

General Information

| | | | |
|--|--------------------------------|---|--|
| Owner JOSEPH ADRIAN BANKS LANAE | | Legal Description LT A BK 3 FOXCROFT HTS 4400 SQ FT | |
| Mailing Address 816 S ODE ST ARLINGTON VA 22204 | | | |
| Year Built 1938 | Units N/A | EU# N/A | |
| Property Class Code 512-Townhouse (fee simple own) | Zoning R-6/R2-7 | Lot Size 4400 | |
| Neighborhood# 509076 | Map Book/Page 064-16 | Polygon 25025022 | |
| Site Plan N/A | Rezoning N/A | Tax Exempt Removed from Tax Roll: 3/5/2021 Added to Tax Roll: 1/3/2024 | |

Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|-------------------|------------|-------------------|-------------|
| 1/1/2025 | 01- Annual | \$450,000 | \$185,900 | \$635,900 |
| 1/3/2024 | 18- Exempt to Tax | \$450,000 | \$182,900 | \$632,900 |
| 1/1/2024 | 01- Annual | \$450,000 | \$155,800 | \$605,800 |
| 1/1/2023 | 01- Annual | \$450,000 | \$146,200 | \$596,200 |
| 1/1/2022 | 01- Annual | \$425,000 | \$147,500 | \$572,500 |
| 3/5/2021 | 16- Tax to Exempt | \$378,800 | \$147,500 | \$526,300 |
| 1/1/2021 | 01- Annual | \$378,800 | \$147,500 | \$526,300 |
| 1/1/2020 | 01- Annual | \$333,300 | \$147,500 | \$480,800 |
| 1/1/2019 | 01- Annual | \$303,000 | \$162,500 | \$465,500 |
| 1/1/2018 | 01- Annual | \$289,900 | \$154,400 | \$444,300 |
| 1/1/2017 | 01- Annual | \$267,700 | \$151,900 | \$419,600 |
| 1/1/2016 | 01- Annual | \$262,600 | \$162,000 | \$424,600 |

Improvements

| | | | | | | | | |
|--|-----------|----------|--|------------|------------------------------|--|--------------------------------------|--|
| House Type 71 - Townhouse End Unit | | | Year Built 1938 | | Stories 2.0 | | Heating Forced hot air-gas | |
| 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 | 496 | 496 | 0 | 0 | 0 | 0 | 0 | |
| 2.0 | 496 | 496 | 2 | 0 | 1 | 0 | 0 | |
| B | 496 | 0 | 0 | 0 | 1 | 0 | 0 | |
| Basement Fin Rec Rm Area 420 | | | Converted Extra Living Units 0 | | | Rec Room Description Flr,ceil,wall fin,ptn,blt-ins | | |
| Designed Extra Living Units 0 | | | Extra Fixtures 0 | | | Fireplaces 0 | | |

Exterior

| Floor | Ext Cover 1 | Ext Cover 1% | Ext Cover 2 | Ext Cover 2% |
|-------|--------------|--------------|-------------|--------------|
| 1.0 | Brick veneer | 100 | | |
| 2.0 | Brick veneer | 100 | | |
| B | Masonry | 100 | | |

Porches, Patios and Decks

| Description | Size |
|---------------|------|
| Port | 20 |
| Masonry Stoop | 16 |

Property Sales History

| Grantee | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|--------------------------|------------|-------------|--------------------------------|--------------------|----------------|
| JOSEPH ADRIAN | 1/3/2024 | \$650,000 | | / | 20240100000191 |
| SHAH BIPIN & | 3/26/2020 | \$530,000 | N-DREA Not a market Sale | / | 20200100006362 |
| ANCANAN ROMEO S & | 9/28/2006 | \$440,000 | | 4027/2738 | |
| COLON WILFREDO | 11/1/2004 | \$404,900 | | 3773/1188 | |
| BUSKELL DAVID A | 10/29/1999 | \$144,410 | | 3023/0745 | |
| POSKAITIS MARK R | 10/8/1999 | \$319,000 | 4-Multiple RPCs, Not A Coded S | 3018/1797 | |
| NORTH HALLIE B ESTATE OF | 7/4/1997 | \$0 | W-Will / R.O.S/L O H | GO45/0218 | |
| NORTH OLIVER S & | 8/1/1974 | \$33,500 | | 1867/0760 | |

Neighborhood 509076 Sales between 7/1/2021 and 12/31/2025

| RPC | Address | Sales Date | Sales Price | Sales Code | Deed Book / Page # | Deed Doc ID# |
|------------|---------------|------------|-------------|--------------------------------|--------------------|----------------|
| 25-025-016 | 804 S ODE ST | 6/13/2025 | \$700,000 | | / | 20250100007415 |
| 25-025-002 | 925 S ORME ST | 5/5/2025 | \$535,000 | | / | 20250100005420 |
| 25-025-014 | 705 S ORME ST | 5/1/2025 | \$450,000 | | / | 20250100005233 |
| 25-025-010 | 903 S ORME ST | 2/28/2025 | \$0 | 5-Not Market Sale | / | 20250100006543 |
| 25-025-010 | 903 S ORME ST | 10/3/2024 | \$695,000 | | / | 20240100011472 |
| 25-028-007 | 903 S OAK ST | 8/12/2024 | \$0 | 2-Sale or Gift to Relative | / | 20240100009508 |
| 25-025-014 | 705 S ORME ST | 7/30/2024 | \$0 | W-Will / R.O.S/L O H | / | 20240400040326 |
| 25-027-030 | 916 S OAK ST | 7/9/2024 | \$805,000 | N-DREA Not a market Sale | / | 20240100007945 |
| 25-025-073 | 803 S ORME ST | 6/6/2024 | \$640,000 | | / | 20240100006604 |
| 25-025-073 | 803 S ORME ST | 6/6/2024 | \$0 | A-Correction Deed | / | 20240100006589 |
| 25-028-008 | 901 S OAK ST | 5/14/2024 | \$0 | 5-Not Market Sale | / | 20240100005447 |
| 25-025-018 | 808 S ODE ST | 5/8/2024 | \$0 | 5-Not Market Sale | / | 20240100005682 |
| 25-027-024 | 818 S OAK ST | 3/28/2024 | \$640,000 | | / | 20240100003290 |
| 25-027-016 | 803 S ODE ST | 1/31/2024 | \$615,000 | | / | 20240100001012 |
| 25-025-022 | 816 S ODE ST | 1/3/2024 | \$650,000 | | / | 20240100000191 |
| 25-025-002 | 925 S ORME ST | 12/8/2023 | \$0 | 5-Not Market Sale | / | 20240100000102 |
| 25-025-007 | 909 S ORME ST | 9/14/2023 | \$0 | 6-Quitclaim | / | 20230100012713 |
| 25-025-021 | 814 S ODE ST | 8/31/2023 | \$0 | 5-Not Market Sale | / | 20230100011434 |
| 25-025-010 | 903 S ORME ST | 4/27/2023 | \$425,000 | 1-Foreclosure, Auction, Bankru | / | 20230100005476 |
| 25-028-003 | 917 S OAK ST | 11/30/2022 | \$680,000 | N-DREA Not a market Sale | / | 20220100019864 |
| 25-025-010 | 903 S ORME ST | 11/1/2022 | \$444,896 | 1-Foreclosure, Auction, Bankru | / | 20220100018858 |
| 25-027-004 | 913 S ODE ST | 9/23/2022 | \$675,000 | | / | 20220100016961 |
| 25-025-034 | 811 S ORME ST | 9/19/2022 | \$0 | 2-Sale or Gift to Relative | / | 20220100016889 |
| 25-025-016 | 804 S ODE ST | 7/18/2022 | \$0 | 5-Not Market Sale | / | 20220100014812 |
| 25-024-003 | 820 S ORME ST | 5/16/2022 | \$0 | 2-Sale or Gift to Relative | / | 20220100012451 |
| 25-027-029 | 912 S OAK ST | 5/13/2022 | \$0 | A-Correction Deed | / | 20220100010664 |
| 25-025-035 | 813 S ORME ST | 4/20/2022 | \$661,000 | | / | 20220100007966 |
| 25-028-009 | 817 S OAK ST | 4/12/2022 | \$850,000 | N-DREA Not a market Sale | / | 20220100007316 |
| 25-028-009 | 817 S OAK ST | 1/27/2022 | \$700,000 | | / | 20220100002109 |
| 25-027-027 | 906 S OAK ST | 1/25/2022 | \$667,500 | | / | 20220100001873 |
| 25-027-027 | 906 S OAK ST | 8/6/2021 | \$625,000 | N-DREA Not a market Sale | / | 20210100027714 |
| 25-025-033 | 809 S ORME ST | 7/22/2021 | \$630,000 | | / | 20210100025948 |

Permits

25-025-022 816 S ODE ST ARLINGTON VA 22204

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B9900311 | 8/3/2000 | RALT | \$12,000 |

Note: Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). 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 Rate | Tax Levied | Stormwater ERU | Stormwater Rate | Stormwater Utility Fee | Total Payment Due | 1st Install | | 2nd Install | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------|------------------|------------|----------------|-----------------|------------------------|--------------------|-------------|--------|-------------|--------|-------------|-----|----------------|---------|----------|------|-------|--------------------|------|------------|--------|--------|--------|--------|------------|--|------------|-------------|----------|--------|--------|--------|-------------|--|------------|-------------|---------|--------|--------|--------|-------------|--|-----------------|--------|----------|--------|--------|--------|----------|--|-----|--------|--------|--------|--------|--------|--------|--|
| | | | | | | | | Due | Status | Due | Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2025 | \$635,900 | 1.033 | \$3,284.42 | 0.60 | 258.00 | \$154.80 | \$0.00 | \$0.00 | Paid | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>1st Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2025</td></tr><tr><td>Levy</td><td>\$3,284.42</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,284.42</td><td></td></tr><tr><td>Payment</td><td>-\$3,284.42</td><td>-\$77.40</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,361.82</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$77.40</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$77.40</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></table> | | | | | | | | | | | | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2025 | Levy | \$3,284.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,284.42 | | Payment | -\$3,284.42 | -\$77.40 | \$0.00 | \$0.00 | \$0.00 | -\$3,361.82 | | SW Fee | \$0.00 | \$77.40 | \$0.00 | \$0.00 | \$0.00 | \$77.40 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | |
| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$3,284.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,284.42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$3,284.42 | -\$77.40 | \$0.00 | \$0.00 | \$0.00 | -\$3,361.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SW Fee | \$0.00 | \$77.40 | \$0.00 | \$0.00 | \$0.00 | \$77.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2024 | \$632,900 | 1.033 | \$6,223.70 | 0.60 | 258.00 | \$154.80 | \$0.00 | \$0.00 | Paid | \$0.00 | Paid | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>1st Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$3,111.85</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,111.85</td><td></td></tr><tr><td>Payment</td><td>-\$3,111.85</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,111.85</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$77.40</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$77.40</td><td></td></tr><tr><td>SW Grant Credit</td><td>\$0.00</td><td>-\$77.40</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$77.40</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></table> | | | | | | | | | | | | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2024 | Levy | \$3,111.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,111.85 | | Payment | -\$3,111.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,111.85 | | SW Fee | \$0.00 | \$77.40 | \$0.00 | \$0.00 | \$0.00 | \$77.40 | | SW Grant Credit | \$0.00 | -\$77.40 | \$0.00 | \$0.00 | \$0.00 | -\$77.40 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$3,111.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,111.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$3,111.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,111.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SW Fee | \$0.00 | \$77.40 | \$0.00 | \$0.00 | \$0.00 | \$77.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SW Grant Credit | \$0.00 | -\$77.40 | \$0.00 | \$0.00 | \$0.00 | -\$77.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>2nd Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/5/2024</td></tr><tr><td>Levy</td><td>\$3,111.85</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,111.85</td><td></td></tr><tr><td>Payment</td><td>-\$3,111.85</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,111.85</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$77.40</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$77.40</td><td></td></tr><tr><td>SW Grant Credit</td><td>\$0.00</td><td>-\$77.40</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$77.40</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></table> | | | | | | | | | | | | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2024 | Levy | \$3,111.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,111.85 | | Payment | -\$3,111.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,111.85 | | SW Fee | \$0.00 | \$77.40 | \$0.00 | \$0.00 | \$0.00 | \$77.40 | | SW Grant Credit | \$0.00 | -\$77.40 | \$0.00 | \$0.00 | \$0.00 | -\$77.40 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$3,111.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,111.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$3,111.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,111.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SW Fee | \$0.00 | \$77.40 | \$0.00 | \$0.00 | \$0.00 | \$77.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SW Grant Credit | \$0.00 | -\$77.40 | \$0.00 | \$0.00 | \$0.00 | -\$77.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2021 | \$526,300 | 1.030 | \$5,420.86 | -- | -- | -- | \$0.00 | \$0.00 | Paid | \$0.00 | Paid | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>1st Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2021</td></tr><tr><td>Levy</td><td>\$2,710.43</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,710.43</td><td></td></tr><tr><td>Payment</td><td>-\$935.65</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$935.65</td><td></td></tr><tr><td>Adjustment</td><td>-\$1,774.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,774.78</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></table> | | | | | | | | | | | | 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2021 | Levy | \$2,710.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,710.43 | | Payment | -\$935.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$935.65 | | Adjustment | -\$1,774.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,774.78 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | |
| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$2,710.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,710.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment | -\$935.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$935.65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adjustment | -\$1,774.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,774.78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>2nd Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/5/2021</td></tr><tr><td>Levy</td><td>\$2,710.43</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,710.43</td><td></td></tr><tr><td>Adjustment</td><td>-\$2,710.43</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$2,710.43</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></table> | | | | | | | | | | | | 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2021 | Levy | \$2,710.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,710.43 | | Adjustment | -\$2,710.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,710.43 | | Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | |
| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Levy | \$2,710.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,710.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adjustment | -\$2,710.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,710.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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2020 \$480,800 1.026 \$4,933.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2020 |
|-------------|-------------|----------------|-----------|----------|----------|-------------|-----------------------|
| Levy | \$2,466.50 | \$0.00 | \$123.32 | \$24.83 | \$25.00 | \$2,639.65 | |
| Payment | -\$2,466.50 | \$0.00 | -\$123.32 | -\$24.83 | -\$25.00 | -\$2,639.65 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2020 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,466.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,466.50 | |
| Payment | -\$2,466.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,466.50 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2019 \$465,500 1.026 \$4,776.00 -- -- -- \$0.00 \$0.00 Tax Relief \$0.00 Tax Relief

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2019 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,388.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,388.00 | |
| Payment | -\$1,791.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,791.00 | |
| Relief | -\$597.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$597.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2019 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,388.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,388.00 | |
| Payment | -\$1,791.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,791.00 | |
| Relief | -\$597.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$597.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2018 \$444,300 1.006 \$4,469.62 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2018 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,234.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,234.81 | |
| Payment | -\$2,234.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,234.81 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2018 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,234.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,234.81 | |
| Payment | -\$2,234.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,234.81 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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2017 \$419,600 1.006 \$4,221.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2017 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,110.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,110.58 | |
| Payment | -\$2,110.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,110.58 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2017 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,110.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,110.58 | |
| Payment | -\$2,110.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,110.58 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2016 \$424,600 0.991 \$4,207.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2016 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,103.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,103.88 | |
| Payment | -\$2,103.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,103.88 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2016 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,103.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,103.88 | |
| Payment | -\$2,103.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,103.88 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2015 \$431,600 0.996 \$4,298.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2015 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,149.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,149.36 | |
| Payment | -\$2,149.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,149.36 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2015 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$2,149.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,149.36 | |
| Payment | -\$2,149.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,149.36 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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2014 \$397,300 0.996 \$3,957.08 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2014 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,978.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,978.54 | |
| Payment | -\$1,978.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,978.54 | |
| 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 | \$1,978.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,978.54 | |
| Payment | -\$1,978.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,978.54 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2013 \$387,200 1.006 \$3,895.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2013 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,947.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,947.60 | |
| Payment | -\$1,947.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,947.60 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2013 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,947.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,947.60 | |
| Payment | -\$1,947.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,947.60 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2012 \$387,200 0.971 \$3,759.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2012 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,879.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,879.84 | |
| Payment | -\$1,879.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,879.84 | |
| 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 | \$1,879.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,879.84 | |
| Payment | -\$1,879.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,879.84 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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2011 \$374,000 0.958 \$3,582.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2011 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,791.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,791.46 | |
| Payment | -\$1,791.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,791.46 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2011 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,791.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,791.46 | |
| Payment | -\$1,791.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,791.46 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2010 \$374,000 0.958 \$3,582.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2010 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,791.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,791.46 | |
| Payment | -\$1,791.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,791.46 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2010 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,791.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,791.46 | |
| Payment | -\$1,791.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,791.46 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2009 \$385,700 0.875 \$3,374.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2009 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,687.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,687.43 | |
| Payment | -\$1,687.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,687.43 | |
| 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 | \$1,687.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,687.43 | |
| Payment | -\$1,687.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,687.43 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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2008 \$404,600 0.848 \$3,431.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/16/2008 |
|-------------|-------------|----------------|-----------|----------|--------|-------------|-----------------------|
| Levy | \$1,715.50 | \$0.00 | \$171.55 | \$2.27 | \$0.00 | \$1,889.32 | |
| Payment | -\$1,715.50 | \$0.00 | -\$171.55 | -\$2.27 | \$0.00 | -\$1,889.32 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/6/2008 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,715.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,715.50 | |
| Payment | -\$1,715.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,715.50 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2007 \$410,100 0.818 \$3,354.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2007 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,677.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,677.30 | |
| Payment | -\$1,677.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,677.30 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2007 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,677.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,677.30 | |
| Payment | -\$1,677.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,677.30 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2006 \$382,300 0.818 \$3,127.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2006 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,563.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,563.60 | |
| Payment | -\$1,563.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,563.60 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2006 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,563.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,563.60 | |
| Payment | -\$1,563.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,563.60 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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2005 \$315,500 0.878 \$2,770.08 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2005 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,385.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,385.04 | |
| Payment | -\$1,385.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,385.04 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2005 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,385.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,385.04 | |
| Payment | -\$1,385.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,385.04 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2004 \$238,000 0.958 \$2,280.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/15/2004 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,140.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,140.02 | |
| Payment | -\$1,140.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,140.02 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2004 |
|-------------|-------------|----------------|---------|----------|--------|-------------|-----------------------|
| Levy | \$1,140.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,140.02 | |
| Payment | -\$1,140.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1,140.02 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2003 \$157,200 0.978 \$1,537.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/16/2003 |
|-------------|-----------|----------------|---------|----------|--------|-----------|-----------------------|
| Levy | \$768.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$768.70 | |
| Payment | -\$768.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$768.70 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/6/2003 |
|-------------|-----------|----------------|---------|----------|--------|-----------|-----------------------|
| Levy | \$768.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$768.70 | |
| Payment | -\$768.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$768.70 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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2002 \$157,200 0.993 \$1,560.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/17/2002 |
|-------------|-----------|----------------|---------|----------|--------|-----------|-----------------------|
| Levy | \$780.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$780.49 | |
| Payment | -\$780.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$780.49 | |
| 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 | \$780.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$780.49 | |
| Payment | -\$780.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$780.49 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2001 \$139,100 1.023 \$1,422.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/2001 |
|-------------|-----------|----------------|---------|----------|--------|-----------|----------------------|
| Levy | \$711.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$711.49 | |
| Payment | -\$711.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$711.49 | |
| 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 | \$711.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$711.49 | |
| Payment | -\$711.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$711.49 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

2000 \$99,300 1.023 \$1,015.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/2000 |
|-------------|-----------|----------------|---------|----------|--------|-----------|----------------------|
| Levy | \$507.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$507.91 | |
| Payment | -\$507.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$507.91 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/2000 |
|-------------|-----------|----------------|---------|----------|--------|-----------|-----------------------|
| Levy | \$507.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$507.91 | |
| Payment | -\$507.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$507.91 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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1999 \$99,300 0 \$991.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/7/1999 |
|-------------|-----------|----------------|---------|----------|--------|-----------|----------------------|
| Levy | \$495.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$495.50 | |
| Payment | -\$495.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$495.50 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/1999 |
|-------------|-----------|----------------|----------|----------|--------|-----------|-----------------------|
| Levy | \$495.50 | \$0.00 | \$49.55 | \$0.00 | \$0.00 | \$545.05 | |
| Payment | -\$495.50 | \$0.00 | -\$49.55 | \$0.00 | \$0.00 | -\$545.05 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

1998 \$105,900 0 \$1,130.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/1998 |
|-------------|-----------|----------------|----------|----------|--------|-----------|----------------------|
| Levy | \$565.36 | \$0.00 | \$52.84 | \$0.64 | \$0.00 | \$618.84 | |
| Payment | -\$544.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$544.84 | |
| Adjustment | -\$20.52 | \$0.00 | -\$52.84 | -\$0.64 | \$0.00 | -\$74.00 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/5/1998 |
|-------------|-----------|----------------|---------|----------|--------|-----------|-----------------------|
| Levy | \$565.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$565.36 | |
| Payment | -\$565.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$565.36 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

1997 \$113,300 0 \$1,117.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/1997 |
|-------------|-----------|----------------|---------|----------|--------|-----------|----------------------|
| Levy | \$558.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$558.56 | |
| Payment | -\$558.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$558.56 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/6/1997 |
|-------------|-----------|----------------|---------|----------|--------|-----------|-----------------------|
| Levy | \$558.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$558.56 | |
| Payment | -\$558.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$558.56 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

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1996 \$113,300 0 \$1,087.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 6/5/1996 |
|-------------|-----------|----------------|---------|----------|--------|-----------|----------------------|
| Levy | \$543.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$543.84 | |
| Payment | -\$543.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$543.84 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/7/1996 |
|-------------|-----------|----------------|---------|----------|--------|-----------|-----------------------|
| Levy | \$543.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$543.84 | |
| Payment | -\$543.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$543.84 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

1995 \$113,300 0 \$1,065.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 5/15/1995 |
|-------------|-----------|----------------|---------|----------|--------|-----------|-----------------------|
| Levy | \$532.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$532.51 | |
| Payment | -\$532.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$532.51 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2nd Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 10/16/1995 |
|-------------|-----------|----------------|---------|----------|--------|-----------|------------------------|
| Levy | \$532.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$532.51 | |
| Payment | -\$532.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$532.51 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

1994 \$126,400 0 \$1,133.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

| 1st Install | Tax | Stormwater Fee | Penalty | Interest | Fees | Total | Due date 5/16/1994 |
|-------------|-----------|----------------|---------|----------|--------|-----------|-----------------------|
| Levy | \$566.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$566.90 | |
| Payment | -\$566.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$566.90 | |
| 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 | \$566.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$566.90 | |
| Payment | -\$566.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$566.90 | |
| Due | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |