General Information

Owner MCLEAN CJM LLC		Legal Description LT 2 A RESUB LT 2 THETFORD SUBD 31448 SQ FT
Mailing Address 3905 44TH ST N MCLEAN VA 22101		
Year Built 2005	Units N/A	EU# N/A
Property Class Code 511-Single Family Detached	Zoning R-20	Lot Size 31448
Neighborhood# 503014	Map Book/Page 002-15	Polygon 03001008
Site Plan N/A	Rezoning N/A	Tax Exempt No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$2,830,300	\$3,286,300	\$6,116,600
1/1/2024	01- Annual	\$2,452,900	\$3,165,800	\$5,618,700
1/1/2023	01- Annual	\$2,452,900	\$2,969,300	\$5,422,200
1/1/2022	01- Annual	\$2,295,700	\$2,958,200	\$5,253,900
1/1/2021	01- Annual	\$2,169,900	\$2,900,700	\$5,070,600
1/1/2020	01- Annual	\$2,122,700	\$2,900,700	\$5,023,400
1/1/2019	01- Annual	\$2,059,800	\$2,962,800	\$5,022,600
1/1/2018	01- Annual	\$2,059,800	\$2,913,000	\$4,972,800
1/1/2017	01- Annual	\$2,059,800	\$2,964,200	\$5,024,000
1/1/2016	01- Annual	\$1,965,500	\$2,964,200	\$4,929,700

Improvements

House Type 33 - 2 1/2 sty		Year Built 2005		Stories 2.5		Heating Forced hot air		
Centra Central		Storage Are	a	Finished Storage	Area			
[nterior								
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath	
1.0	4348	3748	0	2	0	0	0	
2.0	4312	4312	4	0	2	1	1	
2.5	2599	1299	1	0	1	0	0	
В	3748	0	2	0	2	0	0	
Basem 3186	ent Fin Rec Rm	Area	Converted	d Extra Living Un	its	Rec Room Des		
Design 0	ed Extra Living	Units	Extra Fixt 1	tures		Fireplaces 5		
Exterio	r							
Floor	Ext Cover	1	Ext Cover 1%	E	Ext Cover 2	Ext Cover	2%	
1.0	Stone		70	S	tucco	30		

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2.0	Stone	70	Stucco	30	
2.5	Stone	70	Stucco	30	
Garages	and Outbuildings				
Descripti	ion			Size	
Attached	Garage			275	
Porches,	Patios and Decks				
Descripti	ion			Size	
Balcony				275	

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
MCLEAN CJM LLC	4/28/2025	\$0	5-Not Market Sale	/	20250100005097
MARTIN STEVEN M &	11/28/2008	\$0	5-Not Market Sale	4230/0453	
MARTIN STEVE M	5/12/2008	\$4,995,000		4189/0351	
DECKER DEVELOPMENT COMPANY	6/21/2007	\$0	2-Sale or Gift to Relative	4128/2288	
DECKER DAVID G	10/31/2006	\$0	2-Sale or Gift to Relative	4039/0017	
DECKER DEVELOPMENY COMPANY	9/19/2005	\$0	2-Sale or Gift to Relative	3903/1308	
DECKER DAVID	9/13/2005	\$0	2-Sale or Gift to Relative	3903/1285	
DECKER DEVELOPMENT CO	4/15/2003	\$2,000,000	E-Estate Sale	3502/1404	
LOWE MARY JANE	11/4/1993	\$0	W-Will / R.O.S/L O H	W149/0518	
LOWE JAMES T	11/25/1988	\$0	2-Sale or Gift to Relative	2669/1643	

Neighborhood 503014 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date Sales	Price Sales Code	Deed Book /	Page # Deed Doc ID#
03-001-008	3905 44th ST N	4/28/2025 \$0	5-Not Market Sale	/	20250100005097
03-002-007	410 CHAIN BRIDGE RD	3/24/2025 \$9,20	00,000	/	20250100003335
03-001-010	3901 44th ST N	8/14/2024 \$6,40	00,000	/	20240100009441
03-001-009	44th ST N	1/31/2024 \$5,00	00,000 L-Land Sale	/	20240100000988
03-001-007	3909 44th ST N	3/2/2022 \$4,0	75,000 4-Multiple RPCs, Not A	A Coded S /	20220100004314
03-001-011	221 CHAIN BRIDGE RD	2/28/2022 \$0	5-Not Market Sale	/	20220100004082
03-001-009	44th ST N	2/28/2022 \$0	5-Not Market Sale	/	20220100004081

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B2000633	11/9/2020	RALT	\$1,750
B0403398	1/5/2005	RMIS	\$8,000
B1901084	9/17/2019	RALT	\$12,000
B0302499	10/25/2005	RNEW	\$2,000,000
D0300099	10/5/2005	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				1st Install	2nd Instal	1	New Construction
		Rate	Levied	EKU	Rate	Utility Fee	Due	Due	Status	Due	Status	Due Status
2025	\$6,116,60	00 1.033	\$31,5	92.23 3.00	258.00	\$774.0	00 \$31,	979.23	\$31,979.23 Du	ne N/A		N/A N/A
	1st Instal	1 Tax		Stormwa	ter Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025		
	Levy SW Fee Due	\$0.0	592.23 0 592.23	\$0.00 \$387.00 \$387.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$31,592.23 \$387.00 \$31,979.23			
2024	\$5,618,70	00 1.033	\$58,0	41.16 3.00	258.00	\$774.0	00 \$0.0	0 \$	0.00 Paid	\$0.00	Paid	N/A N/A
	1st Instal	1 Tax		Stormwa	nter Fee	Penalty	Interest	Fees	Total	Due date 6/26/2024		
	Levy Payment SW Fee Due	ŕ		\$0.00 -\$387.00 \$387.00 \$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	\$29,020.58 -\$29,407.58 \$387.00 \$0.00			
	2nd Insta	ıll Tax		Stormw	rater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024		
	Levy Payment SW Fee Due			\$0.00 -\$387.0 \$387.00 \$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	\$29,020.58 -\$29,407.58 \$387.00 \$0.00	3		
2023	\$5,422,20	00 1.03	30 \$5:	5,848.64 -			\$0.0	0 \$	0.00 Paid	1 \$0.00	Paid	N/A N/A
	1st Instal	l Tax		Stormwa	nter Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023		
	Levy Payment Due		924.32 7,924.32 0	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$27,924.32 -\$27,924.32 \$0.00			
	2nd Insta	ıll Tax		Stormw	rater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2023		
	Levy Payment Due		7,924.32 7,924.32	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$27,924.32 -\$27,924.32 \$0.00			
	Duc	ψ0.(Ψ0.00		ψ0.00	ψυ.υυ	ψυ.υυ	ψυ.υυ			

\$5,253,900	0 1.030 \$54,	115.16		\$0.0	50 \$	0.00 Paid	\$0.00	Paid	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022		
Levy	\$27,057.58	\$0.00	\$0.00	\$0.00	\$0.00	\$27,057.58	0/10/2022		
Payment	-\$27,057.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$27,057.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Buc	Ψ0.00	Ψ0.00	Ψο.σσ	Ψ0.00	Ψ0.00	Ψ0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022		
Levy	\$27,057.58	\$0.00	\$0.00	\$0.00	\$0.00	\$27,057.58			
Payment	-\$27,057.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$27,057.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$5,070,600	1.030 \$52,2	227.16		\$0.0	00 \$	0.00 Paid	\$0.00	Paid	N/A N/A
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021		
							0,10,2021		
Levy	\$26,113.58	\$0.00	\$0.00	\$0.00	\$0.00	\$26,113.58	0/10/2021		
Levy Payment	\$26,113.58 -\$26,113.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$26,113.58	0,10,2021		
							0.20.2021		
Payment	-\$26,113.58 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,113.58	Due date 10/5/2021		
Payment Due	-\$26,113.58 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$26,113.58 \$0.00	Due date		
Payment Due 2nd Install	-\$26,113.58 \$0.00	\$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 Penalty	\$0.00 \$0.00	\$0.00 \$0.00 Fees	-\$26,113.58 \$0.00	Due date		
Payment Due 2nd Install Levy	-\$26,113.58 \$0.00 Tax \$26,113.58	\$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	-\$26,113.58 \$0.00 Total \$26,113.58	Due date		
Payment Due 2nd Install Levy Payment	-\$26,113.58 \$0.00 Tax \$26,113.58 -\$26,113.58 \$0.00	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00	-\$26,113.58 \$0.00 Total \$26,113.58 -\$26,113.58	Due date	Paid	N/A N/A
Payment Due 2nd Install Levy Payment Due	-\$26,113.58 \$0.00 Tax \$26,113.58 -\$26,113.58 \$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 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00	-\$26,113.58 \$0.00 Total \$26,113.58 -\$26,113.58 \$0.00	Due date 10/5/2021	Paid	N/A N/ <i>A</i>
Payment Due 2nd Install Levy Payment Due \$5,023,400	-\$26,113.58 \$0.00 Tax \$26,113.58 -\$26,113.58 \$0.00 0 1.026 \$51,5	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$26,113.58 \$0.00 Total \$26,113.58 -\$26,113.58 \$0.00 0.00 Paid	Due date 10/5/2021 \$0.00 Due date	Paid	N/A N/2
Payment Due 2nd Install Levy Payment Due \$5,023,400 1st Install	-\$26,113.58 \$0.00 Tax \$26,113.58 -\$26,113.58 \$0.00 0 1.026 \$51,5	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$540.08	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees	-\$26,113.58 \$0.00 Total \$26,113.58 -\$26,113.58 \$0.00 0.00 Paid	Due date 10/5/2021 \$0.00 Due date	Paid	N/A N/A
Payment Due 2nd Install Levy Payment Due \$5,023,400 1st Install Levy	-\$26,113.58 \$0.00 Tax \$26,113.58 -\$26,113.58 \$0.00 0 1.026 \$51,5 Tax \$25,770.04	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 540.08 Stormwater Fee \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	-\$26,113.58 \$0.00 Total \$26,113.58 -\$26,113.58 \$0.00 0.00 Paid Total \$25,770.04	Due date 10/5/2021 \$0.00 Due date	Paid	N/A N/2
Payment Due 2nd Install Levy Payment Due \$5,023,400 1st Install Levy Payment	-\$26,113.58 \$0.00 Tax \$26,113.58 -\$26,113.58 \$0.00 0 1.026 \$51,5 Tax \$25,770.04 -\$25,770.04 \$0.00	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 540.08 Stormwater Fee \$0.00 \$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 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	-\$26,113.58 \$0.00 Total \$26,113.58 -\$26,113.58 \$0.00 0.00 Paid Total \$25,770.04 -\$25,770.04	Due date 10/5/2021 \$0.00 Due date 6/15/2020	Paid	N/A N/2
Payment Due 2nd Install Levy Payment Due \$5,023,400 1st Install Levy Payment Due 2nd Install	-\$26,113.58 \$0.00 Tax \$26,113.58 -\$26,113.58 \$0.00 1.026 \$51,5 Tax \$25,770.04 -\$25,770.04 \$0.00	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$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 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$26,113.58 \$0.00 Total \$26,113.58 -\$26,113.58 \$0.00 0.00 Paid Total \$25,770.04 -\$25,770.04 \$0.00	Due date 10/5/2021 \$0.00 Due date 6/15/2020	Paid	N/A N/2
Payment Due 2nd Install Levy Payment Due \$5,023,400 1st Install Levy Payment Due 2nd Install Levy	-\$26,113.58 \$0.00 Tax \$26,113.58 -\$26,113.58 \$0.00 0 1.026 \$51,3 Tax \$25,770.04 -\$25,770.04 \$0.00 Tax \$25,770.04	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$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 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$26,113.58 \$0.00 Total \$26,113.58 -\$26,113.58 \$0.00 0.00 Paid Total \$25,770.04 -\$25,770.04 \$0.00 Total \$25,770.04	Due date 10/5/2021 \$0.00 Due date 6/15/2020	Paid	N/A N/A
Payment Due 2nd Install Levy Payment Due \$5,023,400 1st Install Levy Payment Due 2nd Install	-\$26,113.58 \$0.00 Tax \$26,113.58 -\$26,113.58 \$0.00 1.026 \$51,5 Tax \$25,770.04 -\$25,770.04 \$0.00	\$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Penalty \$0.00 \$0.00 \$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 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$26,113.58 \$0.00 Total \$26,113.58 -\$26,113.58 \$0.00 0.00 Paid Total \$25,770.04 -\$25,770.04 \$0.00	Due date 10/5/2021 \$0.00 Due date 6/15/2020	Paid	N/A N/A

019	\$5,022,600	1.026 \$51,5	31.84		\$0.0	00 \$	0.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019		
	Levy	\$25,765.92	\$0.00	\$0.00	\$0.00	\$0.00	\$25,765.92			
	Payment	-\$25,765.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,765.92			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019		
	Levy	\$25,765.92	\$0.00	\$0.00	\$0.00	\$0.00	\$25,765.92			
	Payment	-\$25,765.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,765.92			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
018	\$4,972,800	1.006 \$50,0	26.36		\$0.0	00 \$	0.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018		
	Levy	\$25,013.18	\$0.00	\$0.00	\$0.00	\$0.00	\$25,013.18			
	Payment	-\$25,013.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,013.18			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
		_		- 1	.	-		Due date		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	10/5/2018		
	Levy	\$25,013.18	\$0.00	\$0.00	\$0.00	\$0.00	\$25,013.18			
	Payment	-\$25,013.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,013.18			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)17	\$5,024,000	1.006 \$50,5	41.44		\$0.0	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	\$25,270.72	\$0.00	\$0.00	\$0.00	\$0.00	\$25,270.72			
	Payment	-\$25,270.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,270.72			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017		
	Levy	\$25,270.72	\$0.00	\$0.00	\$0.00	\$0.00	\$25,270.72			
	Payment	-\$25,270.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,270.72			
	1 dyllkin	Ψ23,270.72	Ψ0.00		+	4	,			

2016	\$4,929,700	0.991 \$48,8	353.32		\$0.0	00 \$	0.00 Pa	id \$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016		
	Levy	\$24,426.66	\$0.00	\$0.00	\$0.00	\$0.00	\$24,426.66			
	Payment	-\$24,426.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$24,426.6			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016		
	Levy	\$24,426.66	\$0.00	\$0.00	\$0.00	\$0.00	\$24,426.6	6		
	Payment	-\$24,426.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$24,426.6	56		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2015	\$4,724,200	0.996 \$47,0	053.02		\$0.0	00 \$	0.00 Pa	id \$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015		
	Levy	\$23,526.51	\$0.00	\$0.00	\$0.00	\$0.00	\$23,526.51	l		
	Payment	-\$23,526.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,526.5	1		
	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	\$23,526.51	\$0.00	\$0.00	\$0.00	\$0.00	\$23,526.5	1		
	Payment	-\$23,526.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,526.5			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
014	\$4,772,200	0.996 \$47,5	531.10		\$0.0	00 \$	0.00 Pa	id \$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014		
	Levy	\$23,765.55	\$0.00	\$0.00	\$0.00	\$0.00	\$23,765.55	5		
	Payment	-\$23,765.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,765.5	55		
	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		
								10/5/2014		
	2nd Install Levy Payment	Tax \$23,765.55 -\$23,765.55	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$23,765.55	10/5/2014		

013	\$4,764,100	1.006 \$47,9	926.82		\$0.0	00 \$	0.00	Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013		
	Levy	\$23,963.41	\$0.00	\$0.00	\$0.00	\$0.00	\$23,963.	41			
	Payment	-\$23,963.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,963	.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 10/5/2013		
	Levy	\$23,963.41	\$0.00	\$0.00	\$0.00	\$0.00	\$23,963.	41			
	Payment	-\$23,963.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,963	3.41			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
012	\$4,952,800	0.971 \$48,0	091.68		\$0.0	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	\$24,045.84	\$0.00	\$0.00	\$0.00	\$0.00	\$24,045.	84			
	Payment	-\$24,045.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$24,045	.84			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2012		
	Levy	\$24,045.84	\$0.00	\$0.00	\$0.00	\$0.00	\$24,045.	84			
	Payment	-\$24,045.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$24,045	5.84			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
)11	\$4,952,800	0.958 \$47,4	147.82		\$0.0	00 \$	0.00	Paid	\$0.00	Paid	N/A N/ <i>A</i>
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011		
	Levy	\$23,723.91	\$0.00	\$0.00	\$0.00	\$0.00	\$23,723.	91			
	Payment	-\$23,723.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,723	.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 10/5/2011		
	Levy	\$23,723.91	\$0.00	\$0.00	\$0.00	\$0.00	\$23,723	91			
	Payment	-\$23,723.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,723	3.91			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

010	\$4,789,600	0.958 \$45,8	384.36		\$0.0	00 \$	0.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010		
	Levy	\$22,942.18	\$0.00	\$0.00	\$0.00	\$0.00	\$22,942.18	0/10/2010		
	Payment	-\$22,942.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$22,942.18			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010		
	Levy	\$22,942.18	\$0.00	\$0.00	\$0.00	\$0.00	\$22,942.18	10/3/2010		
	Payment	-\$22,942.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$22,942.18			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
009	\$4,789,600	0.875 \$41,5	909.00		\$0.0	00 \$	0.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009		
	Levy	\$20,954.50	\$0.00	\$0.00	\$0.00	\$0.00	\$20,954.50			
	Payment	-\$20,954.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,954.50			
	'	*					· ·			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	"	*	\$0.00 Stormwater Fee	\$0.00 Penalty	\$0.00	\$0.00 Fees	· ·	Due date 10/5/2009		
	Due	\$0.00					\$0.00			
	Due 2nd Install	\$0.00 Tax	Stormwater Fee	Penalty	Interest	Fees	\$0.00 Total			
	Due 2nd Install Levy	\$0.00 Tax \$20,954.50	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	\$0.00 Total \$20,954.50			
800	2nd Install Levy Payment	\$0.00 Tax \$20,954.50 -\$20,954.50 \$0.00	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$20,954.50 -\$20,954.50		Paid	N/A N/A
008	2nd Install Levy Payment Due	\$0.00 Tax \$20,954.50 -\$20,954.50 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$20,954.50 -\$20,954.50 \$0.00	10/5/2009	Paid	N/A N/#
8008	Due 2nd Install Levy Payment Due \$6,980,900	\$0.00 Tax \$20,954.50 -\$20,954.50 \$0.00 0.848 \$62,8	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$20,954.50 -\$20,954.50 \$0.00 0.00 Paid	\$0.00 Due date	Paid	N/A N/#
008	Due 2nd Install Levy Payment Due \$6,980,900 1st Install	\$0.00 Tax \$20,954.50 -\$20,954.50 \$0.00 0.848 \$62,8	Stormwater Fee \$0.00 \$0.00 \$0.00 \$28.08	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$	\$0.00 Total \$20,954.50 -\$20,954.50 \$0.00 0.00 Paid Total	\$0.00 Due date	Paid	N/A N/A
008	Due 2nd Install Levy Payment Due \$6,980,900 1st Install Levy	\$0.00 Tax \$20,954.50 -\$20,954.50 \$0.00 0.848 \$62,8 Tax \$31,414.04	Stormwater Fee \$0.00 \$0.00 \$0.00 \$28.08 Stormwater Fee \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 \$ Fees \$0.00	\$0.00 Total \$20,954.50 -\$20,954.50 \$0.00 0.00 Paid Total \$31,414.04	\$0.00 Due date	Paid	N/A N/2
008	Due 2nd Install Levy Payment Due \$6,980,900 1st Install Levy Payment	\$0.00 Tax \$20,954.50 -\$20,954.50 \$0.00 0.848 \$62,8 Tax \$31,414.04 -\$31,414.04	Stormwater Fee \$0.00 \$0.00 \$0.00 \$28.08 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$0.00 Total \$20,954.50 -\$20,954.50 \$0.00 0.00 Paid Total \$31,414.04 -\$31,414.04	\$0.00 Due date	Paid	N/A N/ <i>t</i>
008	Due 2nd Install Levy Payment Due \$6,980,900 1st Install Levy Payment Due	\$0.00 Tax \$20,954.50 -\$20,954.50 \$0.00 0.848 \$62,8 Tax \$31,414.04 -\$31,414.04 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 \$28.08 Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Total \$20,954.50 -\$20,954.50 \$0.00 Paid Total \$31,414.04 -\$31,414.04 \$0.00	\$0.00 Due date 6/16/2008	Paid	N/A N/A
008	Due 2nd Install Levy Payment Due \$6,980,900 1st Install Levy Payment Due 2nd Install	\$0.00 Tax \$20,954.50 -\$20,954.50 \$0.00 0.848 \$62,8 Tax \$31,414.04 -\$31,414.04 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 \$28.08 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 Penalty	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	\$0.00 Total \$20,954.50 -\$20,954.50 \$0.00 Paid Total \$31,414.04 -\$31,414.04 \$0.00 Total	\$0.00 Due date 6/16/2008	Paid	N/A N/A

\$6,980,900	0.818 \$60,8	603.62		\$0.00) \$0	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	\$30,401.81	\$0.00	\$0.00	\$0.00	\$0.00	\$30,401.81			
Payment	-\$30,401.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$30,401.81			
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	\$30,401.81	\$0.00	\$0.00	\$0.00	\$0.00	\$30,401.81			
Payment	-\$30,401.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$30,401.81			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006		
1st Install Levy	Tax \$30,542.23	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$30,542.23			
			· ·						
Levy	\$30,542.23 -\$10,991.23	\$0.00	\$0.00	\$0.00	\$0.00	\$30,542.23			
Levy Payment	\$30,542.23 -\$10,991.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$30,542.23 -\$10,991.23			
Levy Payment Adjustment	\$30,542.23 -\$10,991.23 -\$19,551.00	\$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	\$30,542.23 -\$10,991.23 -\$19,551.00			
Levy Payment Adjustment Due	\$30,542.23 -\$10,991.23 -\$19,551.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$30,542.23 -\$10,991.23 -\$19,551.00 \$0.00	6/15/2006 Due date		
Levy Payment Adjustment Due	\$30,542.23 -\$10,991.23 -\$19,551.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$30,542.23 -\$10,991.23 -\$19,551.00 \$0.00 Total	6/15/2006 Due date		

\$2,862,300	0.878 \$55	,545.32			\$0.0	0 \$0	.00	Paid	\$0.00	Paid	\$0.00
1st Install	Tax	Stormwater Fee		Penalty	Interest	Fees	Total		Due date 6/15/2005		
Levy	\$8,977.56	\$0.00		\$0.00	\$0.00	\$0.00	\$8,977	.56			
Payment	-\$8,977.56	\$0.00		\$0.00	\$0.00	\$0.00	-\$8,97	7.56			
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	\$8,977.56	\$0.00		\$0.00	\$0.00	\$0.00	\$8,977	.56			
Payment	-\$8,977.56	\$0.00		\$0.00	\$0.00	\$0.00	-\$8,97	7.56			
Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
New Const	ruction	Tax	Pe	enalty	Interest	Fees	Total		date 5/2006		
Levy		\$37,590.20	\$0	0.00	\$0.00	\$0.00	\$0.00		,590.20		
Payment		-\$26,519.20			\$0.00	\$0.00	\$0.00		5,519.20		
Adjustment		-\$11,071.00	\$0		\$0.00	\$0.00	\$0.00		1,071.00		
Due		\$0.00	\$0	0.00	\$0.00	\$0.00	\$0.00	\$0.0	00		
\$1,571,500	0.958 \$16	,312.16			\$0.0	00 \$6	0.00	Paid	\$0.00	Paid	N/A
1st Install	Tax	Stormwater Fee		Penalty	Interest	Fees	Total		Due date 6/15/2004		
Levy	\$8,156.08	\$0.00		\$0.00	\$0.00	\$0.00	\$8,15	6.08			
Payment	-\$8,156.08	\$0.00		\$0.00	\$0.00	\$0.00	-\$8,1				
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	\$8,156.08	\$0.00		\$0.00	\$0.00	\$0.00	\$8,15	6.08			
Payment	-\$8,156.08	\$0.00		\$0.00	\$0.00	\$0.00	-\$8,1	56.08			
1 djiilli		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			1	

						.00 Paid	Due date		
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6/16/2003		
Levy	\$7,188.75	\$0.00	\$718.88	\$7.37	\$0.00	\$7,915.00			
Payment	-\$7,186.37	\$0.00	-\$718.88	-\$7.37	\$0.00	-\$7,912.62			
Adjustment	-\$2.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$7,188.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,188.75	10/0/2003		
Payment	-\$7,188.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,188.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	994.94 Stormwater Fee	Penalty	\$0.00 Interest	Fees	.00 Paid Total	\$0.00 Due date 6/17/2002	Paid	1
1st Install Levy	Tax \$6,497.47	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$6,497.47	Due date	Paid	1
1st Install Levy Payment	Tax \$6,497.47 -\$6,497.47	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$6,497.47 -\$6,497.47	Due date	Paid]
1st Install Levy	Tax \$6,497.47	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$6,497.47	Due date	Paid]
Levy Payment	Tax \$6,497.47 -\$6,497.47 \$0.00	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$6,497.47 -\$6,497.47	Due date	Paid	1
1st Install Levy Payment Due 2nd Install Levy	Tax \$6,497.47 -\$6,497.47 \$0.00 Tax \$6,497.47	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$6,497.47 -\$6,497.47 \$0.00 Total \$6,497.47	Due date 6/17/2002 Due date	Paid	1
1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$6,497.47 -\$6,497.47 \$0.00 Tax \$6,497.47 -\$6,497.47	Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$6,497.47 -\$6,497.47 \$0.00 Total \$6,497.47 -\$6,497.47	Due date 6/17/2002 Due date	Paid]
1st Install Levy Payment Due	Tax \$6,497.47 -\$6,497.47 \$0.00 Tax \$6,497.47	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$6,497.47 -\$6,497.47 \$0.00 Total \$6,497.47	Due date 6/17/2002 Due date	Paid	1
1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$6,497.47 -\$6,497.47 \$0.00 Tax \$6,497.47 -\$6,497.47	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$6,497.47 -\$6,497.47 \$0.00 Total \$6,497.47 -\$6,497.47 \$0.00	Due date 6/17/2002 Due date 10/7/2002	Paid	
1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$6,497.47 -\$6,497.47 \$0.00 Tax \$6,497.47 -\$6,497.47 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$6,497.47 -\$6,497.47 \$0.00 Total \$6,497.47 -\$6,497.47 \$0.00	Due date 6/17/2002 Due date 10/7/2002		
1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$6,497.47 -\$6,497.47 \$0.00 Tax \$6,497.47 -\$6,497.47 \$0.00 1.023 \$10,12 Tax \$5,060.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.56 Stormwater Fee \$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 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$6,497.47 -\$6,497.47 \$0.00 Total \$6,497.47 -\$6,497.47 \$0.00 Total Total \$5,060.78	Due date 6/17/2002 Due date 10/7/2002 \$0.00 Due date		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$989,400 1st Install	Tax \$6,497.47 -\$6,497.47 \$0.00 Tax \$6,497.47 -\$6,497.47 \$0.00 1.023 \$10,12 Tax	Stormwater Fee \$0.00 \$0.	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$6,497.47 -\$6,497.47 \$0.00 Total \$6,497.47 -\$6,497.47 \$0.00 00 Paid Total	Due date 6/17/2002 Due date 10/7/2002 \$0.00 Due date		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$989,400 1st Install Levy	Tax \$6,497.47 -\$6,497.47 \$0.00 Tax \$6,497.47 -\$6,497.47 \$0.00 1.023 \$10,12 Tax \$5,060.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.56 Stormwater Fee \$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	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$6,497.47 -\$6,497.47 \$0.00 Total \$6,497.47 -\$6,497.47 \$0.00 Total Total \$5,060.78	Due date 6/17/2002 Due date 10/7/2002 \$0.00 Due date		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$989,400 1st Install Levy Payment Due	Tax \$6,497.47 -\$6,497.47 \$0.00 Tax \$6,497.47 -\$6,497.47 -\$6,497.47 \$0.00 1.023 \$10,12 Tax \$5,060.78 -\$5,060.78 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 21.56 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Solution (a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$6,497.47 -\$6,497.47 \$0.00 Total \$6,497.47 -\$6,497.47 -\$6,497.47 \$0.00 Total Total \$5,060.78 -\$5,060.78 \$0.00	Due date 6/17/2002 Due date 10/7/2002 \$0.00 Due date 6/5/2001		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$989,400 1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$6,497.47 -\$6,497.47 \$0.00 Tax \$6,497.47 -\$6,497.47 -\$6,497.47 \$0.00 1.023 \$10,12 Tax \$5,060.78 -\$5,060.78 \$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 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 Interest \$0.00 Interest \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 Fees	Total \$6,497.47 -\$6,497.47 \$0.00 Total \$6,497.47 -\$6,497.47 -\$6,497.47 \$0.00 Total \$5,060.78 -\$5,060.78 \$0.00 Total	Due date 6/17/2002 Due date 10/7/2002 \$0.00 Due date 6/5/2001		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$989,400 1st Install Levy Payment Due 2nd Install Levy Levy Payment Levy Levy Levy Levy Levy Levy	Tax \$6,497.47 -\$6,497.47 \$0.00 Tax \$6,497.47 -\$6,497.47 -\$6,497.47 \$0.00 1.023 \$10,12 Tax \$5,060.78 -\$5,060.78 \$0.00 Tax \$5,060.78	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$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 Fees \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$6,497.47 -\$6,497.47 \$0.00 Total \$6,497.47 -\$6,497.47 -\$6,497.47 \$0.00 Paid Total \$5,060.78 -\$5,060.78 \$0.00 Total \$5,060.78	Due date 6/17/2002 Due date 10/7/2002 \$0.00 Due date 6/5/2001		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$989,400 1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$6,497.47 -\$6,497.47 \$0.00 Tax \$6,497.47 -\$6,497.47 -\$6,497.47 \$0.00 1.023 \$10,12 Tax \$5,060.78 -\$5,060.78 \$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 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 Interest \$0.00 Interest \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 Fees	Total \$6,497.47 -\$6,497.47 \$0.00 Total \$6,497.47 -\$6,497.47 -\$6,497.47 \$0.00 Total \$5,060.78 -\$5,060.78 \$0.00 Total	Due date 6/17/2002 Due date 10/7/2002 \$0.00 Due date 6/5/2001		N

\$861,200	1.023 \$10,42	0.20		\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A N/
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$5,210.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,210.13			
Payment	-\$3,636.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,636.13			
Adjustment	-\$1,574.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,574.00			
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	\$5,210.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,210.13			
ъ .	-\$5,210.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,210.13			
Payment	-\$5,210.15	4							
Payment Due \$556,900	\$0.00 0 \$5,557.	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 0 Paid	\$0.00	Paid	N/A N
Due	\$0.00	\$0.00	\$0.00 Penalty			<u>·</u>	\$0.00 Due date 6/7/1999	Paid	N/A N
S556,900	\$0.00 0 \$5,557.	\$0.00 86 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00	\$0.0	0 Paid	Due date	Paid	N/A N
Due \$556,900 1st Install	\$0.00 0 \$5,557. Tax	\$0.00 86 Stormwater Fee	 Penalty	\$0.00 Interest	\$0.0	0 Paid Total	Due date	Paid	N/A N
Due \$556,900 1st Install Levy	\$0.00 0 \$5,557. Tax \$2,778.93	\$0.00 86 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	\$0.0 Fees \$0.00	0 Paid Total \$2,778.93	Due date	Paid	N/A N
\$556,900 Ist Install Levy Payment	\$0.00 0 \$5,557. Tax \$2,778.93 -\$2,778.93	\$0.00 86 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	O Paid Total \$2,778.93 -\$2,778.93	Due date	Paid	N/A N
S556,900 1st Install Levy Payment Due	\$0.00 0 \$5,557. Tax \$2,778.93 -\$2,778.93 \$0.00	\$0.00 86 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 \$2,778.93 -\$2,778.93 \$0.00	Due date 6/7/1999 Due date	Paid	N/A N
Due \$556,900 1st Install Levy Payment Due 2nd Install	\$0.00 0 \$5,557. Tax \$2,778.93 -\$2,778.93 \$0.00	\$0.00 86 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	O Paid Total \$2,778.93 -\$2,778.93 \$0.00 Total	Due date 6/7/1999 Due date	Paid	N/A N

\$571,700	0 \$5,705	5.56		\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A 1
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$2,852.78	\$0.00	\$0.00	\$0.00	\$0.00	\$2,852.78			
Payment	-\$2,852.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,852.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$2,852.78	\$0.00	\$0.00	\$0.00	\$0.00	\$2,852.78	
Payment	-\$2,852.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,852.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

997	\$578,900	0 \$5,707	'.94		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997		
	Levy	\$2,853.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,853.97			
	Payment	-\$2,853.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,853.97			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997		
	Levy	\$2,853.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,853.97			
	Payment	-\$2,853.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,853.97			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
996	\$578,900	0 \$5,557	'.44		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996		
	Levy	\$2,778.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,778.72			
	Payment	-\$2,778.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,778.72			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996		
	Levy	\$2,778.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,778.72			
	Payment	-\$2,778.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,778.72			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
995	\$578,900	0 \$5,441	.66		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995		
	Levy	\$2,720.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2,720.83			
	Payment	-\$2,720.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,720.83			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995		
	Levy	\$2,720.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2,720.83			
	Payment	-\$2,720.83	\$0.00	\$0.00	\$0.00		-\$2,720.83			
	Due	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			

4 \$57	78,900	0 \$5,192	.72		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N
1st	Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994		
Lev	vy	\$2,596.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.36			
Pay	yment	-\$2,596.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,596.36			
Due	e	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd	d Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994		
Lev	vy	\$2,596.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.36			
Pay	yment	-\$2,596.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,596.36			
	e	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			