General Information

Owner **Legal Description** LT 64 SEC 4 WILLIAMSBURG VILLAGE 10068 SQ FT WEISS ADAM J & KELLY H **Mailing Address** 3609 JOHN MARSHALL DR **ARLINGTON VA 22207** Year Built Units EU# 2018 N/A N/A **Property Class Code Zoning** Lot Size 511-Single Family Detached R-10 10068 Neighborhood# Map Book/Page Polygon 501002 030-08 02083011 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	\$883,500	\$1,484,500	\$2,368,000
1/1/2024	01- Annual	\$833,500	\$1,430,000	\$2,263,500
1/1/2023	01- Annual	\$823,500	\$1,379,000	\$2,202,500
1/1/2022	01- Annual	\$758,500	\$1,306,200	\$2,064,700
1/1/2021	01- Annual	\$721,300	\$1,178,100	\$1,899,400
1/1/2020	01- Annual	\$686,300	\$995,900	\$1,682,200
1/1/2019	01- Annual	\$653,300	\$898,300	\$1,551,600
10/1/2018	09- New Construction	\$633,300	\$898,300	\$1,531,600
1/1/2018	01- Annual	\$645,000	\$87,900	\$732,900
1/1/2017	01- Annual	\$620,000	\$86,000	\$706,000
1/1/2016	01- Annual	\$585,000	\$94,500	\$679,500

Improvements

House 31 - 2 \$	• •	Year Built 2018	Stor 2.0	ies		Heating Forced hot a	ir-gas
Centra Central		Storage Area Finished Storage Area			a		
Interior	•						
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1900	1900	0	1	1	0	0
2.0	1691	1691	4	0	1	1	1
В	1900	0	1	1	1	0	0
Basem 1600	ent Fin Rec Rn	n Area	Converted 0	l Extra Living Uni	ts	Rec Room Des Flr,ceil,wall fin,pt	-
Design 0	ed Extra Livinş	g Units	Extra Fixt 0	ures		Fireplaces 1	
Exterio	r						
Floor	Ext Cover	Í	Ext Co	ver 1%	Ext Cover 2	Ext Co	ver 2%
2.0	Cement fibe	er siding	100				

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1.0	Cement fiber siding	100	
Garages	and Outbuildings		
Descript	ion		Size
Attached	d Garage		462
Porches,	, Patios and Decks		
Descript	ion		Size
Open Fr	rame Porch		59
Bay WIr	ndow		7
Bay WIr	ndow		7
Open Fr	rame Porch		221
Wood D	Deck		105

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
WEISS ADAM J & KELLY H	10/19/2020	\$2,075,000		/	20200100028977
NEVEN TODD S &	10/11/2018	\$2,007,924	G-New Construction	/	20180100017743
SUNNYSIDE DEVELOPMENT LLC	8/17/2017	\$825,000	L-Land Sale	/	20170100016835
MERRIGAN COLLEEN WOODS	3/27/2002	\$15,000	7-Partial Interest	3283/0221	
MERRIGAN JAMES B & COLLEEN	6/8/1984	\$95,000		2139/1593	
YOUNG KERMIT K AND	1/1/1900	\$0		1141/0495	

Neighborhood 501002 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
02-014-008	5801 WILLIAMSBURG BLVD	4/7/2025	\$0	5-Not Market Sale	/	20250100004169
02-032-034	3018 JOHN MARSHALL DR	4/1/2025	\$2,300,000		/	20250100003730
02-009-023	3501 N POWHATAN ST	3/27/2025	\$0	2-Sale or Gift to Relative	/	2025010000374
02-013-005	5920 35th ST N	3/17/2025	\$2,399,000	G-New Construction	/	20250100003086
02-031-022	3021 JOHN MARSHALL DR	2/20/2025	\$0	A-Correction Deed	/	2025010000257
02-013-006	5914 35th ST N	1/24/2025	\$0	5-Not Market Sale	/	20250100001323
02-012-001	3409 N POTOMAC ST	1/22/2025	\$2,650,000	N-DREA Not a market Sale	/	20250100000889
02-083-020	5501 36th ST N	1/21/2025	\$0	5-Not Market Sale	/	20250100000741
02-083-020	5501 36th ST N	1/21/2025	\$0	5-Not Market Sale	/	20250100000747
02-015-004	5606 36th ST N	1/8/2025	\$3,325,000	G-New Construction	/	20250100000370
02-008-040	6129 35th ST N	1/3/2025	\$1,195,000	L-Land Sale	/	20250100000222
02-008-040	6129 35th ST N	1/3/2025	\$0	A-Correction Deed	/	20250100000264
02-015-006	5506 36th ST N	12/19/2024	\$0	2-Sale or Gift to Relative	/	20240100014732
02-008-030	3508 N OHIO ST	12/11/2024	\$1,270,000	E-Estate Sale	/	20240100014350
02-010-004	3612 N ROCKINGHAM ST	12/6/2024	\$3,200,000		/	2024010001436
02-009-037	6321 36th ST N	12/5/2024	\$2,350,000		/	20240100014104
02-008-032	6111 35th ST N	11/27/2024	\$1,555,900		/	20240100013910
02-031-022	3021 JOHN MARSHALL DR	11/14/2024	\$0	5-Not Market Sale	/	2024010001334
02-007-021	3535 N NOTTINGHAM ST	11/13/2024	\$0	5-Not Market Sale	/	20240100014484
02-008-031	6101 35th ST N	11/6/2024	\$2,750,000	G-New Construction	/	2024010001285
02-009-023	3501 N POWHATAN ST	10/24/2024	\$0	5-Not Market Sale	/	2024010001243
02-008-035	3513 N OTTAWA ST	10/18/2024	\$0	2-Sale or Gift to Relative	/	20240100012279
02-009-008	6207 36th ST N	10/3/2024	\$0	2-Sale or Gift to Relative	/	20240100011469
02-009-017	3512 N POCOMOKE ST	9/30/2024	\$2,350,000		/	20240100011362
02-008-030	3508 N OHIO ST	8/25/2024	\$0	W-Will / R.O.S/L O H	/	20240400041513
02-007-024	3551 N NOTTINGHAM ST	8/12/2024	\$0	2-Sale or Gift to Relative	/	20240100009432
02-009-041	3623 N ROCKINGHAM ST	7/31/2024	\$1,050,000	L-Land Sale	/	20240100008990
02-009-041	3623 N ROCKINGHAM ST	7/31/2024	\$0	A-Correction Deed	/	20240100013373
02-034-011	3313 N POCOMOKE ST	7/9/2024	\$0	5-Not Market Sale	/	2024010000793
02-008-045	6134 36th ST N	7/8/2024	\$0	5-Not Market Sale	/	20240100007879
02-010-004	3612 N ROCKINGHAM ST	5/20/2024		G-New Construction	/	20240100005783
02-007-024	3551 N NOTTINGHAM ST	5/18/2024	\$0	5-Not Market Sale	/	20240100006484
02-083-013	5807 36th ST N	5/16/2024	\$0	5-Not Market Sale	/	20240100005609
02-008-039	3506 N OTTAWA ST	5/10/2024	\$2,462,000		/	20240100005341
02-008-029	3514 N OHIO ST	2/26/2024	\$1,050,000	L-Land Sale	/	20240100001941

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	02-031-018	5801 LITTLE FALLS RD	2/26/2024	\$1,485,000		/	20240100001961
	02-012-007	3400 N OHIO ST	1/31/2024	\$2,750,000	G-New Construction	/	20240100001119
	02-083-010	3617 JOHN MARSHALL DR	1/30/2024	\$973,000	L-Land Sale	/	20240100000962
	02-011-008	6212 35th ST N	1/16/2024	\$2,700,000	G-New Construction	/	20240100000748
	02-015-004	5606 36th ST N	12/22/2023	\$1,150,000	L-Land Sale	/	20230100014921
	02-008-021	3525 N OHIO ST	11/30/2023	\$3,510,275	G-New Construction	/	20230100013803
	02-007-024	3551 N NOTTINGHAM ST	11/3/2023	\$0	W-Will / R.O.S/L O H	/	20240400035945
	02-008-024	3539 N OHIO ST	10/25/2023	\$0	5-Not Market Sale	/	20230100012457
	02-008-010	3536 N NOTTINGHAM ST	9/22/2023	\$0	5-Not Market Sale	/	20230100011454
	02-009-011	3514 N POTOMAC ST	9/13/2023	\$874,900	L-Land Sale	/	20230100010722
	02-083-037	5407 36th ST N	8/23/2023	\$2,695,000	G-New Construction	/	20230100009877
	02-008-045	6134 36th ST N	8/16/2023	\$2,170,000		/	20230100009567
	02-083-002	3707 JOHN MARSHALL DR	7/26/2023	\$0	W-Will / R.O.S/L O H	/	20240400035340
	02-083-009	5812 37th ST N	7/17/2023	\$2,450,000		/	20230100008331
	02-013-005	5920 35th ST N	7/12/2023	\$1,000,000	L-Land Sale	/	20230100008208
	02-011-019	6249 WILLIAMSBURG BLVD	7/6/2023	\$1,815,000		/	20230100007837
	02-015-017	3507 JOHN MARSHALL DR	6/22/2023	\$2,200,000		/	20230100007182
	02-083-015	5707 36th ST N	6/14/2023	\$0	5-Not Market Sale	/	20230100007069
	02-008-037	3518 N OTTAWA ST	6/9/2023	\$0	2-Sale or Gift to Relative	/	20230100006633
	02-009-019	6301 35th ST N	6/5/2023	\$0	6-Quitclaim	/	20230100007077
	02-009-023	3501 N POWHATAN ST	5/26/2023	\$845,000	L-Land Sale	/	20230100006034
	02-008-052	3601 N POTOMAC ST	5/23/2023	\$2,317,195	G-New Construction	/	20230100005751
	02-013-008	5900 35th ST N	3/13/2023	\$1,026,000	L-Land Sale	/	20230100002548
	02-013-012	5919 WILLIAMSBURG BLVD	3/8/2023	\$1,335,000		/	20230100002433
	02-008-007	3554 N NOTTINGHAM ST	1/26/2023	\$0	5-Not Market Sale	/	20230100001049
	02-013-014	6007 WILLIAMSBURG BLVD	1/26/2023	\$0	5-Not Market Sale	/	20230100000889
	02-009-013	3502 N POTOMAC ST	12/5/2022	\$0	5-Not Market Sale	/	20220100020596
	02-012-004	6116 35th ST N	11/14/2022	\$0	5-Not Market Sale	/	20220100019397
	02-009-020	6307 35th ST N	11/7/2022	\$905,000	L-Land Sale	/	20220100018936
	02-034-024	6201 LITTLE FALLS RD	10/13/2022	\$2,550,012	G-New Construction	/	20220100017844
	02-009-010	6210 36th ST N	10/6/2022	\$950,000	L-Land Sale	/	20220100017654
	02-011-016	6231 WILLIAMSBURG BLVD	9/2/2022	\$805,000		/	20220100016291
	02-008-019	3513 N OHIO ST	8/9/2022	\$0	5-Not Market Sale	/	20220100014947
	02-009-016	3509 N POCOMOKE ST	8/2/2022	\$1,599,999		/	20220100014429
	02-083-020	5501 36th ST N	7/28/2022	\$2,090,000		/	20220100014156
	02-010-004	3612 N ROCKINGHAM ST	7/27/2022	\$1,255,000	L-Land Sale	/	20220100014063
	02-013-007	5908 35th ST N	7/20/2022	\$2,100,000		/	20220100014376
	02-008-021	3525 N OHIO ST	7/12/2022	\$1,118,000	L-Land Sale	/	20220100013282
	02-013-014	6007 WILLIAMSBURG BLVD	7/7/2022	\$2,070,000	G-New Construction	/	20220100013421
	02-012-008	6107 WILLIAMSBURG BLVD	7/6/2022	\$0	2-Sale or Gift to Relative	/	20220100013383
	02-009-038	6325 36th ST N	6/21/2022	\$2,500,000	G-New Construction	/	20220100012164
	02-007-013	5907 35th ST N	6/21/2022	\$2,395,000	B-Not Previously Assessed	/	20220100012982
	02-012-002	6128 35th ST N	6/17/2022		G-New Construction	/	20220100012024
	02-013-001	3409 N OHIO ST	5/6/2022	\$975,000	N-DREA Not a market Sale	/	20220100009305
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02-011-008	6212 35th ST N	4/22/2022	\$1,010,000	L-Land Sale	/	20220100008209
02-012-007	3400 N OHIO ST	3/15/2022	\$1,110,000	L-Land Sale	/	20220100005357
02-032-014	5815 LITTLE FALLS RD	2/11/2022	\$1,000,000	N-DREA Not a market Sale	/	20220100003098
02-032-009	3106 JOHN MARSHALL DR	2/3/2022	\$0	5-Not Market Sale	/	20220100002677
02-008-031	6101 35th ST N	12/30/2021	\$1,000,000	L-Land Sale	/	20220100000280
02-083-037	5407 36th ST N	12/20/2021	\$1,030,000	L-Land Sale	/	20210100040267
02-008-046	6128 36th ST N	12/10/2021	\$2,390,000		/	20210100039546
02-009-018	3508 N POCOMOKE ST	12/10/2021	\$975,000	L-Land Sale	/	20210100039544
02-011-002	6318 35th ST N	11/30/2021	\$2,268,289	B-Not Previously Assessed	/	20210100038420
02-013-009	5901 WILLIAMSBURG BLVD	11/30/2021	\$1,725,000		/	20210100038682
02-008-024	3539 N OHIO ST	11/22/2021	\$950,000	N-DREA Not a market Sale	/	20210100038092
02-009-005	3612 N POTOMAC ST	11/19/2021	\$0	5-Not Market Sale	/	20210100038426
02-008-023	3535 N OHIO ST	11/17/2021	\$0	A-Correction Deed	/	20210100037765
02-009-031	6300 36th ST N	11/16/2021	\$2,299,000	G-New Construction	/	20210100037122
02-008-052	3601 N POTOMAC ST	11/9/2021	\$950,000	L-Land Sale	/	20210100036650
02-009-042	3609 N ROCKINGHAM ST	11/3/2021	\$1,500,000		/	20210100036333
02-009-023	3501 N POWHATAN ST	10/15/2021	\$835,000	L-Land Sale	/	20210100034338
02-014-009	3403 JOHN MARSHALL DR	10/15/2021	\$2,135,000	B-Not Previously Assessed	/	20210100034583
02-008-045	6134 36th ST N	9/14/2021	\$1,850,000		/	20210100031540
02-010-011	3601 N POWHATAN ST	8/24/2021	\$1,775,000		/	20210100029247
02-083-004	5805 37th ST N	8/19/2021	\$1,975,000		/	20210100028754
02-032-035	3022 JOHN MARSHALL DR	8/6/2021	\$0	5-Not Market Sale	/	20210100027871
02-032-035	3022 JOHN MARSHALL DR	8/6/2021	\$0	5-Not Market Sale	/	20210100027922
02-010-014	3520 N ROCKINGHAM ST	7/9/2021	\$932,000	L-Land Sale	/	20210100024421
02-034-003	6232 WILLIAMSBURG BLVD	7/9/2021	\$0	5-Not Market Sale	/	20210100032899
02-008-036	3519 N OTTAWA ST	7/2/2021	\$1,250,000	1	/	20210100023918

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1702761	10/26/2018	RNEW	\$300,000
B1801426	10/26/2018	RADD	\$20,000
D1700159	4/25/2018	RES	\$10,000

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

Year	Assessment	Blended Tax	Tax	Stormwater			Total Paymen		1st Install		2nd Instal	1	New Construction
1 0		Rate	Levied	ERU	Rate	Utility Fee	Due	Due	Sta	atus I	Due	Status	Due Status
2025	\$2,368,00	0 1.033	\$12,2	30.72 1.70	258.00	\$438.6	0 \$12,4	128.09	\$12,428.09	9 Due	N/A		N/A N/A
	1st Install	Tax		Stormwar	ter Fee	Penalty	Interest	Fees	Total		Due date 6/15/2025		
	Levy		230.72	\$0.00			\$0.00	\$0.00	\$12,230.	.72			
	SW Fee Due	\$0.0 \$12.	0 230.72	\$197.37 \$197.37			\$0.00 \$0.00	\$0.00 \$0.00	\$197.37 \$12,428.	.09			
2024				81.94 1.70	258.00					Paid	\$0.00	 Paid	N/A N/A
2024	1st Install		Ψ23,3	Stormwa				Fees	Total	aka	Due date 6/26/2024		17/2117/21
	Levy Payment SW Fee Due	ŕ		\$0.00 -\$197.3′ \$197.37 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$11,690.9 -\$11,888 \$197.37 \$0.00				
											Due date		
	2nd Instal	ll Tax		Stormw	ater Fee	Penalty	Interest	Fees	Total		10/5/2024		
	Levy Payment SW Fee Due			\$0.00 -\$197.3 \$197.37 \$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	\$11,690. -\$11,888 \$197.37 \$0.00				
	Duc	φυ.(<i></i>	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
2023	\$2,202,50	00 1.03	30 \$22	2,685.74 -			\$0.00) \$	0.00 F	Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax		Stormwa	ter Fee	Penalty	Interest	Fees	Total		Due date 6/15/2023		
	Levy Payment	· ·	342.87 ,342.87	\$0.00 \$0.00				\$0.00 \$0.00	\$11,342.8 -\$11,342				
	Due	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Instal	ll Tax		Stormw	ater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2023		
	Levy		,342.87	\$0.00		\$0.00	\$0.00	\$0.00	\$11,342.				
	Payment		1,342.87			\$0.00	\$0.00	\$0.00	· ·	2.87			
	Due	\$0.0	00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				

22	\$2,064,700								D 1.		
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2022		
	Levy	\$10,633.19	\$0.00	\$0.00	\$0.00	\$0.00	\$10,633	.19			
	Payment	-\$10,633.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,633	3.19			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2022		
	Levy	\$10,633.19	\$0.00	\$0.00	\$0.00	\$0.00	\$10,633	.19			
	Payment	-\$10,633.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,63				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
21	\$1,899,400 1st Install	1.030 \$19,5 Tax	563.80 Stormwater Fee	Penalty	\$0.0	Fees	0.00 Total	Paid	\$0.00 Due date 6/15/2021	Paid	N/A N
21				Penalty \$0.00						Paid	N/A N
21	1st Install	Tax	Stormwater Fee	•	Interest	Fees	Total	90	Due date	Paid	N/A N
21	1st Install Levy	Tax \$9,781.90	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$9,781.	90	Due date	Paid	N/A N
21	1st Install Levy Payment	Tax \$9,781.90 -\$9,781.90	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$9,781. -\$9,781	90	Due date	Paid	N/A N
221	1st Install Levy Payment Due	Tax \$9,781.90 -\$9,781.90 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$9,781. -\$9,781 \$0.00	90 90	Due date 6/15/2021 Due date	Paid	N/A N
2.1	1st Install Levy Payment Due 2nd Install	Tax \$9,781.90 -\$9,781.90 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$9,781. -\$9,781 \$0.00	9090	Due date 6/15/2021 Due date	Paid	N/A N
:1	1st Install Levy Payment Due 2nd Install Levy	Tax \$9,781.90 -\$9,781.90 \$0.00 Tax \$9,781.90	\$0.00 \$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 \$9,781. -\$9,781 \$0.00 Total \$9,781.	9090	Due date 6/15/2021 Due date	Paid	N/A N
	1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$9,781.90 -\$9,781.90 \$0.00 Tax \$9,781.90 -\$9,781.90 -\$9,781.90 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$tornwater Fee \$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 \$9,781. -\$9,781 \$0.00 Total \$9,781. -\$9,781 \$0.00	9090	Due date 6/15/2021 Due date	Paid	
	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$9,781.90 -\$9,781.90 \$0.00 Tax \$9,781.90 -\$9,781.90 -\$9,781.90 \$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$9,781\$9,781 \$0.00 Total \$9,781\$9,781. \$0.00	90 90 90	Due date 6/15/2021 Due date 10/5/2021		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,682,200	Tax \$9,781.90 -\$9,781.90 \$0.00 Tax \$9,781.90 -\$9,781.90 \$0.00 1.026 \$17,2	\$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	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 \$9,781. -\$9,781 \$0.00 Total \$9,781. -\$9,781 \$0.00	90 90 90 90 190	Due date 6/15/2021 Due date 10/5/2021 \$0.00 Due date		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,682,200 1st Install	Tax \$9,781.90 -\$9,781.90 \$0.00 Tax \$9,781.90 -\$9,781.90 \$0.00 1.026 \$17,2 Tax \$8,629.68 -\$8,629.68	\$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 	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$9,781\$9,781 \$0.00 Total \$9,781\$9,781. \$0.00 Total \$8,629\$8,629.	90 90 90 1.90 Paid	Due date 6/15/2021 Due date 10/5/2021 \$0.00 Due date		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,682,200 1st Install Levy	Tax \$9,781.90 -\$9,781.90 \$0.00 Tax \$9,781.90 -\$9,781.90 \$0.00 1.026 \$17,2 Tax \$8,629.68	\$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	Interest \$0.00 \$0.00 \$0.00 Interest \$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	Total \$9,781\$9,781 \$0.00 Total \$9,781\$9,781 \$0.00 Total \$8,629.	90 90 90 1.90 Paid	Due date 6/15/2021 Due date 10/5/2021 \$0.00 Due date		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,682,200 1st Install Levy Payment	Tax \$9,781.90 -\$9,781.90 \$0.00 Tax \$9,781.90 -\$9,781.90 \$0.00 1.026 \$17,2 Tax \$8,629.68 -\$8,629.68	\$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$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 Fees \$0.00 \$0.00	Total \$9,781\$9,781 \$0.00 Total \$9,781\$9,781. \$0.00 Total \$8,629\$8,629.	90 90 90 1.90 Paid	Due date 6/15/2021 Due date 10/5/2021 \$0.00 Due date		
21	1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,682,200 1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$9,781.90 -\$9,781.90 \$0.00 Tax \$9,781.90 -\$9,781.90 \$0.00 1.026 \$17,2 Tax \$8,629.68 -\$8,629.68 \$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 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$9,781\$9,781 \$0.00 Total \$9,781\$9,781 \$0.00 Total \$8,629\$8,629 \$0.00	90 90 90 Paid 68 0.68	Due date 6/15/2021 Due date 10/5/2021 \$0.00 Due date 6/15/2020		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,682,200 1st Install Levy Payment Due	Tax \$9,781.90 -\$9,781.90 \$0.00 Tax \$9,781.90 -\$9,781.90 \$0.00 1.026 \$17,2 Tax \$8,629.68 -\$8,629.68 \$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 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 Interest Interest Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$9,781\$9,781 \$0.00 Total \$9,781\$9,781 \$0.00 Total \$8,629\$8,629. \$0.00 Total	90 90 90 1.90 Paid 68 0.68	Due date 6/15/2021 Due date 10/5/2021 \$0.00 Due date 6/15/2020		N/A N

)	\$1,551,600 1st Install	1.026 \$15, Tax	919.40 Stormwater Fee	Penalt	y Interest	Fees	O.00 P Total	Due date	Paid	N/A N/A
	Levy	\$7,959.70	\$0.00	\$0.00	\$0.00	\$0.00	\$7,959.7	6/15/2019		
	Payment	-\$7,959.70	\$0.00	\$0.00		\$0.00	-\$7,959.7			
	Due	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penal	ty Interest	Fees	Total	Due date 10/5/2019		
	Levy	\$7,959.70	\$0.00	\$0.00	\$0.00	\$0.00	\$7,959.7	0		
	Payment	-\$7,959.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,959.	70		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	ф1 531 600	1 006 - 00 4	11.06		#0.00		00 5		· · ·	#0.00 P
3	\$1,531,600	1.006 \$9,4	11.06		\$0.00	\$0.	.00 Pai		Paid —	\$0.00 Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018		
	Levy	\$3,686.47	\$0.00	\$0.00	\$0.00	\$0.00	\$3,686.47	,		
	Payment	-\$3,686.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,686.4	7		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalt	y Interest	Fees	Total	Due date 10/5/2018		
	Levy	\$3,686.47	\$0.00	\$0.00	\$0.00	\$0.00	\$3,686.47	7		
	Payment	-\$3,686.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,686.4	7		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	New Constr	uction	Tax	Penalty	Interest	Fees	Total	Due date 2/15/2019		
	Levy		\$2,038.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,038.12		
	Payment		-\$2,038.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,038.12		
	Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

17	\$706,000	1.006 \$7,102	.36		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017		
	Levy	\$3,551.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,551.18			
	Payment	-\$3,551.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,551.18			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017		
	Levy	\$3,551.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,551.18			
	Payment	-\$3,551.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,551.18			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
6	\$679,500	0.991 \$6,733	.82		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016		
	Levy	\$3,366.91	\$0.00	\$0.00	\$0.00	\$0.00	\$3,366.91			
	Payment	-\$3,366.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,366.91			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016		
	Levy	\$3,366.91	\$0.00	\$0.00	\$0.00	\$0.00	\$3,366.91			
	Payment	-\$3,366.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,366.91			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
5	\$660,000	0.996 \$6,573	.60		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015		
	Levy	\$3,286.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,286.80			
	Payment	-\$3,286.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,286.80			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015		
	Levy	\$3,286.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,286.80	10/3/2013		
	Payment	-\$3,286.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,286.80			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

\$605,700	0.996 \$6,03	2.76		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$3,016.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,016.38			
Payment	-\$3,016.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,016.38			
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	\$3,016.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,016.38			
Payment	-\$3,016.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,016.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
3 \$561,000	1.006 \$5,64	3.64		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
,		3.01					Due date		1 1/1 1 1/1 1
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6/15/2013		
Levy	\$2,821.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,821.82			
Payment	-\$2,821.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,821.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$2,821.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,821.82			
Payment	-\$2,821.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,821.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$561,000	0.971 \$5,44	7.30		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$2,723.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,723.65			
Payment	-\$2,723.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,723.65			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	_	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012		
2nd Install	Tax					Φο ποο κε			
2nd Install Levy	1 Tax \$2,723.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,723.65			
		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,723.65 -\$2,723.65			

11	\$550,100	0.958 \$5,269	.94		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011		
	Levy	\$2,634.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,634.97			
	Payment	-\$2,634.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,634.97			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011		
	Levy	\$2,634.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,634.97			
	Payment	-\$2,634.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,634.97			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
.0	\$563,200	0.958 \$5,395	.44		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/.
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010		
	Levy	\$2,697.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,697.72			
	Payment	-\$2,697.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,697.72			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010		
	Levy	\$2,697.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,697.72			
	Payment	-\$2,697.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,697.72			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)9	\$578,500	0.875 \$5,061	.86		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009		
	Levy	\$2,530.93	\$0.00	\$0.00	\$0.00	\$0.00	\$2,530.93			
	Payment	-\$2,530.93	\$0.00	\$0.00	\$0.00		-\$2,530.93			
	Due	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009		
		*** *** **	\$0.00	\$0.00	\$0.00	\$0.00	\$2,530.93	10/3/2009		
	Lexa	(7) 52N N2	DU UU	$\Phi 0.00$	\$0.00	ΦU.UU	φ <i>2,33</i> 0.93			
	Levy Payment	\$2,530.93 -\$2,530.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,530.93			

800	\$591,600	0.848 \$5,01	6.76		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008		
	Levy	\$2,508.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.38	0.10.10		
	Payment	-\$2,508.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,508.38			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008		
	Levy	\$2,508.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.38			
	Payment	-\$2,508.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,508.38			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
007	\$591,600	0.818 \$4,83	9.28		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007		
	Levy	\$2,419.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,419.64			
	Payment	-\$2,419.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,419.64			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007		
	Levy	\$2,419.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,419.64			
	Payment	-\$2,419.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,419.64			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
006	\$585,400	0.818 \$4,78	8.56		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006		
	Levy	\$2,394.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,394.28			
	Payment	-\$2,394.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,394.28			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006		
	Levy	\$2,394.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,394.28			
	Payment	-\$2,394.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,394.28			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

005	\$473,300	0.878 \$4,15	5.56		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005		
	Levy	\$2,077.78	\$0.00	\$0.00	\$0.00	\$0.00	\$2,077.78			
	Payment	-\$2,077.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,077.78			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005		
	Levy	\$2,077.78	\$0.00	\$0.00	\$0.00	\$0.00	\$2,077.78			
	Payment	-\$2,077.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,077.78			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
004	\$400,800	0.958 \$3,83	9.66		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004		
	Levy	\$1,919.83	\$0.00	\$0.00	\$0.00	\$0.00	\$1,919.83			
	Payment	-\$1,919.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,919.83			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004		
	Levy	\$1,919.83	\$0.00	\$0.00	\$0.00	\$0.00	\$1,919.83			
	Payment	-\$1,919.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,919.83			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
003	\$340,800	0.978 \$3,33	3.02		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003		
	Levy	\$1,666.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,666.51			
	Payment	-\$1,666.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,666.51			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003		
	Levy	\$1,666.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,666.51			
	Payment	-\$1,666.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,666.51			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

002	\$285,300	0.993 \$2,83	3.02		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002		
	Levy	\$1,416.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,416.51			
	Payment	-\$1,416.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,416.51			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002		
	Levy	\$1,416.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,416.51			
	Payment	-\$1,416.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,416.51			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
001	\$245,300	1.023 \$2,50	9.40		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001		
	Levy	\$1,254.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,254.70			
	Payment	-\$1,254.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,254.70			
	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	\$1,254.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,254.70			
	Payment	-\$1,254.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,254.70			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
000	\$203,700	1.023 \$2,08	3.84		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000		
	Levy	\$1,041.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,041.92			
	Payment	-\$1,041.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,041.92			
	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	\$1,041.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,041.92			
	Payment	-\$1,041.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,041.92			
		•	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

						\$0.00		Due date		
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6/7/1999		
	Levy	\$981.53	\$0.00	\$0.00	\$0.00	\$0.00	\$981.53			
	Payment	-\$981.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$981.53			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999		
	Levy	\$981.53	\$0.00	\$0.00	\$0.00	\$0.00	\$981.53			
	Payment	-\$981.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$981.53			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
98		0 \$1,84	9.28		\$0.00	\$0.00) Paid	\$0.00	Paid	N/A N
98	\$185,300 1st Install	0 \$1,849 Tax	Stormwater Fee	Penalty	Interest	\$0.00 Fees	Paid Total	\$0.00 Due date 6/5/1998	Paid	N/A N
98	1st Install Levy	Tax \$924.64	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$924.64	Due date	Paid	N/A N
98	1st Install Levy Payment	Tax \$924.64 -\$924.64	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$924.64 -\$924.64	Due date	Paid	N/A N
98	1st Install Levy	Tax \$924.64	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$924.64	Due date	Paid	N/A N
98	1st Install Levy Payment	Tax \$924.64 -\$924.64	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$924.64 -\$924.64	Due date	Paid	N/A N
98	1st Install Levy Payment Due	Tax \$924.64 -\$924.64 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$924.64 -\$924.64 \$0.00	Due date 6/5/1998 Due date	Paid	N/A N
98	1st Install Levy Payment Due 2nd Install	Tax \$924.64 -\$924.64 \$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 \$924.64 -\$924.64 \$0.00	Due date 6/5/1998 Due date	Paid	N/A N
98	1st Install Levy Payment Due 2nd Install Levy	Tax \$924.64 -\$924.64 \$0.00 Tax \$924.64	\$0.00 \$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	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$924.64 -\$924.64 \$0.00 Total \$924.64	Due date 6/5/1998 Due date	Paid	N/A N
	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$924.64 -\$924.64 \$0.00 Tax \$924.64 -\$924.64	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 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 \$924.64 -\$924.64 \$0.00 Total \$924.64 -\$924.64 \$0.00	Due date 6/5/1998 Due date	Paid	
	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$924.64 -\$924.64 \$0.00 Tax \$924.64 -\$924.64 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$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	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$924.64 -\$924.64 \$0.00 Total \$924.64 -\$924.64 \$0.00	Due date 6/5/1998 Due date 10/5/1998		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$193,400 1st Install Levy	Tax \$924.64 -\$924.64 \$0.00 Tax \$924.64 -\$924.64 \$0.00 Tax \$953.46	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00	Total \$924.64 -\$924.64 \$0.00 Total \$924.64 -\$924.64 \$0.00 Paid Total \$953.46	Due date 6/5/1998 Due date 10/5/1998 \$0.00 Due date		
98	1st Install Levy Payment Due 2nd Install Levy Payment Due \$193,400 1st Install Levy Payment	Tax \$924.64 -\$924.64 \$0.00 Tax \$924.64 -\$924.64 -\$924.64 \$0.00 Tax \$953.46 -\$953.46	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	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 \$0.00 \$0.00 \$0.00	Total \$924.64 -\$924.64 \$0.00 Total \$924.64 -\$924.64 -\$924.64 \$0.00 Paid Total \$953.46 -\$953.46	Due date 6/5/1998 Due date 10/5/1998 \$0.00 Due date		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$193,400 1st Install Levy	Tax \$924.64 -\$924.64 \$0.00 Tax \$924.64 -\$924.64 \$0.00 Tax \$953.46	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00	Total \$924.64 -\$924.64 \$0.00 Total \$924.64 -\$924.64 \$0.00 Paid Total \$953.46	Due date 6/5/1998 Due date 10/5/1998 \$0.00 Due date		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$193,400 1st Install Levy Payment	Tax \$924.64 -\$924.64 \$0.00 Tax \$924.64 -\$924.64 -\$924.64 \$0.00 Tax \$953.46 -\$953.46	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	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 \$0.00 \$0.00 \$0.00	Total \$924.64 -\$924.64 \$0.00 Total \$924.64 -\$924.64 -\$924.64 \$0.00 Paid Total \$953.46 -\$953.46	Due date 6/5/1998 Due date 10/5/1998 \$0.00 Due date		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$193,400 1st Install Levy Payment Due	Tax \$924.64 -\$924.64 \$0.00 Tax \$924.64 -\$924.64 \$0.00 Tax \$953.46 -\$953.46 \$0.00	Stormwater Fee \$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 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$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 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$924.64 -\$924.64 \$0.00 Total \$924.64 -\$924.64 -\$924.64 \$0.00 Paid Total \$953.46 -\$953.46 \$0.00	Due date 6/5/1998 Due date 10/5/1998 \$0.00 Due date 6/5/1997		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$193,400 1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$924.64 -\$924.64 \$0.00 Tax \$924.64 -\$924.64 -\$924.64 \$0.00 Tax \$953.46 -\$953.46 \$0.00 Tax	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 So.00 Interest \$0.00 Interest \$0.00 Interest Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 Fees	Total \$924.64 -\$924.64 \$0.00 Total \$924.64 -\$924.64 -\$924.64 \$0.00 Paid Total \$953.46 -\$953.46 \$0.00 Total	Due date 6/5/1998 Due date 10/5/1998 \$0.00 Due date 6/5/1997		N/A N

96	\$193,400	0 \$1,85	6.64		\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996		
	Levy	\$928.32	\$0.00	\$0.00	\$0.00	\$0.00	\$928.32	0,0,1330		
	Payment	-\$928.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$928.32			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996		
	Levy	\$928.32	\$0.00	\$0.00	\$0.00	\$0.00	\$928.32	10/ // 1990		
	Payment	-\$928.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$928.32			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
95	\$193,400	0 \$1,81	7.96		\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A N/
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995		
	Levy	\$908.98	\$0.00	\$0.00	\$0.00	\$0.00	\$908.98			
	Payment	-\$908.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$908.98			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date		
	Levy	\$908.98	\$0.00	\$0.00	\$0.00	\$0.00	\$908.98	10/16/1995		
	Payment	-\$908.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$908.98			
	1 ayııkı	Ψ200.20	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ200.20			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
				\$0.00						
) 4	\$178,800	0 \$1,60	3.82		\$0.00	\$0.0	0 Paid	\$0.00	Paid	N/A N/
9 4	\$178,800 1st Install	0 \$1,60 Tax	3.82 Stormwater Fee	 Penalty	\$0.00 Interest	\$0.0 Fees	0 Paid Total	\$0.00 Due date 5/16/1994	Paid	N/A N/
9 4	\$178,800 1st Install Levy	0 \$1,60 Tax \$801.91	3.82 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	\$0.0 Fees \$0.00	0 Paid Total \$801.91	Due date	Paid	N/A N/
<i>9</i> 4	\$178,800 1st Install Levy Payment	0 \$1,60 Tax \$801.91 -\$801.91	3.82 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	0 Paid Total \$801.91 -\$801.91	Due date	Paid	N/A N/
<i>9</i> 4	\$178,800 1st Install Levy	0 \$1,60 Tax \$801.91	3.82 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	\$0.0 Fees \$0.00	0 Paid Total \$801.91	Due date	Paid	N/A N/
) 4	\$178,800 1st Install Levy Payment	0 \$1,60 Tax \$801.91 -\$801.91	3.82 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	0 Paid Total \$801.91 -\$801.91	Due date	Paid	N/A N/
) 4	\$178,800 1st Install Levy Payment Due	0 \$1,60 Tax \$801.91 -\$801.91 \$0.00	3.82 Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	O Paid Total \$801.91 -\$801.91 \$0.00	Due date 5/16/1994 Due date	Paid	N/A N/
94	\$178,800 1st Install Levy Payment Due 2nd Install	0 \$1,60 Tax \$801.91 -\$801.91 \$0.00	3.82 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	0 Paid Total \$801.91 -\$801.91 \$0.00	Due date 5/16/1994 Due date	Paid	N/A N/