

General Information

|  |                                |  |  |
|--|--------------------------------|--|--|
| <b>Owner</b><br>BERSANO JOHN                                       |                                | <b>Legal Description</b><br>LOT 81 SEC 4 SHIRLEY WOODS 10043 SQ FT |  |
| <b>Mailing Address</b><br>4921 28TH STREET N<br>ARLINGTON VA 22207 |                                |  |  |
| <b>Year Built</b><br>1956  | <b>Units</b><br>N/A            | <b>EU#</b><br>N/A  |  |
| <b>Property Class Code</b><br>511-Single Family Detached           | <b>Zoning</b><br>R-10          | <b>Lot Size</b><br>10043   |  |
| <b>Neighborhood#</b><br>502014                                     | <b>Map Book/Page</b><br>031-12 | <b>Polygon</b><br>02087022   |  |
| <b>Site Plan</b><br>N/A  | <b>Rezoning</b><br>N/A         | <b>Tax Exempt</b><br>No  |  |

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------|------------|-------------------|-------------|
| 1/1/2024       | 01- Annual    | \$862,500  | \$254,400         | \$1,116,900 |
| 1/1/2023       | 01- Annual    | \$822,500  | \$246,200         | \$1,068,700 |
| 1/1/2022       | 01- Annual    | \$747,500  | \$239,500         | \$987,000   |
| 1/1/2021       | 01- Annual    | \$693,800  | \$219,800         | \$913,600   |
| 1/1/2020       | 01- Annual    | \$653,800  | \$215,400         | \$869,200   |
| 1/1/2019       | 01- Annual    | \$597,000  | \$215,400         | \$812,400   |
| 1/1/2018       | 01- Annual    | \$563,700  | \$234,900         | \$798,600   |
| 1/1/2017       | 01- Annual    | \$546,300  | \$234,900         | \$781,200   |
| 1/1/2016       | 01- Annual    | \$546,300  | \$211,400         | \$757,700   |
| 1/1/2015       | 01- Annual    | \$541,500  | \$188,300         | \$729,800   |
| 1/1/2014       | 01- Annual    | \$503,500  | \$188,200         | \$691,700   |

Improvements

|   |                           |                              |  |                                  |            |  |            |
|---|---------------------------|------------------------------|--|----------------------------------|------------|--|------------|
| <b>House Type</b><br>11 - 1 Story       | <b>Year Built</b><br>1956 | <b>Stories</b><br>1          |  | <b>Heating</b><br>Forced hot air |            |  |            |
| <b>Central Air</b><br>Central air       | <b>Storage Area</b>       | <b>Finished Storage Area</b> |  |                                  |            |  |            |
| <b>Interior</b>                         |                           |                              |  |                                  |            |  |            |
| Floor                                   | Base Area                 | Fin Area                     | Bedrooms                                 | 2 Fix Bath                       | 3 Fix Bath | 4 Fix Bath   | 5 Fix Bath |
| 1.0                                     | 1518                      | 1518                         | 3  | 0                                | 3          | 0  | 0          |
| B                                       | 1518                      | 0                            | 1  | 0                                | 0          | 0  | 0          |
| <b>Basement Fin Rec Rm Area</b><br>900  |                           |                              | <b>Converted Extra Living Units</b><br>0 |                                  |            | <b>Rec Room Description</b><br>Flr,ceil,wall fin,ptn |            |
| <b>Designed Extra Living Units</b><br>0 |                           |                              | <b>Extra Fixtures</b><br>0               |                                  |            | <b>Fireplaces</b><br>2                               |            |
| <b>Exterior</b>                         |                           |                              |  |                                  |            |  |            |
| Floor                                   | Ext Cover 1               | Ext Cover 1%                 |  | Ext Cover 2                      |            | Ext Cover 2%   |            |
| 1.0                                     | Wood siding               | 50                           |  | Brick veneer                     |            | 50   |            |

**Garages and Outbuildings**

| Description   | Size |
|---------------|------|
| Flat Car Port | 299  |

## Property Sales History

| Grantee                      | Sales Date | Sales Price | Sales Code                 | Deed Book / Page # | Deed Doc ID#   |
|------------------------------|------------|-------------|----------------------------|--------------------|----------------|
| BERSANO JOHN                 | 10/12/2021 | \$0         | 5-Not Market Sale          | /                  | 20210100034848 |
| MCCONNELL JOHN N TR          | 12/10/2014 | \$0         | 2-Sale or Gift to Relative | 4815/0680          |                |
| MCCONNELL GENE HILL TR ET AL | 3/6/2012   | \$0         | 2-Sale or Gift to Relative | 4540/0432          |                |
| BERSANO PAUL J ET AL         | 2/13/1995  | \$257,500   |                            | 2713/1409          |                |
| NORTON RUTH CASE             | 2/27/1980  | \$0         | W-Will / R.O.S/L O H       | 1737/0529          |                |
| NORTON HOWARD C & RUTH CASE  | 10/2/1970  | \$49,000    |                            | 1737/0529          |                |

## Neighborhood 502014 Sales between 7/1/2020 and 12/31/2024

| RPC        | Address              | Sales Date | Sales Price | Sales Code                     | Deed Book / Page # | Deed Doc ID#   |
|------------|----------------------|------------|-------------|--------------------------------|--------------------|----------------|
| 02-041-007 | 2914 N EDISON ST     | 5/3/2024   | \$0         | 5-Not Market Sale              | /                  | 2024010005007  |
| 02-043-002 | 2809 N BRANDYWINE ST | 5/1/2024   | \$1,700,000 |                                | /                  | 2024010004794  |
| 02-045-004 | 5012 YORKTOWN BLVD   | 4/8/2024   | \$1,739,000 |                                | /                  | 2024010003698  |
| 02-059-020 | 2620 N BRANDYWINE ST | 3/29/2024  | \$0         | 2-Sale or Gift to Relative     | /                  | 2024010003486  |
| 02-059-019 | 4844 27th ST N       | 3/29/2024  | \$0         | 2-Sale or Gift to Relative     | /                  | 2024010003485  |
| 02-059-021 | 2606 N BRANDYWINE ST | 3/29/2024  | \$0         | 2-Sale or Gift to Relative     | /                  | 2024010003484  |
| 02-088-010 | 4717 26th ST N       | 3/28/2024  | \$1,600,000 |                                | /                  | 2024010003386  |
| 02-087-001 | 2801 N DINWIDDIE ST  | 3/27/2024  | \$1,280,000 |                                | /                  | 2024010003198  |
| 03-060-043 | 4871 OLD DOMINION DR | 3/7/2024   | \$0         | 2-Sale or Gift to Relative     | /                  | 2024010002413  |
| 02-041-013 | 5119 YORKTOWN BLVD   | 2/29/2024  | \$2,260,900 |                                | /                  | 2024010002166  |
| 02-085-078 | 3017 N DICKERSON ST  | 2/13/2024  | \$2,254,500 |                                | /                  | 2024010001889  |
| 02-044-002 | 4912 28th ST N       | 2/2/2024   | \$1,500,000 |                                | /                  | 2024010001244  |
| 02-043-022 | 2801 N BRANDYWINE ST | 1/29/2024  | \$0         | 5-Not Market Sale              | /                  | 2024010001102  |
| 02-045-014 | 4837 27th ST N       | 1/18/2024  | \$1,480,000 |                                | /                  | 2024010000661  |
| 02-043-017 | 4833 YORKTOWN BLVD   | 12/21/2023 | \$1,050,000 |                                | /                  | 20230100014702 |
| 02-043-017 | 4833 YORKTOWN BLVD   | 12/21/2023 | \$0         | A-Correction Deed              | /                  | 2024010000210  |
| 02-088-034 | 2603 N BRANDYWINE ST | 12/13/2023 | \$0         | 5-Not Market Sale              | /                  | 20230100014391 |
| 02-088-034 | 2603 N BRANDYWINE ST | 12/13/2023 | \$0         | 2-Sale or Gift to Relative     | /                  | 20230100014370 |
| 02-085-007 | 2909 N EDISON ST     | 12/5/2023  | \$1,100,000 | L-Land Sale                    | /                  | 20230100014259 |
| 02-088-044 | 4809 26th ST N       | 11/17/2023 | \$1,890,000 |                                | /                  | 20230100013469 |
| 02-087-009 | 4900 29th ST N       | 10/10/2023 | \$0         | 5-Not Market Sale              | /                  | 20230100011840 |
| 02-087-009 | 4900 29th ST N       | 10/9/2023  | \$1,150,000 | N-DREA Not a market Sale       | /                  | 20230100011839 |
| 02-059-038 | 5119 26th ST N       | 10/3/2023  | \$1,915,000 |                                | /                  | 20230100011804 |
| 02-045-012 | 4850 YORKTOWN BLVD   | 9/26/2023  | \$1,198,000 |                                | /                  | 20230100011213 |
| 02-020-017 | 3209 N COLUMBUS ST   | 9/14/2023  | \$0         | F-Multiple RPCs Not Market Sal | /                  | 20230100011003 |
| 02-020-030 | N COLUMBUS ST        | 9/14/2023  | \$0         | F-Multiple RPCs Not Market Sal | /                  | 20230100011003 |
| 02-042-002 | 2909 N DINWIDDIE ST  | 8/23/2023  | \$1,250,000 | N-DREA Not a market Sale       | /                  | 20230100010464 |
| 02-021-019 | 4853 ROCK SPRING RD  | 8/11/2023  | \$0         | 5-Not Market Sale              | /                  | 20230100009542 |
| 02-046-003 | 2724 N DINWIDDIE ST  | 8/8/2023   | \$925,000   | N-DREA Not a market Sale       | /                  | 20230100009227 |
| 02-041-005 | 2926 N EDISON ST     | 8/2/2023   | \$0         | 5-Not Market Sale              | /                  | 20230100008999 |
| 02-042-002 | 2909 N DINWIDDIE ST  | 7/19/2023  | \$0         | 5-Not Market Sale              | /                  | 20230100008627 |
| 02-022-004 | 3306 N COLUMBUS ST   | 7/14/2023  | \$0         | 2-Sale or Gift to Relative     | /                  | 20230100008350 |
| 02-042-006 | 4920 30th ST N       | 7/11/2023  | \$2,800,000 | N-DREA Not a market Sale       | /                  | 20230100007934 |
| 02-024-052 | 5101 LITTLE FALLS RD | 7/10/2023  | \$2,242,000 |                                | /                  | 20230100007910 |
| 02-022-003 | 3312 N COLUMBUS ST   | 7/7/2023   | \$1,150,000 |                                | /                  | 20230100009222 |

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|            |                        |            |             |                                |   |                |
|------------|------------------------|------------|-------------|--------------------------------|---|----------------|
| 02-045-014 | 4837 27th ST N         | 6/28/2023  | \$0         | 5-Not Market Sale              | / | 20230100007715 |
| 02-087-011 | 4856 29th ST N         | 6/16/2023  | \$1,600,000 |                                | / | 20230100007016 |
| 02-045-007 | 4920 YORKTOWN BLVD     | 5/25/2023  | \$1,415,000 |                                | / | 20230100005893 |
| 02-044-013 | 4901 YORKTOWN BLVD     | 5/17/2023  | \$0         | 7-Partial Interest             | / | 20230100005639 |
| 02-088-036 | 4836 26th RD N         | 5/15/2023  | \$1,815,000 |                                | / | 20230100005372 |
| 02-044-015 | 4915 YORKTOWN BLVD     | 5/11/2023  | \$0         | 5-Not Market Sale              | / | 20230100005131 |
| 02-021-053 | 4870 F OLD DOMINION DR | 4/28/2023  | \$0         | 5-Not Market Sale              | / | 20230100004498 |
| 02-043-022 | 2801 N BRANDYWINE ST   | 4/27/2023  | \$753,120   | 3-Family Sale                  | / | 20230100010165 |
| 02-059-024 | 4901 26th ST N         | 4/20/2023  | \$1,750,000 |                                | / | 20230100004106 |
| 02-022-004 | 3306 N COLUMBUS ST     | 3/29/2023  | \$1,675,000 | N-DREA Not a market Sale       | / | 20230100003380 |
| 02-021-002 | 4950 LITTLE FALLS RD   | 3/10/2023  | \$2,050,000 | G-New Construction             | / | 20230100002400 |
| 02-041-006 | 2920 N EDISON ST       | 2/27/2023  | \$1,040,000 | L-Land Sale                    | / | 20230100001986 |
| 02-085-051 | 4929 30th ST N         | 2/23/2023  | \$1,950,000 | E-Estate Sale                  | / | 20230100001861 |
| 02-021-052 | 4870 G OLD DOMINION DR | 2/23/2023  | \$0         | 5-Not Market Sale              | / | 20230100001901 |
| 03-060-041 | 4863 OLD DOMINION DR   | 1/20/2023  | \$1,000,000 |                                | / | 20230100000700 |
| 02-020-026 | 4890 OLD DOMINION DR   | 1/13/2023  | \$1,070,000 |                                | / | 20230100000508 |
| 02-021-035 | 4909 ROCK SPRING RD    | 12/14/2022 | \$1,525,000 |                                | / | 20220100020437 |
| 02-043-021 | 2709 N BRANDYWINE ST   | 11/30/2022 | \$0         | 5-Not Market Sale              | / | 20220100019863 |
| 02-059-011 | 4934 27th ST N         | 11/3/2022  | \$1,800,000 | N-DREA Not a market Sale       | / | 20220100018915 |
| 03-061-026 | ROCK SPRING RD         | 10/21/2022 | \$2,800,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100018221 |
| 03-061-025 | 4804 ROCK SPRING RD    | 10/21/2022 | \$2,800,000 | 4-Multiple RPCs, Not A Coded S | / | 20220100018221 |
| 02-022-004 | 3306 N COLUMBUS ST     | 9/7/2022   | \$0         | 5-Not Market Sale              | / | 20220100016215 |
| 02-021-022 | 4915 ROCK SPRING RD    | 9/6/2022   | \$1,400,000 | N-DREA Not a market Sale       | / | 20220100016277 |
| 02-085-041 | 4818 OLD DOMINION DR   | 8/29/2022  | \$1,200,000 | N-DREA Not a market Sale       | / | 20220100015782 |
| 02-088-004 | 4822 YORKTOWN BLVD     | 8/29/2022  | \$1,800,000 |                                | / | 20220100015879 |
| 02-044-011 | 4851 YORKTOWN BLVD     | 8/17/2022  | \$1,150,000 |                                | / | 20220100015188 |
| 02-043-007 | 4808 29th ST N         | 8/5/2022   | \$1,180,000 |                                | / | 20220100014557 |
| 03-060-035 | 3206 N GLEBE RD        | 7/8/2022   | \$1,275,000 |                                | / | 20220100013203 |
| 02-021-044 | 3100 N DINWIDDIE ST    | 6/30/2022  | \$1,995,000 |                                | / | 20220100012737 |
| 02-044-008 | 2710 N BRANDYWINE ST   | 6/14/2022  | \$1,232,500 |                                | / | 20220100012124 |
| 02-039-015 | 5217 YORKTOWN BLVD     | 6/14/2022  | \$970,000   |                                | / | 20220100011761 |
| 02-044-007 | 4848 28th ST N         | 6/13/2022  | \$1,999,000 | G-New Construction             | / | 20220100011757 |
| 02-041-013 | 5119 YORKTOWN BLVD     | 5/31/2022  | \$950,000   | L-Land Sale                    | / | 20220100010746 |
| 02-039-003 | 5218 LITTLE FALLS RD   | 5/17/2022  | \$2,050,000 |                                | / | 20220100009884 |
| 02-088-043 | 4817 26th ST N         | 5/4/2022   | \$0         | 5-Not Market Sale              | / | 20220100010503 |
| 02-041-007 | 2914 N EDISON ST       | 4/29/2022  | \$2,132,193 | G-New Construction             | / | 20220100008543 |
| 02-021-014 | 4850 OLD DOMINION DR   | 2/10/2022  | \$0         | 5-Not Market Sale              | / | 20220100003725 |
| 02-021-014 | 4850 OLD DOMINION DR   | 2/10/2022  | \$0         | 5-Not Market Sale              | / | 20220100003726 |
| 02-021-003 | 4940 LITTLE FALLS RD   | 1/31/2022  | \$1,000,000 | L-Land Sale                    | / | 20220100002243 |
| 02-086-019 | 2800 N DINWIDDIE ST    | 1/26/2022  | \$1,365,355 |                                | / | 20220100002112 |
| 02-042-020 | 2900 N BRANDYWINE ST   | 1/6/2022   | \$0         | 2-Sale or Gift to Relative     | / | 20220100000590 |
| 02-042-021 | 4851 29th ST N         | 1/6/2022   | \$0         | 2-Sale or Gift to Relative     | / | 20220100000587 |
| 02-085-080 | 4930 ROCK SPRING RD    | 12/31/2021 | \$1,000,000 | L-Land Sale                    | / | 20220100000317 |
| 02-044-018 | 4926 28th ST N         | 12/29/2021 | \$1,060,000 |                                | / | 20210100040909 |
| 02-059-021 | 2606 N BRANDYWINE ST   | 12/16/2021 | \$1,405,500 |                                | / | 20210100040193 |
| 02-087-011 | 4856 29th ST N         | 11/23/2021 | \$1,462,000 |                                | / | 20210100038544 |

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|            |                        |            |             |                                |           |                |
|------------|------------------------|------------|-------------|--------------------------------|-----------|----------------|
| 02-021-041 | 4924 LITTLE FALLS RD   | 11/4/2021  | \$1,755,000 | 4-Multiple RPCs, Not A Coded S | /         | 20210100036927 |
| 02-021-043 | LITTLE FALLS RD        | 11/4/2021  | \$1,755,000 | 4-Multiple RPCs, Not A Coded S | /         | 20210100036927 |
| 02-020-016 | 3205 N COLUMBUS ST     | 10/26/2021 | \$0         | 5-Not Market Sale              | /         | 20210100035421 |
| 02-088-047 | 2708 N BUCHANAN ST     | 10/22/2021 | \$2,100,000 |                                | /         | 20210100034871 |
| 02-087-022 | 4921 28th ST N         | 10/12/2021 | \$0         | 5-Not Market Sale              | /         | 20210100034848 |
| 02-043-023 | 4805 YORKTOWN BLVD     | 9/10/2021  | \$1,660,000 |                                | /         | 20210100030876 |
| 02-021-056 | 4870 C OLD DOMINION DR | 8/31/2021  | \$1,621,000 |                                | /         | 20210100029988 |
| 02-020-004 | 4884 WILLIAMSBURG BLVD | 8/6/2021   | \$1,795,000 |                                | /         | 20210100027394 |
| 02-021-002 | 4950 LITTLE FALLS RD   | 7/30/2021  | \$800,000   | L-Land Sale                    | /         | 20210100026689 |
| 02-059-029 | 4937 26th ST N         | 7/28/2021  | \$0         | 5-Not Market Sale              | /         | 20210100026857 |
| 02-059-029 | 4937 26th ST N         | 7/28/2021  | \$0         | 5-Not Market Sale              | /         | 20210100026879 |
| 02-041-006 | 2920 N EDISON ST       | 7/26/2021  | \$0         | A-Correction Deed              | /         | 20210100026002 |
| 02-085-046 | 4853 30th ST N         | 7/22/2021  | \$2,450,000 | B-Not Previously Assessed      | /         | 20210100025967 |
| 02-088-036 | 4836 26th RD N         | 7/8/2021   | \$0         | 5-Not Market Sale              | /         | 20210100024817 |
| 03-060-034 | 3212 N GLEBE RD        | 6/24/2021  | \$1,226,000 |                                | /         | 20210100022932 |
| 02-059-007 | 5024 27th ST N         | 6/11/2021  | \$0         | 5-Not Market Sale              | /         | 20210100022594 |
| 02-085-021 | 3020 N DICKERSON ST    | 6/11/2021  | \$1,700,000 |                                | /         | 20210100021220 |
| 02-042-003 | 2915 N DINWIDDIE ST    | 6/8/2021   | \$0         | A-Correction Deed              | /         | 20210100020572 |
| 02-024-053 | 5105 LITTLE FALLS RD   | 5/27/2021  | \$0         | 2-Sale or Gift to Relative     | /         | 20210100019535 |
| 03-060-022 | 4765 33rd ST N         | 5/21/2021  | \$1,000,000 | N-DREA Not a market Sale       | /         | 20210100018717 |
| 02-087-007 | 4912 29th ST N         | 5/14/2021  | \$1,050,000 |                                | /         | 20210100018120 |
| 02-087-007 | 4912 29th ST N         | 5/14/2021  | \$0         | 2-Sale or Gift to Relative     | /         | 20210100039693 |
| 03-060-055 | 4805 ROCK SPRING RD    | 5/13/2021  | \$3,275,000 |                                | /         | 20210100018040 |
| 02-085-056 | 5027 30th ST N         | 3/12/2021  | \$1,897,500 |                                | /         | 20210100009465 |
| 02-085-010 | 3001 N EDISON ST       | 3/10/2021  | \$1,726,000 |                                | /         | 20210100009219 |
| 03-061-018 | 4787 OLD DOMINION DR   | 2/14/2021  | \$0         | W-Will / R.O.S/L O H           | 4681/2037 |                |
| 02-043-002 | 2809 N BRANDYWINE ST   | 2/8/2021   | \$1,550,000 | N-DREA Not a market Sale       | /         | 20210100005331 |
| 02-085-007 | 2909 N EDISON ST       | 2/2/2021   | \$0         | W-Will / R.O.S/L O H           | /         | 20210400015911 |
| 03-060-027 | 4770 33rd ST N         | 1/26/2021  | \$1,030,000 |                                | /         | 20210100003364 |
| 02-020-032 | N COLUMBUS ST          | 1/19/2021  | \$10        | 4-Multiple RPCs, Not A Coded S | /         | 20210100003079 |
| 02-020-034 | N COLUMBUS ST          | 1/19/2021  | \$10        | 4-Multiple RPCs, Not A Coded S | /         | 20210100003079 |
| 02-085-050 | 4917 30th ST N         | 1/12/2021  | \$1,650,000 | N-DREA Not a market Sale       | /         | 20210100001612 |
| 02-086-017 | 2812 N DINWIDDIE ST    | 1/11/2021  | \$1,075,000 | N-DREA Not a market Sale       | /         | 20210100001737 |
| 02-024-050 | 5093 LITTLE FALLS RD   | 12/17/2020 | \$1,525,000 |                                | /         | 20200100036952 |
| 02-085-047 | 4859 30th ST N         | 12/17/2020 | \$2,130,000 | G-New Construction             | /         | 20200100037342 |
| 02-088-033 | 4833 26th ST N         | 12/14/2020 | \$0         | 2-Sale or Gift to Relative     | /         | 20200100036183 |
| 02-088-005 | 2712 N BUCHANAN ST     | 11/25/2020 | \$1,950,000 |                                | /         | 20200100034151 |
| 02-085-068 | 5020 LITTLE FALLS RD   | 11/23/2020 | \$0         | 7-Partial Interest             | /         | 20200100034554 |
| 02-086-023 | 5004 30th ST N         | 11/12/2020 | \$1,195,000 |                                | /         | 20200100032296 |
| 02-041-007 | 2914 N EDISON ST       | 10/30/2020 | \$965,000   | L-Land Sale                    | /         | 20200100030378 |
| 02-087-012 | 4850 29th ST N         | 10/20/2020 | \$2,200,000 | G-New Construction             | /         | 20200100029350 |
| 02-059-032 | 5001 26th ST N         | 10/9/2020  | \$925,000   |                                | /         | 20200100027854 |
| 02-041-003 | 5108 30th ST N         | 10/1/2020  | \$2,150,000 | G-New Construction             | /         | 20200100026775 |
| 02-085-056 | 5027 30th ST N         | 9/30/2020  | \$1,650,000 | 5-Not Market Sale              | /         | 20200100026272 |
| 03-060-061 | 4855 OLD DOMINION DR   | 9/1/2020   | \$0         | 5-Not Market Sale              | /         | 20210100000964 |
| 02-045-018 | 4859 27th ST N         | 8/10/2020  | \$1,001,000 |                                | /         | 20200100019674 |

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|            |                     |           |             |                            |   |                |
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| 02-045-011 | 4856 YORKTOWN BLVD  | 8/5/2020  | \$0         | 5-Not Market Sale          | / | 20200100019787 |
| 02-043-016 | 4828 27th PL N      | 7/21/2020 | \$0         | A-Correction Deed          | / | 20210100018399 |
| 02-043-016 | 4828 27th PL N      | 7/21/2020 | \$0         | 2-Sale or Gift to Relative | / | 20200100017944 |
| 02-059-010 | 5000 27th ST N      | 7/10/2020 | \$1,557,500 |                            | / | 20200100016277 |
| 02-021-047 | 3105 N DINWIDDIE ST | 7/7/2020  | \$1,350,000 | 5-Not Market Sale          | / | 20200100015888 |

Property Balances

| Year   | Assessment  | Blended Tax Rate | Tax Levied  | Stormwater ERU | Stormwater Rate | Stormwater Utility Fee | Total Payment Due | 1st Install |        | 2nd Install |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
|--|-------------|------------------|-------------|----------------|-----------------|------------------------|-------------------|-------------|--------|-------------|--------|-------------|-----|----------------|---------|----------|------|-------|----------|------|------------|--------|--------|--------|--------|------------|-----------|---------|-------------|-----------|--------|--------|--------|-------------|--|--------|--------|----------|--------|--------|--------|----------|--|-------------|--------|----------------|---------|----------|--------|--------|----------|------|------------|--------|--------|--------|--------|------------|-----------|---------|-------------|--------|--------|--------|--------|-------------|--|-----|--------|--------|--------|--------|--------|--------|--|
|  |             |                  |             |                |                 |                        |                   | Due         | Status | Due         | Status |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| 2024   | \$1,116,900 | 1.033            | \$5,768.78  | 1.00           | 258.00          | \$258.00               | \$0.00            | \$0.00      | Paid   | N/A         |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| <table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$5,768.78</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$5,768.78</td> <td>6/26/2024</td> </tr> <tr> <td>Payment</td> <td>-\$5,768.78</td> <td>-\$129.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$5,897.78</td> <td></td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$129.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$129.00</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table>   |             |                  |             |                |                 |                        |                   |             |        |             |        | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date | Levy | \$5,768.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,768.78 | 6/26/2024 | Payment | -\$5,768.78 | -\$129.00 | \$0.00 | \$0.00 | \$0.00 | -\$5,897.78 |  | SW Fee | \$0.00 | \$129.00 | \$0.00 | \$0.00 | \$0.00 | \$129.00 |  | Due         | \$0.00 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00 |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| 1st Install  | Tax         | Stormwater Fee   | Penalty     | Interest       | Fees            | Total                  | Due date          |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| Levy   | \$5,768.78  | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$5,768.78             | 6/26/2024         |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| Payment  | -\$5,768.78 | -\$129.00        | \$0.00      | \$0.00         | \$0.00          | -\$5,897.78            |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| SW Fee   | \$0.00      | \$129.00         | \$0.00      | \$0.00         | \$0.00          | \$129.00               |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| Due  | \$0.00      | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$0.00                 |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| 2023   | \$1,068,700 | 1.030            | \$11,007.58 | --             | --              | --                     | \$0.00            | \$0.00      | Paid   | \$0.00      | Paid   |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
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| 1st Install  | Tax         | Stormwater Fee   | Penalty     | Interest       | Fees            | Total                  | Due date          |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| Levy   | \$5,503.79  | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$5,503.79             | 6/15/2023         |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| Payment  | -\$5,503.79 | \$0.00           | \$0.00      | \$0.00         | \$0.00          | -\$5,503.79            |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| Due  | \$0.00      | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$0.00                 |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| 2nd Install  | Tax         | Stormwater Fee   | Penalty     | Interest       | Fees            | Total                  | Due date          |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| Levy   | \$5,503.79  | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$5,503.79             | 10/5/2023         |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| Payment  | -\$5,503.79 | \$0.00           | \$0.00      | \$0.00         | \$0.00          | -\$5,503.79            |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| Due  | \$0.00      | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$0.00                 |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| 2022   | \$987,000   | 1.030            | \$10,166.08 | --             | --              | --                     | \$0.00            | \$0.00      | Paid   | \$0.00      | Paid   |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
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| 1st Install  | Tax         | Stormwater Fee   | Penalty     | Interest       | Fees            | Total                  | Due date          |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| Levy   | \$5,083.04  | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$5,083.04             | 6/15/2022         |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| Payment  | -\$5,083.04 | \$0.00           | \$0.00      | \$0.00         | \$0.00          | -\$5,083.04            |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| 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   | \$5,083.04  | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$5,083.04             | 10/5/2022         |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| Payment  | -\$5,083.04 | \$0.00           | \$0.00      | \$0.00         | \$0.00          | -\$5,083.04            |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |
| Due  | \$0.00      | \$0.00           | \$0.00      | \$0.00         | \$0.00          | \$0.00                 |                   |             |        |             |        |             |     |                |         |          |      |       |          |      |            |        |        |        |        |            |           |         |             |           |        |        |        |             |  |        |        |          |        |        |        |          |  |             |        |                |         |          |        |        |          |      |            |        |        |        |        |            |           |         |             |        |        |        |        |             |  |     |        |        |        |        |        |        |  |

02-087-022 4921 28th ST N ARLINGTON VA 22207

2021 \$913,600 1.030 \$9,410.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2021 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$4,705.03  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$4,705.03  |                       |
| Payment     | -\$4,705.03 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$4,705.03 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2021 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$4,705.03  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$4,705.03  |                       |
| Payment     | -\$4,705.03 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$4,705.03 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2020 \$869,200 1.026 \$8,917.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2020 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$4,458.98  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$4,458.98  |                       |
| Payment     | -\$4,458.98 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$4,458.98 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2020 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$4,458.98  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$4,458.98  |                       |
| Payment     | -\$4,458.98 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$4,458.98 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2019 \$812,400 1.026 \$8,335.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2019 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$4,167.60  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$4,167.60  |                       |
| Payment     | -\$4,167.60 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$4,167.60 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2019 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$4,167.60  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$4,167.60  |                       |
| Payment     | -\$4,167.60 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$4,167.60 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |



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2018 \$798,600 1.006 \$8,033.88 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2018 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$4,016.94  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$4,016.94  |                       |
| Payment     | -\$4,016.94 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$4,016.94 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2018 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$4,016.94  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$4,016.94  |                       |
| Payment     | -\$4,016.94 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$4,016.94 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2017 \$781,200 1.006 \$7,858.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2017 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,929.42  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,929.42  |                       |
| Payment     | -\$3,929.42 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,929.42 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2017 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,929.42  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,929.42  |                       |
| Payment     | -\$3,929.42 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,929.42 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2016 \$757,700 0.991 \$7,508.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2016 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,754.40  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,754.40  |                       |
| Payment     | -\$3,754.40 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,754.40 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2016 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,754.40  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,754.40  |                       |
| Payment     | -\$3,754.40 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,754.40 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

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2015 \$729,800 0.996 \$7,268.78 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2015 |
| Levy        | \$3,634.39  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,634.39  |           |
| Payment     | -\$3,634.39 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,634.39 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 10/5/2015 |
| Levy        | \$3,634.39  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,634.39  |           |
| Payment     | -\$3,634.39 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,634.39 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2014 \$691,700 0.996 \$6,889.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2014 |
| Levy        | \$3,444.66  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,444.66  |           |
| Payment     | -\$3,444.66 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,444.66 |           |
| 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        | \$3,444.66  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,444.66  |           |
| Payment     | -\$3,444.66 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,444.66 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2013 \$660,700 1.006 \$6,646.62 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2013 |
| Levy        | \$3,323.31  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,323.31  |           |
| Payment     | -\$3,323.31 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,323.31 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 10/5/2013 |
| Levy        | \$3,323.31  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,323.31  |           |
| Payment     | -\$3,323.31 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,323.31 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

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2012 \$660,700 0.971 \$6,415.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2012 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,207.69  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,207.69  |                       |
| Payment     | -\$3,207.69 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,207.69 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2012 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,207.69  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,207.69  |                       |
| Payment     | -\$3,207.69 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,207.69 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2011 \$637,000 0.958 \$6,102.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2011 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,051.22  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,051.22  |                       |
| Payment     | -\$3,051.22 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,051.22 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2011 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,051.22  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,051.22  |                       |
| Payment     | -\$3,051.22 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,051.22 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2010 \$719,500 0.958 \$6,892.78 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2010 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,446.39  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,446.39  |                       |
| Payment     | -\$3,446.39 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,446.39 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2010 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,446.39  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,446.39  |                       |
| Payment     | -\$3,446.39 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,446.39 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

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2009 \$615,400 0.875 \$5,384.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2009 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,692.37  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,692.37  |                       |
| Payment     | -\$2,692.37 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,692.37 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2009 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,692.37  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,692.37  |                       |
| Payment     | -\$2,692.37 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,692.37 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2008 \$717,200 0.848 \$6,081.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/16/2008 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,040.92  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,040.92  |                       |
| Payment     | -\$3,040.92 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,040.92 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/6/2008 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$3,040.92  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,040.92  |                       |
| Payment     | -\$3,040.92 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,040.92 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

2007 \$691,800 0.818 \$5,658.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/15/2007 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,829.46  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,829.46  |                       |
| Payment     | -\$2,829.46 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,829.46 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2007 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$2,829.46  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,829.46  |                       |
| Payment     | -\$2,829.46 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,829.46 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

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2006 \$698,700 0.818 \$5,715.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2006 |
| Levy        | \$2,857.68  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,857.68  |           |
| Payment     | -\$2,857.68 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,857.68 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 10/5/2006 |
| Levy        | \$2,857.68  | \$0.00         | \$0.04  | \$0.00   | \$0.00 | \$2,857.72  |           |
| Payment     | -\$2,857.68 | \$0.00         | -\$0.04 | \$0.00   | \$0.00 | -\$2,857.72 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2005 \$599,200 0.878 \$5,260.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2005 |
| Levy        | \$2,630.48  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,630.48  |           |
| Payment     | -\$2,630.48 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,630.48 |           |
| 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        | \$2,630.48  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,630.48  |           |
| Payment     | -\$2,630.48 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,630.48 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2004 \$482,300 0.958 \$4,620.42 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/15/2004 |
| Levy        | \$2,310.21  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,310.21  |           |
| Payment     | -\$2,310.21 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,310.21 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 10/5/2004 |
| Levy        | \$2,310.21  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,310.21  |           |
| Payment     | -\$2,310.21 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,310.21 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

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2003 \$446,800 0.978 \$4,369.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/16/2003 |
| Levy        | \$2,184.85  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,184.85  |           |
| Payment     | -\$2,184.85 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,184.85 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 10/6/2003 |
| Levy        | \$2,184.85  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,184.85  |           |
| Payment     | -\$2,184.85 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,184.85 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2002 \$412,300 0.993 \$4,094.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 6/17/2002 |
| Levy        | \$2,047.06  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,047.06  |           |
| Payment     | -\$2,047.06 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,047.06 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 10/7/2002 |
| Levy        | \$2,047.06  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,047.06  |           |
| Payment     | -\$2,047.06 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,047.06 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

2001 \$336,300 1.023 \$3,440.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty  | Interest | Fees   | Total       | Due date |
|-------------|-------------|----------------|----------|----------|--------|-------------|----------|
|             |             |                |          |          |        |             | 6/5/2001 |
| Levy        | \$1,720.17  | \$0.00         | \$24.22  | \$0.00   | \$0.00 | \$1,744.39  |          |
| Payment     | -\$1,720.17 | \$0.00         | -\$24.22 | \$0.00   | \$0.00 | -\$1,744.39 |          |
| Due         | \$0.00      | \$0.00         | \$0.00   | \$0.00   | \$0.00 | \$0.00      |          |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date  |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------|
|             |             |                |         |          |        |             | 10/5/2001 |
| Levy        | \$1,720.17  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,720.17  |           |
| Payment     | -\$1,720.17 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,720.17 |           |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |           |

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2000 \$295,700 1.023 \$3,025.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/5/2000 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,512.50  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,512.50  |                      |
| Payment     | -\$1,512.50 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,512.50 |                      |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/2000 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,512.50  | \$0.00         | \$0.02  | \$0.00   | \$0.00 | \$1,512.52  |                       |
| Payment     | -\$1,512.50 | \$0.00         | -\$0.02 | \$0.00   | \$0.00 | -\$1,512.52 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

1999 \$279,200 0 \$2,786.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/7/1999 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,393.20  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,393.20  |                      |
| Payment     | -\$1,393.20 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,393.20 |                      |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/1999 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,393.20  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,393.20  |                       |
| Payment     | -\$1,393.20 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,393.20 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

1998 \$268,600 0 \$2,680.62 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/5/1998 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,340.31  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,340.31  |                      |
| Payment     | -\$1,340.31 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,340.31 |                      |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/5/1998 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,340.31  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,340.31  |                       |
| Payment     | -\$1,340.31 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,340.31 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

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1997 \$262,300 0 \$2,586.26 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/5/1997 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,293.13  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,293.13  |                      |
| Payment     | -\$1,293.13 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,293.13 |                      |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/6/1997 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,293.13  | \$0.00         | \$0.03  | \$0.00   | \$0.00 | \$1,293.16  |                       |
| Payment     | -\$1,293.10 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,293.10 |                       |
| Adjustment  | -\$0.03     | \$0.00         | -\$0.03 | \$0.00   | \$0.00 | -\$0.06     |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

1996 \$262,300 0 \$2,518.08 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>6/5/1996 |
|-------------|-------------|----------------|---------|----------|--------|-------------|----------------------|
| Levy        | \$1,259.04  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,259.04  |                      |
| Payment     | -\$1,259.04 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,259.04 |                      |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                      |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/7/1996 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,259.04  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,259.04  |                       |
| Payment     | -\$1,259.04 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,259.04 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

1995 \$270,300 0 \$2,540.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>5/15/1995 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,270.41  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,270.41  |                       |
| Payment     | -\$1,270.41 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,270.41 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/16/1995 |
|-------------|-------------|----------------|---------|----------|--------|-------------|------------------------|
| Levy        | \$1,270.41  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,270.41  |                        |
| Payment     | -\$1,270.41 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,270.41 |                        |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                        |



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1994 \$259,300 0 \$2,325.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>5/16/1994 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy        | \$1,162.96  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,162.96  |                       |
| Payment     | -\$1,162.96 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,162.96 |                       |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                       |

| 2nd Install | Tax         | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date<br>10/17/1994 |
|-------------|-------------|----------------|---------|----------|--------|-------------|------------------------|
| Levy        | \$1,162.96  | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,162.96  |                        |
| Payment     | -\$1,162.96 | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,162.96 |                        |
| Due         | \$0.00      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                        |