install Levy Payment Due	-\$818.88 \$0.00 Tax \$818.88 -\$818.88 \$0.00 0 \$1,64 Tax \$823.91 -\$823.91 \$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 \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$818.88 \$0.00 Total \$818.88 -\$818.88 \$0.00 00 Paid Total \$823.91 -\$823.91 \$0.00	10/7/1996 \$0.00 Due date 5/15/1995	Pa
95	Payment Due 2nd Install Levy Payment Due \$175,300 1st Install Levy Payment Due 2nd Install	-\$818.88 \$0.00 Tax \$818.88 -\$818.88 \$0.00 0 \$1,64 Tax \$823.91 -\$823.91 -\$823.91 s0.00	\$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$818.88 \$0.00 Total \$818.88 -\$818.88 \$0.00 Paid Total \$823.91 -\$823.91 \$0.00	10/7/1996 \$0.00 Due date 5/15/1995	Pa

\$164,600	0 \$1,47	6.46		\$0.00	\$0.	.00 Paid	\$0.00
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$738.23	\$0.00	\$0.00	\$0.00	\$0.00	\$738.23	
Payment	-\$738.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$738.23	
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
2nd Install Levy	Tax \$738.23	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$738.23	
			2				