General Information

Owner **Legal Description** LT 73 SEC 1 GARDEN CITY 8153.32 SQ FT WILLIS GLENN ROBERT & SUZANNE WILLIS **Mailing Address** 203 TAPAWINGO RD SW VIENNA VA 22180 Year Built Units EU# 1940 N/A N/A **Property Class Code Zoning** Lot Size 511-Single Family Detached 8153 R-6 Neighborhood# Map Book/Page **Polygon** 502017 041-04 02078016 Site Plan Rezoning **Tax Exempt** N/A N/A No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$851,900	\$435,600	\$1,287,500
1/1/2024	01- Annual	\$841,900	\$380,700	\$1,222,600
1/1/2023	01- Annual	\$801,900	\$344,100	\$1,146,000
1/1/2022	01- Annual	\$756,900	\$352,900	\$1,109,800
1/1/2021	01- Annual	\$693,300	\$238,000	\$931,300
1/1/2020	01- Annual	\$653,300	\$235,600	\$888,900
1/1/2019	01- Annual	\$628,500	\$235,600	\$864,100
1/1/2018	01- Annual	\$603,500	\$221,200	\$824,700
1/1/2017	01- Annual	\$568,500	\$221,200	\$789,700
1/1/2016	01- Annual	\$580,800	\$200,300	\$781,100

Improvements

House ' 31 - 2 S	* -	Year Built 1940		Stories 2.0		Heati Force	ng d hot air
Centra l Central		Storage Area	a]	Finished Storage A	Area		
Interior	,						
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1246	1246	0	1	0	0	0
2.0	832	832	3	0	2	0	0
	ent Fin Rec Rm ed Extra Living		0 Extra Fix 0	tures		None Fireplaces 1	
Floor	Ext Cover 1		Ext Cover 1%	F	Ext Cover 2	Ext Cover	2%
1.0	Brick venee	er	100				
		er	100				

Porches, Patios and Decks	
Description	Size
Port	20
Wood Deck	40
Masonry Stoop	40
Open Frame Porch	277
Wood Deck	286

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
WILLIS GLENN ROBERT & SUZANNE WILLIS	8/30/2024	\$1,350,000		/	20240100010154
PHAM HUBERT & KELLY PHAM	11/23/2021	\$1,167,000		/	20210100038117
FLINN ROBERT SCOTT &	1/8/2016	\$799,900		/	20160100000577
CARDEN JOHN D &	5/27/2014	\$0	5-Not Market Sale	4773/0291	
CARDEN JOHN D	10/9/2008	\$719,000		4219/2518	
SHANK JOHN G & ANDREA R	10/24/1997	\$266,500		2856/0078	
MARSHALL WESLEY G & DANA H	6/28/1994	\$243,000		2685/1571	

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

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
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	/	20250100004736
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 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 Gift to Relative	/	20250100004149
02-035-032	2819 N KENSINGTON ST	4/2/2025	\$0	5-Not Market Sale	/	20250100003815
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		/	20250100001621
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	/	20240100013750
02-056-011	2623 N GREENBRIER ST	11/25/2024	· \$0	5-Not Market Sale	/	20240100013667
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
02-074-006	2526 N JEFFERSON ST	6/14/2024	\$1,000,000	N-DREA Not a market Sale	/	20240100007591

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20230100004299
20230100004249
20230100004045
20230100003365
20230100003275
20230100003325
20230100002314
20230100001803
20230100001634
20220100020901
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 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	\$0	5-Not Market Sale	/	20220100014418
02-035-080	2728 N JEFFERSON ST	7/29/2022	\$850,000	E-Estate Sale	/	20220100014193
02-035-038	5626 LITTLE FALLS RD	7/28/2022	\$1,250,000	N-DREA Not a market 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
02-055-001	5226 26th RD N	7/18/2022	\$1,175,000)	/	20220100013742
02-035-135	2901 N LEXINGTON ST	7/18/2022	\$0	7-Partial Interest	/	20220100014200
02-074-028	2508 N KENILWORTH ST	7/18/2022		5-Not Market Sale	/	20220100013559
02-035-134	2909 N LEXINGTON ST	7/18/2022		5-Not Market Sale	/	20220100014201
02-054-011	5301 26th RD N	7/15/2022	\$0	5-Not Market Sale	/	20220100014330
02-055-010	5261 26th ST N	7/1/2022	\$1,450,000		/	20220100012835
02-036-041	5515 LITTLE FALLS RD	6/29/2022	\$1,741,000		/	20220100012666
02-074-038	2529 N KENILWORTH ST	6/28/2022	\$1,025,000	N-DREA Not a market Sale	/	20220100012671
02-035-098	2719 N LEXINGTON ST	6/24/2022	\$0	W-Will / R.O.S/L O H	/	20220400025595
02-073-077	2300 N FLORIDA ST	6/24/2022	\$1,100,000		/	20220100012464
02-035-130	5705 27th ST N	6/17/2022	\$750,000	N-DREA Not a market 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 Sale	/	20220100011837
02-074-037	2525 N KENILWORTH ST	6/1/2022	\$1,827,777	7	/	20220100010809
02-035-074	2816 N JEFFERSON ST	5/31/2022	\$885,000	N-DREA Not a market Sale	/	20220100010744
02-052-020	5619 26th ST N	5/31/2022	\$1,831,976	N-DREA Not a market 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 Sale	/	20220100006905
02-072-005	5210 26th ST N	3/29/2022	\$2,050,000	N-DREA Not a market 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	\$979,000		/	20220100006003
02-072-010	5213 25th PL N	3/8/2022	\$0	5-Not Market Sale	/	20220100009941
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
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02-056-002	5214 27th ST N	2/9/2022	\$0	5-Not Market Sale	/	20220100002853
02-030-002	2715 N LEXINGTON ST	2/9/2022	\$0 \$0	A-Correction Deed	/	20220100002835
02-035-097	2900 N KENSINGTON ST	2/8/2022	\$0 \$0	5-Not Market Sale	/	20220100002978
			•		/	
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 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 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/L O H	/	2021040009762

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1702882	8/21/2018	RALT	\$18,000

Note: Permits are issued and tracked by the <u>Community Planning</u>, <u>Housing & Development Department</u>. The permits reflected above are considered in the property's assessment. *Cost Estimates are provided by the permit applicants.

Property Balances

<i>Y</i> ear	Accecoment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwa Rate	ter Stormwa Utility Fo	_ Paym			nstall	2nd Ir	
2025	\$1,287,500	1 033	\$6,649.93	1.00	258.00	\$258.00	Due \$0.00		ue 0.00	Status Paid	N/A	Statu
2023						\$236.00	, \$0.00	, p		1 alu	Due date	
	1st Install	Tax	S	Stormwater F	ee	Penalty	Interest	Fees	Total		6/15/2025	
	Levy	\$6,649	.93	\$0.00		\$0.00	\$0.00	\$0.00	\$6,64	9.93		
	Payment	-\$6,64	9.93 -	\$129.00		\$0.00	\$0.00	\$0.00	-\$6,7	78.93		
	SW Fee	\$0.00	5	\$129.00		\$0.00	\$0.00	\$0.00	\$129.	.00		
	Due	\$0.00	5	80.00		\$0.00	\$0.00	\$0.00	\$0.00)		
2024	\$1,222,600	1.033	\$12,629.44	1.00	258.00	\$258.00	\$0.00	\$0	0.00	Paid	\$0.00	Paid
	1st Install	Tax		Stormwater F	ee		Interest	Fees	Total		Due date 6/26/2024	
	Levy	\$6,314	.72	\$0.00		\$0.00	\$0.00	\$0.00	\$6,31	4.72	0/20/2021	
	Payment	-\$6,31		\$129.00			\$0.00	\$0.00		43.72		
	SW Fee	\$0.00		\$129.00			\$0.00	\$0.00	\$129.			
	Due	\$0.00	9	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00)		
											Dua data	
	2nd Install	Tax		Stormwater I	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2024	
	Levy	\$6,31	4.72	\$0.00		\$0.00	\$0.00	\$0.00	\$6,31	4.72		
	Payment	-\$6,31	14.72	-\$129.00		\$0.00	\$0.00	\$0.00	-\$6,4	43.72		
	SW Fee	\$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)		
2023	\$1,146,000	1.030	\$11,803.	80			\$0.0	0 \$	60.00	Paid	\$0.00	Paid
	1st Install	Tax	5	Stormwater F	ee	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$5,901	.90	\$0.00		\$0.00	\$0.00	\$0.00	\$5,90	1.90		
	Payment	-\$5,90	1.90	80.00		\$0.00	\$0.00	\$0.00	-\$5,9	01.90		
	Due	\$0.00	9	80.00		\$0.00	\$0.00	\$0.00	\$0.00)		
	2nd Install	Tax		Stormwater I	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$5,90	1.90	\$0.00		\$0.00	\$0.00	\$0.00	\$5,90	1.90		
	Payment	-\$5,90		\$0.00		\$0.00	\$0.00	\$0.00	-	01.90		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			

	1.030 \$11,4	30.92		\$0.00) \$0	0.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2022	
Levy	\$5,715.46	\$0.00	\$0.00	\$0.00	\$0.00	\$5,71	5.46		
Payment	-\$5,715.46	\$0.00	\$0.00	\$0.00	\$0.00		15.46		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2022	
Levy	\$5,715.46	\$0.00	\$0.00	\$0.00	\$0.00	\$5,71	5.46		
Payment	-\$5,715.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,7	15.46		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
\$931,300	1.030 \$9,592.	38		\$0.00	\$0	.00	Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2021	
1st Install Levy	\$4,796.19	\$0.00	\$0.00	\$0.00	\$0.00	\$4,79			
	\$4,796.19 -\$4,796.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,79 -\$4,7	96.19		
Levy	\$4,796.19	\$0.00	\$0.00	\$0.00	\$0.00	\$4,79	96.19		
Levy Payment	\$4,796.19 -\$4,796.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,79 -\$4,7	96.19	6/15/2021 Due date	
Levy Payment Due 2nd Install	\$4,796.19 -\$4,796.19 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,79 -\$4,7 \$0.00	96.19	6/15/2021	
Levy Payment Due 2nd Install Levy	\$4,796.19 -\$4,796.19 \$0.00 Tax \$4,796.19	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$4,79 -\$4,7 \$0.00 Total \$4,79	96.19	6/15/2021 Due date	
Levy Payment Due 2nd Install	\$4,796.19 -\$4,796.19 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,79 -\$4,7 \$0.00 Total \$4,79	96.19 06.19 96.19	6/15/2021 Due date	
Levy Payment Due 2nd Install Levy Payment	\$4,796.19 -\$4,796.19 \$0.00 Tax \$4,796.19 -\$4,796.19	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,79 -\$4,7 \$0.00 Total \$4,79 -\$4,7	96.19 06.19 96.19	6/15/2021 Due date	
Levy Payment Due 2nd Install Levy Payment Due	\$4,796.19 -\$4,796.19 \$0.00 Tax \$4,796.19 -\$4,796.19 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,79 -\$4,7 \$0.00 Total \$4,79 -\$4,7 \$0.00	96.19 96.19 96.19)	Due date 10/5/2021	
Levy Payment Due 2nd Install Levy Payment Due \$888,900	\$4,796.19 -\$4,796.19 \$0.00 Tax \$4,796.19 -\$4,796.19 \$0.00 1.026 \$9,120.	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,79 -\$4,7 \$0.00 Total \$4,79 -\$4,7 \$0.00	96.19 96.19 96.19) Paid	Due date 10/5/2021 \$0.00 Due date	
Levy Payment Due 2nd Install Levy Payment Due \$888,900 1st Install	\$4,796.19 -\$4,796.19 \$0.00 Tax \$4,796.19 -\$4,796.19 -\$4,796.19 \$0.00 1.026 \$9,120. Tax \$4,560.04 -\$4,560.04	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,79 -\$4,7 \$0.00 Total \$4,79 -\$4,7 \$0.00 Total \$4,56 -\$4,5	96.19 96.19 96.19 Paid	Due date 10/5/2021 \$0.00 Due date	
Levy Payment Due 2nd Install Levy Payment Due \$888,900 1st Install Levy	\$4,796.19 -\$4,796.19 \$0.00 Tax \$4,796.19 -\$4,796.19 \$0.00 1.026 \$9,120. Tax \$4,560.04	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$4,79 -\$4,7 \$0.00 Total \$4,79 -\$4,7 \$0.00 Total \$4,56	96.19 96.19 96.19 Paid	Due date 10/5/2021 \$0.00 Due date	
Levy Payment Due 2nd Install Levy Payment Due \$888,900 1st Install Levy Payment	\$4,796.19 -\$4,796.19 \$0.00 Tax \$4,796.19 -\$4,796.19 -\$4,796.19 \$0.00 1.026 \$9,120. Tax \$4,560.04 -\$4,560.04	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,79 -\$4,7 \$0.00 Total \$4,79 -\$4,7 \$0.00 Total \$4,56 -\$4,5	96.19 96.19 96.19) Paid	Due date 10/5/2021 \$0.00 Due date	
Levy Payment Due 2nd Install Levy Payment Due \$888,900 1st Install Levy Payment Due	\$4,796.19 -\$4,796.19 \$0.00 Tax \$4,796.19 -\$4,796.19 \$0.00 1.026 \$9,120. Tax \$4,560.04 -\$4,560.04 \$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 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$4,79 -\$4,7 \$0.00 Total \$4,79 -\$4,7 \$0.00 Total \$4,56 -\$4,5 \$0.00	96.19 96.19 96.19) Paid	6/15/2021 Due date 10/5/2021 \$0.00 Due date 6/15/2020	
Levy Payment Due 2nd Install Levy Payment Due \$888,900 1st Install Levy Payment Due 2nd Install	\$4,796.19 -\$4,796.19 \$0.00 Tax \$4,796.19 -\$4,796.19 \$0.00 1.026 \$9,120. Tax \$4,560.04 -\$4,560.04 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,79 -\$4,7 \$0.00 Total \$4,79 -\$4,7 \$0.00 Total \$4,56 -\$4,5 \$0.00	96.19 96.19 96.19) Paid	6/15/2021 Due date 10/5/2021 \$0.00 Due date 6/15/2020	Pe

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
		****	·					6/15/2019	
Levy	\$4,432.82	\$0.00	\$0.00	\$0.00	\$0.00	\$4,432			
Payment	-\$4,432.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,43			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2019	
Levy	\$4,432.82	\$0.00	\$0.00	\$0.00	\$0.00	\$4,43	2.82		
Payment	-\$4,432.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,43	32.82		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$824,700	1.006 \$8,296	.46		\$0.00	\$0	0.00	Paid	\$0.00	
\$824,700 1st Install	1.006 \$8,296. Tax	Stormwater Fee	Penalty	\$0.00	\$0 Fees	0.00 Total	Paid	Due date	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total			
1st Install Levy	Tax \$4,148.23	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$4,14	8.23	Due date	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	8.23 48.23	Due date	
1st Install Levy Payment	Tax \$4,148.23 -\$4,148.23	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$4,144 -\$4,14	8.23 48.23	Due date	
1st Install Levy Payment Due	Tax \$4,148.23 -\$4,148.23 \$0.00	\$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$4,148 -\$4,14 \$0.00	8.23 48.23	Due date 6/15/2018 Due date	
1st Install Levy Payment Due 2nd Install	Tax \$4,148.23 -\$4,148.23 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$4,14; -\$4,14; \$0.00	8.23 48.23 8.23	Due date 6/15/2018 Due date	

2017	\$789,700	.006 \$7,944.3	8		\$0.00	\$0	.00	Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2017	
	Levy	\$3,972.19	\$0.00	\$0.00	\$0.00	\$0.00	\$3,972	.19		
	Payment	-\$3,972.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,972	2.19		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
										<u> </u>
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2017	
	Levy	\$3,972.19	\$0.00	\$0.00	\$0.00	\$0.00	\$3,972	.19		
	Payment	-\$3,972.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,972	2.19		

\$0.00

\$0.00

\$0.00

\$0.00

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Due

\$0.00

\$0.00

6	\$781,100	0.991 \$7,740	.68		\$0.00	\$0	.00 Paid		Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$3,870.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,870.34		
	Payment	-\$3,870.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,870.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$3,870.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,870.34		
	Payment	-\$3,870.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,870.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
5	\$764,700	0.996 \$7,616	.40		\$0.00	\$0	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$3,808.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,808.20		
	Payment	-\$3,808.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,808.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$3,808.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,808.20		
	Payment	-\$3,808.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,808.20		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
4	\$719,700	0.996 \$7,168	.20		\$0.00	\$0	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$3,584.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.10		
	Payment	-\$3,584.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,584.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$3,584.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.10		
	Payment	-\$3,584.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,584.10		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

13	\$692,200	1.006 \$6,963.	.52		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
	Levy	\$3,481.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,48	1.76		
	Payment	-\$3,481.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,4	81.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2013	
	Levy	\$3,481.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,48	1.76		
	Payment	-\$3,481.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,4	81.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1		
12	\$692,200	0.971 \$6,721.	24		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
	Levy	\$3,360.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,36	0.62		
	Payment	-\$3,360.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,3	60.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2012	
	Levy	\$3,360.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,36	0.62		
	Payment	-\$3,360.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,3	60.62		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
11	\$681,600	0.958 \$6,529.	.72		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011	
	Levy	\$3,264.86	\$0.00	\$0.00	\$0.00	\$0.00	\$3,26	4.86	0/13/2011	
	Payment	-\$3,264.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,2			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2011	
	Levy	\$3,264.86	\$0.00	\$0.00	\$0.00	\$0.00	\$3,26	4.86		
	Payment	-\$3,264.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,2			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

\$671,000	0.958 \$6,428.							D 1	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
Levy	\$3,214.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,214	4.08		
Payment	-\$3,214.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,21	14.08		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2 17 4 11	T.	C F	D 1		D.	T . 1		Due date	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/5/2010	
Levy	\$3,214.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,21			
Payment	-\$3,214.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,2			
Adjustment	\$0.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
\$723,900 1st Install	0.875 \$6,334.	10 Stormwater Fee	 Penalty	\$0.00	\$0.	.00 Total	Paid	\$0.00 Due date	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total			Pa
1st Install Levy	Tax \$3,167.05	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$3,167	7.05	Due date	Pa
1st Install	Tax	Stormwater Fee		Interest	Fees	Total	7.05 67.05	Due date	Pa
1st Install Levy Payment	Tax \$3,167.05 -\$3,167.05	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$3,167	7.05 67.05	Due date 6/15/2009	Pa
1st Install Levy Payment	Tax \$3,167.05 -\$3,167.05	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$3,167	7.05 67.05	Due date	Pa
1st Install Levy Payment Due 2nd Install Levy	Tax \$3,167.05 -\$3,167.05 \$0.00 Tax \$3,167.05	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$3,167 -\$3,16 \$0.00 Total \$3,16	7.05 67.05 7.05	Due date 6/15/2009 Due date	Pa
1st Install Levy Payment Due 2nd Install	Tax \$3,167.05 -\$3,167.05 \$0.00 Tax \$3,167.05 -\$3,167.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$3,16° \$0.00 Total \$3,16° -\$3,16° -\$3,16°	7.05 67.05 7.05 67.05	Due date 6/15/2009 Due date	Pa
1st Install Levy Payment Due 2nd Install Levy	Tax \$3,167.05 -\$3,167.05 \$0.00 Tax \$3,167.05	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$3,167 -\$3,16 \$0.00 Total \$3,16	7.05 67.05 7.05 67.05	Due date 6/15/2009 Due date	Pe
1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$3,167.05 -\$3,167.05 \$0.00 Tax \$3,167.05 -\$3,167.05	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$3,16° \$0.00 Total \$3,16° -\$3,16° -\$3,16°	7.05 67.05 7.05 67.05	Due date 6/15/2009 Due date 10/5/2009	
1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$3,167.05 -\$3,167.05 \$0.00 Tax \$3,167.05 -\$3,167.05 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$3,166 \$0.00 Total \$3,166 -\$3,166 -\$3,166 \$0.00	7.05 67.05 7.05 67.05	Due date 6/15/2009 Due date 10/5/2009	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$695,300	Tax \$3,167.05 -\$3,167.05 \$0.00 Tax \$3,167.05 -\$3,167.05 \$0.00 0.848 \$5,896.	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$12	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$3,167 -\$3,16 \$0.00 Total \$3,167 -\$3,167 \$0.00	7.05 67.05 7.05 67.05 Paid	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$695,300 1st Install	Tax \$3,167.05 -\$3,167.05 \$0.00 Tax \$3,167.05 -\$3,167.05 -\$3,167.05 \$0.00 0.848 \$5,896. Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$12 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$3,16' -\$3,16' \$0.00 Total \$3,16' -\$3,16' \$0.00 Total \$0.00	7.05 67.05 7.05 67.05 Paid	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$695,300 1st Install Levy	Tax \$3,167.05 -\$3,167.05 \$0.00 Tax \$3,167.05 -\$3,167.05 -\$3,167.05 \$0.00 0.848 \$5,896. Tax \$2,948.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$3,166 \$0.00 Total \$3,166 \$0.00 Total \$3,166 \$0.00 Total \$2,948	7.05 67.05 7.05 67.05 Paid 8.06 48.06	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$695,300 1st Install Levy Payment	Tax \$3,167.05 -\$3,167.05 \$0.00 Tax \$3,167.05 -\$3,167.05 \$0.00 0.848 \$5,896. Tax \$2,948.06 -\$2,948.06	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$3,16' -\$3,16' \$0.00 Total \$3,16' -\$3,16' \$0.00 Total \$2,948' -\$2,948	7.05 67.05 7.05 67.05 Paid 8.06 48.06	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date 6/16/2008	
1st Install Levy Payment Due 2nd Install Levy Payment Due \$695,300 1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$3,167.05 -\$3,167.05 \$0.00 Tax \$3,167.05 -\$3,167.05 \$0.00 0.848 \$5,896. Tax \$2,948.06 -\$2,948.06 \$0.00 Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 12 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 Interest \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 Fees	Total \$3,16 -\$3,16 \$0.00 Total \$3,16 -\$3,16 \$0.00 Total \$2,948 -\$2,94 \$0.00 Total	7.05 67.05 7.05 67.05 Paid 8.06 48.06	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date 6/16/2008	Pa
1st Install Levy Payment Due 2nd Install Levy Payment Due \$695,300 1st Install Levy Payment Due	Tax \$3,167.05 -\$3,167.05 \$0.00 Tax \$3,167.05 -\$3,167.05 -\$3,167.05 \$0.00 0.848 \$5,896. Tax \$2,948.06 -\$2,948.06 \$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Solution Solutio	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$3,167 -\$3,166 \$0.00 Total \$3,166 -\$3,166 \$0.00 Total \$2,948 -\$2,944 \$0.00	7.05 67.05 7.05 67.05 Paid 8.06 8.06	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date 6/16/2008	

7	\$695,300	0.818 \$5,687.	.54		\$0.00	\$0	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2007	
	Levy	\$2,843.77	\$0.00	\$0.00	\$0.00	\$0.00	\$2,84	13.77		
	Payment	-\$2,843.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,8	43.77		
	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	\$2,843.77	\$0.00	\$0.00	\$0.00	\$0.00	\$2,84	13.77		
	Payment	-\$2,843.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,8	43.77		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
6	\$681,500	0.818 \$5,574.	.66		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006	
	Levy	\$2,787.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,78	37.33		
	Payment	-\$2,787.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,7			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2006	
	Levy	\$2,787.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,78	37.33		
	Payment	-\$2,787.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,7	87.33		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
5	\$590,600	0.878 \$5,185.	.46		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2005	
	Levy	\$2,592.73	\$0.00	\$0.00	\$0.00	\$0.00	\$2,59	2.73		
					Φ0.00	\$0.00	¢2.5	02.72		1
	Payment	-\$2,592.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,3	92.73		
		-\$2,592.73 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00			
	Payment	*)	Due date 10/5/2005	
	Payment Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	Payment Due 2nd Install	\$0.00 Tax	\$0.00 Stormwater Fee	\$0.00 Penalty	\$0.00	\$0.00 Fees	\$0.00 Total \$2,59			

04	\$489,000	0.958 \$4,684.6	2		\$0.00	\$0	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2004	
	Levy	\$2,342.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,34	2.31		
	Payment	-\$2,342.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,34	42.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2004	
	Levy	\$2,342.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,34	2.31		
	Payment	-\$2,342.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,34	42.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)3	\$438,500	0.978 \$4,288.5	2		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2003	
	Levy	\$2,144.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,14	4.26		
	Payment	-\$2,144.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,14	14.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/6/2003	
	Levy	\$2,144.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,14	4.26		
	Payment	-\$2,144.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,14	44.26		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2	\$377,500	0.993 \$3,748.5	6		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/17/2002	
	Levy	\$1,874.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,87	4.28		
	Payment	-\$1,874.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,87	74.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
			Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/7/2002	
	2nd Install	Tax	Stoffiwater 1 ce	,					10/ //2002	
					\$0.00	\$0.00	\$1.87	4 28		
	2nd Install Levy Payment	Tax \$1,874.28 -\$1,874.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,87 -\$1,87			

)1	\$327,700	1.023 \$3,352.	36		\$0.00	\$0.	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/2001	
	Levy	\$1,676.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,6	76.18		
	Payment	-\$1,676.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,6	576.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2001	
	Levy	\$1,676.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,67	5.18		
	Payment	-\$1,676.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,67	76.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
00	\$277,900	1.023 \$2,842.	90		\$0.00	\$0.	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/5/2000	
	Levy	\$1,421.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,42	21.45		
	Payment	-\$1,421.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,4	21.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2000	
	Levy	\$1,421.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,42	1.45		
	Payment	-\$1,421.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,42	21.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
9	\$255,000	0 \$2,544.	90		\$0.00	\$0.	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/7/1999	
	Levy	\$1,272.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,2	72.45		
	Payment	-\$1,272.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,2	272.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/1999	
	Levy	\$1,272.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,27	2.45		
	Payment	-\$1,272.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,27			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

	\$233,500	0 \$2,330	.32		\$0.00	\$0.	.00 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$1,165.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,165.16		
	Payment	-\$1,165.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,165.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$1,165.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,165.16		
	Payment	-\$1,165.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,165.16		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
97	\$233,500	0 \$2,302	.30		\$0.00	\$0	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$1,151.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,151.15		
	Payment	-\$1,151.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,151.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Due 2nd Install	\$0.00 Tax	\$0.00 Stormwater Fee	\$0.00 Penalty	\$0.00 Interest	\$0.00 Fees	\$0.00 Total	Due date 10/6/1997	
	2nd Install	Tax				Fees	Total	Due date 10/6/1997	
	2nd Install Levy		Stormwater Fee	Penalty	Interest				
	2nd Install	Tax \$1,151.15	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$1,151.15		
6	2nd Install Levy Payment	Tax \$1,151.15 -\$1,151.15	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$1,151.15 -\$1,151.15		Pa
06	2nd Install Levy Payment Due	Tax \$1,151.15 -\$1,151.15 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$1,151.15 -\$1,151.15 \$0.00	10/6/1997	Pa
06	2nd Install Levy Payment Due	Tax \$1,151.15 -\$1,151.15 \$0.00 0 \$2,241	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$1,151.15 -\$1,151.15 \$0.00	\$0.00 Due date	Pa
6	2nd Install Levy Payment Due \$233,500 1st Install	Tax \$1,151.15 -\$1,151.15 \$0.00 0 \$2,241 Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 .60 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$1,151.15 -\$1,151.15 \$0.00 .00 Paid Total	\$0.00 Due date	Pa
6	2nd Install Levy Payment Due \$233,500 1st Install Levy	Tax \$1,151.15 -\$1,151.15 \$0.00 0 \$2,241 Tax \$1,120.80	Stormwater Fee \$0.00 \$0.00 \$0.00 .60 Stormwater Fee \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$1,151.15 -\$1,151.15 \$0.00 .00 Paid Total \$1,120.80	\$0.00 Due date	Pæ
6	2nd Install Levy Payment Due \$233,500 1st Install Levy Payment	Tax \$1,151.15 -\$1,151.15 \$0.00 0 \$2,241 Tax \$1,120.80 -\$1,120.80	Stormwater Fee \$0.00 \$0.00 \$0.00 .60 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$1,151.15 -\$1,151.15 \$0.00 .00 Paid Total \$1,120.80 -\$1,120.80	\$0.00 Due date	Pa
06	2nd Install Levy Payment Due \$233,500 1st Install Levy Payment Due	Tax \$1,151.15 -\$1,151.15 \$0.00 0 \$2,241 Tax \$1,120.80 -\$1,120.80 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 .60 Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$1,151.15 -\$1,151.15 \$0.00 .00 Paid Total \$1,120.80 -\$1,120.80 \$0.00	\$0.00 Due date 6/5/1996	Pa
6	2nd Install Levy Payment Due \$233,500 1st Install Levy Payment Due 2nd Install	Tax \$1,151.15 -\$1,151.15 \$0.00 0 \$2,241 Tax \$1,120.80 -\$1,120.80 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 .60 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest Interest	Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$1,151.15 -\$1,151.15 \$0.00 .00 Paid Total \$1,120.80 -\$1,120.80 \$0.00	\$0.00 Due date 6/5/1996	Pa

995	\$233,500	0 \$2,194	.90		\$0.0	0 \$	0.00 Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$1,097.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,097.45		
	Payment	-\$1,097.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,097.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$1,097.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,097.45		
	Payment	-\$1,097.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,097.45		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
.994	\$236,600	0 \$2,122	2.30		\$0.0	0 \$	0.00 Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$1,061.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,061.15		
	Payment	-\$1,061.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,061.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	Levy	\$1,061.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,061.15		
	Payment	-\$1,061.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,061.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		