

General Information

Owner GILLEN BRADLEY K & GILLEN HILARY T		Legal Description PT LT 19 C C ESTATES AND ENVIRONS 11361 SQ FT	
Mailing Address 4926 26TH ST N ARLINGTON VA 22207			
Year Built 2019	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-6	Lot Size 11361	
Neighborhood# 502018	Map Book/Page 031-16	Polygon 02067026	
Site Plan N/A	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$909,300	\$1,805,000	\$2,714,300
1/1/2024	01- Annual	\$879,300	\$1,601,200	\$2,480,500
1/1/2023	01- Annual	\$859,300	\$1,461,000	\$2,320,300
1/1/2022	01- Annual	\$814,300	\$1,433,700	\$2,248,000
1/1/2021	01- Annual	\$741,100	\$1,450,000	\$2,191,100
1/1/2020	01- Annual	\$701,100	\$1,450,000	\$2,151,100
8/1/2019	09- New Construction	\$676,600	\$1,339,500	\$2,016,100
1/1/2019	01- Annual	\$676,600	\$20,000	\$696,600
1/1/2018	01- Annual	\$651,600	\$157,800	\$809,400
1/1/2017	01- Annual	\$616,600	\$157,900	\$774,500
1/1/2016	01- Annual	\$586,500	\$159,700	\$746,200

Improvements

House Type 31 - 2 Story		Year Built 2019		Stories 2.0		Heating Forced hot air	
Central Air Central air		Storage Area		Finished Storage Area			
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	2150	2150	0	1	1	0	0
2.0	2150	2150	4	0	1	1	1
A	2150	500	1	0	1	0	0
B	2150	0	1	0	1	0	0
Basement Fin Rec Rm Area 1800			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn,blt-ins	
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 3	
Exterior							

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
2.0	Cement fiber siding	100		
A	Cement fiber siding	100		
1.0	Cement fiber siding	100		

Garages and Outbuildings

Description	Size
Detached Garage	484

Porches, Patios and Decks

Description	Size
Open Frame Porch	30
Open Frame Porch	30
Open Frame Porch	288
Wood Deck	84
Open Frame Porch	224

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
GILLEN BRADLEY K & WCH 2 LLC	6/4/2019	\$2,195,000	G-New Construction	/	20190100009784
HERRLEIN NORMA CHERI TR	4/26/2018	\$855,000	L-Land Sale	/	20180100007030
HERRLEIN JOHN F ET AL TRS	5/14/2010	\$0	W-Will / R.O.S/L O H	X099/1091	
HERRLEIN JOHN F & NORMA	12/11/2006	\$0	5-Not Market Sale	4076/0574	
	8/4/1956	\$6,625		1260/0275	
	1/1/1900	\$0		/	

Neighborhood 502018 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
05-015-009	4616 23rd RD N	6/9/2025	\$0	5-Not Market Sale	/	20250100007102
02-070-012	5115 25th RD N	5/28/2025	\$0	A-Correction Deed	/	20250100006439
02-064-014	4779 25th ST N	5/24/2025	\$0	5-Not Market Sale	/	20250100006956
05-005-063	2259 N WAKEFIELD ST	5/9/2025	\$1,340,625		/	20250100005613
05-012-001	4777 23rd ST N	4/28/2025	\$0	5-Not Market Sale	/	20250100006238
02-068-022	5021 25th ST N	4/21/2025	\$1,259,000		/	20250100004921
02-065-007	4822 25th RD N	4/17/2025	\$1,076,000		/	20250100004529
02-082-005	5120 23rd RD N	3/25/2025	\$1,300,000		/	20250100003448
02-065-009	4814 25th RD N	3/20/2025	\$1,760,423		/	20250100003244
02-079-006	2409 N GEORGE MASON DR	3/18/2025	\$1,500,000		/	20250100003129
05-009-014	4823 24th RD N	3/13/2025	\$1,200,000	L-Land Sale	/	20250100002979
05-031-005	2240 N WAKEFIELD ST	3/3/2025	\$0	5-Not Market Sale	/	20250100002747
05-035-007	2229 N BUCHANAN ST	2/21/2025	\$0	7-Partial Interest	/	20250100002154
02-070-012	5115 25th RD N	2/21/2025	\$0	2-Sale or Gift to Relative	/	20250100002249
05-034-018	4728 23rd ST N	2/21/2025	\$0	5-Not Market Sale	/	20250100002128
05-031-002	4620 22nd ST N	1/22/2025	\$1,100,000	N-DREA Not a market Sale	/	20250100000821
08-001-025	2438 N COLUMBUS ST	1/10/2025	\$0	2-Sale or Gift to Relative	/	20250100000407
02-063-008	4761 24th RD N	1/10/2025	\$1,400,000	N-DREA Not a market Sale	/	20250100000416
05-034-004	4720 23rd ST N	12/23/2024	\$0	5-Not Market Sale	/	20250100000626
05-033-006	2219 N ALBEMARLE ST	12/23/2024	\$0	5-Not Market Sale	/	20250100000628
05-033-006	2219 N ALBEMARLE ST	12/23/2024	\$0	7-Partial Interest	/	20250100000627
02-068-003	5018 25th RD N	12/6/2024	\$0	5-Not Market Sale	/	20240100014129
05-005-206	4726 25th ST N	11/25/2024	\$1,810,000		/	20240100013618
02-080-010	5000 25th ST N	11/21/2024	\$0	2-Sale or Gift to Relative	/	20240100014931
02-067-007	5114 26th ST N	11/15/2024	\$1,021,982		/	20240100013244
02-064-012	2511 N BUCHANAN ST	11/12/2024	\$1,300,000		/	20240100013288
02-067-039	5005 25th RD N	11/5/2024	\$0	5-Not Market Sale	/	20240100012763
02-066-023	4810 26th ST N	11/1/2024	\$0	5-Not Market Sale	/	20240100012781
02-066-023	4810 26th ST N	11/1/2024	\$0	5-Not Market Sale	/	20240100012782
02-069-010	5113 25th ST N	10/16/2024	\$0	5-Not Market Sale	/	20240100012471
05-009-012	4811 24th RD N	10/11/2024	\$0	2-Sale or Gift to Relative	/	20240100011763
08-001-044	2254 N COLUMBUS ST	10/7/2024	\$2,054,000	G-New Construction	/	20240100011616
05-007-014	4719 24th ST N	10/3/2024	\$0	5-Not Market Sale	/	20240100013354
02-068-002	5022 25th RD N	10/1/2024	\$0	5-Not Market Sale	/	20240100013047
05-031-005	2240 N WAKEFIELD ST	9/20/2024	\$1,350,000	N-DREA Not a market Sale	/	20240100010952

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05-010-005	4824 24th RD N	9/20/2024	\$1,025,000		/	20240100010985
02-069-009	5109 25th ST N	8/28/2024	\$1,272,109		/	20240100010258
02-079-004	2401 N GEORGE MASON DR	8/6/2024	\$1,150,000		/	20240100009170
02-067-021	5008 26th ST N	8/2/2024	\$0	5-Not Market Sale	/	20240100009251
08-001-114	2329 N DICKERSON ST	7/29/2024	\$0	5-Not Market Sale	/	20240100008786
02-065-008	4818 25th RD N	7/24/2024	\$1,190,000		/	20240100008704
05-005-007	4711 24th RD N	7/17/2024	\$1,700,000		/	20240100008437
02-079-015	5130 24th ST N	7/12/2024	\$0	5-Not Market Sale	/	20240100008814
05-005-082	4631 24th ST N	7/12/2024	\$1,175,000		/	20240100008198
05-005-184	4704 25TH ST N	6/6/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100006456
05-005-185	25th ST N	6/6/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100006456
08-001-012	5013 24th ST N	5/31/2024	\$1,187,500		/	20240100006380
03-063-093	4717 25th ST N	5/30/2024	\$1,750,000	N-DREA Not a market Sale	/	20240100006253
02-063-009	2436 N GLEBE RD	5/13/2024	\$967,500		/	20240100005387
05-013-005	2313 N ALBEMARLE ST	5/8/2024	\$0	2-Sale or Gift to Relative	/	20240100005367
03-063-028	4705 25th ST N	5/7/2024	\$900,000	L-Land Sale	/	20240100005248
05-005-118	4733 OLD DOMINION DR	4/16/2024	\$1,725,000		/	20240100004263
02-081-017	2312 N EVERGREEN ST	4/15/2024	\$1,000,000	N-DREA Not a market Sale	/	20240100004204
05-010-008	4808 24th RD N	4/12/2024	\$999,250	N-DREA Not a market Sale	/	20240100004016
05-010-008	4808 24th RD N	4/12/2024	\$0	A-Correction Deed	/	20240100004039
02-062-002	4731 24th RD N	4/11/2024	\$1,114,000		/	20240100003951
05-037-013	2230 N BURLINGTON ST	4/5/2024	\$925,000	E-Estate Sale	/	20240100003635
05-011-016	2308 N BUCHANAN ST	3/27/2024	\$1,330,000		/	20240100003262
05-030-014	4615 22nd ST N	3/20/2024	\$1,200,000		/	20240100002963
02-069-008	5105 25th ST N	3/18/2024	\$1,307,500		/	20240100003147
05-034-008	2226 N ALBEMARLE ST	3/14/2024	\$0	5-Not Market Sale	/	20240100002766
05-005-182	4700 25th ST N	3/11/2024	\$2,483,000	4-Multiple RPCs, Not A Coded S	/	20240100002685
05-005-183	25th ST N	3/11/2024	\$2,483,000	4-Multiple RPCs, Not A Coded S	/	20240100002685
02-082-009	5104 23rd RD N	3/8/2024	\$0	5-Not Market Sale	/	20240100002412
05-005-090	4711 24th ST N	3/7/2024	\$0	W-Will / R.O.S/L O H	/	19930100033702
05-005-184	4704 25TH ST N	2/28/2024	\$2,500,000	4-Multiple RPCs, Not A Coded S	/	20240100002329
05-005-185	25th ST N	2/28/2024	\$2,500,000	4-Multiple RPCs, Not A Coded S	/	20240100002329
05-008-002	4764 24th RD N	2/14/2024	\$0	5-Not Market Sale	/	20240100001781
08-001-036	2328 N COLUMBUS ST	1/23/2024	\$0	6-Quitclaim	/	20240100005436
05-037-013	2230 N BURLINGTON ST	1/12/2024	\$0	W-Will / R.O.S/L O H	/	20240400035962
02-065-007	4822 25th RD N	1/5/2024	\$1,025,000	N-DREA Not a market Sale	/	20240100000258
05-014-022	4625 23rd RD N	11/19/2023	\$0	W-Will / R.O.S/L O H	/	20230400034834
02-079-006	2409 N GEORGE MASON DR	11/1/2023	\$998,000	N-DREA Not a market Sale	/	20230100013043
05-005-058	2237 N WAKEFIELD ST	9/6/2023	\$0	6-Quitclaim	/	20230100010525
08-001-044	2254 N COLUMBUS ST	8/30/2023	\$815,000	L-Land Sale	/	20230100010233
05-035-006	2223 N BUCHANAN ST	8/11/2023	\$2,275,000	M-Multiple RPCs Land Sale	/	20230100009327
02-067-038	5001 25th RD N	8/2/2023	\$0	5-Not Market Sale	/	20230100010358
02-070-004	5120 25th PL N	6/30/2023	\$1,975,000	G-New Construction	/	20230100007652
03-063-026	4719 25th ST N	6/29/2023	\$780,000		/	20230100007602

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05-005-083	4637 24th ST N	6/13/2023	\$0	5-Not Market Sale	/	20230100006980
05-005-183	25th ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
05-005-185	25th ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
05-005-182	4700 25th ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
05-005-184	4704 25TH ST N	6/2/2023	\$0	D-Resub/Declaration	/	20230100006214
02-067-022	5004 26th ST N	5/30/2023	\$890,000		/	20230100005980
05-030-003	4638 23rd ST N	5/23/2023	\$0	5-Not Market Sale	/	20230100005895
05-015-019	4627 23rd ST N	5/22/2023	\$0	5-Not Market Sale	/	20230100006108
02-067-018	5129 25th PL N	5/17/2023	\$985,100		/	20230100005611
08-001-013	5009 24th ST N	4/17/2023	\$1,176,000		/	20230100003961
05-015-017	4621 23rd ST N	4/15/2023	\$0	5-Not Market Sale	/	20230100003917
05-005-208	4719 24th RD N	4/10/2023	\$0	5-Not Market Sale	/	20230100003614
02-066-025	4824 26th ST N	4/5/2023	\$1,600,000		/	20230100003449
05-011-005	2317 N COLUMBUS ST	3/13/2023	\$1,100,000		/	20230100002653
02-079-012	5118 24th ST N	3/6/2023	\$0	2-Sale or Gift to Relative	/	20230100002733
02-079-012	5118 24th ST N	3/6/2023	\$0	5-Not Market Sale	/	20230100002734
05-011-028	2306 N BURLINGTON ST	3/2/2023	\$0	5-Not Market Sale	/	20230100007288
05-035-012	2252 N GLEBE RD	2/23/2023	\$975,000	N-DREA Not a market Sale	/	20230100001942
05-036-008	4800 23rd ST N	1/30/2023	\$1,180,000		/	20230100000922
05-005-004	4700 25th ST N	1/16/2023	\$1,635,000	L-Land Sale	/	20230100000502
02-070-001	5134 25th PL N	12/8/2022	\$1,807,387	G-New Construction	/	20220100020210
05-005-102	4674 25th ST N	11/11/2022	\$0	5-Not Market Sale	/	20220100019526
02-068-009	4914 25th RD N	10/31/2022	\$2,350,000	G-New Construction	/	20220100018580
05-035-006	2223 N BUCHANAN ST	10/28/2022	\$0	F-Multiple RPCs Not Market Sal	/	20220100018793
02-068-008	4918 25th RD N	10/24/2022	\$1,167,000		/	20220100018312
02-068-012	2506 N COLUMBUS ST	9/28/2022	\$0	2-Sale or Gift to Relative	/	20220100017153
08-001-035	2332 N COLUMBUS ST	9/27/2022	\$1,030,000		/	20220100017420
05-015-011	4608 23rd RD N	9/27/2022	\$915,000	N-DREA Not a market Sale	/	20220100017293
02-066-020	4812 26th ST N	9/26/2022	\$0	5-Not Market Sale	/	20220100019246
02-070-012	5115 25th RD N	9/6/2022	\$2,225,000	G-New Construction	/	20220100016174
05-037-005	2239 N COLUMBUS ST	8/8/2022	\$0	5-Not Market Sale	/	20220100014644
05-037-003	2231 N COLUMBUS ST	8/4/2022	\$899,000		/	20220100014493
05-011-009	4826 24th ST N	7/27/2022	\$0	5-Not Market Sale	/	20220100014705
05-038-003	4834 22nd RD N	7/12/2022	\$0	6-Quitclaim	/	20220100013388
05-010-004	4830 24th RD N	7/12/2022	\$1,250,000	N-DREA Not a market Sale	/	20220100013352
02-064-004	2525 N BUCHANAN ST	7/8/2022	\$1,175,000	N-DREA Not a market Sale	/	20220100013375
02-065-007	4822 25th RD N	7/6/2022	\$0	5-Not Market Sale	/	20220100013474
08-001-113	2333 N DICKERSON ST	6/15/2022	\$801,000	N-DREA Not a market Sale	/	20220100011833
08-001-323	4914 25th ST N	5/16/2022	\$0	5-Not Market Sale	/	20220100010070
08-001-323	4914 25th ST N	5/16/2022	\$0	5-Not Market Sale	/	20220100010064
05-011-006	2321 N COLUMBUS ST	5/2/2022	\$0	W-Will / R.O.S/L O H	/	20220400024945
02-067-052	5029 25th PL N	4/29/2022	\$1,950,000		/	20220100008486
05-013-003	2309 N ALBEMARLE ST	3/31/2022	\$0	5-Not Market Sale	/	20220100006844
02-070-008	5100 25th PL N	3/3/2022	\$969,000		/	20220100004662
08-001-111	2341 N DICKERSON ST	2/28/2022	\$915,000	N-DREA Not a market Sale	/	20220100004087
02-064-007	4762 26th ST N	2/18/2022	\$1,112,000		/	20220100003695
05-015-002	4652 23rd RD N	2/17/2022	\$0	5-Not Market Sale	/	20220100003358
05-011-019	2307 N BURLINGTON ST	2/15/2022	\$855,000	N-DREA Not a market Sale	/	20220100003733
05-007-007	2411 N GLEBE RD	2/2/2022	\$1,060,000		/	20220100002417
05-030-006	4626 23rd ST N	1/19/2022	\$1,150,000		/	20220100001456

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05-005-004	4700 25th ST N	1/18/2022	\$0	W-Will / R.O.S/L O H	/	20220400022942
02-065-019	4833 25th ST N	12/30/2021	\$0	5-Not Market Sale	/	20220100000381
02-070-004	5120 25th PL N	12/28/2021	\$780,000	L-Land Sale	/	20210100040833
05-036-005	2245 N BURLINGTON ST	12/21/2021	\$0	W-Will / R.O.S/L O H	/	20180100002149
02-068-003	5018 25th RD N	12/16/2021	\$0	W-Will / R.O.S/L O H	/	20240400040271
02-062-002	4731 24th RD N	12/16/2021	\$935,000		/	20210100040327
05-033-005	2215 N ALBEMARLE ST	12/15/2021	\$900,000		/	20210100040342
08-001-007	2325 N EDISON ST	12/10/2021	\$0	A-Correction Deed	/	20210100039837
02-064-006	4766 26th ST N	11/29/2021	\$1,110,000		/	20210100038171
05-033-011	4704 23rd ST N	11/17/2021	\$1,200,000		/	20210100037345
05-005-009	4625 24th RD N	11/12/2021	\$1,050,000	E-Estate Sale	/	20210100036967
08-001-024	4910 25th ST N	11/11/2021	\$0	2-Sale or Gift to Relative	/	20210100037972
02-068-021	5017 25th ST N	10/20/2021	\$950,000		/	20210100034545
02-065-017	4809 25th ST N	10/19/2021	\$1,300,000		/	20210100034745
02-068-019	5009 25th ST N	9/24/2021	\$0	5-Not Market Sale	/	20210100032404
05-033-005	2215 N ALBEMARLE ST	9/15/2021	\$661,000	E-Estate Sale	/	20210100031181
05-034-018	4728 23rd ST N	9/3/2021	\$1,380,000		/	20210100030503
05-007-012	4715 24th ST N	8/31/2021	\$1,225,000		/	20210100029806
02-070-008	5100 25th PL N	8/27/2021	\$870,000	N-DREA Not a market Sale	/	20210100029385
05-005-118	4733 OLD DOMINION DR	8/16/2021	\$1,400,000		/	20210100028430
03-063-023	4714 25th RD N	7/21/2021	\$1,150,000		/	20210100025663
02-067-022	5004 26th ST N	7/20/2021	\$810,000		/	20210100025562
02-064-010	2522 N GLEBE RD	7/16/2021	\$775,000		/	20210100025358
02-067-041	5013 25th RD N	7/15/2021	\$1,548,000		/	20210100025560
02-062-007	4736 OLD DOMINION DR	7/7/2021	\$1,005,000		/	20210100024202
08-001-051	2226 N COLUMBUS ST	7/2/2021	\$1,380,000		/	20210100023725

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1801308	7/25/2019	RNEW	\$500,000

Note: Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). The permits reflected above are considered in the property's assessment. *Cost Estimates are provided by the permit applicants.

Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwater Rate	Stormwater Utility Fee	Total Payment Due	1st Install Due	Status	2nd Install Due	Status	New Construction Due Status																																								
2025	\$2,714,300	1.033	\$14,019.35	3.00	258.00	\$774.00	\$0.00	\$0.00	Paid	N/A		N/A N/A																																								
<table><tr><td>1st Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2025</td></tr><tr><td>Levy</td><td>\$14,019.35</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$14,019.35</td><td></td></tr><tr><td>Payment</td><td>-\$14,019.35</td><td>-\$348.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$14,367.65</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$348.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$348.30</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>													1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025	Levy	\$14,019.35	\$0.00	\$0.00	\$0.00	\$0.00	\$14,019.35		Payment	-\$14,019.35	-\$348.30	\$0.00	\$0.00	\$0.00	-\$14,367.65		SW Fee	\$0.00	\$348.30	\$0.00	\$0.00	\$0.00	\$348.30		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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SW Fee	\$0.00	\$348.30	\$0.00	\$0.00	\$0.00	\$348.30																																														
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																														
2024	\$2,480,500	1.033	\$25,623.56	3.00	258.00	\$774.00	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A N/A																																								
<table><tr><td>1st Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/26/2024</td></tr><tr><td>Levy</td><td>\$12,811.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$12,811.78</td><td></td></tr><tr><td>Payment</td><td>-\$12,811.78</td><td>-\$348.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$13,160.08</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$348.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$348.30</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>													1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/26/2024	Levy	\$12,811.78	\$0.00	\$0.00	\$0.00	\$0.00	\$12,811.78		Payment	-\$12,811.78	-\$348.30	\$0.00	\$0.00	\$0.00	-\$13,160.08		SW Fee	\$0.00	\$348.30	\$0.00	\$0.00	\$0.00	\$348.30		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/26/2024																																													
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<table><tr><td>2nd Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/5/2024</td></tr><tr><td>Levy</td><td>\$12,811.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$12,811.78</td><td></td></tr><tr><td>Payment</td><td>-\$12,811.78</td><td>-\$348.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$13,160.08</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$348.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$348.30</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>													2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024	Levy	\$12,811.78	\$0.00	\$0.00	\$0.00	\$0.00	\$12,811.78		Payment	-\$12,811.78	-\$348.30	\$0.00	\$0.00	\$0.00	-\$13,160.08		SW Fee	\$0.00	\$348.30	\$0.00	\$0.00	\$0.00	\$348.30		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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SW Fee	\$0.00	\$348.30	\$0.00	\$0.00	\$0.00	\$348.30																																														
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																														
2023	\$2,320,300	1.030	\$23,899.06	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A N/A																																								
<table><tr><td>1st Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$11,949.53</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$11,949.53</td><td></td></tr><tr><td>Payment</td><td>-\$11,949.53</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$11,949.53</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>													1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023	Levy	\$11,949.53	\$0.00	\$0.00	\$0.00	\$0.00	\$11,949.53		Payment	-\$11,949.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,949.53		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
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Levy	\$11,949.53	\$0.00	\$0.00	\$0.00	\$0.00	\$11,949.53																																														
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Payment	-\$11,949.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,949.53																																														
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																														

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2022 \$2,248,000 1.030 \$23,154.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$11,577.20	\$0.00	\$0.00	\$0.00	\$0.00	\$11,577.20	
Payment	-\$11,577.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,577.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022
Levy	\$11,577.20	\$0.00	\$0.00	\$0.00	\$0.00	\$11,577.20	
Payment	-\$11,577.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,577.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$2,191,100 1.030 \$22,568.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$11,284.16	\$0.00	\$0.00	\$0.00	\$0.00	\$11,284.16	
Payment	-\$11,284.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,284.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$11,284.16	\$0.00	\$0.00	\$0.00	\$0.00	\$11,284.16	
Payment	-\$11,284.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,284.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$2,151,100 1.026 \$22,070.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$11,035.14	\$0.00	\$0.00	\$0.00	\$0.00	\$11,035.14	
Payment	-\$11,035.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,035.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$11,035.14	\$0.00	\$0.00	\$0.00	\$0.00	\$11,035.14	
Payment	-\$11,035.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,035.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$2,016,100 1.026 \$12,787.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$3,573.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,573.54	
Payment	-\$3,573.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,573.54	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$3,573.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,573.54	
Payment	-\$3,573.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,573.54	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

New Construction	Tax	Penalty	Interest	Fees	Total	Due date 2/15/2020
Levy	\$5,639.92	\$0.00	\$0.00	\$0.00	\$0.00	\$5,639.92
Payment	-\$5,639.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,639.92
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

2018 \$809,400 1.006 \$8,142.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$4,071.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,071.28	
Payment	-\$4,071.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,071.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$4,071.28	\$0.00	\$407.12	\$43.33	\$0.00	\$4,521.73	
Payment	-\$4,071.28	\$0.00	-\$407.12	-\$43.33	\$0.00	-\$4,521.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$774,500 1.006 \$7,791.46 -- -- -- \$0.00 \$0.00 Tax Relief \$0.00 Tax Relief N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$3,895.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,895.73	
Payment	-\$1,947.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,947.86	
Relief	-\$1,947.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,947.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$3,895.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,895.73	
Payment	-\$1,947.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,947.86	
Relief	-\$1,947.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,947.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$746,200 0.991 \$7,394.82 -- -- -- \$0.00 \$0.00 Tax Relief \$0.00 Tax Relief N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$3,697.41	\$0.00	\$0.00	\$0.00	\$0.00	\$3,697.41	
Payment	-\$1,848.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,848.70	
Relief	-\$1,848.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,848.71	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$3,697.41	\$0.00	\$0.00	\$0.00	\$0.00	\$3,697.41	
Payment	-\$1,848.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,848.70	
Relief	-\$1,848.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,848.71	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$744,200 0.996 \$7,412.22 -- -- -- \$0.00 \$0.00 Tax Relief \$0.00 Tax Relief N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$3,706.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,706.11	
Payment	-\$2,779.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,779.58	
Relief	-\$926.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$926.53	
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	\$3,706.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,706.11	
Payment	-\$2,779.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,779.58	
Relief	-\$926.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$926.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2014 \$697,300 0.996 \$6,945.08 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$3,472.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,472.54	
Payment	-\$3,472.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,472.54	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$3,472.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,472.54	
Payment	-\$3,472.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,472.54	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$668,800 1.006 \$6,728.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$3,364.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,364.06	
Payment	-\$3,364.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,364.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$3,364.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,364.06	
Payment	-\$3,364.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,364.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$668,800 0.971 \$6,494.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$3,247.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,247.02	
Payment	-\$3,247.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,247.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$3,247.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,247.02	
Payment	-\$3,247.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,247.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2011 \$678,100 0.958 \$6,496.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$3,248.09	\$0.00	\$0.00	\$0.00	\$0.00	\$3,248.09	
Payment	-\$3,248.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,248.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$3,248.09	\$0.00	\$0.00	\$0.00	\$0.00	\$3,248.09	
Payment	-\$3,248.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,248.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$653,800 0.958 \$6,263.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$3,131.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,131.69	
Payment	-\$3,131.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,131.69	
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	\$3,131.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,131.69	
Payment	-\$3,131.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,131.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$701,100 0.875 \$6,134.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$3,067.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,067.30	
Payment	-\$3,067.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,067.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$3,067.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,067.30	
Payment	-\$3,067.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,067.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$708,900 0.848 \$6,011.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$3,005.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,005.73	
Payment	-\$3,005.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,005.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$3,005.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,005.73	
Payment	-\$3,005.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,005.73	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$708,900 0.818 \$5,798.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$2,899.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.40	
Payment	-\$2,899.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,899.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$2,899.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.40	
Payment	-\$2,899.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,899.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$666,100 0.818 \$5,448.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$2,724.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,724.34	
Payment	-\$2,724.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,724.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$2,724.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,724.34	
Payment	-\$2,724.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,724.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$574,500 0.878 \$5,044.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$2,522.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,522.05	
Payment	-\$2,522.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,522.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$2,522.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,522.05	
Payment	-\$2,522.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,522.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$476,600 0.958 \$4,565.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$2,282.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.91	
Payment	-\$2,282.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,282.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$2,282.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,282.91	
Payment	-\$2,282.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,282.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$427,400 0.978 \$4,179.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$2,089.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,089.98	
Payment	-\$2,089.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,089.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$2,089.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,089.98	
Payment	-\$2,089.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,089.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$371,000 0.993 \$3,684.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$1,842.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.01	
Payment	-\$1,842.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,842.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$1,842.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.01	
Payment	-\$1,842.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,842.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$324,300 1.023 \$3,317.58 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$1,658.79	\$0.00	\$0.00	\$0.00	\$0.00	\$1,658.79	
Payment	-\$1,658.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,658.79	
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	\$1,658.79	\$0.00	\$0.00	\$0.00	\$0.00	\$1,658.79	
Payment	-\$1,658.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,658.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$281,200 1.023 \$2,876.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$1,438.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,438.33	
Payment	-\$1,438.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,438.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$1,438.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,438.33	
Payment	-\$1,438.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,438.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$258,900 0 \$2,583.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$1,291.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1,291.91	
Payment	-\$1,291.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,291.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$1,291.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1,291.91	
Payment	-\$1,291.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,291.91	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$252,100 0 \$2,515.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$1,257.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,257.97	
Payment	-\$1,257.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,257.97	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$1,257.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,257.97	
Payment	-\$1,257.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,257.97	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$252,100 0 \$2,485.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$1,242.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,242.85	
Payment	-\$1,242.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,242.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$1,242.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,242.85	
Payment	-\$1,242.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,242.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1996 \$252,100 0 \$2,420.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$1,210.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.08	
Payment	-\$1,210.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,210.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$1,210.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.08	
Payment	-\$1,210.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,210.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$248,900 0 \$2,339.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$1,169.83	\$0.00	\$0.00	\$0.00	\$0.00	\$1,169.83	
Payment	-\$1,169.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,169.83	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$1,169.83	\$0.00	\$0.00	\$0.00	\$0.00	\$1,169.83	
Payment	-\$1,169.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,169.83	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$248,900 0 \$2,232.62 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$1,116.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.31	
Payment	-\$1,116.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,116.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994
Levy	\$1,116.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.31	
Payment	-\$1,116.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,116.31	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	