#### General Information

Owner Legal Description

GONZALEZ ANNA MARIE GOD SUCCESSOR TR LT 4 ORIG 1 2 BK 3 ALCOVA HTS 4357 SQ FT

Mailing Address

PO BOX 547

EXOTIC IMPORTS/USED CARS

MERRIFIELD VA 22116

Year Built Units EU# 1930 N/A N/A **Property Class Code Zoning** Lot Size 211-Retail strip C-2 4357 Neighborhood# Map Book/Page **Polygon** 980000 073-08 23039043 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    | \$311,900  | \$224,000         | \$535,900   |
| 1/1/2024              | 01- Annual    | \$311,900  | \$198,100         | \$510,000   |
| 1/1/2023              | 01- Annual    | \$311,900  | \$171,100         | \$483,000   |
| 1/1/2022              | 01- Annual    | \$311,900  | \$141,900         | \$453,800   |
| 1/1/2021              | 01- Annual    | \$311,900  | \$175,500         | \$487,400   |
| 1/1/2020              | 01- Annual    | \$311,900  | \$187,200         | \$499,100   |
| 1/1/2019              | 01- Annual    | \$311,900  | \$151,600         | \$463,500   |
| 1/1/2018              | 01- Annual    | \$311,900  | \$137,400         | \$449,300   |
| 1/1/2017              | 01- Annual    | \$311,900  | \$121,900         | \$433,800   |
| 1/1/2016              | 01- Annual    | \$302,800  | \$100,200         | \$403,000   |

## **Property Sales History**

| Grantee                              | Sales Date | Sales Price | Sales Code           | Deed Book / Page # | Deed Doc ID#   |
|--------------------------------------|------------|-------------|----------------------|--------------------|----------------|
| GONZALEZ ANNA MARIE GOD SUCCESSOR TR | 4/23/2025  | \$0         | 5-Not Market Sale    | /                  | 20250100004820 |
| GOD-GONZALEZ ANNA M                  | 2/6/2023   | \$0         | W-Will / R.O.S/L O H | /                  | 20250400043545 |
| GREENE MARY ROSE TR                  | 7/26/2002  | \$399,500   |                      | 3329/1579          |                |
| EALING CORPORATION                   | 10/8/1999  | \$0         | 5-Not Market Sale    | 3018/0423          |                |
| EVERGREEN EMPLOYMENT AND             | 1/1/1971   | \$15,000    |                      | 1772/0480          |                |
|                                      | 1/1/1964   | \$30,000    |                      | 1536/0295          |                |

## Neighborhood 980000 Sales between 7/1/2021 and 12/31/2025

| RPC        | Address            | Sales Date | Sales Price | Sales Code                        | Deed Book /<br>Page # | Deed Doc ID#        |
|------------|--------------------|------------|-------------|-----------------------------------|-----------------------|---------------------|
| 23-039-043 | 918 S MONROE ST    | 4/23/2025  | \$0         | 5-Not Market Sale                 | /                     | 20250100004820      |
| 23-039-027 | S MONROE ST        | 4/23/2025  | \$0         | 5-Not Market Sale                 | /                     | 20250100004819      |
| 32-005-004 | 2820 COLUMBIA PIKE | 3/7/2025   | \$470,000   | 4-Multiple RPCs, Not A<br>Coded S | /                     | 20250100002807      |
| 32-005-005 | S EDGEWOOD ST      | 3/7/2025   | \$470,000   | 4-Multiple RPCs, Not A<br>Coded S | /                     | 20250100002807      |
| 32-005-017 | S WALTER REED DR   | 3/7/2025   | \$470,000   | 4-Multiple RPCs, Not A<br>Coded S | /                     | 20250100002807      |
| 29-002-009 | 2710 S NELSON ST   | 1/29/2025  | \$8,225,000 |                                   | /                     | 20250100001307      |
| 32-006-011 | 2900 COLUMBIA PIKE | 12/3/2024  | \$0         | 2-Sale or Gift to Relative        | /                     | 20240100014226      |
| 36-039-003 | 778 23rd ST S      | 11/26/2024 | \$0         | F-Multiple RPCs Not Market Sal    | /                     | 20240100014322      |
| 36-039-004 | 764 23rd ST S      | 11/26/2024 | \$0         | F-Multiple RPCs Not Market Sal    | /                     | 20240100014322      |
| 36-039-013 | 758 23rd ST S      | 11/26/2024 | \$0         | F-Multiple RPCs Not Market Sal    | /                     | 20240100014322      |
| 26-002-007 | 3602 COLUMBIA PIKE | 11/12/2024 | <b>\$</b> 0 | 7-Partial Interest                | /                     | 20240100014090      |
| 26-002-007 | 3602 COLUMBIA PIKE | 11/12/2024 | \$0         | 7-Partial Interest                | /                     | 20240100014089      |
| 26-002-007 | 3602 COLUMBIA PIKE | 11/12/2024 | \$0         | 7-Partial Interest                | /                     | 20240100014088      |
| 35-001-029 | 1460 RICHMOND HWY  | 11/6/2024  | \$0         | D-Resub/Declaration               | /                     | 20240100012764      |
| 36-041-009 | 2306 S EADS ST     | 10/11/2024 | \$3,150,000 | 4-Multiple RPCs, Not A<br>Coded S | /                     | 20240100013242      |
| 36-041-010 | 2316 S EADS ST     | 10/11/2024 | \$3,150,000 | 4-Multiple RPCs, Not A<br>Coded S | /                     | 20240100013242      |
| 23-040-002 | 919 S MONROE ST    | 8/22/2024  | \$630,000   |                                   | /                     | 20240100009851      |
| 32-003-001 | 2709 11th ST S     | 7/1/2024   | \$0         | F-Multiple RPCs Not Market Sal    | /                     | 20240100011045      |
| 36-042-001 | 2780 RICHMOND HWY  | 7/1/2024   | \$0         | F-Multiple RPCs Not Market Sal    | /                     | 20240100011045      |
| 36-042-008 | 2333 S EADS ST     | 7/1/2024   | \$0         | F-Multiple RPCs Not Market Sal    | /                     | 2024 01<br>00011045 |
| 36-042-009 | 2325 S EADS ST     | 7/1/2024   | \$0         | F-Multiple RPCs Not Market Sal    | /                     | 20240100011045      |
| 23-033-001 | 4211 COLUMBIA PIKE | 7/1/2024   | \$0         | F-Multiple RPCs Not Market Sal    | /                     | 2024<br>0100011045  |
| 36-042-004 | 2600 RICHMOND HWY  | 7/1/2024   | \$0         | F-Multiple RPCs Not Market Sal    | /                     | 20240100011045      |
| 36-042-006 | 2400 RICHMOND HWY  | 7/1/2024   | \$0         | F-Multiple RPCs Not Market Sal    | /                     | 20240100011045      |

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| 37-026-001 | 2804 RICHMOND HWY          | 7/1/2024   | \$0           | F-Multiple RPCs Not Market Sal    | / | 20240100011045 |
|------------|----------------------------|------------|---------------|-----------------------------------|---|----------------|
| 32-003-004 | 1031 S EDGEWOOD ST         | 7/1/2024   | \$0           | F-Multiple RPCs Not Market Sal    | / | 20240100011045 |
| 36-042-007 | RICHMOND HWY               | 7/1/2024   | \$0           | F-Multiple RPCs Not Market Sal    | / | 20240100011045 |
| 23-006-169 | S ABINGDON ST              | 6/6/2024   | \$0           | L-Land Sale                       | / | 20240100009125 |
| 35-004-016 | 1200 S FERN ST             | 5/6/2024   | \$0           | F-Multiple RPCs Not Market Sal    | / | 20240100005054 |
| 35-004-016 | 1200 S FERN ST             | 5/6/2024   | \$0           | F-Multiple RPCs Not Market Sal    | / | 20240100005053 |
| 25-014-011 | 816 S WALTER REED DR       | 4/16/2024  | \$0           | D-Resub/Declaration               | / | 20240100004008 |
| 22-001-103 | 5401 7th RD S              | 4/15/2024  | \$0           | 2-Sale or Gift to Relative        | / | 20240100004454 |
| 35-004-016 | 1200 S FERN ST             | 3/19/2024  | \$0           | 7-Partial Interest                | / | 20240100005052 |
| 35-001-027 | 400 11th ST S              | 2/21/2024  | \$0           |                                   | / | 20240100001778 |
| 29-002-018 | 2601 S OXFORD ST           | 2/13/2024  | \$0           | 2-Sale or Gift to Relative        | / | 20240100008722 |
| 23-040-002 | 919 S MONROE ST            | 1/8/2024   | \$0           | W-Will / R.O.S/L O H              | / | 20240400039817 |
| 32-005-004 | 2820 COLUMBIA PIKE         | 12/13/2023 | \$0           | F-Multiple RPCs Not Market Sal    | / | 20250100004168 |
| 32-005-005 | S EDGEWOOD ST              | 12/13/2023 | \$0           | F-Multiple RPCs Not Market Sal    | / | 20250100004168 |
| 32-005-017 | S WALTER REED DR           | 12/13/2023 | \$0           | F-Multiple RPCs Not Market Sal    | / | 20250100004168 |
| 34-026-035 | 1999 RICHMOND HWY          | 11/30/2023 | \$65,800,000  | 6-Quitclaim                       | / | 20230100013897 |
| 29-002-008 | 2709 S OAKLAND ST          | 10/10/2023 | \$0           | 5-Not Market Sale                 | / | 20230100012236 |
| 25-017-048 | 9th ST S                   | 8/31/2023  | \$3,700,000   | 4-Multiple RPCs, Not A<br>Coded S | / | 20230100010192 |
| 25-017-044 | 2300 9th ST S              | 8/31/2023  | \$3,700,000   | 4-Multiple RPCs, Not A<br>Coded S | / | 20230100010192 |
| 29-022-004 | 3520 S FOUR MILE RUN<br>DR | 8/30/2023  | \$2,000,000   | 4-Multiple RPCs, Not A<br>Coded S | / | 20230100010109 |
| 29-022-005 | 3522 S FOUR MILE RUN<br>DR | 8/30/2023  | \$2,000,000   | 4-Multiple RPCs, Not A<br>Coded S | / | 20230100010109 |
| 34-027-573 | S CLARK ST                 | 8/24/2023  | \$0           | L-Land Sale                       | / | 20230100010127 |
| 25-017-048 | 9th ST S                   | 8/23/2023  | \$3,900,000   | F-Multiple RPCs Not Market Sal    | / | 20230100009879 |
| 25-017-044 | 2300 9th ST S              | 8/23/2023  | \$3,900,000   | F-Multiple RPCs Not Market Sal    | / | 20230100009879 |
| 32-006-032 | 2920 COLUMBIA PIKE         | 7/24/2023  | \$105,000,000 | 4-Multiple RPCs, Not A<br>Coded S | / | 20230100008571 |
| 32-006-033 | 2920 COLUMBIA PIKE         | 7/24/2023  | \$105,000,000 | 4-Multiple RPCs, Not A<br>Coded S | / | 20230100008571 |
| 32-006-031 | 2920 COLUMBIA PIKE         |            | \$105,000,000 | 4-Multiple RPCs, Not A<br>Coded S | / | 20230100008571 |
| 28-018-043 | CHESTERFIELD RD            | 6/27/2023  | \$16,738,200  | J-Property in 2 Jurisdictions     | / | 20230100009108 |
| 23-039-043 | 918 S MONROE ST            | 2/6/2023   | \$0           | W-Will / R.O.S/L O H              | / | 20250400043545 |
| 36-030-001 | 775 23rd ST S              | 1/23/2023  | \$1,400,000   |                                   | / | 20230100000778 |
| 38-002-007 | 2445 ARMY NAVY DR          | 12/20/2022 | \$6,000,000   |                                   | / | 20220100020924 |
| 21-034-020 | S CARLIN SPRINGS RD        | 12/15/2022 | \$0           | F-Multiple RPCs Not Market Sal    | / | 20230100000777 |
| 21-034-019 | 550 S CARLIN SPRINGS<br>RD | 12/15/2022 | \$0           | F-Multiple RPCs Not Market Sal    | / | 20230100000777 |
| 36-018-007 | 529 23rd ST S              | 9/14/2022  | \$0           | F-Multiple RPCs Not Market Sal    | / | 20220100016478 |

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| 36-041-006 | 536 23rd ST S              | 9/14/2022  | \$0          | F-Multiple RPCs Not Market Sal    | / | 20220100016478 |
|------------|----------------------------|------------|--------------|-----------------------------------|---|----------------|
| 23-028-016 | 716 S GLEBE RD             | 7/15/2022  | \$8,000,000  | 4-Multiple RPCs, Not A<br>Coded S | / | 20220100013981 |
| 23-028-016 | 716 S GLEBE RD             | 7/8/2022   | \$0          | Q-Court Order/Quiet Title         | / | 20220100013333 |
| 23-028-016 | 716 S GLEBE RD             | 7/8/2022   | \$0          | Q-Court Order/Quiet Title         | / | 20220100014741 |
| 31-034-036 | 2503 SHIRLINGTON RD        | 7/7/2022   | \$9,500,000  | 4-Multiple RPCs, Not A<br>Coded S | / | 20220100013144 |
| 31-034-018 | 2501 SHIRLINGTON RD        | 7/7/2022   | \$9,500,000  | 4-Multiple RPCs, Not A<br>Coded S | / |                |
| 31-034-037 | SHIRLINGTON RD             | 7/7/2022   | \$9,500,000  | 4-Multiple RPCs, Not A<br>Coded S | / | 20220100013144 |
| 25-012-043 | COLUMBIA PIKE              | 6/14/2022  | \$0          | F-Multiple RPCs Not Market Sal    | / | 20220100011842 |
| 25-012-044 | 3111 COLUMBIA PIKE         | 6/14/2022  | \$0          | F-Multiple RPCs Not Market Sal    | / | 20220100011842 |
| 25-012-055 | COLUMBIA PIKE              | 6/14/2022  | \$0          | F-Multiple RPCs Not Market Sal    | / | 20220100011842 |
| 31-034-040 | 2605 SHIRLINGTON RD        | 5/18/2022  | \$0          | 5-Not Market Sale                 | / | 20220100009946 |
| 31-034-040 | 2605 SHIRLINGTON RD        | 4/5/2022   | \$325,000    | E-Estate Sale                     | / | 20220100006977 |
| 32-007-018 | 3108 COLUMBIA PIKE         | 3/30/2022  | \$7,550,000  | 8-Gov't Agencies Acquisition      | / | 20220100006259 |
| 31-033-318 | 2640 SHIRLINGTON RD        | 2/4/2022   | \$0          | 5-Not Market Sale                 | / | 20220100002577 |
| 29-002-006 | 2701 S OAKLAND ST          | 1/4/2022   | \$3,400,000  | 8-Gov't Agencies Acquisition      | / | 20220100000371 |
| 29-002-045 | S FOUR MILE RUN DR         | 1/4/2022   | \$3,400,000  | 8-Gov't Agencies Acquisition      | / | 20220100000371 |
| 27-001-002 | 1205 S GEORGE MASON<br>DR  | 12/29/2021 | \$7,500,000  | 4-Multiple RPCs, Not A<br>Coded S | / | 20210100040931 |
| 27-001-005 | 4110 COLUMBIA PIKE         | 12/29/2021 | \$7,500,000  | 4-Multiple RPCs, Not A<br>Coded S | / | 20210100040931 |
| 27-004-001 | COLUMBIA PIKE              | 12/29/2021 | \$6,500,000  | 4-Multiple RPCs, Not A<br>Coded S | / | 20210100040930 |
| 27-001-004 | 4140 COLUMBIA PIKE         | 12/29/2021 | \$7,500,000  | 4-Multiple RPCs, Not A<br>Coded S | / | 20210100040931 |
| 27-004-002 | 4704 COLUMBIA PIKE         | 12/29/2021 | \$6,500,000  | 4-Multiple RPCs, Not A<br>Coded S | / | 20210100040930 |
| 36-017-006 | 2000 RICHMOND HWY          | 12/15/2021 | \$25,621,700 |                                   | / | 20210100039867 |
| 36-017-005 | 2020 RICHMOND HWY          | 12/15/2021 | \$38,690,300 |                                   | / | 20210100039879 |
| 23-040-001 | 3533 COLUMBIA PIKE         | 11/15/2021 | \$1,717,000  |                                   | / | 20210100037159 |
| 29-002-023 | S FOUR MILE RUN DR         | 11/15/2021 | \$4,550,000  | M-Multiple RPCs Land Sale         | / | 20210100037282 |
| 29-002-035 | S FOUR MILE RUN DR         | 11/15/2021 | \$4,550,000  | M-Multiple RPCs Land Sale         | / | 20210100037282 |
| 29-002-040 | S FOUR MILE RUN DR         | 11/15/2021 | \$0          | A-Correction Deed                 | / | 20220100001962 |
| 29-002-040 | S FOUR MILE RUN DR         | 11/15/2021 | \$4,550,000  | M-Multiple RPCs Land Sale         | / | 20210100037282 |
| 29-002-034 | S FOUR MILE RUN DR         | 11/15/2021 | \$0          | A-Correction Deed                 | / | 20220100001962 |
| 29-002-035 | S FOUR MILE RUN DR         | 11/15/2021 | \$0          | A-Correction Deed                 | / | 20220100001962 |
| 29-002-023 | S FOUR MILE RUN DR         | 11/15/2021 | \$0          | A-Correction Deed                 | / | 20220100001962 |
| 29-002-025 | 4000 S FOUR MILE RUN<br>DR | 11/15/2021 | \$0          | A-Correction Deed                 | / | 20220100001962 |
| 29-002-025 | 4000 S FOUR MILE RUN<br>DR | 11/15/2021 | \$4,550,000  | M-Multiple RPCs Land Sale         | / | 20210100037282 |
| 29-002-034 | S FOUR MILE RUN DR         | 11/15/2021 | \$4,550,000  | M-Multiple RPCs Land Sale         | / | 20210100037282 |
| 23-040-002 | 919 S MONROE ST            | 11/5/2021  |              | 5-Not Market Sale                 | / | 20210100036276 |
| 28-019-032 | 4675 S KING ST             |            | \$3,500,000  |                                   | / | 20210100034797 |
| 31-033-080 | SHIRLINGTON RD             | 10/6/2021  |              | D-Resub/Declaration               | / | 20210100033307 |
|            |                            |            |              |                                   |   |                |

| 24-004-017 | 2120 WASHINGTON<br>BLVD | 8/19/2021 | \$204,411,401 | 4-Multiple RPCs, Not A<br>Coded S | / | 20210100028641 |
|------------|-------------------------|-----------|---------------|-----------------------------------|---|----------------|
| 24-004-015 | 2100 WASHINGTON<br>BLVD | 8/19/2021 | \$204,411,401 | 4-Multiple RPCs, Not A<br>Coded S | / | 20210100028641 |
| 24-004-016 | 2110 WASHINGTON<br>BLVD | 8/19/2021 | \$204,411,401 | 4-Multiple RPCs, Not A<br>Coded S | / | 20210100028641 |
| 23-040-001 | 3533 COLUMBIA PIKE      | 7/31/2021 | \$0           | 5-Not Market Sale                 | / | 20210100026684 |
| 25-012-001 | 925 S GLEBE RD          | 7/30/2021 | \$0           | 5-Not Market Sale                 | / | 20210100027039 |
| 34-027-563 | 2850 POTOMAC AVE        | 7/29/2021 | \$74,806,424  |                                   | / | 20210100026529 |
| 34-027-562 | 2800 POTOMAC AVE        | 7/29/2021 | \$94,433,776  |                                   | / | 20210100026528 |
| 34-027-564 | 2881 CRYSTAL DR         | 7/29/2021 | \$2,357,700   |                                   | / | 20210100026530 |
| 23-038-021 | 939 S WAKEFIELD ST      | 7/26/2021 | \$0           | 2-Sale or Gift to Relative        | / | 20210100025978 |

### **Permits**

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B1002496 | 2/3/2014                | CMIS        | \$20           |
| B1101552 | 2/3/2014                | CTBO        | \$750          |

**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**

| Year | Assessment     | Blended<br>Tax Rate | Tax Levied | Stormwater<br>ERU | Stormwate<br>Rate | r Stormwa<br>Utility Fe | Parme            |                | Due    | 1st Ins            | stall<br>Status | 2nd In             | stall<br>Status |
|------|----------------|---------------------|------------|-------------------|-------------------|-------------------------|------------------|----------------|--------|--------------------|-----------------|--------------------|-----------------|
| 2025 | \$535,900      | 1.158               | \$3,102.85 | 2.00              | 258.00            | \$516.00                |                  |                |        | 50.85              | Due             | N/A                | Suita           |
|      | 1st Install    | Tax                 |            | stormwater Fe     | ee I              |                         | Interest         | Fees           |        | Total              |                 | Due date 6/15/2025 |                 |
|      | Levy<br>SW Fee | \$3,10<br>\$0.00    |            | 0.00<br>258.00    |                   | 60.00<br>60.00          | \$0.00<br>\$0.00 | \$0.0<br>\$0.0 | 00     | \$3,102<br>\$258.0 | 00              |                    |                 |
|      | Due            | \$3,10              | 2.85 \$    | 258.00            | \$                | 60.00                   | \$0.00           | \$0.0          | 00     | \$3,360            | ).85            |                    |                 |
| 2024 | \$510,000      | 1.158               | \$5,905.80 | 2.00              | 258.00            | \$516.00                | \$0.00           |                | \$0.00 | )                  | Paid            | \$0.00             | Paid            |
|      | 1st Install    | Tax                 | ;          | Stormwater F      | ee I              | Penalty                 | Interest         | Fees           |        | Гotal              |                 | Due date 6/15/2024 |                 |
|      | Levy           | \$2,952             | 2.90       | \$0.00            | 9                 | 00.00                   | \$0.00           | \$0.0          | 0 5    | \$2,952            | .90             |                    |                 |
|      | Payment        | -\$2,95             |            | -\$258.00         |                   |                         | \$0.00           | \$0.0          |        | \$3,21             |                 |                    |                 |
|      | SW Fee         | \$0.00              |            | \$258.00          |                   |                         | \$0.00           | \$0.0          |        | \$258.0            | 0               |                    |                 |
|      | Due            | \$0.00              | :          | \$0.00            |                   | 80.00                   | \$0.00           | \$0.0          | 0 5    | \$0.00             |                 |                    |                 |
|      | 2nd Install    | Tax                 |            | Stormwater I      | Fee               | Penalty                 | Interest         | Fees           | 3      | Total              |                 | Due date 10/5/2024 |                 |
|      | Levy           | \$2,95              | 52.90      | \$0.00            |                   | \$0.00                  | \$0.00           | \$0.0          | 0 5    | \$2,952            | .90             |                    |                 |
|      | Payment        | -\$2,9              | 52.90      | -\$258.00         |                   | \$0.00                  | \$0.00           | \$0.0          | 0 -    | -\$3,21            | 0.90            |                    |                 |
|      | SW Fee         | \$0.00              | )          | \$258.00          |                   | \$0.00                  | \$0.00           | \$0.0          | 0 9    | \$258.0            | 0               |                    |                 |
|      | Due            | \$0.00              | )          | \$0.00            |                   | \$0.00                  | \$0.00           | \$0.0          | 0 9    | \$0.00             |                 |                    |                 |
| 023  | \$483,000      | 1.155               | \$5,578.62 |                   |                   |                         | \$0.00           |                | \$0.00 | 0                  | Paid            | \$0.00             | Paid            |
|      | 1st Install    | Tax                 | 1          | Stormwater F      | ee I              | Penalty                 | Interest         | Fees           |        | Гotal              |                 | Due date 6/15/2023 |                 |
|      | Levy           | \$2,789             | 9.31       | \$0.00            | 9                 | 80.00                   | \$0.00           | \$0.0          | 0 5    | \$2,789            | .31             |                    |                 |
|      | Payment        | -\$2,78             | 39.31      | \$0.00            | 5                 | 80.00                   | \$0.00           | \$0.0          | 0 -    | \$2,78             | 9.31            |                    |                 |
|      | Due            | \$0.00              |            | \$0.00            | 9                 | 80.00                   | \$0.00           | \$0.0          | 0 5    | \$0.00             |                 |                    |                 |
|      | 2nd Install    | Tax                 |            | Stormwater I      | Fee               | Penalty                 | Interest         | Fees           | 3      | Total              |                 | Due date 10/5/2023 |                 |
|      | Levy           | \$2,78              | 39.31      | \$0.00            |                   | \$0.00                  | \$0.00           | \$0.0          | 0 9    | \$2,789            | .31             |                    |                 |
|      | Payment        |                     | 89.31      | \$0.00            |                   | \$0.00                  | \$0.00           | \$0.0          |        | -\$2,78            |                 |                    |                 |
|      | Due            | \$0.00              |            | \$0.00            |                   | \$0.00                  | \$0.00           | \$0.0          |        | \$0.00             |                 |                    |                 |

|  |   |   |   |  |  |   | Due date   |    |
|--|---|---|---|--|--|---|--|----|
| 1st Install  | Tax   | Stormwater Fee  | Penalty   | Interest   | Fees   | Total   | 6/15/2022  |    |
| Levy   | \$2,620.68  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$2,620.68  |  |    |
| Payment  | -\$2,620.68   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | -\$2,620.68   |  |    |
| Due  | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |  |    |
|  |   |   |   |  |  |   | Due date   |    |
| 2nd Install  | Tax   | Stormwater Fee  | Penalty   | Interest   | Fees   | Total   | 10/5/2022  |    |
| Levy   | \$2,620.68  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$2,620.68  |  |    |
| Payment  | -\$2,620.68   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | -\$2,620.68   |  |    |
| Due  | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |  |    |
|  |   |   |   |  |  |   |  |    |
| 0407 400   | 1.155 \$5,629   | 44  |   | \$0.00   | \$0.   | 00 Paid   | \$0.00   | D. |
| \$487,400  | 1.133 \$3,029   |   |   | 4 3 1 3 2  | *  | 1   |  | Pa |
| 1st Install  | Tax   | Stormwater Fee  | Penalty   | Interest   | Fees   | Total   | Due date 6/15/2021   | Pa |
| ,  | ,   |   | Penalty<br>\$0.00   |  |  |   | Due date   | Pa |
| 1st Install  | Tax   | Stormwater Fee  |   | Interest   | Fees   | Total   | Due date   | Pa |
| 1st Install Levy   | Tax \$2,814.72  | Stormwater Fee<br>\$0.00  | \$0.00  | Interest<br>\$0.00   | Fees<br>\$0.00   | Total<br>\$2,814.72   | Due date   |    |
| 1st Install Levy Payment   | Tax<br>\$2,814.72<br>-\$2,814.72  | Stormwater Fee<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00  | Interest<br>\$0.00<br>\$0.00   | Fees<br>\$0.00<br>\$0.00   | Total<br>\$2,814.72<br>-\$2,814.72  | Due date 6/15/2021  Due date   |    |
| 1st Install Levy Payment Due  2nd Install  | Tax<br>\$2,814.72<br>-\$2,814.72<br>\$0.00  | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee  | \$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>\$2,814.72<br>-\$2,814.72<br>\$0.00  | Due date 6/15/2021   |    |
| 1st Install Levy Payment Due  2nd Install Levy   | Tax<br>\$2,814.72<br>-\$2,814.72<br>\$0.00<br>Tax<br>\$2,814.72   | \$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>\$281.48   | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$60.28  | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00                                   | Total<br>\$2,814.72<br>-\$2,814.72<br>\$0.00<br>Total<br>\$3,156.48   | Due date 6/15/2021  Due date 10/5/2021                                       |    |
| 1st Install Levy Payment Due  2nd Install Levy Payment   | Tax \$2,814.72 -\$2,814.72 \$0.00  Tax \$2,814.72 -\$2,816.49   | \$0.00<br>\$0.00<br>\$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>\$281.48<br>-\$281.48  | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$60.28<br>-\$60.28                                  | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00                         | Total<br>\$2,814.72<br>-\$2,814.72<br>\$0.00<br>Total<br>\$3,156.48<br>-\$3,158.25  | Due date 6/15/2021  Due date 10/5/2021                                       |    |
| 1st Install Levy Payment Due  2nd Install Levy   | Tax<br>\$2,814.72<br>-\$2,814.72<br>\$0.00<br>Tax<br>\$2,814.72   | \$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>\$281.48   | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$60.28  | Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00                                   | Total<br>\$2,814.72<br>-\$2,814.72<br>\$0.00<br>Total<br>\$3,156.48<br>-\$3,158.25<br>\$1.77                                | Due date 6/15/2021  Due date 10/5/2021                                       |    |
| 1st Install Levy Payment Due  2nd Install Levy Payment Adjustment Due  | Tax<br>\$2,814.72<br>-\$2,814.72<br>\$0.00<br>Tax<br>\$2,814.72<br>-\$2,816.49<br>\$1.77  | \$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>\$281.48<br>-\$281.48<br>\$0.00  | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$60.28<br>-\$60.28<br>\$0.00                        | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00                                    | Total<br>\$2,814.72<br>-\$2,814.72<br>\$0.00<br>Total<br>\$3,156.48<br>-\$3,158.25<br>\$1.77<br>\$0.00                      | Due date 6/15/2021  Due date 10/5/2021                                       |    |
| 1st Install Levy Payment Due  2nd Install Levy Payment Adjustment Due  | Tax \$2,814.72 -\$2,814.72 \$0.00  Tax \$2,814.72 -\$2,816.49 \$1.77 \$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  | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$281.48<br>-\$281.48<br>\$0.00  | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$60.28<br>-\$60.28<br>\$0.00<br>\$0.00              | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00                                    | Total<br>\$2,814.72<br>-\$2,814.72<br>\$0.00<br>Total<br>\$3,156.48<br>-\$3,158.25<br>\$1.77<br>\$0.00                      | Due date 6/15/2021  Due date 10/5/2021                                       |    |
| 1st Install Levy Payment Due  2nd Install Levy Payment Adjustment Due  \$499,100   | Tax \$2,814.72 -\$2,814.72 \$0.00  Tax \$2,814.72 -\$2,816.49 \$1.77 \$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  | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$281.48<br>-\$281.48<br>\$0.00<br>\$0.00                                | Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$60.28<br>-\$60.28<br>\$0.00<br>\$0.00              | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00                      | Total \$2,814.72 -\$2,814.72 \$0.00  Total \$3,156.48 -\$3,158.25 \$1.77 \$0.00  Paid                                       | Due date 6/15/2021  Due date 10/5/2021  \$0.00  Due date                     |    |
| 1st Install Levy Payment Due  2nd Install Levy Payment Adjustment Due  \$499,100  1st Install  | Tax \$2,814.72 -\$2,814.72 \$0.00  Tax \$2,814.72 -\$2,816.49 \$1.77 \$0.00  1.151 \$5,744.   | \$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>\$281.48<br>-\$281.48<br>\$0.00<br>\$0.00                                | Interest \$0.00 \$0.00 \$0.00  Interest \$60.28 -\$60.28 \$0.00 \$0.00  Interest                           | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees                        | Total \$2,814.72 -\$2,814.72 \$0.00  Total \$3,156.48 -\$3,158.25 \$1.77 \$0.00  Total                                      | Due date 6/15/2021  Due date 10/5/2021  \$0.00  Due date                     |    |
| 1st Install Levy Payment Due  2nd Install Levy Payment Adjustment Due  \$499,100  1st Install Levy   | Tax \$2,814.72 -\$2,814.72 \$0.00  Tax \$2,814.72 -\$2,816.49 \$1.77 \$0.00  1.151 \$5,744.  Tax \$2,872.31                         | \$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>\$281.48<br>-\$281.48<br>\$0.00<br>\$0.00                                | Interest \$0.00 \$0.00 \$0.00  Interest \$60.28 -\$60.28 \$0.00 \$0.00  Interest \$0.00                    | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00                      | Total \$2,814.72 -\$2,814.72 \$0.00  Total \$3,156.48 -\$3,158.25 \$1.77 \$0.00  Total  Total \$2,872.31                    | Due date 6/15/2021  Due date 10/5/2021  \$0.00  Due date                     |    |
| 1st Install Levy Payment Due  2nd Install Levy Payment Adjustment Due  \$499,100  1st Install Levy Payment                                   | Tax \$2,814.72 -\$2,814.72 \$0.00  Tax \$2,814.72 -\$2,816.49 \$1.77 \$0.00  1.151 \$5,744.  Tax \$2,872.31 -\$2,872.31             | \$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>\$281.48<br>-\$281.48<br>\$0.00<br>\$0.00                                | Interest \$0.00 \$0.00 \$0.00  Interest \$60.28 -\$60.28 \$0.00 \$0.00  Interest \$0.00                    | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00               | Total \$2,814.72 -\$2,814.72 \$0.00  Total \$3,156.48 -\$3,158.25 \$1.77 \$0.00  Total  \$2,872.31 -\$2,872.31              | Due date 6/15/2021  Due date 10/5/2021  \$0.00  Due date                     |    |
| 1st Install Levy Payment Due  2nd Install Levy Payment Adjustment Due  \$499,100  1st Install Levy Payment Due                               | Tax \$2,814.72 -\$2,814.72 \$0.00  Tax \$2,814.72 -\$2,816.49 \$1.77 \$0.00  1.151 \$5,744.  Tax \$2,872.31 -\$2,872.31 \$0.00      | 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<br>\$0.00<br>\$0.00<br>Penalty<br>\$281.48<br>-\$281.48<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00 | Interest \$0.00 \$0.00 \$0.00  Interest \$60.28 -\$60.28 \$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 \$0.00 \$0.00 \$0.00 \$0.00 | Total \$2,814.72 -\$2,814.72 \$0.00  Total \$3,156.48 -\$3,158.25 \$1.77 \$0.00  Paid  Total \$2,872.31 -\$2,872.31 \$0.00  | Due date 6/15/2021  Due date 10/5/2021  \$0.00  Due date 6/15/2020  Due date |    |
| 1st Install Levy Payment Due  2nd Install Levy Payment Adjustment Due  \$499,100  1st Install Levy Payment Due  2nd Install Levy Payment Due | Tax \$2,814.72 -\$2,814.72 \$0.00  Tax \$2,814.72 -\$2,816.49 \$1.77 \$0.00  1.151 \$5,744.  Tax \$2,872.31 -\$2,872.31 \$0.00  Tax | Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00  Stormwater Fee | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$281.48<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty   | Interest \$0.00 \$0.00 \$0.00  Interest \$60.28 -\$60.28 \$0.00 \$0.00  Interest \$0.00  Interest Interest | Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 Fees     | Total \$2,814.72 -\$2,814.72 \$0.00  Total \$3,156.48 -\$3,158.25 \$1.77 \$0.00  Total \$2,872.31 -\$2,872.31 \$0.00  Total | Due date 6/15/2021  Due date 10/5/2021  \$0.00  Due date 6/15/2020  Due date | Pa |

| \$463,500                                 |  | .84  |                                       | \$0.00                                 |                                    | 0.00                                     | Paid           | \$0.00<br>Due date           | Pa |
|---|--|--|---------------------------------------|--|------------------------------------|--|----------------|------------------------------|----|
| 1st Install                               | Tax  | Stormwater Fee                                     | Penalty                               | Interest                               | Fees                               | Total                                    |                | 6/15/2019                    |    |
| Levy                                      | \$2,667.42                                 | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | \$2,66                                   | 7.42           |                              |    |
| Payment                                   | -\$2,667.42                                | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | -\$2,6                                   | 67.42          |                              |    |
| 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                                      | \$2,667.42                                 | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | \$2,66                                   | 57.42          |                              |    |
| Payment                                   | -\$2,667.42                                | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | -\$2,6                                   | 67.42          |                              |    |
| Due                                       | \$0.00                                     | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | \$0.00                                   | )              |                              |    |
| \$449,300                                 | 1.131 \$5,081                              | .56  |                                       | \$0.00                                 | \$0                                | 0.00                                     | Paid           | \$0.00                       | Pa |
| \$449,300<br>1st Install                  | 1.131 \$5,081<br>Tax                       | Stormwater Fee                                     | Penalty                               | \$0.00                                 | \$0<br>Fees                        | 0.00<br>Total                            |                | Due date                     | Pa |
| 1st Install                               | Tax  |  |                                       |  |                                    | Total                                    |                |                              | Pa |
|   |  | Stormwater Fee                                     | Penalty                               | Interest                               | Fees                               | Total \$2,54                             |                | Due date                     | Pa |
| 1st Install<br>Levy                       | Tax<br>\$2,540.78                          | Stormwater Fee<br>\$0.00                           | Penalty<br>\$0.00                     | Interest<br>\$0.00                     | Fees<br>\$0.00                     | Total \$2,54                             | 0.78<br>40.78  | Due date                     | Pa |
| 1st Install Levy Payment                  | Tax<br>\$2,540.78<br>-\$2,540.78           | 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 \$2,54                             | 40.78<br>40.78 | Due date                     | Pa |
| 1st Install Levy Payment Due              | Tax<br>\$2,540.78<br>-\$2,540.78<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<br>\$2,54<br>-\$2,5<br>\$0.00      | 40.78<br>40.78 | Due date 6/15/2018  Due date | Pa |
| 1st Install Levy Payment Due  2nd Install | Tax<br>\$2,540.78<br>-\$2,540.78<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 \$2,54 -\$2,5 \$0.00  Total \$2,54 | 40.78<br>40.78 | Due date 6/15/2018  Due date | Pa |

| \$433,800   | 1.131 \$4,906 | 24             |         | \$0.00   | \$0    | .00 Paid    | \$0.00<br>Due date |
|-------------|---------------|----------------|---------|----------|--------|-------------|--------------------|
| 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total       | 6/15/2017          |
| Levy        | \$2,453.12    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,453.12  |                    |
| Payment     | -\$2,453.12   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,453.12 |                    |
| 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        | \$2,453.12    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,453.12  |                    |
| Payment     | -\$2,453.12   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,453.12 |                    |
| Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |

| 5 | \$403,000   | 1.116 \$4,497.  | 46             |         | \$0.00   | \$0    | .00 Paid    | \$0.00             | Pa |
|---|-------------|-----------------|----------------|---------|----------|--------|-------------|--------------------|----|
|   | 1st Install | Tax             | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/15/2016 |    |
|   | Levy        | \$2,248.73      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,248.73  |                    |    |
|   | Payment     | -\$2,248.83     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,248.83 |                    |    |
|   | Adjustment  | \$0.10          | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.10      |                    |    |
|   | Due         | \$0.00          | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
|   | 2nd Install | Tax             | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 10/5/2016 |    |
|   | Levy        | \$2,248.73      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,248.73  |                    |    |
|   | Payment     | -\$2,248.73     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,248.73 |                    |    |
|   | Due         | \$0.00          | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
| 5 | \$390,000   | 1.121 \$4,371.9 | 90             |         | \$0.00   | \$0.   | .00 Paid    | \$0.00             | Pa |
|   | 1st Install | Tax             | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/15/2015 |    |
|   | Levy        | \$2,185.95      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,185.95  |                    |    |
|   | Payment     | -\$2,185.95     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,185.95 |                    |    |
|   | Due         | \$0.00          | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
|   | 2nd Install | Tax             | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 10/5/2015 |    |
|   | Levy        | \$2,185.95      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,185.95  |                    |    |
|   | Payment     | -\$2,185.95     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,185.95 |                    |    |
|   | Due         | \$0.00          | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
|   | \$357,100   | 1.121 \$4,003.0 | 06             |         | \$0.00   | \$0.   | .00 Paid    | \$0.00             | Pa |
|   | 1st Install | Tax             | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/15/2014 |    |
|   | Levy        | \$2,001.53      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,001.53  |                    |    |
|   | Payment     | -\$2,001.53     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,001.53 |                    |    |
|   | Due         | \$0.00          | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
|   | 2nd Install | Tax             | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 10/5/2014 |    |
|   | Levy        | \$2,001.53      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,001.53  |                    |    |
|   | Payment     | -\$2,001.53     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,001.53 |                    |    |
|   | Due         | \$0.00          | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |

| 3 | \$328,700   | 1.131 \$3,717. | .56            |         | \$0.00   | \$0    | .00 Pai     | d \$0.00           | Pa |
|---|-------------|----------------|----------------|---------|----------|--------|-------------|--------------------|----|
|   | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/15/2013 |    |
|   | Levy        | \$1,858.78     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,858.78  |                    |    |
|   | Payment     | -\$1,858.78    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,858.78 |                    |    |
|   | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
|   | 2nd Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 10/5/2013 |    |
|   | Levy        | \$1,858.78     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,858.78  |                    |    |
|   | Payment     | -\$1,858.78    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,858.78 |                    |    |
|   | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
| 2 | \$318,200   | 1.096 \$3,487. | .44            |         | \$0.00   | \$0    | .00 Pai     | d \$0.00           | Pa |
|   | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/15/2012 |    |
|   | Levy        | \$1,743.72     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,743.72  |                    |    |
|   | Payment     | -\$1,743.72    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,743.72 |                    |    |
|   | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
|   | 2nd Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 10/5/2012 |    |
|   | Levy        | \$1,743.72     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,743.72  |                    |    |
|   | Payment     | -\$1,743.72    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,743.72 |                    |    |
|   | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
| 1 | \$298,900   | 1.083 \$3,237. | 06             |         | \$0.00   | \$0    | .00 Pai     | d \$0.00           | Pa |
|   | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/15/2011 |    |
|   | Levy        | \$1,618.53     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,618.53  |                    |    |
|   | Payment     | -\$1,618.53    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,618.53 |                    |    |
|   | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
|   | 2nd Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 10/5/2011 |    |
|   | Levy        | \$1,618.53     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,618.53  | 10,0,2011          |    |
|   | Payment     | -\$1,618.53    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,618.53 |                    |    |
|   | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |

| - 1 |  |  |  |   |   |   |  |   | D 1                             |     |
|-----|--|--|--|---|---|---|--|---|---------------------------------|-----|
|     | 1st Install  | Tax  | Stormwater Fee   | Penalty   | Interest  | Fees  | Total  |   | Due date 6/15/2010              |     |
|     | Levy   | \$1,609.33   | \$0.00   | \$0.00  | \$0.00  | \$0.00  | \$1,60   | 9.33                                    |                                 |     |
|     | Payment  | -\$1,609.33  | \$0.00   | \$0.00  | \$0.00  | \$0.00  | -\$1,6   |   |                                 |     |
|     | Due  | \$0.00   | \$0.00   | \$0.00  | \$0.00  | \$0.00  | \$0.00   |   |                                 |     |
|     | 2nd Install  | Tax  | Stormwater Fee   | Penalty   | Interest  | Fees  | Total  |   | Due date 10/5/2010              |     |
|     | Levy   | \$1,609.33   | \$0.00   | \$0.00  | \$0.00  | \$0.00  | \$1,60   | 19.33                                   |                                 |     |
|     | Payment  | -\$1,609.33  | \$0.00   | \$0.00  | \$0.00  | \$0.00  | -\$1,6   | 09.33                                   |                                 |     |
|     | Due  | \$0.00   | \$0.00   | \$0.00  | \$0.00  | \$0.00  | \$0.00   | )                                       |                                 |     |
| 9   | \$296,000  | 1.000 \$2,960.   | .00  |   | \$0.00  | \$0   | 0.00   | Paid                                    | \$0.00                          | Pa  |
|     | 1st Install  | Tax  | Stormwater Fee   | Penalty   | Interest  | Fees  | Total  |   | Due date 6/15/2009              |     |
|     | Levy   | \$1,480.00   | \$0.00   | \$0.00  | \$0.00  | \$0.00  | \$1,48   | 0.00                                    |                                 |     |
|     |  |  |  |   |   |   |  |   |                                 |     |
|     | Payment  | -\$1,480.00  | \$0.00   | \$0.00  | \$0.00  | \$0.00  | -\$1,4   |   |                                 |     |
|     | Payment Due  | -\$1,480.00<br>\$0.00  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  | \$0.00<br>\$0.00  | \$0.00<br>\$0.00  | -\$1,43<br>\$0.00  |   |                                 |     |
|     |  | \$0.00<br>Tax  | \$0.00<br>Stormwater Fee   | \$0.00 Penalty  | \$0.00<br>Interest  | \$0.00<br>Fees  | \$0.00   |   | Due date 10/5/2009              |     |
|     | Due  2nd Install Levy  | \$0.00<br>Tax<br>\$1,480.00  | \$0.00<br>Stormwater Fee<br>\$0.00   | \$0.00<br>Penalty<br>\$0.00   | \$0.00<br>Interest<br>\$0.00  | \$0.00<br>Fees<br>\$0.00  | \$0.00<br>Total<br>\$1,48  | 30.00                                   |                                 |     |
|     | Due  2nd Install  Levy  Payment  | \$0.00<br>Tax<br>\$1,480.00<br>-\$1,480.00   | \$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00   | \$0.00<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                              | \$0.00<br>Total<br>\$1,48<br>-\$1,4  | 80.00<br>80.00                          |                                 |     |
|     | Due  2nd Install Levy  | \$0.00<br>Tax<br>\$1,480.00  | \$0.00<br>Stormwater Fee<br>\$0.00   | \$0.00<br>Penalty<br>\$0.00   | \$0.00<br>Interest<br>\$0.00  | \$0.00<br>Fees<br>\$0.00  | \$0.00<br>Total<br>\$1,48  | 80.00<br>80.00                          |                                 |     |
|     | Due  2nd Install  Levy  Payment  Due   | \$0.00<br>Tax<br>\$1,480.00<br>-\$1,480.00<br>\$0.00   | \$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00   | \$0.00<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<br>\$0.00                    | \$0.00<br>Total<br>\$1,48<br>-\$1,4  | 80.00<br>80.00                          |                                 | Pa  |
| 3   | Due  2nd Install  Levy Payment Due  \$296,000  1st Install                                   | \$0.00  Tax \$1,480.00 -\$1,480.00 \$0.00  0.973 \$2,880.  | \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee  | \$0.00  Penalty \$0.00 \$0.00 \$0.00   Penalty                              | \$0.00  Interest \$0.00 \$0.00 \$0.00  Interest   | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                    | \$0.00  Total \$1,48 -\$1,4 \$0.00  Total                                    | 80.00<br>80.00<br>Paid                  | 10/5/2009                       | Pa  |
| 3   | Due  2nd Install  Levy Payment Due  \$296,000  1st Install  Levy                             | \$0.00  Tax \$1,480.00 -\$1,480.00 \$0.00  0.973 \$2,880.  Tax \$1,440.04                                    | \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00   | \$0.00  Penalty \$0.00 \$0.00 \$0.00   Penalty \$0.00                       | \$0.00  Interest \$0.00 \$0.00 \$0.00  Interest \$0.00  | \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00                    | \$0.00  Total \$1,48 -\$1,4 \$0.00  Total \$1,44                             | 80.00<br>80.00<br>Paid                  | \$0.00<br>Due date              | Pa  |
| 3   | Due  2nd Install  Levy Payment Due  \$296,000  1st Install  Levy Payment                     | \$0.00  Tax \$1,480.00 -\$1,480.00 \$0.00  0.973 \$2,880.  Tax \$1,440.04 -\$1,440.04                        | \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00  | \$0.00  Penalty \$0.00 \$0.00   Penalty \$0.00  \$0.00                      | \$0.00  Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00   | \$0.00  Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00           | \$0.00  Total \$1,48 -\$1,4 \$0.00  Total \$1,44 -\$1,44                     | 80.00<br>80.00<br>Paid                  | \$0.00<br>Due date              | Pa  |
| 3   | Due  2nd Install  Levy Payment Due  \$296,000  1st Install  Levy                             | \$0.00  Tax \$1,480.00 -\$1,480.00 \$0.00  0.973 \$2,880.  Tax \$1,440.04                                    | \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00   | \$0.00  Penalty \$0.00 \$0.00 \$0.00   Penalty \$0.00                       | \$0.00  Interest \$0.00 \$0.00 \$0.00  Interest \$0.00  | \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00                    | \$0.00  Total \$1,48 -\$1,4 \$0.00  Total \$1,44                             | 80.00<br>80.00<br>Paid                  | \$0.00<br>Due date              | Pa  |
| 3   | Due  2nd Install  Levy Payment Due  \$296,000  1st Install  Levy Payment                     | \$0.00  Tax \$1,480.00 -\$1,480.00 \$0.00  0.973 \$2,880.  Tax \$1,440.04 -\$1,440.04                        | \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00   Stormwater Fee \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00  Stormwater Fee | \$0.00  Penalty \$0.00 \$0.00   Penalty \$0.00  \$0.00                      | \$0.00  Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00   | \$0.00  Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00           | \$0.00  Total \$1,48 -\$1,4 \$0.00  Total \$1,44 -\$1,44 \$0.00  Total       | 80.00<br>80.00<br>Paid<br>0.04<br>40.04 | \$0.00<br>Due date              | Pa  |
| [   | Due  2nd Install Levy Payment Due  \$296,000  1st Install Levy Payment Due  2nd Install Levy | \$0.00  Tax \$1,480.00 -\$1,480.00 \$0.00  0.973 \$2,880.  Tax \$1,440.04 -\$1,440.04 \$0.00  Tax \$1,440.04 | \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00                  | \$0.00  Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00  Penalty \$0.00 \$0.00 | \$0.00  Interest \$0.00 \$0.00 \$0.00  Interest \$0.00  Solution  Interest \$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 \$1,48 -\$1,4 \$0.00  Total \$1,44 -\$1,4 \$0.00  Total \$1,44 | Paid 0.04 40.04                         | \$0.00<br>Due date<br>6/16/2008 | Pa  |
| 88  | Due  2nd Install  Levy Payment Due  \$296,000  1st Install  Levy Payment Due  2nd Install    | \$0.00  Tax \$1,480.00 -\$1,480.00 \$0.00  0.973 \$2,880.  Tax \$1,440.04 -\$1,440.04 \$0.00  Tax            | \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00   Stormwater Fee \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00  Stormwater Fee | \$0.00  Penalty \$0.00 \$0.00 \$0.00   Penalty \$0.00 \$0.00  Penalty       | \$0.00  Interest \$0.00 \$0.00 \$0.00  Interest \$0.00  Solution  Interest  Interest                      | \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees        | \$0.00  Total \$1,48 -\$1,4 \$0.00  Total \$1,44 -\$1,44 \$0.00  Total       | 80.00<br>80.00<br>Paid<br>0.04<br>40.04 | \$0.00<br>Due date<br>6/16/2008 | Pai |

| 7 | \$274,200                                 | 0.818 \$2,242                          | 2.94   |                                       | \$0.00                                 | \$0.                               | 00 P                                    | aid        | \$0.00                          | Pai |
|---|---|--|--|---------------------------------------|--|------------------------------------|---|------------|---------------------------------|-----|
|   | 1st Install                               | Tax                                    | Stormwater Fee                                     | Penalty                               | Interest                               | Fees                               | Total                                   |            | Due date 6/15/2007              |     |
|   | Levy                                      | \$1,121.47                             | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | \$1,121.47                              | 7          |                                 |     |
|   | Payment                                   | -\$1,121.47                            | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | -\$1,121.4                              | 17         |                                 |     |
|   | Due                                       | \$0.00                                 | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | \$0.00                                  |            |                                 |     |
|   | 2nd Install                               | Tax                                    | Stormwater Fee                                     | Penalty                               | Interest                               | Fees                               | Total                                   |            | Due date 10/5/2007              |     |
|   | Levy                                      | \$1,121.47                             | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | \$1,121.4                               | 7          |                                 |     |
|   | Payment                                   | -\$1,121.47                            | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | -\$1,121.4                              | <b>!</b> 7 |                                 |     |
|   | Due                                       | \$0.00                                 | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | \$0.00                                  |            |                                 |     |
| 6 | \$251,500                                 | 0.818 \$2,05                           | 7.26   |                                       | \$0.00                                 | \$0.                               | 00 P                                    | aid        | \$0.00                          | Pa: |
|   | 1st Install                               | Tax                                    | Stormwater Fee                                     | Penalty                               | Interest                               | Fees                               | Total                                   |            | Due date 6/15/2006              |     |
|   | Levy                                      | \$1,028.63                             | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | \$1,028.63                              | 3          |                                 |     |
|   | Payment                                   | -\$1,028.63                            | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | -\$1,028.6                              | 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 10/5/2006              |     |
|   | Levy                                      | \$1,028.63                             | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | \$1,028.63                              | 3          |                                 |     |
|   | Payment                                   | -\$1,028.63                            | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | -\$1,028.6                              | 53         |                                 |     |
|   | Due                                       | \$0.00                                 | \$0.00   | \$0.00                                | \$0.00                                 | \$0.00                             | \$0.00                                  |            |                                 |     |
|   |   |  |  |                                       |  |                                    |   |            |                                 |     |
| 5 | \$207,300                                 |  | 0.08   |                                       | \$0.00                                 | \$0.                               |   | aid        | \$0.00                          | Pa  |
| 5 | 1st Install                               | Tax                                    | Stormwater Fee                                     | Penalty                               | Interest                               | Fees                               | Total                                   |            | \$0.00<br>Due date<br>6/15/2005 | Par |
| 5 | 1st Install Levy                          | Tax<br>\$910.04                        | Stormwater Fee<br>\$0.00                           | Penalty<br>\$0.00                     | Interest<br>\$0.00                     | Fees<br>\$0.00                     | Total<br>\$910.04                       |            | Due date                        | Pa  |
| 5 | 1st Install Levy Payment                  | Tax<br>\$910.04<br>-\$910.04           | 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>\$910.04<br>-\$910.0           |            | Due date                        | Pa  |
| 5 | 1st Install Levy                          | Tax<br>\$910.04                        | Stormwater Fee<br>\$0.00                           | Penalty<br>\$0.00                     | Interest<br>\$0.00                     | Fees<br>\$0.00                     | Total<br>\$910.04                       |            | Due date                        | Pa  |
| 5 | 1st Install Levy Payment                  | Tax<br>\$910.04<br>-\$910.04           | 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>\$910.04<br>-\$910.0           |            | Due date                        | Pa  |
| 5 | 1st Install Levy Payment Due              | Tax<br>\$910.04<br>-\$910.04<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>\$910.04<br>-\$910.0<br>\$0.00 | 4          | Due date 6/15/2005              | Pa  |
| 5 | 1st Install Levy Payment Due  2nd Install | Tax<br>\$910.04<br>-\$910.04<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>\$910.04<br>-\$910.0<br>\$0.00 | 1          | Due date 6/15/2005              | Pai |

| 4 | \$181,200   | 0.958 \$1,735 | 5.88           |         | \$0.00   | \$0.0  | 00 Paid   | \$0.00             | Pa |
|---|-------------|---------------|----------------|---------|----------|--------|-----------|--------------------|----|
|   | 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date 6/15/2004 |    |
|   | Levy        | \$867.94      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$867.94  |                    |    |
|   | Payment     | -\$867.94     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$867.94 |                    |    |
|   | 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        | \$867.94      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$867.94  |                    |    |
|   | Payment     | -\$867.94     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$867.94 |                    |    |
|   | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                    |    |
| 3 | \$174,300 1 | .956 \$1,704  | 4.64           |         | \$0.00   | \$0.0  | 00 Paid   | \$0.00             | Pa |
|   | 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date 6/16/2003 |    |
|   | Levy        | \$852.32      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$852.32  |                    |    |
|   | Payment     | -\$852.32     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$852.32 |                    |    |
|   | 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        | \$852.32      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$852.32  | 10/0/2003          |    |
|   | Payment     | -\$852.32     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$852.32 |                    |    |
|   | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                    |    |
| 2 | \$163,200 1 | .986 \$1.620  | ).56           |         | \$0.00   | \$0.0  | 00 Paid   | \$0.00             | P  |
|   | 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date 6/17/2002 |    |
|   | Levy        | \$810.28      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$810.28  |                    |    |
|   | Payment     | -\$810.28     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$810.28 |                    |    |
|   | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                    |    |
|   | 2nd Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date 10/7/2002 |    |
|   | Levy        | \$810.28      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$810.28  |                    |    |
|   | Payment     | -\$810.28     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$810.28 |                    |    |
|   | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                    |    |

| )1 | \$160,200 2 | .046 \$1,638 | 3.84           |         | \$0.00   | \$0.00 | ) Paid    | \$0.00             | Pa |
|----|-------------|--------------|----------------|---------|----------|--------|-----------|--------------------|----|
|    | 1st Install | Tax          | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date 6/5/2001  |    |
|    | Levy        | \$819.42     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$819.42  |                    |    |
|    | Payment     | -\$819.42    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$819.42 |                    |    |
|    | 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        | \$819.42     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$819.42  |                    |    |
|    | Payment     | -\$819.42    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$819.42 |                    |    |
|    | Due         | \$0.00       | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                    |    |
| 00 | \$157,700 2 | .046 \$1,613 | 3.26           |         | \$0.00   | \$0.00 | ) Paid    | \$0.00             | Pa |
|    | 1st Install | Tax          | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date 6/5/2000  |    |
|    | Levy        | \$806.63     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$806.63  |                    |    |
|    | Payment     | -\$806.63    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$806.63 |                    |    |
|    | 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        | \$806.63     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$806.63  |                    |    |
|    | Payment     | -\$806.63    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$806.63 |                    |    |
|    | Due         | \$0.00       | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                    |    |
| 19 | \$149,400   | 0 \$1,491    | 1.00           |         | \$0.00   | \$0.00 | 0 Paid    | \$0.00             | Pa |
|    | 1st Install | Tax          | Stormwater Fee | Penalty | Interest | Fees   | Total     | Due date 6/7/1999  |    |
|    | Levy        | \$745.50     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$745.50  | 0/ // 1999         |    |
|    | Payment     | -\$745.50    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$745.50 |                    |    |
|    | 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        | \$745.50     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$745.50  | 10/5/1777          |    |
|    | Payment     | -\$745.50    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$745.50 |                    |    |
|    | Due         | \$0.00       | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00    |                    |    |

| 98 | \$149,400  | \$1,49   | 1.00   |  | \$0.00  | \$0.00   | ) Paid  | \$0.00                         | Pa |
|----|--|--|--|--|---|--|---|--------------------------------|----|
|    | 1st Install  | Tax  | Stormwater Fee   | Penalty  | Interest  | Fees   | Total   | Due date 6/5/1998              |    |
|    | Levy   | \$745.50   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$745.50  | 0/0/1//0                       |    |
|    | Payment  | -\$745.50  | \$0.00   | \$0.00   | \$0.00  | \$0.00   | -\$745.50   |                                |    |
|    | 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   | \$745.50   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$745.50  |                                |    |
|    | Payment  | -\$745.50  | \$0.00   | \$0.00   | \$0.00  | \$0.00   | -\$745.50   |                                |    |
|    | Due  | \$0.00   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.00  |                                |    |
| 97 | \$149,400  | \$1,473  | 3.08   |  | \$0.00  | \$0.00   | ) Paid  | \$0.00                         | Pa |
|    | 1st Install  | Tax  | Stormwater Fee   | Penalty  | Interest  | Fees   | Total   | Due date 6/5/1997              |    |
|    | Levy   | \$736.54   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$736.54  |                                |    |
|    | Payment  | -\$736.54  | \$0.00   | \$0.00   | \$0.00  | \$0.00   | -\$736.54   |                                |    |
|    | Due  | \$0.00   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.00  |                                |    |
|    | 2 11 4 11  | Tax  | Stormwater Fee   | Penalty  | Interest  | Fees   | Total   | Due date 10/6/1997             |    |
|    | 2nd Install  | 1 4/1  |  |  |   | ***  | \$736.54  | 10/6/1997                      |    |
|    |  |  | \$0.00   | \$0.00   | \$0.00  | \$0.00   |   |                                |    |
|    | Levy   | \$736.54   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  | \$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  | \$0.00<br>\$0.00<br>\$0.00                                       | -\$736.54<br>\$0.00   |                                |    |
|    | Levy<br>Payment<br>Due   | \$736.54<br>-\$736.54<br>\$0.00  | \$0.00<br>\$0.00   | \$0.00   | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   | -\$736.54<br>\$0.00   |                                |    |
| 96 | Levy<br>Payment  | \$736.54<br>-\$736.54<br>\$0.00  | \$0.00<br>\$0.00   | \$0.00   | \$0.00  | \$0.00   | -\$736.54<br>\$0.00   | \$0.00                         | Pa |
| 96 | Levy<br>Payment<br>Due   | \$736.54<br>-\$736.54<br>\$0.00  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   | -\$736.54<br>\$0.00   | \$0.00<br>Due date<br>6/5/1996 | Pa |
| 96 | Levy<br>Payment<br>Due   | \$736.54<br>-\$736.54<br>\$0.00  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00   | -\$736.54<br>\$0.00<br>Paid   | Due date                       | Pa |
| 96 | Levy Payment Due \$145,500 (Colored)   | \$736.54<br>-\$736.54<br>\$0.00<br>\$1,390   | \$0.00<br>\$0.00<br>5.80<br>Stormwater Fee                               | \$0.00<br>\$0.00<br><br>Penalty                                  | \$0.00<br>\$0.00<br>\$0.00<br>Interest                                | \$0.00<br>\$0.00<br>\$0.00<br>Fees                               | -\$736.54<br>\$0.00<br>Paid   | Due date                       | Pa |
| 96 | Levy Payment Due  \$145,500 (  1st Install Levy  | \$736.54<br>-\$736.54<br>\$0.00<br>\$1,390<br>Tax<br>\$698.40                        | \$0.00<br>\$0.00<br>5.80<br>Stormwater Fee<br>\$0.00                     | \$0.00<br>\$0.00<br><br>Penalty<br>\$69.84                       | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$1.84                      | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00                     | -\$736.54<br>\$0.00<br>Paid<br>Total<br>\$770.08                        | Due date                       | Pa |
| 96 | Levy Payment Due  \$145,500 (Colored light)  Ist Install Levy Payment  | \$736.54<br>-\$736.54<br>\$0.00<br>\$1,390<br>Tax<br>\$698.40<br>-\$698.40           | \$0.00<br>\$0.00<br>5.80<br>Stormwater Fee<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br><br>Penalty<br>\$69.84<br>-\$69.84           | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$1.84<br>-\$1.84           | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00           | -\$736.54<br>\$0.00<br>Paid<br>Total<br>\$770.08<br>-\$770.08           | Due date                       | Pa |
| 96 | Levy Payment Due  \$145,500 (Control of the control | \$736.54<br>-\$736.54<br>\$0.00<br>\$1,390<br>Tax<br>\$698.40<br>-\$698.40<br>\$0.00 | \$0.00<br>\$0.00<br>5.80<br>Stormwater Fee<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br><br>Penalty<br>\$69.84<br>-\$69.84<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$1.84<br>-\$1.84<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00 | -\$736.54<br>\$0.00<br>Paid<br>Total<br>\$770.08<br>-\$770.08<br>\$0.00 | Due date 6/5/1996  Due date    | Pa |
| 96 | Levy Payment Due  \$145,500 (Continue)  1st Install Levy Payment Due  2nd Install  | \$736.54<br>-\$736.54<br>\$0.00<br>\$1,390<br>Tax<br>\$698.40<br>-\$698.40<br>\$0.00 | \$0.00<br>\$0.00<br>5.80<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br><br>Penalty<br>\$69.84<br>-\$69.84<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$1.84<br>-\$1.84<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00 | -\$736.54<br>\$0.00<br>Paid<br>Total<br>\$770.08<br>-\$770.08<br>\$0.00 | Due date 6/5/1996  Due date    | Pa |

| 1995 | \$145,500        | 0 \$1,36      | 7.70                                   |                   | \$0.00             | \$0            | .00 Paid       | \$0.00              | Paid  |
|------|------------------|---------------|--|-------------------|--------------------|----------------|----------------|---------------------|-------|
|      | 1st Install      | Tax           | Stormwater Fee                         | Penalty           | Interest           | Fees           | Total          | Due date 5/15/1995  |       |
|      | Levy             | \$683.85      | \$0.00                                 | \$0.00            | \$0.00             | \$0.00         | \$683.85       |                     |       |
|      | Payment          | -\$683.85     | \$0.00                                 | \$0.00            | \$0.00             | \$0.00         | -\$683.85      |                     |       |
|      | Due              | \$0.00        | \$0.00                                 | \$0.00            | \$0.00             | \$0.00         | \$0.00         |                     |       |
|      | 2nd Install      | Tax           | Stormwater Fee                         | Penalty           | Interest           | Fees           | Total          | Due date 10/16/1995 |       |
|      | Levy             | \$683.85      | \$0.00                                 | \$0.00            | \$0.00             | \$0.00         | \$683.85       |                     |       |
|      | Payment          | -\$683.85     | \$0.00                                 | \$0.00            | \$0.00             | \$0.00         | -\$683.85      |                     |       |
|      | Due              | \$0.00        | \$0.00                                 | \$0.00            | \$0.00             | \$0.00         | \$0.00         |                     |       |
| 1994 | \$145,500        | 0 \$1,30      | 5.12                                   |                   | \$0.00             | ) \$0          | .00 Paid       | \$0.00              | Paid  |
| 1994 | 1st Install      | Tax           | Stormwater Fee                         | Penalty           | Interest           | Fees           | Total          | Due date 5/16/1994  | T die |
|      | Levy             | \$652.56      | \$0.00                                 | \$0.00            | \$0.00             | \$0.00         | \$652.56       | 0, 20, 2, 2         |       |
|      | Payment          | -\$652.56     | \$0.00                                 | \$0.00            | \$0.00             | \$0.00         | -\$652.56      |                     |       |
|      |                  |               | \$0.00                                 | \$0.00            | \$0.00             | \$0.00         | \$0.00         |                     |       |
|      | Due              | \$0.00        | —————————————————————————————————————— |                   |                    |                |                |                     |       |
|      | "                | \$0.00<br>Tax | Stormwater Fee                         | Penalty           | Interest           | Fees           | Total          | Due date 10/17/1994 |       |
|      | Due              |               |  | Penalty<br>\$0.00 | Interest<br>\$0.00 | Fees<br>\$0.00 | Total \$652.56 |                     |       |
|      | Due  2nd Install | Tax           | Stormwater Fee                         | ·                 |                    |                |                |                     |       |