General Information

Owner ARLINGTON FOREST LLC		Legal Description TRACTS B AND C JEWELL PROP 42078.96 SQ FT
Mailing Address 903 COUNTRYSIDE CT MCLEAN VA 22101		
Year Built 1935	Units N/A	EU# N/A
Property Class Code 511-Single Family Detached	Zoning R-20	Lot Size 42078
Neighborhood# 503011	Map Book/Page 012-06	Polygon 03003052
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	\$1,060,400	\$407,600	\$1,468,000
1/1/2023	01- Annual	\$1,060,400	\$349,600	\$1,410,000
1/1/2022	01- Annual	\$1,016,200	\$357,400	\$1,373,600
1/1/2021	01- Annual	\$986,700	\$346,500	\$1,333,200
1/1/2020	01- Annual	\$972,000	\$339,300	\$1,311,300
1/1/2019	01- Annual	\$972,000	\$339,300	\$1,311,300
1/1/2018	01- Annual	\$949,900	\$371,400	\$1,321,300
1/1/2017	01- Annual	\$1,325,500	\$373,200	\$1,698,700
1/1/2016	01- Annual	\$1,325,500	\$381,100	\$1,706,600
1/1/2015	01- Annual	\$1,262,300	\$354,700	\$1,617,000
1/1/2014	01- Annual	\$1,188,700	\$354,700	\$1,543,400

Improvements

House '21 - 1 1	Type /2 Story	Year B i 1935	uilt	Stories 1.5		Heating Forced hot air		
	Central Air Stora		Area	Finished Storag	ge Area			
nterior								
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath	
1.0	1770	1770	1	1	0	0	1	
1.5	1014	507	2	0	1	0	0	
В	1209	0	1	0	1	0	0	
Basem 791	ent Fin Rec Rm	Area	Converte 0	d Extra Living Uni	ts	Rec Room Des	-	
Design	ed Extra Living	Units	Extra Fix	tures		Fireplaces		
0	1		1			2		
Exterio	r							
Floor	Ext Cover 1	Е	xt Cover 1%	Ext Cove	r 2	Ext Cover 2%		
1.0	Brick veneer	10	00					

1.5	Brick veneer	70	Cement fiber siding	30	
В	Masonry	100			
Porches,	Patios and Decks				
Descripti	ion			Size	
Concrete	e Patio			253	
Wood D	eck eck			437	
Wood D	eck eck			268	
Balcony				14	
Open Fra	ame Porch			400	

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
ARLINGTON FOREST LLC	3/8/2023	\$1,600,000	N-DREA Not a market Sale	/	20230100002312
HAGGERTY BRIAN T &	11/9/2017	\$1,220,000		/	20170100022750
STONER RICHARD B JR TR	9/16/2016	\$0	5-Not Market Sale	/	20160100020298
STONER RICHARD B &	10/25/1999	\$525,000		3021/0472	
MATHISEN MARY C	6/27/1998	\$0	W-Will / R.O.S/L O H	GO69/1059	
MATHISEN CHRIS A	11/1/1997	\$0	2-Sale or Gift to Relative	2860/0745	

Neighborhood 503011 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
03-072-001	3825 N WAKEFIELD ST	7/8/2024	\$1,150,000		/	20240100007892
03-036-134	4417 36th ST N	7/3/2024	\$3,800,000		/	20240100007939
03-036-189	3807 DITTMAR RD	6/26/2024	\$1,292,000		/	20240100007639
03-004-021	4020 N RANDOLPH ST	6/17/2024	\$0	6-Quitclaim	/	20240100007364
03-036-017	3834 N STAFFORD ST	6/6/2024	\$0	5-Not Market Sale	/	20240100006454
03-072-012	3811 N WAKEFIELD ST	6/5/2024	\$0	7-Partial Interest	/	20240100006646
03-036-151	3609 N UPLAND ST	5/30/2024	\$1,250,000		/	20240100006149
03-036-022	3806 N STAFFORD ST	5/6/2024	\$2,250,000		/	20240100005040
03-033-006	3840 CHESTERBROOK RD	5/6/2024	\$1,350,000		/	20240100005209
03-035-011	3820 DITTMAR RD	4/17/2024	\$1,117,564		/	20240100004139
03-073-014	3815 N ABINGDON ST	4/15/2024	\$1,360,000	E-Estate Sale	/	20240100004069
03-036-001	4111 N OLD GLEBE RD	4/3/2024	\$0	5-Not Market Sale	/	20240100003694
03-003-164	4120 41st ST N	3/11/2024	\$0	A-Correction Deed	/	2024010000249
03-003-025	4118 N RICHMOND ST	2/20/2024	\$0	5-Not Market Sale	/	2024010000174
03-003-164	4120 41st ST N	2/6/2024	\$0	5-Not Market Sale	/	20240100001618
03-036-003	4133 N OLD GLEBE RD	12/21/2023	\$835,000	N-DREA Not a market Sale	/	20230100014873
03-036-191	3819 DITTMAR RD	12/13/2023	\$ \$0	2-Sale or Gift to Relative	/	2023010001435
03-036-160	4328 37th RD N	11/8/2023	\$0	2-Sale or Gift to Relative	/	20230100013029
03-036-196	3730 MILITARY RD	9/20/2023	\$0	5-Not Market Sale	/	20230100011809
03-036-162	4320 37th RD N	8/31/2023	\$0	5-Not Market Sale	/	20230100010714
03-004-003	4101 N RICHMOND ST	8/21/2023	\$2,725,000		/	2023010000973
03-035-008	3832 DITTMAR RD	7/21/2023	\$1,550,000		/	20230100008483
03-036-164	4312 37th RD N	7/17/2023	\$1,290,000		/	20230100008292
03-072-011	3807 N WAKEFIELD ST	6/16/2023	\$1,939,000		/	2023010000705
03-036-005	3810 N TAZEWELL ST	6/7/2023	\$2,150,000		/	20230100006438
03-073-012	3807 N ABINGDON ST	6/5/2023	\$1,226,000		/	20230100006546
03-036-146	3608 N UPLAND ST	5/18/2023	\$1,725,000		/	20230100005430
03-034-004	3848 N UPLAND ST	5/16/2023	\$0	5-Not Market Sale	/	20230100005848
03-035-020	3825 N UPLAND ST	5/16/2023	\$1,150,000	N-DREA Not a market Sale	/	20230100005419
03-032-021	4448 38th ST N	5/15/2023	\$0	2-Sale or Gift to Relative	/	20230100005449
03-032-017	4500 38th ST N	5/8/2023	\$1,324,000		/	20230100005070
03-036-279	3908 MILITARY RD	4/20/2023	\$0	5-Not Market Sale	/	2023010000427
03-036-279	3908 MILITARY RD	4/20/2023	\$0	5-Not Market Sale	/	2023010000427
03-036-187	4283 38th ST N	4/17/2023	\$2,875,000	G-New Construction	/	2023010000409
03-066-022	4414 N OLD GLEBE RD		\$1,375,000		/	2023010000383
03-032-025	4418 38th ST N	4/11/2023		5-Not Market Sale	/	20230100003644

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03-035-021	3829 N UPLAND ST	3/28/2023	\$0	5-Not Market Sale	/	20230100003046
03-003-052	4019 N RANDOLPH ST	3/8/2023	\$1,600,000	N-DREA Not a market Sale	/	20230100002312
03-004-028	4001 N RICHMOND ST	1/23/2023	\$1,855,000		/	20230100000742
03-073-014	3815 N ABINGDON ST	1/20/2023		W-Will / R.O.S/L O H	/	20230400029512
03-046-016	4524 DITTMAR RD	1/12/2023		5-Not Market Sale	/	20230100000549
03-032-047	4501 37th PL N		2 \$1,310,000		/	20230100000173
03-036-189	3807 DITTMAR RD	12/21/2022		2-Sale or Gift to Relative	/	20230100000171
03-036-147	3604 N UPLAND ST			L-Land Sale	/	20220100020508
03-072-005	3822 N VERNON ST	11/9/2022		5-Not Market Sale	/	20220100019362
03-072-005	3822 N VERNON ST	11/9/2022	•	5-Not Market Sale	/	20220100019363
03-003-024	4112 N RICHMOND ST	11/7/2022		5-Not Market Sale	/	20220100019043
03-036-147	3604 N UPLAND ST		2 \$960,000	L-Land Sale	/	20220100018727
03-035-013	3810 DITTMAR RD	10/4/2022	-	5-Not Market Sale	/	20220100017951
03-034-007	3828 N UPLAND ST		\$1,200,000		/	20220100017331
03-035-002	4027 N GLEBE RD	8/17/2022		,	/	20220100010713
03-033-002	4449 38th ST N	7/25/2022		2-Sale or Gift to Relative	/	20220100013171
	3831 N VERNON ST		•		/	
03-033-020	3031 IN VERNION ST	7/25/2022	\$1,129,900		/	20220100013974
03-072-015	4501 38th ST N	7/7/2022	\$1,850,000		/	20220100013403
03-032-025	4418 38th ST N	6/28/2022	\$1,380,000	N-DREA Not a market Sale	/	20220100012876
03-003-042	4107 N RANDOLPH ST	6/21/2022	\$1,400,000		/	20220100012245
03-035-024	3849 N UPLAND ST	5/18/2022	\$1,300,000		/	20220100009922
03-036-175	4329 37th RD N	4/18/2022	\$1,505,000		/	20220100007884
03-034-015	3817 CHESTERBROOK RD	3/25/2022	\$1,200,000	N-DREA Not a market Sale	/	20220100006079
03-032-023	4440 38th ST N	3/16/2022	\$1,675,000	N-DREA Not a market Sale	/	20220100005468
03-036-009	3811 N TAZEWELL ST	2/22/2022	\$0	5-Not Market Sale	/	20220100003679
03-073-009	3820 N ABINGDON ST	2/14/2022	\$0	5-Not Market Sale	/	20220100003150
03-004-026	4005 N RICHMOND ST	12/13/2021	\$1,799,000		/	20210100040025
03-034-018	3829 CHESTERBROOK RD	12/7/2021	\$0	2-Sale or Gift to Relative	/	20210100039788
03-036-121	4507 35th ST N	12/1/2021	\$0	2-Sale or Gift to Relative	/	20210100038493
03-034-001	3845 CHESTERBROOK RD	11/19/2021	\$2,200,000	G-New Construction	/	20210100037667
03-037-011	4525 DITTMAR RD	11/17/2021	\$1,175,000	N-DREA Not a market Sale	/	20210100037470
03-037-005	3720 N VERMONT ST	11/16/2021	\$1,320,000		/	20210100037292
03-003-026	4124 N RICHMOND ST	10/7/2021	\$2,425,000		/	20210100033805
03-004-005	4111 N RICHMOND ST	9/28/2021	\$1,390,000)	/	20210100032680
03-036-151	3609 N UPLAND ST	9/16/2021	\$0	5-Not Market Sale	/	20210100033526
03-073-012	3807 N ABINGDON ST	9/16/2021	\$950,000	E-Estate Sale	/	20210100031506
03-035-003	4031 N GLEBE RD	9/9/2021	\$950,000		/	20210100030742
03-003-180	4115 N RANDOLPH CT	9/7/2021	\$1,850,000)	/	20210100030629
03-036-266	3700 MILITARY RD	8/27/2021		4-Multiple RPCs, Not A Coded S		20210100029564
03-036-270	MILITARY RD	8/27/2021		4-Multiple RPCs, Not A Coded S		20210100029564
03-036-265	MILITARY RD	8/27/2021	\$1,325,000	4-Multiple RPCs, Not A Coded S	/	20210100029564
03-003-175	4055 40th ST N	8/11/2021	\$2,495,000)	/	20210100028236
03-046-017	4520 DITTMAR RD	8/6/2021	\$1,775,000		/	20210100027602
03-072-014	3808 N VERNON ST	8/2/2021	\$1,295,000		/	20210100026949
03-004-011	4126 N RANDOLPH ST	7/15/2021	\$995,000		/	20210100025098
03-032-021	4448 38th ST N	7/12/2021	\$1,850,000	N-DREA Not a market Sale	/	20210100024677
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03-036-188	4289 38th ST N	6/25/2021	\$1,249,000	N-DREA Not a market Sale	/	20210100023015
03-033-010	3820 CHESTERBROOK RD	6/24/2021	\$1,185,000		/	20210100023110
03-033-021	3931 N GLEBE RD	6/18/2021	\$1,375,000		/	20210100022246
03-003-019	4150 41st ST N	6/8/2021	\$1,075,000		/	20210100020632
03-036-169	4307 37th RD N	6/1/2021	\$1,812,500		/	20210100020003
03-035-001	3855 N UPLAND ST	5/27/2021	\$1,025,000		/	20210100019492
03-046-017	4520 DITTMAR RD	5/7/2021	\$0	5-Not Market Sale	/	20210100018849
03-036-130	4401 36th ST N	5/7/2021	\$2,535,000	G-New Construction	/	20210100017425
03-003-158	4000 N RICHMOND ST	5/3/2021	\$1,155,000	5-Not Market Sale	/	20210100016631
03-036-046	3719 N RANDOLPH ST	4/27/2021	\$0	W-Will / R.O.S/L O H	4733/977	
03-003-024	4112 N RICHMOND ST	4/22/2021	\$1,125,000	L-Land Sale	/	20210100015960
03-073-012	3807 N ABINGDON ST	4/18/2021	\$0	W-Will / R.O.S/L O H	/	20210400017887
03-032-019	4460 38th ST N	3/19/2021	\$1,365,000	N-DREA Not a market Sale	/	20210100010446
03-003-192	4102 40TH ST N	3/12/2021	\$1,000,000	L-Land Sale	/	20210100009301
03-036-263	3629 N VERMONT ST	3/5/2021	\$3,083,000		/	20210100008265
03-066-093	4150 N OLD GLEBE RD	3/3/2021	\$0	5-Not Market Sale	/	20210100008081
03-046-022	3644 N VERMONT ST	2/24/2021	\$2,200,000	G-New Construction	/	20210100006986
03-072-003	3830 N VERNON ST	2/19/2021	\$0	5-Not Market Sale	/	20210100006063
03-036-137	4429 36th ST N	2/17/2021	\$0	5-Not Market Sale	/	20210100006417
03-036-137	4429 36th ST N	2/17/2021	\$0	5-Not Market Sale	/	20210100006415
03-004-026	4005 N RICHMOND ST	2/11/2021	\$1,700,000		/	20210100005583
03-036-279	3908 MILITARY RD	2/2/2021	\$895,000		/	20210100004301
03-036-187	4283 38th ST N	1/28/2021	\$0	A-Correction Deed	/	20210100014741
03-036-187	4283 38th ST N	1/28/2021	\$970,000	L-Land Sale	/	20210100003600
03-036-055	4040 37th ST N	1/26/2021	\$2,775,000	G-New Construction	/	20210100002880
03-035-012	3816 DITTMAR RD	1/25/2021	\$1,260,000	N-DREA Not a market Sale	/	20210100002675
03-036-156	4406 DITTMAR RD	12/30/2020	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20200100038253
03-073-015	3819 N ABINGDON ST	12/30/2020	\$0	2-Sale or Gift to Relative	/	20210100000999
03-036-155	4414 DITTMAR RD	12/30/2020	\$2,000,000	4-Multiple RPCs, Not A Coded S	/	20200100038253
03-032-043	3725 N VERMONT ST	12/19/2020	\$0	5-Not Market Sale	/	20200100037546
03-073-055	3731 N GLEBE RD	12/1/2020	\$0	2-Sale or Gift to Relative	/	20210100021062
03-073-055	3731 N GLEBE RD	12/1/2020	\$0	2-Sale or Gift to Relative	/	20210100021060
03-036-181	4284 38th ST N	11/22/2020	\$0	5-Not Market Sale	/	20220100005080
03-037-001	3735 N VERNON ST	10/29/2020	\$2,500,000	G-New Construction	/	20200100030389
03-004-003	4101 N RICHMOND ST	9/10/2020	\$2,280,000	G-New Construction	/	20200100024024
03-035-014	3806 DITTMAR RD	8/21/2020	\$1,658,000		/	20200100022416
03-003-053	4015 N RANDOLPH ST	8/14/2020	\$1,900,000		/	20200100020317
03-032-023	4440 38th ST N	8/14/2020	\$0	5-Not Market Sale	/	20200100021389
03-032-015	4510 38th ST N	8/12/2020	\$1,355,000	A-Correction Deed	/	20200100021691
03-036-279	3908 MILITARY RD	8/11/2020	\$0	D-Resub/Declaration	/	20200100019816
03-073-018	3831 N ABINGDON ST	8/11/2020	\$927,500		/	20200100019822
03-036-278	MILITARY RD	8/11/2020		D-Resub/Declaration	/	20200100019816
03-036-150	3605 N UPLAND ST	8/10/2020		2-Sale or Gift to Relative	/	20200100019676
03-003-057	4119 40th ST N	8/7/2020	\$0	A-Correction Deed	/	20200100019645
03-036-255	3718 N RANDOLPH ST	8/5/2020	\$1,500,000		/	20200100019232
03-003-057	4119 40th ST N	7/31/2020		N-DREA Not a market Sale	/	20200100019475
03-003-169	4112 40th PL N	7/30/2020	\$2,150,000		/	20200100018651
03-036-145	3616 N UPLAND ST	7/30/2020	\$2,360,000	G-New Construction	/	20200100018741

03-003-170	4110 40th PL N	7/24/2020	\$1,467,000	5-Not Market Sale	/	20200100019524
03-003-020	4100 N RICHMOND ST	7/24/2020	\$1,250,000)	/	20200100017838
03-073-009	3820 N ABINGDON ST	7/22/2020	\$0	2-Sale or Gift to Relative	/	20200100018548
03-036-150	3605 N UPLAND ST	7/16/2020	\$1,365,000)	/	20200100017210
03-036-278	MILITARY RD	7/6/2020	\$0	5-Not Market Sale	/	20200100016307
03-036-229	3908 MILITARY RD	7/6/2020	\$0	5-Not Market Sale	/	20200100016307
03-036-279	3908 MILITARY RD	7/6/2020	\$0	5-Not Market Sale	/	20200100016307

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
RADD23-01890		Addi	\$60,000
B0101561	8/22/2002	RADD	\$20,000
B0102678	8/22/2002	RADD	\$170,000

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

Voor	Bk Assessment Ta	ended Tax	Stormwater Stormwater	er Stormwate	Total Payment		st Install	2nd Insta	.11	New Construction
i cai	Ra	Levied	ERU Rate	Utility Fee	Due	Due	Status	Due	Status	Due Status
2024	\$1,468,000	1.033 \$15,1	64.44 3.00 258.0	00 \$774.0	00 \$16,8	815.61	88,846.39 Past Due	e \$7,969.22	Due	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/26/2024		
	Levy SW Fee	\$7,582.22 \$0.00	\$0.00 \$387.00	\$758.22 \$38.70	\$76.35 \$3.90	\$0.00 \$0.00	\$8,416.79 \$429.60			
	Due	\$7,582.22	\$387.00	\$796.92	\$80.25	\$0.00	\$8,846.39			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024		
	Levy SW Fee	\$7,582.22 \$0.00	\$0.00 \$387.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,582.22 \$387.00			
	Due	\$7,582.22	\$387.00	\$796.92	\$80.25	\$0.00	\$7,969.22			
2023	\$1,410,000	1.030 \$14	4,523.00		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023		
	Levy Payment	\$7,261.50 -\$7,261.50	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$7,261.50 -\$7,261.50			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2023		
	Levy	\$7,261.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,261.50			
	Payment Due	-\$7,261.50 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$7,261.50 \$0.00			
2022	\$1,373,600	1.030 \$14	4,148.06		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022		
	Levy	\$7,074.03	\$0.00		\$0.00	\$0.00	\$7,074.03			
	Payment Due	-\$7,074.03 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-\$7,074.03 \$0.00			
		40.00		ψο.σο	40.00		40.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022		
	Levy	\$7,074.03	\$0.00	\$0.00	\$0.00	\$0.00	\$7,074.03			
	Payment Due	-\$7,074.03 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$7,074.03 \$0.00			

21	\$1,333,200	1.030 \$13,	731.94		\$0.0	10 20	0.00	Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2021		
	Levy	\$6,865.97	\$0.00	\$0.00	\$0.00	\$0.00	\$6,865	5.97			
	Payment	-\$6,865.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,86	5.97			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2021		
	Levy	\$6,865.97	\$0.00	\$0.00	\$0.00	\$0.00	\$6,865	5.97			
	Payment	-\$6,865.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,86	5.97			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
0	\$1,311,300	1.026 \$13.	453.92		\$0.0	no \$(0.00	Paid	\$0.00	Paid	N/A N/
U				D 1				1 ald	Due date	1 ard	11/7111/7
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2020		
	Levy	\$6,726.96	\$0.00	\$0.00	\$0.00	\$0.00	\$6,726	5.96			
	Payment	-\$6,726.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,72	6.96			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2020		
	Levy	\$6,726.96	\$0.00	\$0.00	\$0.00	\$0.00	\$6,726	5.96			
	Payment	-\$6,726.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,72	6.96			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
)	\$1,311,300	1.026 \$13,	453.92		\$0.0	00 \$0	0.00	Paid	\$0.00	Paid	N/A N/.
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2019		
	Levy	\$6,726.96	\$0.00	\$0.00	\$0.00	\$0.00	\$6,726	5.96			
		-\$6,726.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,72	6.96			
	Payment			ΦΩ ΩΩ	\$0.00	\$0.00	\$0.00				
	Payment Due	\$0.00	\$0.00	\$0.00	φυ.υυ	Ψοίου					
	*	\$0.00 Tax	\$0.00 Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2019		
	Due						Total \$6,726	5.96			
	Due 2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees					

8	\$1,321,300	1.006 \$13,	292.26		\$0.0	00 \$0	0.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018		
	Levy	\$6,646.13	\$0.00	\$0.00	\$0.00	\$0.00	\$6,646.13			
	Payment	-\$6,646.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,646.13			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018		
	Levy	\$6,646.13	\$0.00	\$0.00	\$0.00	\$0.00	\$6,646.13			
	Payment	-\$6,646.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,646.13			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
7	\$1,698,700	1.006 \$17,	088.90		\$0.0	00 \$0).00 Paid	\$0.00	Paid	N/A N/
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017		
	Levy	\$8,544.45	\$0.00	\$0.00	\$0.00	\$0.00	\$8,544.45			
	Payment	-\$8,544.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,544.45			
	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	\$8,544.45	\$0.00	\$0.00	\$0.00	\$0.00	\$8,544.45			
	Payment	-\$8,544.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,544.45			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
6	\$1,706,600	0.991 \$16,	912.38		\$0.0	00 \$0	0.00 Paid	\$0.00 Due date	Paid	N/A N
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6/15/2016		
	Levy	\$8,456.19	\$0.00	\$0.00	\$0.00	\$0.00	\$8,456.19			
	Payment	-\$8,456.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,456.19			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
				Penalty	Interest	Fees	Total	Due date 10/5/2016		
	2nd Install	Tax	Stormwater Fee	renally	merest			10/5/2010		
	2nd Install Levy	Tax \$8,456.19	Stormwater Fee \$0.00	\$0.00	\$0.00	\$0.00	\$8,456.19	10/3/2010		
							\$8,456.19 -\$8,456.19	10/3/2010		

015	\$1,617,000	0.996 \$16,	105.30		\$0.0	00 \$0	0.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015		
	Levy	\$8,052.65	\$0.00	\$0.00	\$0.00	\$0.00	\$8,052.65	0. 20. 20. 2		
	Payment	-\$8,052.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,052.65			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015		
	Levy	\$8,052.65	\$0.00	\$0.00	\$0.00	\$0.00	\$8,052.65			
	Payment	-\$8,052.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,052.65			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
014	\$1,543,400	0.996 \$15,	372.26		\$0.0	00 \$0).00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014		
	Levy	\$7,686.13	\$0.00	\$0.00	\$0.00	\$0.00	\$7,686.13			
	Payment	-\$7,686.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,686.13			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014		
	Levy	\$7,686.13	\$0.00	\$0.00	\$0.00	\$0.00	\$7,686.13			
	Payment	-\$7,686.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,686.13			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
013	\$1,487,100	1.006 \$14,	960.22		\$0.0	00 \$0	0.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013		
	Levy	\$7,480.11	\$0.00	\$0.00	\$0.00	\$0.00	\$7,480.11			
	Payment	-\$7,480.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,480.11			
	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	\$7,480.11	\$0.00	\$0.00	\$0.00	\$0.00	\$7,480.11	10/3/2013		
	Levy Payment	\$7,480.11 -\$7,480.11	\$0.00	\$0.00	\$0.00	\$0.00	\$7,480.11 -\$7,480.11			
	1 ayıı c ıı	-φ/, 1 ου.11	φ υ.υ υ	φ υ. 00	φ υ. 00	\$0.00	\$0.00			

12	\$1,487,100	0.971 \$14,	439.72		\$0.0	00 \$0	0.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012		
	Levy	\$7,219.86	\$0.00	\$0.00	\$0.00	\$0.00	\$7,219.86			
	Payment	-\$7,219.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,219.86			
	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	\$7,219.86	\$0.00	\$0.00	\$0.00	\$0.00	\$7,219.86			
	Payment	-\$7,219.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,219.86			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
11	\$1,487,100	0.958 \$14,	246.40		\$0.0	00 \$0).00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011		
	Levy	\$7,123.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,123.20			
	Payment	-\$7,123.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,123.20			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011		
	Levy	\$7,123.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,123.20			
	Payment	-\$7,123.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,123.20			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
0	\$1,468,100	0.958 \$14,	064.38		\$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	\$7,032.19	\$0.00	\$0.00	\$0.00	\$0.00	\$7,032.19			
	Payment	-\$7,032.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,032.19			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date		
	Lava	\$7,032.19	\$0.00	\$0.00	\$0.00	\$0.00	\$7,032.19	10/5/2010		
	Levy Payment	\$7,032.19 -\$7,032.19	\$0.00	\$0.00	\$0.00	\$0.00	\$7,032.19 -\$7,032.19			
		07.002.19	φ υ. υυ	$\Phi 0.00$	\$0.00	ΦU.UU	-\$1,032.19		- 1	

09	\$1,468,100	0.875 \$12,	845.86		\$0.0	00 \$0	0.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009		
	Levy	\$6,422.93	\$0.00	\$0.00	\$0.00	\$0.00	\$6,422.93	0, 20, 200		
	Payment	-\$6,422.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,422.93			
	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	\$6,422.93	\$0.00	\$0.00	\$0.00	\$0.00	\$6,422.93			
	Payment	-\$6,422.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,422.93			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
008	\$1,484,300	0.848 \$12,	586.84		\$0.0	00 \$0	0.00 Paid	\$0.00 Due date	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6/16/2008		
	Levy	\$6,293.42	\$0.00	\$0.00	\$0.00	\$0.00	\$6,293.42			
	Payment	-\$6,293.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,293.42			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008		
	Levy	\$6,293.42	\$0.00	\$0.00	\$0.00	\$0.00	\$6,293.42			
	Payment	-\$6,293.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,293.42			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
07	\$1,484,300	0.818 \$12,	141.56		\$0.0	00 \$0	0.00 Paid	\$0.00	Paid	N/A N/
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007		
	15t H5tall									
	Levy	\$6,070.78	\$0.00	\$0.00	\$0.00	\$0.00	\$6,070.78			
		\$6,070.78 -\$6,070.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,070.78 -\$6,070.78			
	Levy	ŕ								
	Levy Payment	-\$6,070.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,070.78	Due date 10/5/2007		
	Levy Payment Due	-\$6,070.78 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$6,070.78 \$0.00			
	Levy Payment Due 2nd Install	-\$6,070.78 \$0.00	\$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 Penalty	\$0.00 \$0.00	\$0.00 \$0.00	-\$6,070.78 \$0.00			

6	\$1,510,600	0.818 \$	612,356.70			\$0.00	\$0.	.00 Paid	1 \$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee		Penalty	Interest	Fees	Total	Due date 6/15/2006		
	Levy	\$6,178.35	\$0.00		\$0.00	\$0.00	\$0.00	\$6,178.35			
	Payment	-\$6,178.35	5 \$0.00		\$0.00	\$0.00	\$0.00	-\$6,178.35			
	Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fe	e	Penalty	Interest	Fees	Total	Due date 10/5/2006		
	Levy	\$6,178.35	\$0.00		\$0.00	\$0.00	\$0.00	\$6,178.35			
	Payment	-\$6,178.3	\$5 \$0.00		\$0.00	\$0.00	\$0.00	-\$6,178.35			
	Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
5	\$1,325,500	0.878	\$11,637.88			\$0.00	\$0.	.00 Pai	d \$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fe	e	Penalty	Interest	Fees	Total	Due date 6/15/2005		
	Levy	\$5,818.9	94 \$0.00		\$581.89	\$6.27	\$0.00	\$6,407.10)		
	Payment	-\$5,818.			-\$581.89	-\$6.27	\$0.00	The state of the s			
	Adjustment	-\$0.23	\$0.00		\$0.00	\$0.00	\$0.00				
	Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fe	e	Penalty	Interest	Fees	Total	Due date 10/5/2005		
	Levy	\$5,818.94	\$0.00		\$0.00	\$0.00	\$0.00	\$5,818.94			
	Payment	-\$5,818.9	94 \$0.00		\$0.00	\$0.00	\$0.00	-\$5,818.94			
	Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
14	\$1,075,800	0.958 \$	510,306.16			\$0.00	\$0.	00 Pak	1 \$0.00 Due date	Paid	N/A N
	1st Install	Tax	Stormwater Fee	Р	enalty	Interest	Fees	Total	6/15/2004		
	Levy	\$5,153.08	\$0.00		515.31	\$7.92	\$0.00	\$5,676.31			
	Payment	-\$5,153.08			\$515.31	-\$7.92	\$0.00	-\$5,676.31	1		
	Due	\$0.00	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00			
				Г	Penalty	Interest	Fees	Total	Due date 10/5/2004		
	2nd Install	Tax	Stormwater Fee	1	Chany	merest	1 005		10/3/2004		
	2nd Install Levy	Tax \$5,153.08			5515.31	\$0.00	\$0.00	\$5,668.39			
			\$0.00	\$	•			\$5,668.39 -\$5,668.3			

\$884,200	0.978 \$8,64	- 47.46		\$0.00	0 \$0	0.00 Pai	·	Paid	N/A N/A
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$4,323.73	\$0.00	\$0.00	\$0.00	\$0.00	\$4,323.73			
Payment	-\$4,323.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,323.7	3		
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	\$4,323.73	\$0.00	\$0.00	\$0.00	\$0.00	\$4,323.73	3		
Payment	-\$4,323.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,323.7	3		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$30,300	0.993 \$7,073	.12		\$0.00	\$0.0	00 Paid	\$0.00	Paid	\$0.00 Paid
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002		
Levy	\$3,386.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.13			
Payment	-\$3,386.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,386.13			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002		
Levy	\$3,386.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.13			
Payment	-\$3,386.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,386.13	3		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
New Cons	truction	Tax	Penalty	Interest	Fees	Total	Due date 2/18/2003		
		\$300.86	\$0.00	\$0.00	\$0.00	\$0.00	\$300.86		
Levy		****	¢0.00	\$0.00	\$0.00	\$0.00	-\$300.86		
Levy Payment		-\$300.86	\$0.00	\$0.00	Ψ0.00			1	

001	\$584,100	1.023 \$5,975	.34		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001		
	Levy	\$2,987.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,987.67			
	Payment	-\$2,987.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,987.67			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001		
	Levy	\$2,987.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,987.67			
	Payment	-\$2,987.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,987.67			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
000	\$517,900	1.023 \$5,298	.10		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000		
	Levy	\$2,649.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,649.05			
	Payment	-\$2,649.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,649.05			
	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	\$2,649.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,649.05			
	Payment	-\$2,649.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,649.05			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
999	\$470,200	0 \$4,692.	58		\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999		
	Levy	\$2,346.29	\$0.00	\$0.00	\$0.00	\$0.00	\$2,346.29			
	Payment	-\$2,346.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,346.29			
	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	\$2,346.29	\$0.00	\$0.00	\$0.00	\$0.00	\$2,346.29			
	Payment	-\$2,346.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,346.29			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

\$459,400	0 \$4,584			\$0.00	Ψ0.0	00 Paid	\$0.00		
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998		
Levy	\$2,292.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,292.40	3,2,2,2		
Payment	-\$2,292.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,292.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Duc	ψ0.00	ψ0.00	ψο.σο	Ψ0.00	Ψ0.00	Ψ0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998		
Levy	\$2,292.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,292.40			
Payment	-\$2,292.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,292.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$456,700	0 \$4,503	3.06		\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A N/A
\$456,700 1st Install	0 \$4,503 Tax	Stormwater Fee	Penalty	\$0.00 Interest	\$0.0	00 Paid Total	\$0.00 Due date 6/5/1997	Paid	N/A N/A
		Stormwater Fee \$0.00	Penalty \$0.00				Due date	Paid	N/A N/A
1st Install	Tax \$2,251.53 -\$2,251.53	Stormwater Fee \$0.00 \$0.00		Interest	Fees	Total \$2,251.53 -\$2,251.53	Due date	Paid	N/A N/A
1st Install Levy	Tax \$2,251.53	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$2,251.53	Due date	Paid	N/A N/A
1st Install Levy Payment	Tax \$2,251.53 -\$2,251.53	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$2,251.53 -\$2,251.53	Due date	Paid	N/A N/A
1st Install Levy Payment Due	Tax \$2,251.53 -\$2,251.53 \$0.00	Stormwater Fee \$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 \$2,251.53 -\$2,251.53 \$0.00	Due date 6/5/1997 Due date	Paid	N/A N/A
1st Install Levy Payment Due 2nd Install	Tax \$2,251.53 -\$2,251.53 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$2,251.53 -\$2,251.53 \$0.00	Due date 6/5/1997 Due date	Paid	N/A N/A
1st Install Levy Payment Due 2nd Install Levy	Tax \$2,251.53 -\$2,251.53 \$0.00 Tax \$2,251.53	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$2,251.53 -\$2,251.53 \$0.00 Total \$2,251.53	Due date 6/5/1997 Due date	Paid	N/A N/A
1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$2,251.53 -\$2,251.53 \$0.00 Tax \$2,251.53 -\$2,251.53	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	Total \$2,251.53 -\$2,251.53 \$0.00 Total \$2,251.53 -\$2,251.53 \$0.00	Due date 6/5/1997 Due date	Paid	N/A N/A
1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$2,251.53 -\$2,251.53 \$0.00 Tax \$2,251.53 -\$2,251.53 \$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 \$2,251.53 -\$2,251.53 \$0.00 Total \$2,251.53 -\$2,251.53 \$0.00	Due date 6/5/1997 Due date 10/6/1997		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$456,700	Tax \$2,251.53 -\$2,251.53 \$0.00 Tax \$2,251.53 -\$2,251.53 \$0.00 0 \$4,384	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$1.32	\$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 \$2,251.53 -\$2,251.53 \$0.00 Total \$2,251.53 -\$2,251.53 -\$2,251.53 \$0.00 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 \$456,700 1st Install	Tax \$2,251.53 -\$2,251.53 \$0.00 Tax \$2,251.53 -\$2,251.53 -\$2,251.53 \$0.00 0 \$4,384	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$1.32 Stormwater 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 Fees	Total \$2,251.53 -\$2,251.53 \$0.00 Total \$2,251.53 -\$2,251.53 -\$2,251.53 \$0.00 Paid Total	Due date 6/5/1997 Due date 10/6/1997 \$0.00 Due date		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$456,700 1st Install Levy	Tax \$2,251.53 -\$2,251.53 \$0.00 Tax \$2,251.53 -\$2,251.53 \$0.00 0 \$4,384 Tax \$2,192.16	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00	Total \$2,251.53 -\$2,251.53 \$0.00 Total \$2,251.53 -\$2,251.53 \$0.00 Paid Total \$2,192.16	Due date 6/5/1997 Due date 10/6/1997 \$0.00 Due date		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$456,700 1st Install Levy Payment	Tax \$2,251.53 -\$2,251.53 \$0.00 Tax \$2,251.53 -\$2,251.53 \$0.00 0 \$4,384 Tax \$2,192.16 -\$2,192.16	\$1.00 \$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	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$2,251.53 -\$2,251.53 \$0.00 Total \$2,251.53 -\$2,251.53 -\$2,251.53 \$0.00 Paid Total \$2,192.16 -\$2,192.16	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 \$456,700 1st Install Levy Payment Due 2nd Install	Tax \$2,251.53 -\$2,251.53 \$0.00 Tax \$2,251.53 -\$2,251.53 -\$2,251.53 \$0.00 0 \$4,384 Tax \$2,192.16 -\$2,192.16 \$0.00 Tax	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 Interest Interest Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$2,251.53 -\$2,251.53 \$0.00 Total \$2,251.53 -\$2,251.53 -\$2,251.53 \$0.00 Paid Total \$2,192.16 -\$2,192.16 \$0.00 Total	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 \$456,700 1st Install Levy Payment Due	Tax \$2,251.53 -\$2,251.53 \$0.00 Tax \$2,251.53 -\$2,251.53 -\$2,251.53 \$0.00 0 \$4,384 Tax \$2,192.16 -\$2,192.16 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$1.32 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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 S0.00 \$0.00	Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 Fees	Total \$2,251.53 -\$2,251.53 \$0.00 Total \$2,251.53 -\$2,251.53 \$0.00 Paid Total \$2,192.16 -\$2,192.16 \$0.00 Total \$2,411.38	Due date 6/5/1997 Due date 10/6/1997 \$0.00 Due date 6/5/1996		

1995	\$456,700	0 \$4,292	2.98		\$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	\$2,146.49	\$0.00	\$0.00	\$0.00	\$0.00	\$2,146.49			
	Payment	-\$2,146.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,146.49			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995		
	Levy	\$2,146.49	\$0.00	\$0.00	\$0.00	\$0.00	\$2,146.49			
	Payment	-\$2,146.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,146.49			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1994	\$456,700	0 \$4,090	5.58		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994		
	Levy	\$2,048.29	\$0.00	\$0.00	\$0.00	\$0.00	\$2,048.29			
	Payment	-\$2,048.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,048.29			
	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	\$2,048.29	\$0.00	\$0.00	\$0.00	\$0.00	\$2,048.29			
	Payment	-\$2,048.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,048.29			
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			