General Information

Owner POTOMAC HIGH POINT LLC		Legal Description LOT 1-B-1 RESUB LT 1A 1B 2A EMMA M DOAK PROP 119,697 SQ FT
Mailing Address 181 CHAIN BRIDGE RD MCLEAN VA 22101		
Year Built	Units	EU#
1926	N/A	N/A
Property Class Code	Zoning	Lot Size
511-Single Family Detached	R-20	119697
Neighborhood#	Map Book/Page	Polygon
503014	012-07	03001017
Site Plan N/A	Rezoning N/A	Tax Exempt No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$5,601,800	\$321,300	\$5,923,100
1/1/2023	01- Annual	\$5,601,800	\$288,300	\$5,890,100
1/1/2022	01- Annual	\$5,242,700	\$304,600	\$5,547,300
1/1/2021	01- Annual	\$4,955,500	\$300,000	\$5,255,500
1/1/2020	01- Annual	\$4,847,700	\$300,000	\$5,147,700
1/1/2019	01- Annual	\$4,704,100	\$300,000	\$5,004,100
1/1/2018	01- Annual	\$4,704,100	\$323,400	\$5,027,500
1/1/2017	01- Annual	\$4,704,100	\$323,400	\$5,027,500
1/1/2016	01- Annual	\$4,488,700	\$323,400	\$4,812,100
1/1/2015	01- Annual	\$4,488,700	\$304,400	\$4,793,100
1/1/2014	01- Annual	\$4,237,300	\$304,400	\$4,541,700

Improvements

House 7 32 - 2-S	Type Story with Attic		Year Built 1926				Heating Hot water
Central Air Central air		Storage Area Finished Storage Area					
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1931	1931	0	2	3	0	0
2.0	900	900	3	0	0	0	0
В	1196	0	1	0	0	0	0
Baseme	ent Fin Rec Rm	Area	Converted 0	Extra Living Uni	ts	Rec Room Des	cription
Designed Extra Living Units			Extra Fixtu 0	res		Fireplaces 2	
Exterior	•						

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Stucco	100		
2.0	Stucco	100		
Garages an	nd Outbuildings			
Description	_			Size
Basement g	arage - 2 car			460
Swimming F	Pool			544
Porches, Pa	ntios and Decks			
Description				Size
Open Fram	e Porch			450
Flag Stone 1	patio			385
Wood Decl	ζ			252

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
POTOMAC HIGH POINT LLC	10/2/2020	\$5,500,000	N-DREA Not a market Sale	/	20200100026762
COX JOYA B TR	11/1/2011	\$0	5-Not Market Sale	4507/0531	
COX JOYA B	2/10/1988	\$0	A-Correction Deed	2314/1015	
COX JOYA B	8/7/1986	\$0	D-Resub/Declaration	2228/1594	

Neighborhood 503014 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
03-001-009	44th ST N	1/31/2024	\$5,000,000		/	20240100000988
03-001-007	3909 44th ST N	3/2/2022	\$4,075,000	4-Multiple RPCs, Not 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
03-002-004	406 CHAIN BRIDGE RD	6/25/2021	\$0	5-Not Market Sale	/	20210100023271
03-002-006	400 CHAIN BRIDGE RD	3/17/2021	\$0	5-Not Market Sale	/	20210100009916
03-002-006	400 CHAIN BRIDGE RD		\$2,650,000		/	20210100009915
03-001-005	405 CHAIN BRIDGE RD	11/12/2020	\$24,000,000	4-Multiple RPCs, Not A Coded S	/	20200100032145
03-001-004	407 CHAIN BRIDGE RD	11/12/2020	\$24,000,000	4-Multiple RPCs, Not A Coded S	/	20200100032145
03-001-006	3915 44th ST N	11/12/2020	\$24,000,000	4-Multiple RPCs, Not A Coded S	/	20200100032145
03-001-017	111 CHAIN BRIDGE RD	10/2/2020	\$5,500,000	N-DREA Not a market Sale	/	20200100026762

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0402576	9/7/2011	RADD	\$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	ASSESSITEIL		Tax Levied	Stormwater ERU	Stormwater Rate	Stormwate Utility Fee	Paymen	t	1st Instal		2nd Insta		New Constructio
		Rate	20,100	22.10		0 mm.) 1 00	Due	Due	S	Status	Due	Status	Due Status
2024	\$5,923,10	0 1.033	\$61,1	85.62 9.00	258.00	\$2,322	2.00 \$31,	753.81	\$0.00	Paid	\$31,753.81	Due	N/A N/A
	1st Install	Tax		Stormwa	ter Fee	Penalty	Interest	Fees	Total		Due date 6/26/2024		
	Levy	\$30,	592.81	\$0.00		\$0.00	\$0.00	\$0.00	\$30,59	2.81			
	Payment		,592.81	-\$1,161.			\$0.00	\$0.00	-\$31,75				
	SW Fee	\$0.00		\$1,161.0	00	•	\$0.00	\$0.00	\$1,161	.00			
	Due	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Instal	l Tax		Stormwa	ıter Fee	Penalty	Interest	Fees	Total		Due date 10/5/2024		
	Levy	\$30	,592.81	\$0.00		\$0.00	\$0.00	\$0.00	\$30,59	92.81			
	SW Fee	\$0.0	00	\$1,161.0	00	\$0.00	\$0.00	\$0.00	\$1,161	1.00			
	Due	\$30	,592.81	\$1,161.0	00	\$0.00	\$0.00	\$0.00	\$31,75	53.81			
2023	\$5,890,10	0 1.03	30 \$60	0,668.00			\$0.00) \$	60.00	Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax		Stormwa	ter Fee	Penalty	Interest	Fees	Total		Due date 6/15/2023		
	Levy	\$30,3	334.00	\$0.00		\$0.00	\$0.00	\$0.00	\$30,33	4.00			
	Payment		,334.00	\$0.00		\$0.00	\$0.00	\$0.00	-\$30,33	34.00			
	Due	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Instal	l Tax		Stormwa	ater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2023		
	Levy	\$30	,334.00	\$0.00		\$0.00	\$0.00	\$0.00	\$30,33	4.00			
	Payment		0,334.00			\$0.00	\$0.00	\$0.00	-\$30,3	34.00)		
	Due	\$0.0	00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
2022	\$5,547,30	0 1.03	30 \$5′	7,137.18			\$0.0) \$	60.00	Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax		Stormwa	ter Fee	Penalty	Interest	Fees	Total		Due date 6/15/2022		
	Levy	\$28,	568.59	\$0.00		\$0.00	\$0.00	\$0.00	\$28,56	8.59			
	Payment	-\$28	,568.59	\$0.00		\$0.00	\$0.00	\$0.00	-\$28,50	58.59			
	Due	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Instal	l Tax		Stormwa	ater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2022		
	Levy	\$28	,568.59	\$0.00		\$0.00	\$0.00	\$0.00	\$28,56	8.59			
	Payment		8,568.59	\$0.00		\$0.00	\$0.00	\$0.00					
	Due	\$0.0	00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				

\$5,255	,500 1.030) \$54,	131.62		\$0.0	00 \$	0.00	Paid	\$0.00	Paid	N/A N/A
1st Ins	tall Tax		Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2021		
Levy	\$27,0	65.81	\$0.00	\$0.00	\$0.00	\$0.00	\$27,065	5.81			
Payme		065.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$27,06				
Due	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2nd Ins	stall Tax		Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2021		
Levy	\$27,0	065.81	\$0.00	\$0.00	\$0.00	\$0.00	\$27,06	5.81			
Payme		,065.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$27,00				
Due	\$0.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
\$5,147	,700 1.020	6 \$50	915 40		\$0.0	9 01	0.00	Paid	\$0.00	Paid	N/A N//
\$5,147	,700 1.020	3 \$52,	815.40		\$0.0	0 2	0.00	Paid	Due date	Paid	IN/A IN/A
1st Ins	tall Tax		Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2020		
Levy	\$26,4	07.70	\$0.00	\$0.00	\$0.00	\$0.00	\$26,407	7.70			
Payme	nt -\$26,4	407.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,40				
Due	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2nd Ins	stall Tax		Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2020		
Levy	\$26,4	407.70	\$0.00	\$0.00	\$0.00	\$0.00	\$26,40	7.70			
Payme	nt -\$26	,407.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,40	07.70			
Due	ድስ ሰላ)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	\$0.00		Ψ0.00								
	,100 1.020		342.04		\$0.0	00 \$	0.00	Paid	\$0.00	Paid	N/A N/A
	,100 1.020			Penalty	\$0.0		0.00 Total	Paid	\$0.00 Due date 6/15/2019	Paid	N/A N/A
\$5,004	,100 1.020	6 \$51,	342.04	Penalty \$0.00					Due date	Paid	N/A N/A
\$5,004.	,100 1.020 tall Tax \$25,6	6 \$51,	342.04 Stormwater Fee		Interest	Fees	Total	1.02	Due date	Paid	N/A N/ <i>E</i>
\$5,004 1st Inst Levy	,100 1.020 tall Tax \$25,6	5 \$51, 71.02 571.02	342.04 Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$25,67	1.02	Due date	Paid	N/A N/A
\$5,004. 1st Inst Levy Payme	1.020 tall Tax \$25,6 nt -\$25,6 \$0.00	5 \$51, 71.02 571.02	342.04 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$25,672	1.02	Due date	Paid	N/A N/A
1st Inst Levy Payme Due	1.020 tall Tax \$25,66 s0.00 stall Tax	5 \$51, 71.02 571.02	342.04 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$25,677 -\$25,67 \$0.00	1.02	Due date 6/15/2019 Due date	Paid	N/A N/£
1st Inst Levy Payme Due	\$100 1.020 tall Tax \$25,66 \$0.00 stall Tax \$25,6	6 \$51, 71.02 571.02	342.04 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$25,677 -\$25,67 \$0.00	1.02	Due date 6/15/2019 Due date	Paid	N/A N/A

\$5,027,50	0 1.006 \$5	60,576.62		\$0.0	00 \$	0.00 Paid		Paid	N/A N
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$25,288.31	\$0.00	\$1,264.42	\$255.31	\$50.00	\$26,858.0			
Payment	-\$25,288.31	\$0.00	-\$1,264.42	-\$255.31	-\$50.0				
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	l Tax	Stormwater Fee	e Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$25,288.31	\$0.00	\$0.00	\$0.00	\$0.00	\$25,288.31			
Payment	-\$25,288.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,288.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$5,027,50	0 1.006 \$50),576.62		\$0.0	00 \$6	0.00 Paid	\$0.00	Paid	N/A N
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$25,288.31	\$0.00	\$0.00	\$0.00	\$0.00	\$25,288.31			
Payment	-\$25,288.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,288.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Instal	l Tax	Stormwater Fee	e Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$25,288.31	\$0.00	\$0.00	\$0.00	\$0.00	\$25,288.31			
Payment	-\$25,288.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,288.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$4,812,10	0 0.991 \$47	7,687.88	<u></u>	\$0.0		0.00 Paid	\$0.00 Due date	Paid	N/A ì
1st Install	Tax	Stormwater Fee	,	Interest	Fees	Total	6/15/2016		
Levy	\$23,843.94	\$0.00	\$0.00	\$0.00	\$0.00	\$23,843.94			
Payment	-\$23,843.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,843.94			
•	ፈህ ህህ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Due	\$0.00							_	
•		Stormwater Fee	e Penalty	Interest	Fees	Total	Due date 10/5/2016		
Due		Stormwater Fee	e Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$23,843.94			
Due 2nd Install	l Tax	\$0.00	J				10/5/2016		

2015	\$4,793,100	0.996 \$47,7	39.26		\$0.0	00 \$	0.00	Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015		
	Levy	\$23,869.63	\$0.00	\$0.00	\$0.00	\$0.00	\$23,86	9.63	0/15/2015		
	Payment	-\$23,869.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,8				
	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	\$23,869.63	\$0.00	\$0.00	\$0.00	\$0.00	\$23,86	9.63			
	Payment	-\$23,869.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,8	69.63			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
014	\$4,541,700	0.996 \$45,2	35.32		\$0.0	00 \$	0.00	Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014		
	Levy	\$22,617.66	\$0.00	\$0.00	\$0.00	\$0.00	\$22,61	7.66			
	Payment	-\$22,617.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$22,6	17.66			
	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	\$22,617.66	\$0.00	\$0.00	\$0.00	\$0.00	\$22,61	7.66			
	Payment	-\$22,617.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$22,6	17.66			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
013	\$4,993,400	1.006 \$50,2	33.60		\$0.0	00 \$	0.00	Paid	\$0.00	Paid	N/A N/.
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013		
	Levy	\$25,116.80	\$0.00	\$0.00	\$0.00	\$0.00	\$25,11	6.80			
	Payment	-\$25,116.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,1	16.80			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2013		
	Levy	\$25,116.80	\$0.00	\$0.00	\$0.00	\$0.00	\$25,11	6.80			
	Payment	-\$25,116.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,1	16.80			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

2012	\$5,487,700	0.971 \$53	,285.56		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012		
	Levy	\$26,642.78	\$0.00	\$2,664.28	\$218.98	\$0.00	\$29,526.04	0/10/2012		
	Payment	-\$26,642.78	\$0.00	\$0.00	\$0.00	\$0.00	· ·			
	Adjustment	ŕ	\$0.00	-\$2,664.28		8 \$0.00				
	Due	\$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	\$26,642.78	\$0.00	\$0.00	\$0.00	\$0.00	\$26,642.78			
	Payment	-\$26,643.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,643.00			
	Adjustment	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$5,467,600	0.958 \$52,3	379.60		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011		
	Levy	\$26,189.80	\$0.00	\$0.00	\$0.00	\$0.00	\$26,189.80			
	Payment	-\$26,189.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,189.80			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011		
	Levy	\$26,189.80	\$0.00	\$0.00	\$0.00	\$0.00	\$26,189.80			
	Payment	-\$26,189.80	\$0.00	\$0.00	\$0.00		-\$26,189.80			
	Due	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			
2010	\$5,452,700	0.958 \$52,2	236.84		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010		
	Levy	\$26,118.42	\$0.00	\$0.00	\$0.00	\$0.00	\$26,118.42			
	Payment	-\$26,118.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,118.42			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010		
	Levy	\$26,118.42	\$0.00	\$0.00	\$0.00	\$0.00	\$26,118.42			
	Payment	-\$26,118.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$26,118.42			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2009	\$5,452,700	0.875 \$47,7	711.10		\$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	\$23,855.55	\$0.00	\$0.00	\$0.00	\$0.00	\$23,855.55			
	Payment	-\$23,855.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,855.55			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009		
	Levy	\$23,855.55	\$0.00	\$0.00	\$0.00	\$0.00	\$23,855.55			
	Payment	-\$23,855.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,855.55			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$5,463,300	0.848 \$49,1	169.66		\$0.0	vo &	0.00 Paid	\$0.00	Paid	N/A N/.
000	\$3,403,300	0.040 \$49,1	109.00		\$0.0)U \$	0.00 Paid		Paid	IN/A IN/.
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008		
	Levy	\$24,584.83	\$0.00	\$0.00	\$0.00	\$0.00	\$24,584.83			
	Payment	-\$24,584.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$24,584.83			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008		
	Levy	\$24,584.83	\$0.00	\$0.00	\$0.00	\$0.00	\$24,584.83			
	Payment	-\$24,584.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$24,584.83			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
007	\$5,463,300	0.818 \$47,5	585.34		\$0.0	00 \$	0.00 Paid	\$0.00	Paid	N/A N/
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007		
	Levy	\$23,792.67	\$0.00	\$0.00	\$0.00	\$0.00	\$23,792.67			
	Payment	-\$23,792.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,792.67			
	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	\$23,792.67	\$0.00	\$0.00	\$0.00	\$0.00	\$23,792.67	10/2/2007		
	Payment	-\$23,792.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,792.67			
	Laginein	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

006	\$5,480,300	0.818 \$47,7	788.20		\$0.0	00 \$	0.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006		
	Levy	\$23,894.10	\$0.00	\$0.10	\$0.00	\$0.00	\$23,894.20	0,10,2000		
	Payment	-\$23,894.10	\$0.00	-\$0.10	\$0.00	\$0.00	-\$23,894.20			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006		
	Levy	\$23,894.10	\$0.00	\$0.00	\$0.00	\$0.00	\$23,894.10			
	Payment	-\$23,894.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$23,894.10			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
005	\$4,603,900	0.878 \$43,5	598.92		\$0.0	00 \$	0.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005		
	Levy	\$21,799.46	\$0.00	\$0.00	\$0.00	\$0.00	\$21,799.46			
	Payment	-\$21,799.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,799.46			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005		
	Levy	\$21,799.46	\$0.00	\$0.00	\$0.00	\$0.00	\$21,799.46			
	Payment	-\$21,799.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$21,799.46			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
004	\$3,857,300	0.958 \$40,0	038.76		\$0.0	00 \$	0.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004		
	Levy	\$20,019.38	\$0.00	\$0.00	\$0.00	\$0.00	\$20,019.38			
	Payment	-\$20,019.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,019.38			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004		
	Levy	\$20,019.38	\$0.00	\$0.00	\$0.00	\$0.00	\$20,019.38			
	Payment	-\$20,019.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,019.38			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2003	\$3,271,600	0.978	\$34,8	42.54			\$0.0	00 \$	0.00	Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax		Stormwater Fe	e	Penalty	Interest	Fees	Total		Due date 6/16/2003		
	Levy	\$17,421.	.27	\$0.00		\$0.00	\$0.00	\$0.00	\$17,42	21.27			
	Payment	-\$17,421		\$0.00		\$0.00	\$0.00	\$0.00	-\$17,4				
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax		Stormwater Fe	ee	Penalty	Interest	Fees	Total		Due date 10/6/2003		
	Levy	\$17,421	1.27	\$0.00		\$0.00	\$0.00	\$0.00	\$17,4	21.27			
	Payment	-\$17,42	21.27	\$0.00		\$0.00	\$0.00	\$0.00	-\$17,4	121.27			
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
2002	\$2,768,800	0.993	\$30,9	82.86			\$0.0	00 \$	0.00	Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax		Stormwater Fe	e	Penalty	Interest	Fees	Total		Due date 6/17/2002		
	Levy	\$15,491.	.43	\$0.00		\$0.00	\$0.00	\$0.00	\$15,49	91.43			
	Payment	-\$15,491	1.43	\$0.00		\$0.00	\$0.00	\$0.00	-\$15,4	91.43			
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax		Stormwater Fe	ee	Penalty	Interest	Fees	Total		Due date 10/7/2002		
	Levy	\$15,491	1.43	\$0.00		\$0.00	\$0.00	\$0.00	\$15,4	91.43			
	Payment	-\$15,49	1.43	\$0.00		\$0.00	\$0.00	\$0.00		191.43			
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
2001	\$2,329,900	1.023	\$23,8	34.86			\$0.0	00 \$	0.00	Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax		Stormwater Fe	e	Penalty	Interest	Fees	Total		Due date 6/5/2001		
	Levy	\$11,917	.43	\$0.00		\$0.00	\$0.00	\$0.00	\$11,9	17.43			
	Payment	-\$11,917	7.43	\$0.00		\$0.00	\$0.00	\$0.00	-\$11,	917.43			
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00)			
	2nd Install	Tax		Stormwater Fe		Penalty	Interest	Fees	Total		Due date		
						•					10/5/2001		
	Levy	\$11,917		\$0.00		\$0.00	\$0.00	\$0.00	\$11,9				
	Payment	-\$11,91	7.43	\$0.00		\$0.00	\$0.00	\$0.00		917.43			
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				

\$1,991,300	1.023 \$34,2	68.44		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000		
Levy	\$17,134.22	\$0.00	\$0.00	\$0.00	\$0.00	\$17,134.22			
Payment	-\$3,549.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,549.22			
Adjustment	-\$13,585.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,585.00			
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	\$17,134.22	\$0.00	\$0.00	\$0.00	\$0.00	\$17,134.22			
1-4.3					\$0.00	-\$17,134.22			
Payment	-\$17,134.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,134.22			
Payment Due	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Doid	NI/A N
Payment	<i>*</i>	\$0.00	·		\$0.00	\$0.00	\$0.00 Due date 6/7/1999	Paid	N/A N
Payment Due \$1,614,900	0 \$16,11	\$0.00 6.70	\$0.00	\$0.00	\$0.00 \$0.	\$0.00 00 Paid	Due date	Paid	N/A N
Payment Due \$1,614,900 Ist Install	\$0.00 0 \$16,11 Tax	\$0.00 6.70 Stormwater Fee	\$0.00 Penalty	\$0.00 \$0.00 Interest	\$0.00 \$0.	\$0.00 OO Paid Total	Due date	Paid	N/A N
Payment Due \$1,614,900 1st Install Levy	\$0.00 0 \$16,11 Tax \$8,058.35	\$0.00 6.70 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0. Fees \$0.00	\$0.00 00 Paid Total \$8,058.35	Due date	Paid	N/A N
Payment Due \$1,614,900 1st Install Levy Payment	\$0.00 0 \$16,11 Tax \$8,058.35 -\$8,058.35	\$0.00 6.70 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. Fees \$0.00 \$0.00	\$0.00 OO Paid Total \$8,058.35 -\$8,058.35	Due date	Paid	N/A N
Payment Due \$1,614,900 1st Install Levy Payment Due	\$0.00 0 \$16,11 Tax \$8,058.35 -\$8,058.35 \$0.00	\$0.00 6.70 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0. Fees \$0.00 \$0.00 \$0.00	\$0.00 OO Paid Total \$8,058.35 -\$8,058.35 \$0.00	Due date 6/7/1999 Due date	Paid	N/A N
Payment Due \$1,614,900 1st Install Levy Payment Due 2nd Install	\$0.00 0 \$16,11 Tax \$8,058.35 -\$8,058.35 \$0.00	\$0.00 6.70 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	\$0.00 OO Paid Total \$8,058.35 -\$8,058.35 \$0.00 Total	Due date 6/7/1999 Due date	Paid	N/A N

\$0.00

\$0.00

Paid \$0.00

Paid

N/A N/A

1998 \$1,180,800

\$11,784.38 --

5	\$1,180,800	U	Ψ11,70	4.38				\$0.	1 00.				
	1st Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 6/5/1998		
	Levy	\$5,892.1	9	\$0.00		\$0.00	\$0.00	\$0.00	\$5,892	.19	5.0,1770		
	Payment	-\$5,892.		\$0.00		\$0.00	\$0.00	\$0.00	-\$5,89				
	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	\$5,892.	19	\$0.00		\$0.00	\$0.00	\$0.00	\$5,892.	19			
	Payment	-\$5,892	19	\$0.00		\$0.00	\$0.00	\$0.00	-\$5,892	.19			
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
	\$1,180,800	0	\$11,64	2.68			\$0.00	\$0.	.00 F	Paid	\$0.00	Paid	N/A N/
	\$1,180,800 1st Install	0 Tax	\$11,64	2.68 Stormwater	· Fee	 Penalty	\$0.00	\$0.	.00 F	Paid	\$0.00 Due date 6/5/1997	Paid	N/A N/
	1st Install	Tax		Stormwater	 ·Fee	,	Interest	Fees	Total			Paid	N/A N/
	1st Install Levy	Tax \$5,821.3	34	Stormwater \$0.00	 ·Fee	\$0.00	Interest \$0.00	Fees \$0.00	Total \$5,821	.34	Due date	Paid	N/A N
	1st Install	Tax	34	Stormwater	 Fee	,	Interest	Fees	Total	.34	Due date	Paid	N/A N/
	1st Install Levy Payment	Tax \$5,821.3 -\$5,821.	34	\$0.00 \$0.00	 ·Fee	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$5,821 -\$5,82	.34	Due date 6/5/1997	Paid	N/A N/
	1st Install Levy Payment	Tax \$5,821.3 -\$5,821.	34	\$0.00 \$0.00		\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$5,821 -\$5,82	.34	Due date	Paid	N/A N/
	1st Install Levy Payment Due	Tax \$5,821.3 -\$5,821. \$0.00	34 34	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$5,821 -\$5,82 \$0.00	.34	Due date 6/5/1997 Due date	Paid	N/A N
	1st Install Levy Payment Due 2nd Install	Tax \$5,821.3 -\$5,821. \$0.00 Tax \$5,821. -\$5,821	34 34 34	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 Penalty	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 \$5,821 -\$5,82 \$0.00 Total \$5,821 -\$5,821	.34 1.34	Due date 6/5/1997 Due date	Paid	N/A N
	1st Install Levy Payment Due 2nd Install Levy	Tax \$5,821.3 -\$5,821. \$0.00 Tax \$5,821.	34 34 34	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater \$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 \$5,821 -\$5,82 \$0.00 Total \$5,821	.34 1.34	Due date 6/5/1997 Due date	Paid	N/A N
	1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$5,821.3 -\$5,821. \$0.00 Tax \$5,821. -\$5,821 \$0.00	34 34 34	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater \$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 \$5,821 -\$5,82 \$0.00 Total \$5,821.3 -\$5,821 \$0.00	.34 1.34	Due date 6/5/1997 Due date	Paid	
	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$5,821.3 -\$5,821. \$0.00 Tax \$5,821. -\$5,821 \$0.00	34 34 34 .34	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater \$0.00 \$0.00 \$0.00	Fee	\$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 \$5,821 -\$5,82 \$0.00 Total \$5,821.3 -\$5,821 \$0.00	.34 1.34 34 .34	Due date 6/5/1997 Due date 10/6/1997		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,180,800	Tax \$5,821.3 -\$5,821. \$0.00 Tax \$5,821\$5,821. \$0.00 0	34 34 .34 .34 \$11,33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fee	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$5,821 -\$5,82 \$0.00 Total \$5,821 -\$5,821 \$0.00	.34 1.34 34 .34	Due date 6/5/1997 Due date 10/6/1997 \$0.00 Due date		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,180,800 1st Install	Tax \$5,821.3 -\$5,821. \$0.00 Tax \$5,821\$5,821. \$0.00 0 Tax	34 34 34 .34 \$11,33	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater \$0.00 \$0.00 \$0.00	Fee	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees	Total \$5,821 -\$5,82 \$0.00 Total \$5,821\$5,821 \$0.00 Total	.34 1.34 34 .34 Paid	Due date 6/5/1997 Due date 10/6/1997 \$0.00 Due date		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,180,800 1st Install Levy	Tax \$5,821.3 -\$5,821. \$0.00 Tax \$5,821\$5,821\$5,821. 0 Tax \$5,667.8	34 34 34 .34 \$11,33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.68 Stormwater \$0.00	Fee	\$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	Total \$5,821 -\$5,82 \$0.00 Total \$5,821\$5,821 \$0.00 Total \$5,667	.34 1.34 34 .34 Paid	Due date 6/5/1997 Due date 10/6/1997 \$0.00 Due date		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,180,800 1st Install Levy Payment	Tax \$5,821.3 -\$5,821. \$0.00 Tax \$5,821\$5,821. \$0.00 0 Tax \$5,667.8 -\$5,667.8	34 34 34 .34 \$11,33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fee	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$5,821 -\$5,82 \$0.00 Total \$5,821.3 -\$5,821 \$0.00 Total \$5,667 -\$5,666	.34 1.34 34 .34 Paid	Due date 6/5/1997 Due date 10/6/1997 \$0.00 Due date 6/5/1996		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,180,800 1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$5,821.3 -\$5,821. \$0.00 Tax \$5,821\$5,821. \$0.00 Tax \$5,667.8 -\$5,667.8 \$0.00	34 34 .34 \$11,33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	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 Solution \$0.00 Interest \$0.00 Interest \$0.00 Interest Interest Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 Fees	Total \$5,821 -\$5,82 \$0.00 Total \$5,821\$5,821 \$0.00 Total \$5,667 -\$5,66 \$0.00 Total	.34 1.34 34 .34 Paid	Due date 6/5/1997 Due date 10/6/1997 \$0.00 Due date 6/5/1996		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,180,800 1st Install Levy Payment Due	Tax \$5,821.3 -\$5,821. \$0.00 Tax \$5,821\$5,821. \$0.00 0 Tax \$5,667.8 -\$5,667.8	34 34 34 .34 \$11,33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fee	\$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 S0.00 S0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$5,821 -\$5,82 \$0.00 Total \$5,821.3 -\$5,821 \$0.00 Total \$5,667 -\$5,666 \$0.00	.34 1.34 34 .34 Paid 7.84	Due date 6/5/1997 Due date 10/6/1997 \$0.00 Due date 6/5/1996		N/A N/

5	\$1,180,800	0 \$11,	099.52			\$0.0	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	\$5,549.76	\$0.00		\$0.00	\$0.00	\$0.00	\$5,549	.76			
	Payment	-\$5,549.76	\$0.00		\$0.00	\$0.00	\$0.00	-\$5,54	9.76			
	Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Stormwater Fee		Penalty	Interest	Fees	Total		Due date 10/16/1995		
	Levy	\$5,549.76	\$0.00		\$0.00	\$0.00	\$0.00	\$5,549.	76			
	Payment	-\$5,549.76	\$0.00		\$0.00	\$0.00	\$0.00	-\$5,549	.76			
	Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
4	\$1,175,000	0 \$10,5	539.72			\$0.00) \$0	0.00	Paid	\$0.00	Paid	\$0.00 Pa
	1st Install	Tax	Stormwater Fee		Penalty	Interest	Fees	Total		Due date 5/16/1994		
	Levy	\$5,140.70	\$0.00		\$0.00	\$0.00	\$0.00	\$5,140.	70			
	Payment	-\$5,140.70	\$0.00		\$0.00	\$0.00	\$0.00	-\$5,140	.70			
	Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Stormwater Fee		Penalty	Interest	Fees	Total		Due date 10/17/1994		
	Levy	\$5,140.70	\$0.00		\$0.00	\$0.00	\$0.00	\$5,140.7	0			
	Payment	-\$5,140.70	\$0.00		\$0.00	\$0.00		-\$5,140.				
	Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
	New Constr	ruction	Tax	Pen	nalty	Interest	Fees	Total		Due date 2/15/1995		
	Levy		\$258.32	\$0.	00	\$0.00	\$0.00	\$0.00		\$258.32		
	Payment		-\$258.32	\$0.	00	\$0.00	\$0.00	\$0.00		-\$258.32		
	Due		\$0.00	\$0.	00	\$0.00	\$0.00	\$0.00		\$0.00		