#### General Information

Owner **Legal Description** LT 25 WRIGHTS LEE LEX VILLAGE 5952 SQ FT HELTON BETTY J TR HAINES ANNETTE J TR **Mailing Address** 2515 N LEXINGTON ST ARLINGTON VA 22207 Year Built Units EU# 1938 N/A N/A **Property Class Code Zoning** Lot Size 511-Single Family Detached 5952 R-6 Neighborhood# Map Book/Page **Polygon** 502017 041-06 02076001 Site Plan Rezoning Tax Exempt N/A N/A No

### **Assessment History**

| <b>Effective Date</b> | Change Reason | Land Value | Improvement Value | Total Value |
|-----------------------|---------------|------------|-------------------|-------------|
| 1/1/2025              | 01- Annual    | \$825,500  | \$97,100          | \$922,600   |
| 1/1/2024              | 01- Annual    | \$815,500  | \$81,300          | \$896,800   |
| 1/1/2023              | 01- Annual    | \$775,500  | \$92,900          | \$868,400   |
| 1/1/2022              | 01- Annual    | \$730,500  | \$105,100         | \$835,600   |
| 1/1/2021              | 01- Annual    | \$671,200  | \$98,100          | \$769,300   |
| 1/1/2020              | 01- Annual    | \$631,200  | \$97,200          | \$728,400   |
| 1/1/2019              | 01- Annual    | \$606,500  | \$97,200          | \$703,700   |
| 1/1/2018              | 01- Annual    | \$581,500  | \$106,300         | \$687,800   |
| 1/1/2017              | 01- Annual    | \$546,500  | \$106,300         | \$652,800   |
| 1/1/2016              | 01- Annual    | \$569,300  | \$107,700         | \$677,000   |

### Improvements

| House Type 12 - 1 Story with Attic |                 | Year Built<br>1938 | Stor<br>1              | ies            |                   | <b>Heating</b><br>Hot water |            |
|------------------------------------|-----------------|--------------------|------------------------|----------------|-------------------|-----------------------------|------------|
| Central<br>None                    | l Air           |                    | Storage Area           | Fini           | shed Storage Area |                             |            |
| Interior                           |                 |                    |                        |                |                   |                             |            |
| Floor                              | Base Area       | Fin Area           | Bedrooms               | 2 Fix Bath     | 3 Fix Bath        | 4 Fix Bath                  | 5 Fix Bath |
| 1.0                                | 841             | 841                | 4                      | 0              | 3                 | 0                           | 0          |
| A                                  | 841             | 210                | 0                      | 0              | 0                 | 0                           | 0          |
| В                                  | 841             | 0                  | 0                      | 0              | 0                 | 0                           | 0          |
| Basem<br>600                       | ent Fin Rec Rm  | Area               | Converted<br>0         | Extra Living U | nits              | Rec Room Des                | -          |
| <b>Design</b><br>0                 | ed Extra Living | Units              | <b>Extra Fixt</b><br>0 | ıres           |                   | Fireplaces                  |            |
| Exterio                            | r               |                    |                        |                |                   |                             |            |
| Floor                              | Ext Cover 1     | l                  | Ext Cover 1%           |                | Ext Cover 2       | Ext Cover                   | 2%         |
| A                                  | None            |                    | 100                    |                |                   |                             |            |

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| 1.0         | Stone veneer    | 100 |      |
|-------------|-----------------|-----|------|
| Garages ar  | nd Outbuildings |     |      |
| Description |                 |     | Size |
| Detached C  | Garage          |     | 190  |
|             |                 |     |      |
| Porches, Pa | atios and Decks |     |      |
| Description |                 |     | Size |
| Open Fram   | e Porch         |     | 84   |
| Wood Decl   | k               |     | 145  |

# **Property Sales History**

| Grantee                 | Sales Date | Sales Price | Sales Code                 | Deed Book / Page # | Deed Doc ID#   |
|-------------------------|------------|-------------|----------------------------|--------------------|----------------|
| HELTON BETTY J TR       | 4/21/2025  | \$0         | 5-Not Market Sale          | /                  | 20250100004662 |
| HELTON BETTY J          | 4/4/2025   | \$0         | 2-Sale or Gift to Relative | /                  | 20250100004149 |
| HELTON BETTY J TR       | 8/12/2002  | \$0         | 5-Not Market Sale          | 3343/0001          |                |
| HELTON BETTY J          | 12/5/1978  | \$0         | 3-Family Sale              | 1980/0580          |                |
| HELTON HORACE & BETTY J | 1/1/1960   | \$18,500    |                            | 1416/0235          |                |

### Neighborhood 502017 Sales between 7/1/2021 and 12/31/2025

| RPC        | Address               | Sales Date | Sales Price | Sales Code                  | Deed Book / Page<br># | Deed Doc ID#   |
|------------|-----------------------|------------|-------------|-----------------------------|-----------------------|----------------|
| 02-076-014 | 5725 25th ST N        | 7/15/2025  | \$2,010,000 |                             | /                     | 20250100009154 |
| 02-035-031 | 2813 N KENSINGTON ST  | 6/26/2025  | \$2,925,000 |                             | /                     | 2025010000834  |
| 02-073-074 | 2312 N FLORIDA ST     | 5/28/2025  | \$2,010,550 | G-New Construction          | /                     | 20250100006474 |
| 02-035-056 | 5400 27th RD N        | 5/12/2025  | \$1,200,000 |                             | /                     | 20250100005768 |
| 02-054-021 | 5301 26th ST N        | 5/9/2025   | \$1,190,000 |                             | /                     | 20250100005574 |
| 02-072-006 | 5206 26th ST N        | 5/8/2025   | \$1,782,500 |                             | /                     | 20250100005649 |
| 02-035-138 | 5715 27th RD N        | 4/23/2025  | \$0         | 2-Sale or Gift to Relative  | /                     | 20250100004730 |
| 02-076-001 | 2515 N LEXINGTON ST   | 4/21/2025  | \$0         | 5-Not Market Sale           | /                     | 20250100004662 |
| 02-037-010 | 2913 N GREENCASTLE ST | 4/7/2025   | \$1,150,000 | N-DREA Not a market<br>Sale | /                     | 20250100004112 |
| 02-053-010 | 2517 N JEFFERSON ST   | 4/7/2025   | \$875,000   |                             | /                     | 20250100004042 |
| 02-076-001 | 2515 N LEXINGTON ST   | 4/4/2025   | \$0         | 2-Sale or Giff to Relative  | /                     | 20250100004149 |
| 02-035-032 | 2819 N KENSINGTON ST  | 4/2/2025   | \$0         | 5-Not Market Sale           | /                     | 20250100003813 |
| 02-035-145 | 5514 LITTLE FALLS RD  | 3/19/2025  | \$1,950,000 |                             | /                     | 20250100003375 |
| 02-073-004 | 5330 26th ST N        | 3/1/2025   | \$0         | 2-Sale or Gift to Relative  | /                     | 20250100002533 |
| 02-035-169 | 2805 N LEXINGTON ST   | 2/28/2025  | \$0         | 5-Not Market Sale           | /                     | 20250100002380 |
| 02-075-019 | 5723 25th RD N        | 2/27/2025  | \$1,025,000 |                             | /                     | 20250100002369 |
| 02-035-143 | 2818 N JEFFERSON ST   | 2/21/2025  | \$0         | 5-Not Market Sale           | /                     | 20250100001993 |
| 02-076-016 | 2501 N LEXINGTON ST   | 2/10/2025  | \$1,150,000 |                             | /                     | 2025010000162  |
| 02-056-011 | 2623 N GREENBRIER ST  | 12/16/2024 | \$2,505,000 | G-New Construction          | /                     | 20240100014503 |
| 02-038-001 | 5242 YORKTOWN BLVD    | 12/2/2024  | \$1,950,000 |                             | /                     | 20240100013923 |
| 02-056-011 | 2623 N GREENBRIER ST  | 11/25/2024 | \$0         | 5-Not Market Sale           | /                     | 2024010001366  |
| 02-056-011 | 2623 N GREENBRIER ST  | 11/25/2024 | \$0         | 5-Not Market Sale           | /                     | 20240100013750 |
| 02-035-139 | 5707 27th RD N        | 11/20/2024 | \$0         | 5-Not Market Sale           | /                     | 20240100013889 |
| 02-074-059 | 2421 N KENSINGTON ST  | 10/25/2024 | \$0         | 5-Not Market Sale           | /                     | 20240100012362 |
| 02-037-012 | 2929 N GREENCASTLE ST | 10/14/2024 | \$1,050,000 | L-Land Sale                 | /                     | 20240100012054 |
| 02-035-155 | 2939 N LEXINGTON ST   | 9/27/2024  | \$1,500,000 |                             | /                     | 20240100011232 |
| 02-051-014 | 2705 N GREENBRIER ST  | 9/24/2024  | \$1,689,900 |                             | /                     | 20240100011213 |
| 02-035-113 | 5732 28th ST N        | 9/10/2024  | \$1,050,000 | E-Estate Sale               | /                     | 20240100010793 |
| 02-056-013 | 2633 N GREENBRIER ST  | 9/6/2024   | \$2,015,000 |                             | /                     | 20240100010417 |
| 02-078-016 | 2315 N FLORIDA ST     | 8/30/2024  | \$1,350,000 |                             | /                     | 20240100010154 |
| 02-052-001 | 2621 N LEXINGTON ST   | 8/30/2024  | \$1,765,000 |                             | /                     | 20240100010138 |
| 02-073-012 | 5266 26th ST N        | 8/23/2024  | \$0         | 5-Not Market Sale           | /                     | 20240100010970 |
| 02-073-006 | 5322 26th ST N        | 8/2/2024   | \$1,300,000 |                             | /                     | 20240100009089 |
| 02-074-012 | 2500 N JEFFERSON ST   | 6/20/2024  | \$0         | 7-Partial Interest          | /                     | 20240100007662 |
| 02-074-012 | 2500 N JEFFERSON ST   | 6/20/2024  | \$0         | 7-Partial Interest          | /                     | 20240100007685 |
| 02-035-112 | 5726 28th ST N        | 6/17/2024  | \$1,230,000 |                             | /                     | 20240100007275 |

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| 02.074.006 | 2526 N. IEEEEDGONI CT                    | 6/14/2024  | ¢1 000 000     | N-DREA Not a market                | 1                          | 20240100007501   |
|------------|--|------------|----------------|------------------------------------|----------------------------|------------------|
| 02-074-006 | 2526 N JEFFERSON ST                      |            | , , ,          | Sale                               | /                          | 20240100007591   |
| 02-035-008 | 2906 N KENSINGTON ST                     | 6/6/2024   |                | G-New Construction                 | /                          | 20240100006504   |
| 02-075-020 | 5727 25th RD N                           | 5/30/2024  |                |                                    | /                          | 20240100006509   |
| 02-055-009 | 5257 26th ST N                           | 5/14/2024  | ·              | A-Correction Deed                  | /                          | 20240100007433   |
| 02-078-005 | 5206 25th RD N                           | 5/3/2024   | \$1,828,000    |                                    | /                          | 20240100005015   |
| 02-052-010 | 5624 27th ST N                           | 5/2/2024   | \$2,300,000    |                                    | /                          | 20240100004898   |
| 02-035-113 | 5732 28th ST N                           | 4/26/2024  | \$0            | 5-Not Market Sale                  | /                          | 20240100005529   |
| 02-077-004 | 5718 25th ST N                           | 4/24/2024  | \$0            | X- Transfer On Death Dee           | d/                         | 20220100019188   |
| 02-075-003 | 5712 26th ST N                           |            | \$2,000,000    |                                    | /                          | 20240100003845   |
| 02-073-004 | 5330 26th ST N                           | 3/27/2024  | \$0            | W-Will / R.O.S/L O H               | /                          | 20030100025237   |
| 02-073-064 | 2424 N FLORIDA ST                        | 3/1/2024   | \$1,057,000    |                                    | /                          | 20240100002243   |
| 02-076-003 | 5722 25th RD N                           | 2/29/2024  | \$0            | 5-Not Market Sale                  | /                          | 20240100002123   |
| 02-055-009 | 5257 26th ST N                           | 2/19/2024  | \$0            | 5-Not Market Sale                  | /                          | 20240100004295   |
| 02-035-052 | 2726 N HARRISON ST                       | 1/26/2024  | \$0            | 5-Not Market Sale                  | /                          | 20240100001457   |
| 02-073-066 | 2416 N FLORIDA ST                        | 12/29/2023 | 3 \$915,000    | E-Estate Sale                      | /                          | 20240100000010   |
| 02-036-003 | 5600 YORKTOWN BLVD                       | 12/27/2023 | 3 \$1,500,000  |                                    | /                          | 20240100000153   |
| 02-058-002 | 5130 26th RD N                           | 12/21/2023 | 3 \$1,830,000  | G-New Construction                 | /                          | 20230100014837   |
| 02-071-006 | 2510 N GEORGE MASON<br>DR                | 12/13/2023 |                | 5-Not Market Sale                  | /                          | 20230100014544   |
| 02-073-074 | 2312 N FLORIDA ST                        | 12/7/2023  | \$825,000      | L-Land Sale                        | /                          | 20230100014107   |
| 02-054-021 | 5301 26th ST N                           | 11/21/2023 | 3 \$875,000    | N-DREA Not a market<br>Sale        | /                          | 20230100013546   |
| 02-073-074 | 2312 N FLORIDA ST                        | 11/17/2023 | 3 \$0          | 5-Not Market Sale                  | /                          | 20230100013459   |
| 02-076-012 | 5715 25th ST N                           | 11/11/2023 | 3 \$0          | 5-Not Market Sale                  | /                          | 20230100013253   |
| 02-073-063 | 2428 N FLORIDA ST                        | 9/29/2023  | \$1,600,000    | N-DREA Not a market<br>Sale        | /                          | 20230100011513   |
| 02-055-006 | 2600 N FLORIDA ST                        | 9/28/2023  | \$1,725,000    | )                                  | /                          | 20230100011367   |
| 02-052-019 | 5615 26th ST N                           | 9/19/2023  | \$2,350,000    | G-New Construction                 | /                          | 20230100010986   |
| 02-037-029 | 2915 N HARRISON ST                       | 9/12/2023  | \$0            | 2-Sale or Gift to Relative         | /                          | 20230100012209   |
| 02-054-014 | 5315 26th RD N                           | 8/30/2023  | \$1,065,000    |                                    | /                          | 20230100010195   |
| 02-052-009 | 5628 27th ST N                           | 8/18/2023  | \$0            | 5-Not Market Sale                  | /                          | 20230100011866   |
| 02-036-023 | 5530 YORKTOWN BLVD                       | 8/4/2023   | \$1,600,000    |                                    | /                          | 20230100009236   |
| 02-056-011 | 2623 N GREENBRIER ST                     | 7/26/2023  | \$1,003,500    | L-Land Sale                        | /                          | 20230100008933   |
| 02-036-035 | 5400 30th ST N                           | 7/18/2023  | \$0            | 2-Sale or Gift to Relative         | /                          | 20230100008281   |
| 02-035-024 | 2711 N KENSINGTON ST                     | 7/6/2023   | \$0            | 2-Sale or Gift to Relative         | /                          | 20230100007980   |
| 02-052-022 | 5627 26th ST N                           | 6/30/2023  | \$1,045,000    | )                                  | /                          | 20230100007631   |
| 02-078-008 | 2426 N GEORGE MASON<br>DR                | 5/30/2023  | \$1,757,426    | i                                  | /                          | 20230100006378   |
| 02-073-066 | 2416 N FLORIDA ST                        | 4/30/2023  | \$0            | W-Will / R.O.S/L O H               | /                          | 20230400031909   |
| 02-058-014 | 5215 26th ST N                           | 4/27/2023  | \$0            | 5-Not Market Sale                  | /                          | 20230100004614   |
| 02-035-031 | 2813 N KENSINGTON ST                     | 4/25/2023  | \$1,010,000    | L-Land Sale                        | /                          | 20230100004299   |
| 02-055-007 | 5249 26th ST N                           | 4/24/2023  | \$1,417,750    |                                    | /                          | 20230100004249   |
| 02-077-001 | 2453 N LEXINGTON ST                      | 4/18/2023  | \$881,000      |                                    | /                          | 20230100004045   |
| 02-073-071 | 2324 N FLORIDA ST                        | 3/31/2023  | \$0            | 5-Not Market Sale                  | /                          | 20230100003365   |
| 02-075-017 | 5715 25th RD N                           | 3/31/2023  | \$0            | 2-Sale or Gift to Relative         | /                          | 20230100003275   |
| 02-074-037 | 2525 N KENILWORTH ST                     | 3/29/2023  | \$1,695,000    |                                    | /                          | 20230100003325   |
| 02-053-002 | 2449 N JEFFERSON ST                      | 3/9/2023   | \$0            | 5-Not Market Sale                  | /                          | 20230100002314   |
| 02-078-009 | 2420 N GEORGE MASON<br>DR                | 2/24/2023  | \$865,000      | L-Land Sale                        | /                          | 20230100001803   |
| 02-053-010 | 2517 N JEFFERSON ST                      | 2/21/2023  | \$0            | 5-Not Market Sale                  | /                          | 20230100001634   |
| <br>       | · El · · · · · · · · · · · · · · · · · · | <b>4</b>   | ntod the nuone | rty soorah sita diselaimare locate | ad at http://propertyseero | h arlingtonya us |

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| 02-035-062 | 2709 N JEFFERSON ST   | 12/28/2022 | 2 \$0       | 2-Sale or Gift to Relative    | / | 20220100020901 |
|------------|-----------------------|------------|-------------|-------------------------------|---|----------------|
| 02-074-001 | 5612 26th ST N        | 10/31/2022 | 2 \$875,000 |                               | / | 20220100018593 |
| 02-035-076 | 2808 N JEFFERSON ST   | 10/31/2022 | 2 \$0       | 5-Not Market Sale             | / | 20220100018856 |
| 02-035-048 | 2810 N HARRISON ST    | 9/29/2022  | \$815,000   |                               | / | 20220100017326 |
| 02-052-019 | 5615 26th ST N        | 9/19/2022  | \$885,000   | L-Land Sale                   | / | 20220100016769 |
| 02-075-003 | 5712 26th ST N        | 9/16/2022  | \$900,000   | N-DREA Not a market<br>Sale   | / | 20220100016651 |
| 02-058-011 | 5201 26th ST N        | 9/14/2022  | \$0         | 5-Not Market Sale             | / | 20230100000056 |
| 02-071-010 | 5213 25th RD N        | 9/9/2022   | \$0         | 5-Not Market Sale             | / | 20220100016386 |
| 02-035-008 | 2906 N KENSINGTON ST  | 8/30/2022  | \$1,001,300 | ) L-Land Sale                 | / | 20220100015804 |
| 02-072-014 | 2523 N FLORIDA ST     | 8/24/2022  | \$965,000   |                               | / | 20220100015474 |
| 02-054-017 | 5314 26th RD N        | 8/5/2022   | \$1,075,000 | )                             | / | 20220100014606 |
| 02-035-080 | 2728 N JEFFERSON ST   | 7/29/2022  | \$850,000   | E-Estate Sale                 | / | 20220100014193 |
| 02-035-080 | 2728 N JEFFERSON ST   | 7/29/2022  | \$0         | 5-Not Market Sale             | / | 20220100014418 |
| 02-035-038 | 5626 LITTLE FALLS RD  | 7/28/2022  | \$1,250,000 | ) N-DREA Not a market<br>Sale | / | 20220100014080 |
| 02-056-013 | 2633 N GREENBRIER ST  | 7/26/2022  | \$0         | 5-Not Market Sale             | / | 20220100013954 |
| 02-035-133 | 2927 N LEXINGTON ST   | 7/19/2022  | \$0         | W-Will / R.O.S/L O H          | / | 20220400025226 |
| 02-035-135 | 2901 N LEXINGTON ST   | 7/18/2022  | \$0         | 7-Partial Interest            | / | 20220100014200 |
| 02-055-001 | 5226 26th RD N        | 7/18/2022  | \$1,175,000 |                               | / | 20220100013742 |
| 02-035-134 | 2909 N LEXINGTON ST   | 7/18/2022  | \$0         | 5-Not Market Sale             | / | 20220100014201 |
| 02-074-028 | 2508 N KENILWORTH ST  | 7/18/2022  | \$0         | 5-Not Market Sale             | / | 20220100013559 |
| 02-054-011 | 5301 26th RD N        | 7/15/2022  | •           | 5-Not Market Sale             | / | 20220100013339 |
| 02-055-010 | 5261 26th ST N        | 7/1/2022   | \$1,450,000 |                               | / | 20220100011330 |
| 02-035-010 | 5515 LITTLE FALLS RD  | 6/29/2022  | \$1,741,000 |                               | / | 20220100012655 |
| 02-030-041 | 2529 N KENILWORTH ST  | 6/28/2022  | \$1,025,000 | N_DREA Not a market           | / | 20220100012671 |
| 02-073-077 | 2300 N FLORIDA ST     | 6/24/2022  | \$1,100,000 |                               | / | 20220100012464 |
| 02-035-098 | 2719 N LEXINGTON ST   | 6/24/2022  |             | W-Will / R.O.S/L O H          | / | 20220400025595 |
|            |                       |            | ·           | N-DREA Not a market           | , |                |
| 02-035-130 | 5705 27th ST N        | 6/17/2022  | \$750,000   | Sale                          | / | 20220100012046 |
| 02-074-031 | 2501 N KENILWORTH ST  | 6/17/2022  | \$0         | 6-Quitclaim                   | / | 20220100014739 |
| 02-035-077 | 2804 N JEFFERSON ST   | 6/16/2022  | \$2,425,000 | )                             | / | 20220100011928 |
| 02-073-006 | 5322 26th ST N        | 6/14/2022  | \$1,005,000 | N-DREA Not a market<br>Sale   | / | 20220100011837 |
| 02-074-037 | 2525 N KENILWORTH ST  | 6/1/2022   | \$1,827,777 | 7                             | / | 20220100010809 |
|            |                       |            |             | N-DREA Not a market           | , |                |
| 02-035-074 | 2816 N JEFFERSON ST   | 5/31/2022  | \$885,000   | Sale N-DREA Not a market      | / | 20220100010744 |
| 02-052-020 | 5619 26th ST N        | 5/31/2022  | \$1,831,976 | Sale                          | / | 20220100010827 |
| 02-054-024 | 5315 26th ST N        | 5/24/2022  | \$1,200,000 | )                             | / | 20220100010378 |
| 02-037-009 | 2907 N GREENCASTLE ST | 5/23/2022  | \$1,175,000 | )                             | / | 20220100012620 |
| 02-076-020 | 5710 25th RD N        | 5/20/2022  | \$1,166,000 | )                             | / | 20220100010115 |
| 02-051-014 | 2705 N GREENBRIER ST  | 4/20/2022  | \$0         | 5-Not Market Sale             | / | 20220100007832 |
| 02-036-025 | 5601 LITTLE FALLS RD  | 4/8/2022   | \$1,615,000 | )                             | / | 20220100007128 |
| 02-053-007 | 2507 N JEFFERSON ST   | 4/6/2022   | \$850,000   | N-DREA Not a market<br>Sale   | / | 20220100006905 |
| 02-072-005 | 5210 26th ST N        | 3/29/2022  | \$2,050,000 | ) N-DREA Not a market<br>Sale | / | 20220100006601 |
| 02-074-003 | 5600 26th ST N        | 3/29/2022  | \$1,175,000 |                               | / | 20220100006420 |
| 02-055-005 | 2610 N FLORIDA ST     | 3/22/2022  | , ,         |                               | / | 20220100006003 |
| 02-072-010 | 5213 25th PL N        | 3/8/2022   | \$0         | 5-Not Market Sale             | / | 20220100009941 |
| 02-072-010 | 5213 25th PL N        | 3/8/2022   | \$0         | 5-Not Market Sale             | / | 202201000099   |

| 02-054-011 | 5301 26th RD N       | 3/7/2022   | \$0         | 5-Not Market Sale           | / | 20220100004581 |
|------------|----------------------|------------|-------------|-----------------------------|---|----------------|
| 02-052-019 | 5615 26th ST N       | 2/16/2022  | \$885,000   | L-Land Sale                 | / | 20220100003371 |
| 02-035-146 | 5512 LITTLE FALLS RD | 2/14/2022  | \$1,750,000 |                             | / | 20220100003090 |
| 02-035-097 | 2715 N LEXINGTON ST  | 2/9/2022   | \$0         | A-Correction Deed           | / | 20220100002976 |
| 02-056-002 | 5214 27th ST N       | 2/9/2022   | \$0         | 5-Not Market Sale           | / | 20220100002853 |
| 02-035-009 | 2900 N KENSINGTON ST | 2/8/2022   | \$0         | 5-Not Market Sale           | / | 20220100003398 |
| 02-035-164 | 2916 N HARRISON ST   | 2/7/2022   | \$0         | 5-Not Market Sale           | / | 20220100003216 |
| 02-052-031 | 2605 N LEXINGTON ST  | 1/18/2022  | \$1,349,888 |                             | / | 20220100001389 |
| 02-052-003 | 5722 27th ST N       | 12/9/2021  | \$950,000   |                             | / | 20210100039542 |
| 02-056-001 | 2637 N GREENBRIER ST | 11/29/2021 | \$990,000   |                             | / | 20210100038262 |
| 02-078-016 | 2315 N FLORIDA ST    | 11/23/2021 | \$1,167,000 |                             | / | 20210100038117 |
| 02-073-011 | 5270 26th ST N       | 11/17/2021 | \$1,032,500 |                             | / | 20210100037503 |
| 02-073-063 | 2428 N FLORIDA ST    | 11/15/2021 | \$760,000   | N-DREA Not a market<br>Sale | / | 20210100037173 |
| 02-076-012 | 5715 25th ST N       | 11/1/2021  | \$931,000   |                             | / | 20210100036328 |
| 02-035-103 | 5700 27th RD N       | 10/27/2021 | \$1,175,000 | N-DREA Not a market<br>Sale | / | 20210100035519 |
| 02-035-056 | 5400 27th RD N       | 10/15/2021 | \$922,000   |                             | / | 20210100034192 |
| 02-035-080 | 2728 N JEFFERSON ST  | 10/8/2021  | \$0         | W-Will / R.O.S/L O H        | / | 20220400023790 |
| 02-058-002 | 5130 26th RD N       | 10/7/2021  | \$750,000   | L-Land Sale                 | / | 20210100033693 |
| 02-035-060 | 5521 27th ST N       | 10/6/2021  | \$877,000   |                             | / | 20210100033515 |
| 02-037-013 | 5310 LITTLE FALLS RD | 9/30/2021  | \$1,650,000 |                             | / | 20210100032661 |
| 02-075-015 | 5707 25th RD N       | 9/23/2021  | \$0         | 2-Sale or Gift to Relative  | / | 20210100032385 |
| 02-035-010 | 2826 N KENSINGTON ST | 8/27/2021  | \$0         | 2-Sale or Gift to Relative  | / | 20210100029443 |
| 02-052-015 | 2610 N JEFFERSON ST  | 8/23/2021  | \$0         | 5-Not Market Sale           | / | 20210100030419 |
| 02-053-002 | 2449 N JEFFERSON ST  | 8/6/2021   | \$2,050,000 | G-New Construction          | / | 20210100027550 |
| 02-074-025 | 2505 N KENSINGTON ST | 8/5/2021   | \$0         | 2-Sale or Gift to Relative  | / | 20210100027813 |
| 02-035-163 | 2914 N HARRISON ST   | 7/30/2021  | \$1,800,000 | )                           | / | 20210100026760 |
| 02-035-085 | 2708 N JEFFERSON ST  | 7/22/2021  | \$0         | Q-Court Order/Quiet Title   | / | 20210100025713 |
| 02-056-001 | 2637 N GREENBRIER ST | 7/16/2021  | \$0         | W-Will/R.O.S/LOH            | / | 2021040009762  |
|            |                      |            |             |                             |   |                |

# **Property Balances**

| ear | Assessment Blended Tax Rate  | LOV L AVIACI   | Stormwater<br>ERU   | Stormwater<br>Rate         | Stormwater<br>Utility Fee                                     | Payment   | 1  | lst Install   |                            | nd Install |
|-----|--|--|---|----------------------------|---|---|--|---|----------------------------|------------|
|     | Tax Nau  |  | LIKU  | Raic                       | Othicy I'CC   | Due   | Due  | Status  | Due                        | Sta        |
| )25 | \$922,600 1.033  | \$9,530.44   | 1.00  | 258.00                     | \$258.00  | \$0.00  | \$0.00   | Tax Relief  | \$0.00                     | Tax Rel    |
|     | 1st Install  | Tax  | Storm   | water Fee                  | Penalty   | Interest  | Fees   | Total   | Due da 6/15/2              |            |
|     | Levy   | \$4,765.22   | \$0.00  |                            | \$0.00  | \$0.00  | \$0.00   | \$4,765.22  |                            |            |
|     | Relief   | -\$4,765.22  | \$0.00  |                            | \$0.00  | \$0.00  | \$0.00   | -\$4,765.22   |                            |            |
|     | SW Fee   | \$0.00   | \$129.0   | 00                         | \$0.00  | \$0.00  | \$0.00   | \$129.00  |                            |            |
|     | SW Grant Credit  | \$0.00   | -\$129  | .00                        | \$0.00  | \$0.00  | \$0.00   | -\$129.00   |                            |            |
|     | Due  | \$0.00   | \$0.00  |                            | \$0.00  | \$0.00  | \$0.00   | \$0.00  |                            |            |
|     | 2nd Install  | Tax  | Storm   | water Fee                  | Penalty   | Interest  | Fees   | Total   | Due da 10/5/2              |            |
|     | Levy   | \$4,765.22   | \$0.00  |                            | \$0.00  | \$0.00  | \$0.00   | \$4,765.22  |                            |            |
|     | Relief   | -\$4,765.22  | \$0.00  |                            | \$0.00  | \$0.00  | \$0.00   | -\$4,765.22   |                            |            |
|     | SW Fee   | \$0.00   | \$129.0   | 00                         | \$0.00  | \$0.00  | \$0.00   | \$129.00  |                            |            |
|     | SW Grant Credit  | \$0.00   | -\$129  | .00                        | \$0.00  | \$0.00  | \$0.00   | -\$129.00   |                            |            |
|     | Due  | \$0.00   | \$0.00  |                            | \$0.00  | \$0.00  | \$0.00   | \$0.00  |                            |            |
|     | 200  | Ψ0.00  | Ψ0.00   |                            | \$0.00  | \$0.00  | \$0.00   | φυ.υυ<br>   |                            |            |
| 24  | \$896,800 1.033  | \$9,263.94   |   | 258.00                     | \$258.00  | \$0.00  |  | Tax Relief  | \$0.00                     | Tax Rel    |
| 24  |  |  | 1.00  | 258.00<br>water Fee        |   |   |  |   | \$0.00<br>Due da<br>6/15/2 | ate        |
| 24  | \$896,800 1.033  | \$9,263.94   | 1.00  |                            | \$258.00  | \$0.00  | \$0.00   | Tax Relief  | Due da                     | ate        |
| 24  | \$896,800 1.033  | \$9,263.94 Tax   | 1.00<br>Storm<br>\$0.00   |                            | \$258.00<br>Penalty   | \$0.00  | \$0.00<br>Fees   | Tax Relief Total  | Due da                     | ate        |
| 4   | \$896,800 1.033  1st Install  Levy   | \$9,263.94 Tax<br>\$4,631.97   | 1.00<br>Storm<br>\$0.00   | water Fee                  | \$258.00<br>Penalty<br>\$0.00                                 | \$0.00<br>Interest<br>\$0.00  | \$0.00<br>Fees<br>\$0.00   | Tax Relief Total \$4,631.97   | Due da                     | ate        |
| 24  | \$896,800 1.033  1st Install  Levy Relief  | \$9,263.94 Tax \$4,631.97 -\$4,631.97  | 1.00<br>Storm<br>\$0.00<br>7 \$0.00                                       | water Fee                  | \$258.00<br>Penalty<br>\$0.00<br>\$0.00                       | \$0.00<br>Interest<br>\$0.00<br>\$0.00                                      | \$0.00<br>Fees<br>\$0.00<br>\$0.00   | Tax Relief  Total \$4,631.97 -\$4,631.97  | Due da                     | ate        |
| 24  | \$896,800 1.033  1st Install  Levy Relief SW Fee   | \$9,263.94 Tax \$4,631.97 -\$4,631.97 \$0.00   | 1.00<br>Storm<br>\$0.00<br>\$0.00<br>\$129.0                              | water Fee                  | \$258.00  Penalty \$0.00 \$0.00 \$0.00                        | \$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00                            | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                                       | Tax Relief  Total \$4,631.97 -\$4,631.97 \$129.00   | Due da                     | ate        |
| 24  | \$896,800 1.033  Ist Install  Levy Relief SW Fee SW Grant Credit Due                           | \$9,263.94 Tax \$4,631.97 -\$4,631.97 \$0.00 \$0.00 \$0.00                                 | 1.00<br>Storm<br>\$0.00<br>\$0.00<br>\$129.0<br>-\$129<br>\$0.00          | water Fee                  | \$258.00  Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00          | \$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                  | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                             | Tax Relief  Total \$4,631.97 -\$4,631.97 \$129.00 -\$129.00 \$0.00  | Due da 6/15/2              | 024        |
| 24  | \$896,800 1.033  1st Install  Levy Relief SW Fee SW Grant Credit Due  2nd Install              | \$9,263.94 Tax \$4,631.97 -\$4,631.97 \$0.00 \$0.00 Tax                                    | 1.00<br>Storm<br>\$0.00<br>\$0.00<br>\$129.<br>-\$129<br>\$0.00<br>Storm  | water Fee                  | \$258.00  Penalty \$0.00 \$0.00 \$0.00 \$0.00 Penalty         | \$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00        | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees                     | Tax Relief  Total \$4,631.97 -\$4,631.97 \$129.00 -\$129.00 \$0.00  | Due da                     | ate 024    |
| 224 | \$896,800 1.033  1st Install  Levy Relief SW Fee SW Grant Credit Due  2nd Install  Levy        | \$9,263.94 Tax \$4,631.97 -\$4,631.97 \$0.00 \$0.00 Tax \$4,631.97                         | 1.00<br>Storm<br>\$0.00<br>\$129.0<br>-\$129<br>\$0.00<br>Storm<br>\$0.00 | water Fee                  | \$258.00  Penalty \$0.00 \$0.00 \$0.00 \$0.00  Penalty \$0.00 | \$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00        | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00           | Tax Relief  Total \$4,631.97 -\$4,631.97 \$129.00 -\$129.00 \$0.00  Total \$4,631.97                      | Due da 6/15/2              | ate 024    |
| 24  | \$896,800 1.033  1st Install  Levy Relief SW Fee SW Grant Credit Due  2nd Install  Levy Relief | \$9,263.94 Tax \$4,631.97 -\$4,631.97 \$0.00 \$0.00 Tax \$4,631.97 -\$4,631.97             | 1.00  Storm \$0.00 7 \$0.00 \$129\$129 \$0.00  Storm \$0.00 7 \$0.00      | water Fee 00 .00 water Fee | \$258.00  Penalty \$0.00 \$0.00 \$0.00 \$0.00  Penalty \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00                 | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | Tax Relief  Total \$4,631.97 -\$4,631.97 \$129.00 -\$129.00 \$0.00  | Due da 6/15/2              | ate 024    |
| 24  | \$896,800 1.033  1st Install  Levy Relief SW Fee SW Grant Credit Due  2nd Install  Levy        | \$9,263.94 Tax \$4,631.97 -\$4,631.97 \$0.00 \$0.00 Tax \$4,631.97 -\$4,631.97 -\$4,631.97 | 1.00  Storm \$0.00 7 \$0.00 \$129.0 -\$129 \$0.00  Storm \$0.00 \$129.0   | water Fee 00 .00 water Fee | \$258.00  Penalty \$0.00 \$0.00 \$0.00 \$0.00  Penalty \$0.00 | \$0.00  Interest \$0.00 \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00 \$0.00 | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00           | Tax Relief  Total \$4,631.97 -\$4,631.97 \$129.00 -\$129.00 \$0.00  Total \$4,631.97 -\$4,631.97 \$129.00 | Due da 6/15/2              | ate 024    |
| 24  | \$896,800 1.033  1st Install  Levy Relief SW Fee SW Grant Credit Due  2nd Install  Levy Relief | \$9,263.94 Tax \$4,631.97 -\$4,631.97 \$0.00 \$0.00 Tax \$4,631.97 -\$4,631.97             | 1.00  Storm \$0.00 7 \$0.00 \$129\$129 \$0.00  Storm \$0.00 7 \$0.00      | water Fee 00 .00 water Fee | \$258.00  Penalty \$0.00 \$0.00 \$0.00 \$0.00  Penalty \$0.00 | \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00                 | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | Tax Relief  Total \$4,631.97 -\$4,631.97 \$129.00 -\$129.00 \$0.00  Total \$4,631.97 -\$4,631.97          | Due da 6/15/2              | ate 024    |

| \$868,400 1  |  |  |   |   |  |   | D 1 /  |       |
|--|--|--|---|---|--|---|--|-------|
| 1st Install  | Tax  | Stormwater Fee   | Penalty   | Interest  | Fees   | Total   | Due date 6/15/2023   |       |
| Levy   | \$4,472.25   | \$0.00   | \$0.00  | \$0.00  | \$0.00   | \$4,472.25  |  |       |
| Relief   | -\$4,472.25  | \$0.00   | \$0.00  | \$0.00  | \$0.00   | -\$4,472.25   |  |       |
| Due  | \$0.00   | \$0.00   | \$0.00  | \$0.00  | \$0.00   | \$0.00  |  |       |
|  |  |  |   |   |  |   |  |       |
| 2nd Install  | Tax  | Stormwater Fee   | Penalty   | Interest  | Fees   | Total   | Due date 10/5/2023   |       |
| Levy   | \$4,472.25   | \$0.00   | \$0.00  | \$0.00  | \$0.00   | \$4,472.25  |  |       |
| Relief   | -\$4,472.25  | \$0.00   | \$0.00  | \$0.00  | \$0.00   | -\$4,472.25   |  |       |
| Due  | \$0.00   | \$0.00   | \$0.00  | \$0.00  | \$0.00   | \$0.00  |  |       |
|  |  |  |   |   |  |   |  |       |
|  |  |  |   |   |  |   |  |       |
| \$835,600 1  | 1.030 \$8,606.   | 66   |   | \$0.00  | \$0  | .00 Tax Relief  | \$0.00   | Tax R |
| \$835,600 1<br>1st Install   | 1.030 \$8,606.<br>Tax  | Stormwater Fee   | <br>Penalty   | Interest  | \$0<br>Fees  | .00 Tax Relief  Total   | \$0.00<br>Due date<br>6/15/2022                                    |       |
| 1st Install<br>Levy  | Tax<br>\$4,303.33  | Stormwater Fee<br>\$0.00   | Penalty<br>\$0.00   | Interest<br>\$0.00  | Fees<br>\$0.00   | Total<br>\$4,303.33   | Due date   |       |
| 1st Install Levy Relief  | Tax<br>\$4,303.33<br>-\$4,303.33   | Stormwater Fee<br>\$0.00<br>\$0.00   | Penalty<br>\$0.00<br>\$0.00   | Interest<br>\$0.00<br>\$0.00  | Fees<br>\$0.00<br>\$0.00   | Total<br>\$4,303.33<br>-\$4,303.33  | Due date   |       |
| 1st Install<br>Levy  | Tax<br>\$4,303.33  | Stormwater Fee<br>\$0.00   | Penalty<br>\$0.00   | Interest<br>\$0.00  | Fees<br>\$0.00   | Total<br>\$4,303.33   | Due date   |       |
| 1st Install Levy Relief Due  | Tax<br>\$4,303.33<br>-\$4,303.33<br>\$0.00   | Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00   | Penalty<br>\$0.00<br>\$0.00<br>\$0.00   | Interest<br>\$0.00<br>\$0.00<br>\$0.00  | Fees<br>\$0.00<br>\$0.00<br>\$0.00   | Total<br>\$4,303.33<br>-\$4,303.33<br>\$0.00  | Due date 6/15/2022  Due date                                       |       |
| 1st Install Levy Relief Due  2nd Install   | Tax<br>\$4,303.33<br>-\$4,303.33<br>\$0.00   | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee   | Penalty<br>\$0.00<br>\$0.00<br>\$0.00   | Interest<br>\$0.00<br>\$0.00<br>\$0.00  | Fees \$0.00 \$0.00 \$0.00  | Total<br>\$4,303.33<br>-\$4,303.33<br>\$0.00  | Due date 6/15/2022   |       |
| 1st Install Levy Relief Due  2nd Install Levy  | Tax<br>\$4,303.33<br>-\$4,303.33<br>\$0.00<br>Tax<br>\$4,303.33  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00   | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00                                      | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00  | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00   | Total<br>\$4,303.33<br>-\$4,303.33<br>\$0.00<br>Total<br>\$4,303.33   | Due date 6/15/2022  Due date                                       |       |
| 1st Install Levy Relief Due  2nd Install Levy Relief   | Tax \$4,303.33 -\$4,303.33 \$0.00  Tax \$4,303.33 -\$4,303.33  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00                            | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00                                    | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00                               | Total<br>\$4,303.33<br>-\$4,303.33<br>\$0.00<br>Total<br>\$4,303.33<br>-\$4,303.33  | Due date 6/15/2022  Due date                                       |       |
| 1st Install Levy Relief Due  2nd Install Levy  | Tax<br>\$4,303.33<br>-\$4,303.33<br>\$0.00<br>Tax<br>\$4,303.33  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00   | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00                                      | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00  | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00   | Total<br>\$4,303.33<br>-\$4,303.33<br>\$0.00<br>Total<br>\$4,303.33   | Due date 6/15/2022  Due date                                       |       |
| 1st Install Levy Relief Due  2nd Install Levy Relief Due   | Tax \$4,303.33 -\$4,303.33 \$0.00  Tax \$4,303.33 -\$4,303.33  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00                            | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00                                    | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00                               | Total<br>\$4,303.33<br>-\$4,303.33<br>\$0.00<br>Total<br>\$4,303.33<br>-\$4,303.33  | Due date 6/15/2022  Due date 10/5/2022                             |       |
| 1st Install Levy Relief Due  2nd Install Levy Relief Due   | Tax \$4,303.33 -\$4,303.33 \$0.00  Tax \$4,303.33 -\$4,303.33 \$0.00  1.030 \$7,923.   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00  Penalty Penalty                            | Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  S0.00  Interest                                    | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00                               | Total \$4,303.33 -\$4,303.33 \$0.00  Total \$4,303.33 -\$4,303.33 \$0.00  .00 Paid  Total   | Due date 6/15/2022  Due date 10/5/2022                             | F     |
| 1st Install Levy Relief Due  2nd Install Levy Relief Due  \$769,300  1st Install Levy                          | Tax \$4,303.33 -\$4,303.33 \$0.00  Tax \$4,303.33 -\$4,303.33 -\$4,303.33 \$0.00  1.030 \$7,923.  Tax \$3,961.89                         | \$1.00 \$0.00 | Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00  Penalty \$0.00  Penalty \$0.00                    | Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  Interest \$0.00 \$0.00  Interest \$0.00            | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00                              | Total \$4,303.33 -\$4,303.33 \$0.00  Total \$4,303.33 -\$4,303.33 \$0.00  Total  Total \$3,961.89                                       | Due date 6/15/2022  Due date 10/5/2022  \$0.00  Due date           | F     |
| 1st Install Levy Relief Due  2nd Install Levy Relief Due  \$769,300  1st Install Levy Payment                  | Tax \$4,303.33 -\$4,303.33 \$0.00  Tax \$4,303.33 -\$4,303.33 -\$4,303.33 \$0.00  1.030 \$7,923.  Tax \$3,961.89 -\$3,961.89             | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00  Penalty \$0.00 \$0.00                      | Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00                      | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00                                   | Total \$4,303.33 -\$4,303.33 \$0.00  Total \$4,303.33 -\$4,303.33 \$0.00  Total  Total \$3,961.89 -\$3,961.89                           | Due date 6/15/2022  Due date 10/5/2022  \$0.00  Due date           | I     |
| 1st Install Levy Relief Due  2nd Install Levy Relief Due  \$769,300  1st Install Levy                          | Tax \$4,303.33 -\$4,303.33 \$0.00  Tax \$4,303.33 -\$4,303.33 -\$4,303.33 \$0.00  1.030 \$7,923.  Tax \$3,961.89                         | \$1.00 \$0.00 | Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00  Penalty \$0.00  Penalty \$0.00                    | Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  Interest \$0.00 \$0.00  Interest \$0.00            | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00                              | Total \$4,303.33 -\$4,303.33 \$0.00  Total \$4,303.33 -\$4,303.33 \$0.00  Total  Total \$3,961.89                                       | Due date 6/15/2022  Due date 10/5/2022  \$0.00  Due date           | I     |
| 1st Install Levy Relief Due  2nd Install Levy Relief Due  \$769,300  1st Install Levy Payment                  | Tax \$4,303.33 -\$4,303.33 \$0.00  Tax \$4,303.33 -\$4,303.33 -\$4,303.33 \$0.00  1.030 \$7,923.  Tax \$3,961.89 -\$3,961.89             | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00  Penalty \$0.00 \$0.00                      | Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00                      | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00                                   | Total \$4,303.33 -\$4,303.33 \$0.00  Total \$4,303.33 -\$4,303.33 \$0.00  Total  Total \$3,961.89 -\$3,961.89                           | Due date 6/15/2022  Due date 10/5/2022  \$0.00  Due date 6/15/2021 | F     |
| 1st Install Levy Relief Due  2nd Install Levy Relief Due  \$769,300  1st Install Levy Payment Due  2nd Install | Tax \$4,303.33 -\$4,303.33 \$0.00  Tax \$4,303.33 -\$4,303.33 -\$4,303.33 \$0.00  1.030 \$7,923.  Tax \$3,961.89 -\$3,961.89 \$0.00  Tax | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 Penalty | Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00  \$0.00  Interest \$0.00 Interest \$0.00 Interest    | Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 Fees | Total \$4,303.33 -\$4,303.33 \$0.00  Total \$4,303.33 -\$4,303.33 -\$4,303.33 \$0.00  Total  Total \$3,961.89 -\$3,961.89 \$0.00  Total | Due date 6/15/2022  Due date 10/5/2022  \$0.00  Due date 6/15/2021 | F     |
| 1st Install Levy Relief Due  2nd Install Levy Relief Due  \$769,300  1st Install Levy Payment Due              | Tax \$4,303.33 -\$4,303.33 \$0.00  Tax \$4,303.33 -\$4,303.33 -\$4,303.33 \$0.00  1.030 \$7,923.  Tax \$3,961.89 -\$3,961.89 \$0.00      | \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  | Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00  Penalty \$0.00 \$0.00  Penalty \$0.00      | Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  S0.00  S0.00  Interest \$0.00 \$0.00  S0.00 \$0.00 | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00  Fees \$0.00 \$0.00 \$0.00                      | Total \$4,303.33 -\$4,303.33 \$0.00  Total \$4,303.33 -\$4,303.33 -\$4,303.33 \$0.00  Total  Total \$3,961.89 -\$3,961.89 \$0.00        | Due date 6/15/2022  Due date 10/5/2022  \$0.00  Due date 6/15/2021 | F     |

| 1st Install   | Tax  | Stormwater Fee                                     | Penalty                               | Interest                               | Fees                               | Total                        |                       | Due date 6/15/2020           |
|---|--|--|---------------------------------------|--|------------------------------------|------------------------------|-----------------------|------------------------------|
| Levy  | \$3,736.68                                 | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | \$3,730                      | 6.68                  |                              |
| Payment   | -\$3,736.68                                | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | -\$3,73                      | 36.68                 |                              |
| Due   | \$0.00                                     | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | \$0.00                       |                       |                              |
| 2nd Install   | Tax  | Stormwater Fee                                     | Penalty                               | Interest                               | Fees                               | Total                        |                       | Due date 10/5/2020           |
| Levy  | \$3,736.68                                 | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | \$3,73                       | 6.68                  |                              |
| Payment   | -\$3,736.68                                | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | -\$3,73                      | 36.68                 |                              |
| Due   | \$0.00                                     | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | \$0.00                       |                       |                              |
|   | 1.026 \$7,219                              | 96   |                                       | \$0.00                                 | ) \$0                              | 0.00                         | Paid                  | \$0.00                       |
|   | 1.026 \$7,219<br>Tax                       | 96<br>Stormwater Fee                               | <br>Penalty                           | \$0.00                                 | ) \$0<br>Fees                      | 0.00<br>Total                | Paid                  | Due date                     |
| \$703,700<br>1st Install                              | Tax  | Stormwater Fee                                     | Penalty                               | Interest                               | Fees                               | Total                        |                       |                              |
| \$703,700<br>1st Install<br>Levy                      |  |  |                                       |  |                                    |                              | 9.98                  | Due date                     |
| \$703,700<br>1st Install                              | Tax<br>\$3,609.98                          | Stormwater Fee<br>\$0.00                           | Penalty<br>\$0.00                     | Interest<br>\$0.00                     | Fees<br>\$0.00                     | Total \$3,609                | 9.98                  | Due date                     |
| \$703,700<br>1st Install<br>Levy<br>Payment           | Tax<br>\$3,609.98<br>-\$3,609.98           | Stormwater Fee<br>\$0.00<br>\$0.00                 | Penalty<br>\$0.00<br>\$0.00           | Interest<br>\$0.00<br>\$0.00           | Fees<br>\$0.00<br>\$0.00           | Total \$3,609                | 9.98                  | Due date                     |
| \$703,700  1st Install  Levy  Payment  Due            | Tax<br>\$3,609.98<br>-\$3,609.98<br>\$0.00 | Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00       | Penalty<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00             | Fees<br>\$0.00<br>\$0.00<br>\$0.00 | Total \$3,609 -\$3,60 \$0.00 | 9.98<br>09.98         | Due date 6/15/2019  Due date |
| \$703,700  1st Install  Levy Payment Due  2nd Install | Tax<br>\$3,609.98<br>-\$3,609.98<br>\$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee | Penalty<br>\$0.00<br>\$0.00<br>\$0.00 | Interest<br>\$0.00<br>\$0.00<br>\$0.00 | Fees<br>\$0.00<br>\$0.00<br>\$0.00 | Total \$3,609 -\$3,60 \$0.00 | 9.98<br>99.98<br>9.98 | Due date 6/15/2019  Due date |

| 8 \$687,800 | 1.006 \$6,919. | .24            |         | \$0.00   | \$0    | .00 Paid    | \$0.00             | Pa |
|-------------|----------------|----------------|---------|----------|--------|-------------|--------------------|----|
| 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/15/2018 |    |
| Levy        | \$3,459.62     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,459.62  |                    |    |
| Payment     | -\$3,459.62    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,459.62 |                    |    |
| 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        | \$3,459.62     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,459.62  |                    |    |
| Payment     | -\$3,459.62    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,459.62 |                    |    |
| Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |

| 017 | \$652,800   | 1.006 \$6,567 | .16            |         | \$0.00   | \$0    | .00       | Paid | \$0.00             | Pa |
|-----|-------------|---------------|----------------|---------|----------|--------|-----------|------|--------------------|----|
|     | 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total     |      | Due date 6/15/2017 |    |
|     | Levy        | \$3,283.58    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,283.5 | 58   |                    |    |
|     | Payment     | -\$3,283.58   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,283  | .58  |                    |    |
|     | 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        | \$3,283.58    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,283   | 58   |                    |    |
|     | Payment     | -\$3,283.58   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,283  | .58  |                    |    |
|     | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |      |                    |    |
| )16 | \$677,000   | 0.991 \$6,709 | .06            |         | \$0.00   | \$0    | .00       | Paid | \$0.00             | Pa |
|     | 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total     |      | Due date 6/15/2016 |    |
|     | Levy        | \$3,354.53    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,354.5 | 53   |                    |    |
|     | Payment     | -\$3,354.53   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,354  | .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 10/5/2016 |    |
|     | Levy        | \$3,354.53    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,354   | 53   |                    |    |
|     | Payment     | -\$3,354.53   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,354  | .53  |                    |    |
|     | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |      |                    |    |
| 15  | \$655,600   | 0.996 \$6,529 | .76            |         | \$0.00   | \$0    | .00       | Paid | \$0.00             | Pa |
|     | 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total     |      | Due date 6/15/2015 |    |
|     | Levy        | \$3,264.88    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,264.8 | 88   |                    |    |
|     | Payment     | -\$3,264.88   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,264  | .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        | \$3,264.88    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,264.3 | 88   |                    |    |
|     | Payment     | -\$3,264.88   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,264  |      |                    |    |
|     | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |      |                    |    |

| \$601,400   | 0.996 \$5,989. | .94            |         | \$0.00   | \$0    | .00    | Paid  | \$0.00             | Pa |
|-------------|----------------|----------------|---------|----------|--------|--------|-------|--------------------|----|
| 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total  |       | Due date 6/15/2014 |    |
| Levy        | \$2,994.97     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,99 | 4.97  |                    |    |
| Payment     | -\$2,994.97    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,9 | 94.97 |                    |    |
| Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00 | 1     |                    |    |
| 2nd Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total  |       | Due date 10/5/2014 |    |
| Levy        | \$2,994.97     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,99 | 4.97  |                    |    |
| Payment     | -\$2,994.97    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,9 | 94.97 |                    |    |
| Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00 | )     |                    |    |
| \$573,100   | 1.006 \$5,765. | 38             |         | \$0.00   | \$0    | .00    | Paid  | \$0.00             | Pa |
| 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total  |       | Due date 6/15/2013 |    |
| Levy        | \$2,882.69     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,88 | 2.69  |                    |    |
| Payment     | -\$2,882.69    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,8 | 82.69 |                    |    |
| Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00 |       |                    |    |
| 2nd Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total  |       | Due date 10/5/2013 |    |
| Levy        | \$2,882.69     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,88 | 32.69 |                    |    |
| Payment     | -\$2,882.69    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,8 | 82.69 |                    |    |
| Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00 | )     |                    |    |
| \$573,100   | 0.971 \$5,564. | .78            |         | \$0.00   | \$0    | .00    | Paid  | \$0.00             | Pa |
| 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total  |       | Due date 6/15/2012 |    |
| Levy        | \$2,782.39     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,78 | 2.39  |                    |    |
| Payment     | -\$2,782.39    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,7 | 82.39 |                    |    |
| Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00 |       |                    |    |
| 2nd Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total  |       | Due date 10/5/2012 |    |
| Levy        | \$2,782.39     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,78 | 32.39 |                    |    |
| Payment     | -\$2,782.39    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,7 | 82.39 |                    |    |
| Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00 |       |                    |    |

### 2515 N LEXINGTON ST ARLINGTON VA 22207

|   |  |   |  |   |  |  |   |  | Due date   |    |
|---|--|---|--|---|--|--|---|--|--|----|
|   | 1st Install  | Tax   | Stormwater Fee   | Penalty   | Interest   | Fees   | Total   |  | 6/15/2011  |    |
|   | Levy   | \$2,711.14  | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$2,71  | 1.14   |  |    |
|   | Payment  | -\$2,711.14   | \$0.00   | \$0.00  | \$0.00   | \$0.00   | -\$2,7  | 11.14  |  |    |
|   | Due  | \$0.00  | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$0.00  |  |  |    |
|   | 2nd Install  | Tax   | Stormwater Fee   | Penalty   | Interest   | Fees   | Total   |  | Due date   |    |
|   |  |   |  |   |  |  |   |  | 10/5/2011  |    |
|   | Levy   | \$2,711.14  | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$2,71  |  |  |    |
|   | Payment  | -\$2,711.14   | \$0.00   | \$0.00  | \$0.00   | \$0.00   | -\$2,7  |  |  |    |
|   | Due  | \$0.00  | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$0.00  |  |  |    |
| ) | \$565,700  | 0.958 \$5,419.  | 40   |   | \$0.00   | \$0  | .00   | Paid   | \$0.00   | Pa |
|   | 1 . 7 . 11   | m.  | Ct t E   | Domolfer.   | <b>.</b>   | -  | T-4-1   |  | Due date   |    |
|   | 1st Install  | Tax   | Stormwater Fee   | Penalty   | Interest   | Fees   | Total   |  | 6/15/2010  |    |
|   | Levy   | \$2,709.70  | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$2,70  | 9.70   | 6/15/2010  |    |
|   |  |   |  |   |  |  |   |  | 6/15/2010  |    |
|   | Levy   | \$2,709.70  | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$2,70  | 09.70  | 6/15/2010  |    |
|   | Levy<br>Payment<br>Due   | \$2,709.70<br>-\$2,709.70<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$2,70<br>-\$2,70<br>\$0.00   | 09.70  | Due date   |    |
|   | Levy Payment Due  2nd Install  | \$2,709.70<br>-\$2,709.70<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$2,70° -\$2,70° \$0.00   | 09.70  |  |    |
|   | Levy Payment Due  2nd Install Levy   | \$2,709.70<br>-\$2,709.70<br>\$0.00<br>Tax<br>\$2,709.70  | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00   | \$2,70°<br>-\$2,70°<br>\$0.00<br>Total<br>\$2,70°   | 9.70   | Due date   |    |
|   | Levy Payment Due  2nd Install Levy Payment   | \$2,709.70<br>-\$2,709.70<br>\$0.00<br>Tax<br>\$2,709.70<br>-\$2,709.70   | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00   | \$2,70° -\$2,70° \$0.00  Total \$2,70° -\$2,70°   | 9.70<br>9.70<br>09.70                          | Due date   |    |
|   | Levy Payment Due  2nd Install Levy   | \$2,709.70<br>-\$2,709.70<br>\$0.00<br>Tax<br>\$2,709.70  | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00   | \$2,70°<br>-\$2,70°<br>\$0.00<br>Total<br>\$2,70°   | 9.70<br>9.70<br>09.70                          | Due date   |    |
| • | Levy Payment Due  2nd Install Levy Payment Due   | \$2,709.70<br>-\$2,709.70<br>\$0.00<br>Tax<br>\$2,709.70<br>-\$2,709.70   | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00   | \$2,70° -\$2,70° \$0.00  Total \$2,70° -\$2,70°   | 9.70<br>9.70<br>09.70                          | Due date<br>10/5/2010<br>\$0.00                          | Pa |
| ) | Levy Payment Due  2nd Install Levy Payment Due   | \$2,709.70<br>-\$2,709.70<br>\$0.00<br>Tax<br>\$2,709.70<br>-\$2,709.70<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00                                 | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00   | \$2,70<br>-\$2,70<br>\$0.00<br>Total<br>\$2,70<br>-\$2,70<br>\$0.00   | 9.70   | Due date 10/5/2010                                       | Pa |
| ) | Levy Payment Due  2nd Install Levy Payment Due  \$595,100  | \$2,709.70<br>-\$2,709.70<br>\$0.00<br>Tax<br>\$2,709.70<br>-\$2,709.70<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00   | \$2,70<br>-\$2,70<br>\$0.00<br>Total<br>\$2,70<br>-\$2,70<br>\$0.00   | 9.70<br>9.70<br>09.70<br>Paid                  | Due date<br>10/5/2010<br>\$0.00<br>Due date              | Pa |
| • | Levy Payment Due  2nd Install Levy Payment Due  \$595,100  1st Install   | \$2,709.70<br>-\$2,709.70<br>\$0.00<br>Tax<br>\$2,709.70<br>-\$2,709.70<br>\$0.00<br>0.875 \$5,207.   | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest                     | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                                 | \$2,70<br>-\$2,70<br>\$0.00<br>Total<br>\$2,70<br>-\$2,70<br>\$0.00   | 9.70<br>9.70<br>09.70<br>Paid                  | Due date<br>10/5/2010<br>\$0.00<br>Due date              | Pa |
| ) | Levy Payment Due  2nd Install Levy Payment Due  \$595,100  1st Install Levy  | \$2,709.70 -\$2,709.70 \$0.00  Tax \$2,709.70 -\$2,709.70 -\$2,709.70 \$0.00  0.875 \$5,207.  Tax \$2,603.55                                    | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00                      | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                                 | \$2,70° -\$2,70° \$0.00  Total \$2,70° -\$2,70° \$0.00  Total \$2,60°   | 9.70<br>9.70<br>09.70<br>Paid<br>3.55<br>03.55 | Due date<br>10/5/2010<br>\$0.00<br>Due date              | Pa |
| • | Levy Payment Due  2nd Install Levy Payment Due  \$595,100  1st Install Levy Payment Due  | \$2,709.70 -\$2,709.70 \$0.00  Tax \$2,709.70 -\$2,709.70 -\$2,709.70 \$0.00  0.875 \$5,207.  Tax \$2,603.55 -\$2,603.55 \$0.00                 | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00            | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                       | \$2,70<br>-\$2,70<br>\$0.00<br>Total<br>\$2,70<br>-\$2,70<br>\$0.00<br>Total<br>\$2,60<br>-\$2,60<br>\$0.00         | 9.70<br>9.70<br>09.70<br>Paid<br>3.55<br>03.55 | Due date 10/5/2010  \$0.00  Due date 6/15/2009           | Pa |
| ) | Levy Payment Due  2nd Install Levy Payment Due  \$595,100  1st Install Levy Payment Due  2nd Install   | \$2,709.70 -\$2,709.70 \$0.00  Tax \$2,709.70 -\$2,709.70 -\$2,709.70 \$0.00  0.875 \$5,207.  Tax \$2,603.55 -\$2,603.55 \$0.00                 | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees               | \$2,70 -\$2,70 \$0.00  Total \$2,70 -\$2,70 \$0.00  Total \$2,600 -\$2,60 \$0.00  Total                             | 9.70<br>9.70<br>09.70<br>Paid<br>3.55<br>03.55 | Due date<br>10/5/2010<br>\$0.00<br>Due date<br>6/15/2009 | Pa |
| • | Levy Payment Due  2nd Install Levy Payment Due  \$595,100  1st Install Levy Payment Due  2nd Install Levy Levy Levy Levy Levy Levy Levy Levy | \$2,709.70 -\$2,709.70 \$0.00  Tax \$2,709.70 -\$2,709.70 -\$2,709.70 \$0.00  0.875 \$5,207.  Tax \$2,603.55 -\$2,603.55 \$0.00  Tax \$2,603.55 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00         | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$2,70<br>-\$2,70<br>\$0.00<br>Total<br>\$2,70<br>-\$2,70<br>\$0.00<br>Total<br>\$2,60<br>\$0.00<br>Total<br>\$2,60 | 9.70<br>9.70<br>09.70<br>Paid<br>3.55<br>03.55 | Due date 10/5/2010  \$0.00  Due date 6/15/2009           | Pa |
|   | Levy Payment Due  2nd Install Levy Payment Due  \$595,100  1st Install Levy Payment Due  2nd Install   | \$2,709.70 -\$2,709.70 \$0.00  Tax \$2,709.70 -\$2,709.70 -\$2,709.70 \$0.00  0.875 \$5,207.  Tax \$2,603.55 -\$2,603.55 \$0.00                 | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees               | \$2,70 -\$2,70 \$0.00  Total \$2,70 -\$2,70 \$0.00  Total \$2,600 -\$2,60 \$0.00  Total                             | 9.70<br>9.70<br>09.70<br>Paid<br>3.55<br>03.55 | Due date 10/5/2010  \$0.00  Due date 6/15/2009           | Pa |

| 80 | \$595,300   | 0.848 \$5,048. | 12             |         | \$0.00   | \$0    | .00    | Paid   | \$0.00             | Pai |
|----|-------------|----------------|----------------|---------|----------|--------|--------|--------|--------------------|-----|
|    | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total  |        | Due date 6/16/2008 |     |
|    | Levy        | \$2,524.06     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,52 | 24.06  |                    |     |
|    | Payment     | -\$2,524.06    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,5 | 524.06 |                    |     |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00 | )      |                    |     |
|    | 2nd Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total  |        | Due date 10/6/2008 |     |
|    | Levy        | \$2,524.06     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,52 | 24.06  |                    |     |
|    | Payment     | -\$2,524.06    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,5 | 524.06 |                    |     |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00 | 0      |                    |     |
| )7 | \$597,000   | 0.818 \$4,883. | 46             |         | \$0.00   | \$0    | .00    | Paid   | \$0.00             | Pai |
|    | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total  |        | Due date 6/15/2007 |     |
|    | Levy        | \$2,441.73     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,44 | 11.73  |                    |     |
|    | Payment     | -\$2,441.73    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,4 | 41.73  |                    |     |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00 | )      |                    |     |
|    | 2nd Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total  |        | Due date 10/5/2007 |     |
|    | Levy        | \$2,441.73     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,44 | 41.73  |                    |     |
|    | Payment     | -\$2,441.73    | \$0.00         | \$0.00  | \$0.00   | \$0.00 |        | 141.73 |                    |     |
|    | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00 |        |                    |     |
|    |             |                |                |         |          |        |        |        |                    |     |
| )6 | \$574,500   | 0.818 \$4,699. | 40             |         | \$0.00   | \$0    | .00    | Paid   | \$0.00             | Pai |
|    | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total  |        | Due date 6/15/2006 |     |
|    | Levy        | \$2,349.70     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,34 | 19.70  |                    |     |
|    | 1           |                |                |         |          |        |        |        |                    | 1   |
|    | Payment     | -\$2,349.70    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,3 | 349.70 |                    |     |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2006 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,349.70  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,349.70  |                       |
| Payment     | -\$2,349.70 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,349.70 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| \$487,200   | 0.878 \$4,277 | .60            |         | \$0.00   | \$0    | .00     | Paid | \$0.00             | Pa |
|-------------|---------------|----------------|---------|----------|--------|---------|------|--------------------|----|
| 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total   |      | Due date 6/15/2005 |    |
| Levy        | \$2,138.80    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,138 | .80  |                    |    |
| Payment     | -\$2,138.80   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,13 | 8.80 |                    |    |
| 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        | \$2,138.80    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,138 | .80  |                    |    |
| Payment     | -\$2,138.80   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,13 | 8.80 |                    |    |
| Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |      |                    |    |
| \$407,300   | 0.958 \$3,901 | .92            |         | \$0.00   | \$0    | .00     | Paid | \$0.00             | P  |
| 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total   |      | Due date 6/15/2004 |    |
| Levy        | \$1,950.96    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,950 | .96  |                    |    |
| Payment     | -\$1,950.96   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,95 | 0.96 |                    |    |
| Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |      |                    |    |
| 2nd Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total   |      | Due date 10/5/2004 |    |
| Levy        | \$1,950.96    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,950 | .96  | 10/0/2001          |    |
| Payment     | -\$1,950.96   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,95 |      |                    |    |
| Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |      |                    |    |
| \$359,000   | 0.978 \$3,511 | .02            |         | \$0.00   | \$0    | .00     | Paid | \$0.00             | P  |
| 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total   |      | Due date 6/16/2003 |    |
| Levy        | \$1,755.51    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,755 | .51  |                    |    |
| Payment     | -\$1,755.51   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,75 | 5.51 |                    |    |
| Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |      |                    |    |
| 2nd Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total   |      | Due date           |    |
| ZIKI IIDWII |               |                |         |          |        |         |      | 10/6/2003          |    |
| Levy        | \$1,755.51    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,755 |      |                    |    |
| Payment     | -\$1,755.51   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,75 | 5.51 |                    |    |
| Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |      |                    |    |

| 02 | \$306,100   | 0.993 \$3,039.5           | 6              |         | \$0.00   | \$0.             | 00 Paid                   | \$0.00             | Pa  |
|----|-------------|---------------------------|----------------|---------|----------|------------------|---------------------------|--------------------|-----|
|    | 1st Install | Tax                       | Stormwater Fee | Penalty | Interest | Fees             | Total                     | Due date 6/17/2002 |     |
|    | Levy        | \$1,519.78                | \$0.00         | \$0.00  | \$0.00   | \$0.00           | \$1,519.78                |                    |     |
|    | Payment     | -\$1,519.78               | \$0.00         | \$0.00  | \$0.00   | \$0.00           | -\$1,519.78               |                    |     |
|    | 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        | \$1,519.78                | \$0.00         | \$0.00  | \$0.00   | \$0.00           | \$1,519.78                |                    |     |
|    | Payment     | -\$1,519.78               | \$0.00         | \$0.00  | \$0.00   | \$0.00           | -\$1,519.78               |                    |     |
|    | Due         | \$0.00                    | \$0.00         | \$0.00  | \$0.00   | \$0.00           | \$0.00                    |                    |     |
| 01 | \$258,200   | 1.023 \$2,641.3           | 8              |         | \$0.00   | \$0.             | 00 Paid                   | \$0.00             | Pa  |
|    | 1st Install | Tax                       | Stormwater Fee | Penalty | Interest | Fees             | Total                     | Due date 6/5/2001  |     |
|    | Levy        | \$1,320.69                | \$0.00         | \$0.00  | \$0.00   | \$0.00           | \$1,320.69                |                    |     |
|    | Payment     | -\$1,320.69               | \$0.00         | \$0.00  | \$0.00   | \$0.00           | -\$1,320.69               |                    |     |
|    | Due         | \$0.00                    | \$0.00         | \$0.00  | \$0.00   | \$0.00           | \$0.00                    |                    |     |
|    | 2nd Install | Tax                       | Stormwater Fee | Penalty | Interest | Fees             | Total                     | Due date 10/5/2001 |     |
|    | Levy        | \$1,320.69                | \$0.00         | \$0.00  | \$0.00   | \$0.00           | \$1,320.69                |                    |     |
|    | Payment     | -\$1,320.69               | \$0.00         | \$0.00  | \$0.00   | \$0.00           | -\$1,320.69               |                    |     |
|    | Due         | \$0.00                    | \$0.00         | \$0.00  | \$0.00   | \$0.00           | \$0.00                    |                    |     |
| 00 | \$219,300   | 1.023 \$2,243.4           | 2              |         | \$0.00   | \$0.             | 00 Paid                   | \$0.00             | Pa  |
|    | 1st Install | Tax                       | Stormwater Fee | Penalty | Interest | Fees             | Total                     | Due date 6/5/2000  |     |
|    | Levy        | \$1,121.71                | \$0.00         | \$0.00  | \$0.00   | \$0.00           | \$1,121.71                | 0/3/2000           |     |
|    | Payment     | -\$1,121.71               | \$0.00         | \$0.00  | \$0.00   | \$0.00           | -\$1,121.71               |                    |     |
|    | Due         | \$0.00                    | \$0.00         | \$0.00  | \$0.00   | \$0.00           | \$0.00                    |                    |     |
|    | 2nd Install | Tax                       | Stormwater Fee | Penalty | Interest | Fees             | Total                     | Due date           |     |
|    |             |                           | \$0.00         | \$0.00  | \$0.00   |                  |                           | 10/5/2000          |     |
|    | Levy        | \$1,121.71<br>-\$1,121.71 | \$0.00         | \$0.00  | \$0.00   | \$0.00<br>\$0.00 | \$1,121.71<br>-\$1,121.71 |                    |     |
|    | Payment     |                           |                | かい.しし   | かいいい     | <b>JU.UU</b>     | - <b>⊅1,</b> 1∠1./1       |                    | - 1 |

|   | \$198,400   | 0 | \$1,980  | .02   |   | \$0.00   | \$0.0  | 00 Paid  | \$0.00                                     | Pai |
|---|---|---|--|---|---|--|--|--|--|-----|
|   | 1st Install   |   | Tax  | Stormwater Fee  | Penalty   | Interest   | Fees   | Total  | Due date 6/7/1999                          |     |
|   | Levy  |   | \$990.01   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$990.01   |  |     |
|   | Payment   |   | -\$990.01  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | -\$990.01  |  |     |
|   | Due   |   | \$0.00   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   |  |     |
|   | 2nd Install   |   | Tax  | Stormwater Fee  | Penalty   | Interest   | Fees   | Total  | Due date 10/5/1999                         |     |
|   | Levy  |   | \$990.01   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$990.01   | 10/3/1999                                  |     |
|   | Payment   |   | -\$990.01  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | -\$990.01  |  |     |
|   | Due   |   | \$0.00   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   |  |     |
| 8 | \$194,300   | 0 | \$1,939  | .10   |   | \$0.00   | \$0.0  | 00 Paid  |  | Pa  |
|   | 1st Install   |   | Tax  | Stormwater Fee  | Penalty   | Interest   | Fees   | Total  | Due date 6/5/1998                          |     |
|   | Levy  |   | \$969.55   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$969.55   |  |     |
|   | Payment   |   | -\$969.55  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | -\$969.55  |  |     |
|   | "   |   |  |   |   |  |  |  |  |     |
|   | Due   |   | \$0.00   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   |  |     |
|   | "   |   |  |   |   | \$0.00   |  |  | Due date 10/5/1998                         |     |
|   | Due   |   | \$0.00   | \$0.00  | \$0.00  | \$0.00   | \$0.00<br>Fees   | \$0.00   |  |     |
|   | Due 2nd Install   |   | \$0.00<br>Tax  | \$0.00<br>Stormwater Fee  | \$0.00<br>Penalty   | \$0.00   | \$0.00<br>Fees   | \$0.00<br>Total  |  |     |
|   | 2nd Install Levy  |   | \$0.00<br>Tax<br>\$969.55  | \$0.00<br>Stormwater Fee<br>\$0.00  | \$0.00<br>Penalty<br>\$96.96  | \$0.00<br>Interest<br>\$8.47   | \$0.00<br>Fees<br>\$0.00<br>\$0.00                                     | \$0.00<br>Total<br>\$1,074.98  |  |     |
| , | 2nd Install Levy Payment  |   | \$0.00<br>Tax<br>\$969.55<br>-\$969.55   | \$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>Penalty<br>\$96.96<br>-\$96.96  | \$0.00<br>Interest<br>\$8.47<br>-\$8.47  | \$0.00<br>Fees<br>\$0.00<br>\$0.00                                     | \$0.00<br>Total<br>\$1,074.98<br>-\$1,074.98<br>\$0.00                                       | 10/5/1998                                  | Pa  |
| 7 | Due  2nd Install  Levy  Payment  Due  | 0 | \$0.00<br>Tax<br>\$969.55<br>-\$969.55<br>\$0.00                                     | \$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>Penalty<br>\$96.96<br>-\$96.96<br>\$0.00                              | \$0.00<br>Interest<br>\$8.47<br>-\$8.47<br>\$0.00                                      | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                           | \$0.00<br>Total<br>\$1,074.98<br>-\$1,074.98<br>\$0.00                                       | 10/5/1998                                  | Pa  |
| 7 | Due  2nd Install  Levy Payment Due  \$194,300  1st Install  Levy                          | 0 | \$0.00  Tax \$969.55 -\$969.55 \$0.00  \$1,915  Tax \$957.89                         | \$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>.78<br>Stormwater Fee<br>\$0.00               | \$0.00  Penalty \$96.96 -\$96.96 \$0.00   Penalty \$0.00                        | \$0.00  Interest \$8.47 -\$8.47 \$0.00  \$0.00  Interest \$0.00                        | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00         | \$0.00  Total \$1,074.98 -\$1,074.98 \$0.00  Paid  Total \$957.89                            | \$0.00<br>Due date                         | Pa  |
| 7 | Due  2nd Install  Levy Payment Due  \$194,300  1st Install  Levy Payment                  | 0 | \$0.00  Tax  \$969.55 -\$969.55 \$0.00  \$1,915  Tax  \$957.89 -\$957.89             | \$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>.78<br>Stormwater Fee<br>\$0.00<br>\$0.00     | \$0.00  Penalty \$96.96 -\$96.96 \$0.00   Penalty \$0.00 \$0.00                 | \$0.00  Interest \$8.47 -\$8.47 \$0.00  \$0.00  Interest \$0.00 \$0.00                 | \$0.00  Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00                  | \$0.00  Total \$1,074.98 -\$1,074.98 \$0.00  Paid  Total \$957.89 -\$957.89                  | \$0.00<br>Due date                         | Pa  |
| 7 | Due  2nd Install  Levy Payment Due  \$194,300  1st Install  Levy                          | 0 | \$0.00  Tax \$969.55 -\$969.55 \$0.00  \$1,915  Tax \$957.89                         | \$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>.78<br>Stormwater Fee<br>\$0.00               | \$0.00  Penalty \$96.96 -\$96.96 \$0.00   Penalty \$0.00                        | \$0.00  Interest \$8.47 -\$8.47 \$0.00  \$0.00  Interest \$0.00                        | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00         | \$0.00  Total \$1,074.98 -\$1,074.98 \$0.00  Paid  Total \$957.89                            | \$0.00<br>Due date                         | Pa  |
| 7 | Due  2nd Install  Levy Payment Due  \$194,300  1st Install  Levy Payment                  | 0 | \$0.00  Tax  \$969.55 -\$969.55 \$0.00  \$1,915  Tax  \$957.89 -\$957.89             | \$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>.78<br>Stormwater Fee<br>\$0.00<br>\$0.00     | \$0.00  Penalty \$96.96 -\$96.96 \$0.00   Penalty \$0.00 \$0.00                 | \$0.00  Interest \$8.47 -\$8.47 \$0.00  \$0.00  Interest \$0.00 \$0.00 \$0.00          | \$0.00  Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00                  | \$0.00  Total \$1,074.98 -\$1,074.98 \$0.00  Paid  Total \$957.89 -\$957.89                  | \$0.00<br>Due date                         | Pa  |
| , | Due  2nd Install  Levy Payment Due  \$194,300  1st Install  Levy Payment Due              | 0 | \$0.00  Tax  \$969.55 -\$969.55 \$0.00  \$1,915  Tax  \$957.89 -\$957.89 \$0.00      | \$0.00  Stormwater Fee  \$0.00 \$0.00  \$0.00  .78  Stormwater Fee  \$0.00 \$0.00 \$0.00                | \$0.00  Penalty \$96.96 -\$96.96 \$0.00   Penalty \$0.00 \$0.00 \$0.00          | \$0.00  Interest \$8.47 -\$8.47 \$0.00  \$0.00  Interest \$0.00 \$0.00 \$0.00          | \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00                    | \$0.00  Total \$1,074.98 -\$1,074.98 \$0.00  00 Paid  Total \$957.89 -\$957.89 \$0.00        | \$0.00<br>Due date<br>6/5/1997<br>Due date | Pa  |
| 7 | Due  2nd Install  Levy Payment Due  \$194,300  1st Install  Levy Payment Due  2nd Install | 0 | \$0.00  Tax  \$969.55 -\$969.55 \$0.00  \$1,915  Tax  \$957.89 -\$957.89 \$0.00  Tax | \$0.00  Stormwater Fee  \$0.00 \$0.00 \$0.00  .78  Stormwater Fee  \$0.00 \$0.00 \$0.00  Stormwater Fee | \$0.00  Penalty \$96.96 -\$96.96 \$0.00   Penalty \$0.00 \$0.00 \$0.00  Penalty | \$0.00  Interest \$8.47 -\$8.47 \$0.00  \$0.00  Interest \$0.00 \$0.00 \$0.00 Interest | \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 | \$0.00  Total \$1,074.98 -\$1,074.98 \$0.00  00 Paid  Total \$957.89 -\$957.89 \$0.00  Total | \$0.00<br>Due date<br>6/5/1997<br>Due date | Pa  |

|    |  |  | 5.28  |                              | \$0.00   | \$0.0                                       | 00 Paid                            | \$0.00                       | Paid |
|----|--|--|---|------------------------------|--|---|------------------------------------|------------------------------|------|
|    | 1st Install  | Tax  | Stormwater Fee  | Penalty                      | Interest   | Fees  | Total                              | Due date 6/5/1996            |      |
|    | Levy   | \$932.64   | \$0.00  | \$0.00                       | \$0.00   | \$0.00                                      | \$932.64                           |                              |      |
|    | Payment  | -\$932.64  | \$0.00  | \$0.00                       | \$0.00   | \$0.00                                      | -\$932.64                          |                              |      |
|    | 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   | \$932.64   | \$0.00  | \$0.00                       | \$0.00   | \$0.00                                      | \$932.64                           |                              |      |
|    | Payment  | -\$932.64  | \$0.00  | \$0.00                       | \$0.00   | \$0.00                                      | -\$932.64                          |                              |      |
|    | Due  | \$0.00   | \$0.00  | \$0.00                       | \$0.00   | \$0.00                                      | \$0.00                             |                              |      |
| 95 | \$194,300  | 0 \$1,82   | 6.42  |                              | \$0.00   | \$0.0                                       | 00 Paid                            | \$0.00                       | Paic |
|    | 1st Install  | Tax  | Stormwater Fee  | Penalty                      | Interest   | Fees  | Total                              | Due date 5/15/1995           |      |
|    | Levy   | \$913.21   | \$0.00  | \$0.00                       | \$0.00   | \$0.00                                      | \$913.21                           |                              |      |
|    | Payment  | -\$913.21  | \$0.00  | \$0.00                       | \$0.00   | \$0.00                                      | -\$913.21                          |                              |      |
|    | 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   | \$913.21   | \$0.00  | \$0.00                       | \$0.00   | \$0.00                                      | \$913.21                           | 10/10/1773                   |      |
|    | Payment  | -\$913.21  | \$0.00  | \$0.00                       | \$0.00   | \$0.00                                      | -\$913.21                          |                              |      |
|    | Due  |  | \$0.00  | \$0.00                       |  | \$0.00                                      | \$0.00                             |                              |      |
|    | Duc  | \$0.00   | \$0.00  | Ψ0.00                        | \$0.00   | \$0.00                                      | \$0.00                             |                              |      |
| 94 |  | 0 \$1,74   |   |                              | \$0.00   |   |                                    | \$0.00                       | Paic |
| 94 |  |  |   | Penalty                      |  |   |                                    | \$0.00  Due date 5/16/1994   | Paic |
| 94 | \$194,300  | 0 \$1,74   | 2.86  |                              | \$0.00   | \$0.0                                       | 00 Paid                            | Due date                     | Paid |
| 94 | \$194,300<br>1st Install                           | 0 \$1,74<br>Tax                                    | 2.86 Stormwater Fee                                     | <br>Penalty                  | \$0.00<br>Interest                               | \$0.0                                       | 00 Paid<br>Total                   | Due date                     | Paic |
| 94 | \$194,300<br>1st Install<br>Levy                   | 0 \$1,74<br>Tax<br>\$871.43                        | 2.86 Stormwater Fee \$0.00                              | Penalty \$0.00               | \$0.00<br>Interest<br>\$0.00                     | \$0.0<br>Fees<br>\$0.00                     | 00 Paid  Total  \$871.43           | Due date                     | Paid |
| 94 | \$194,300  1st Install  Levy  Payment              | 0 \$1,74<br>Tax<br>\$871.43<br>-\$871.43           | 2.86 Stormwater Fee \$0.00 \$0.00                       | Penalty \$0.00 \$0.00        | \$0.00<br>Interest<br>\$0.00<br>\$0.00           | \$0.0<br>Fees<br>\$0.00<br>\$0.00           | 00 Paid  Total  \$871.43 -\$871.43 | Due date                     | Paid |
| 94 | \$194,300 1st Install Levy Payment Due             | 0 \$1,74<br>Tax<br>\$871.43<br>-\$871.43<br>\$0.00 | 2.86 Stormwater Fee \$0.00 \$0.00 \$0.00                | Penalty \$0.00 \$0.00 \$0.00 | \$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.0<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00 | Total \$871.43 -\$871.43 \$0.00    | Due date 5/16/1994  Due date | Paid |
| 94 | \$194,300 1st Install Levy Payment Due 2nd Install | 0 \$1,74<br>Tax<br>\$871.43<br>-\$871.43<br>\$0.00 | 2.86 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee | Penalty \$0.00 \$0.00 \$0.00 | \$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.0<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00 | Total \$871.43 -\$871.43 \$0.00    | Due date 5/16/1994  Due date | Paid |