

General Information

<b>Owner</b> SELWAN SERGE		<b>Legal Description</b> PARC D HUDSON HEIGHTS 29913 SQ FT	
<b>Mailing Address</b> 4015 N RANDOLPH ST ARLINGTON VA 22207			
<b>Year Built</b> 1987	<b>Units</b> N/A	<b>EU#</b> N/A	
<b>Property Class Code</b> 511-Single Family Detached	<b>Zoning</b> R-20	<b>Lot Size</b> 29913	
<b>Neighborhood#</b> 503011	<b>Map Book/Page</b> 012-10	<b>Polygon</b> 03003053	
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$1,135,600	\$886,100	\$2,021,700
1/1/2023	01- Annual	\$1,135,600	\$773,200	\$1,908,800
1/1/2022	01- Annual	\$1,080,600	\$750,700	\$1,831,300
1/1/2021	01- Annual	\$1,105,200	\$745,000	\$1,850,200
1/1/2020	01- Annual	\$1,077,700	\$677,000	\$1,754,700
1/1/2019	01- Annual	\$907,500	\$692,400	\$1,599,900
1/1/2018	01- Annual	\$880,000	\$777,300	\$1,657,300
1/1/2017	01- Annual	\$841,500	\$777,300	\$1,618,800
1/1/2016	01- Annual	\$841,500	\$777,300	\$1,618,800
1/1/2015	01- Annual	\$792,000	\$723,500	\$1,515,500
1/1/2014	01- Annual	\$748,000	\$723,500	\$1,471,500

Improvements

<b>House Type</b> 21 - 1 1/2 Story		<b>Year Built</b> 1987		<b>Stories</b> 1.5		<b>Heating</b> Forced hot air	
<b>Central Air</b> Central air		<b>Storage Area</b>		<b>Finished Storage Area</b>			
<b>Interior</b>							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	3052	3052	1	2	1	0	0
1.5	962	481	1	0	0	0	1
B	2379	0	2	0	2	0	0
<b>Basement Fin Rec Rm Area</b> 2020			<b>Converted Extra Living Units</b> 0			<b>Rec Room Description</b> Flr,ceil,wall fin,ptn	
<b>Designed Extra Living Units</b> 0			<b>Extra Fixtures</b> 0			<b>Fireplaces</b> 2	
<b>Exterior</b>							
Floor	Ext Cover 1	Ext Cover 1%		Ext Cover 2		Ext Cover 2%	
1.0	Stucco	100					

<b>B</b>	Masonry	100
<b>1.5</b>	Stucco	100

**Garages and Outbuildings**

Description	Size
Attached Garage	414
Detached Garage	676
Swimming Pool	496

**Porches, Patios and Decks**

Description	Size
Wood Deck	180
Concrete Patio	300
Wood Deck	72
Concrete Patio	110

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Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SELWAN SERGE	8/14/2020	\$1,900,000		/	20200100020317
LYNCH PATRICIA F	9/19/1985	\$105,000		2190/1437	
LENTZ JOHN L AND MARY A	1/1/1963	\$0		1568/0050	

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#
03-036-017	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	/	20240100002491
03-003-025	4118 N RICHMOND ST	2/20/2024	\$0	5-Not Market Sale	/	20240100001744
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	/	20230100014875
03-036-191	3819 DITTMAR RD	12/13/2023	\$0	2-Sale or Gift to Relative	/	20230100014355
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		/	20230100009735
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		/	20230100007057
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	/	20230100004277
03-036-279	3908 MILITARY RD	4/20/2023	\$0	5-Not Market Sale	/	20230100004278
03-036-187	4283 38th ST N	4/17/2023	\$2,875,000	G-New Construction	/	20230100004095
03-066-022	4414 N OLD GLEBE RD	4/12/2023	\$1,375,000		/	20230100003835
03-032-025	4418 38th ST N	4/11/2023	\$0	5-Not Market Sale	/	20230100003644
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	\$0	W-Will / R.O.S/L O H	/	20230400029512
03-046-016	4524 DITTMAR RD	1/12/2023	\$0	5-Not Market Sale	/	20230100000549
03-032-047	4501 37th PL N	12/29/2022	\$1,310,000		/	20230100000173
03-036-189	3807 DITTMAR RD	12/21/2022	\$0	2-Sale or Gift to Relative	/	20230100000171

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03-036-147	3604 N UPLAND ST	12/15/2022	\$1,025,000	L-Land Sale	/	20220100020508
03-072-005	3822 N VERNON ST	11/9/2022	\$0	5-Not Market Sale	/	20220100019362
03-072-005	3822 N VERNON ST	11/9/2022	\$0	5-Not Market Sale	/	20220100019363
03-003-024	4112 N RICHMOND ST	11/7/2022	\$0	5-Not Market Sale	/	20220100019043
03-036-147	3604 N UPLAND ST	10/31/2022	\$960,000	L-Land Sale	/	20220100018727
03-035-013	3810 DITTMAR RD	10/4/2022	\$0	5-Not Market Sale	/	20220100017951
03-034-007	3828 N UPLAND ST	9/20/2022	\$1,200,000		/	20220100016713
03-035-002	4027 N GLEBE RD	8/17/2022	\$735,000		/	20220100015171
03-033-012	4449 38th ST N	7/25/2022	\$0	2-Sale or Gift to Relative	/	20220100014509
03-033-020	3831 N VERNON 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
03-073-012	3807 N ABINGDON ST	9/16/2021	\$950,000	E-Estate Sale	/	20210100031506
03-036-151	3609 N UPLAND ST	9/16/2021	\$0	5-Not Market Sale	/	20210100033526
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
03-036-265	MILITARY RD	8/27/2021	\$1,325,000	4-Multiple RPCs, Not A Coded S	/	20210100029564
03-036-270	MILITARY RD	8/27/2021	\$1,325,000	4-Multiple RPCs, Not A Coded S	/	20210100029564
03-036-266	3700 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
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

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03-036-130	4401 36th ST N	5/7/2021	\$2,535,000	G-New Construction	/	20210100017425
03-046-017	4520 DITTMAR RD	5/7/2021	\$0	5-Not Market Sale	/	20210100018849
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
03-073-015	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
03-036-156	4406 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
03-036-278	MILITARY RD	8/11/2020	\$0	D-Resub/Declaration	/	20200100019816
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
03-036-150	3605 N UPLAND ST	8/10/2020	\$0	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	\$1,740,000	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
03-036-229	3908 MILITARY RD	7/6/2020	\$0	5-Not Market Sale	/	20200100016307
03-036-278	MILITARY RD	7/6/2020	\$0	5-Not Market Sale	/	20200100016307

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03-036-279 3908 MILITARY RD 7/6/2020 \$0 5-Not Market Sale / 20200100016307

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0503492	6/4/2007	RADD	\$33,000
B9900463	10/30/2001	RPOO	\$20,000
B2102095	--	RALT	\$5,000

**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																																																																
2024	\$2,021,700	1.033	\$10,442.08	5.00	258.00	\$1,290.00	\$0.00	\$0.00	Paid	N/A																																																																	
<table border="1"> <thead> <tr> <th>1st Install</th> <th>Tax</th> <th>Stormwater Fee</th> <th>Penalty</th> <th>Interest</th> <th>Fees</th> <th>Total</th> <th>Due date</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$10,442.08</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$10,442.08</td> <td>6/15/2024</td> </tr> <tr> <td>Payment</td> <td>-\$10,442.08</td> <td>-\$645.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$11,087.08</td> <td></td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$645.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$645.00</td> <td></td> </tr> <tr> <td>Due</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> </tr> </tbody> </table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$10,442.08	\$0.00	\$0.00	\$0.00	\$0.00	\$10,442.08	6/15/2024	Payment	-\$10,442.08	-\$645.00	\$0.00	\$0.00	\$0.00	-\$11,087.08		SW Fee	\$0.00	\$645.00	\$0.00	\$0.00	\$0.00	\$645.00		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																									
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date																																																																				
Levy	\$10,442.08	\$0.00	\$0.00	\$0.00	\$0.00	\$10,442.08	6/15/2024																																																																				
Payment	-\$10,442.08	-\$645.00	\$0.00	\$0.00	\$0.00	-\$11,087.08																																																																					
SW Fee	\$0.00	\$645.00	\$0.00	\$0.00	\$0.00	\$645.00																																																																					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																					
2023	\$1,908,800	1.030	\$19,660.62	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																					
2022	\$1,831,300	1.030	\$18,862.38	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																					

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2021 \$1,850,200 1.030 \$19,057.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$9,528.52	\$0.00	\$0.00	\$0.00	\$0.00	\$9,528.52	
Payment	-\$9,528.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,528.52	
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	\$9,528.52	\$0.00	\$0.00	\$0.00	\$0.00	\$9,528.52	
Payment	-\$9,528.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,528.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$1,754,700 1.026 \$18,003.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$9,001.60	\$0.00	\$0.00	\$0.00	\$0.00	\$9,001.60	
Payment	-\$9,001.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,001.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$9,001.60	\$0.00	\$0.00	\$0.00	\$0.00	\$9,001.60	
Payment	-\$9,001.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,001.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$1,599,900 1.026 \$16,414.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$8,207.48	\$0.00	\$0.00	\$0.00	\$0.00	\$8,207.48	
Payment	-\$8,207.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,207.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$8,207.48	\$0.00	\$0.00	\$0.00	\$0.00	\$8,207.48	
Payment	-\$8,207.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,207.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



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2018 \$1,657,300 1.006 \$16,672.42 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2018
Levy	\$8,336.21	\$0.00	\$0.00	\$0.00	\$0.00	\$8,336.21	
Payment	-\$8,336.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,336.21	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2018
Levy	\$8,336.21	\$0.00	\$0.00	\$0.00	\$0.00	\$8,336.21	
Payment	-\$8,336.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,336.21	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$1,618,800 1.006 \$16,285.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2017
Levy	\$8,142.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8,142.56	
Payment	-\$8,142.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,142.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2017
Levy	\$8,142.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8,142.56	
Payment	-\$8,142.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,142.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$1,618,800 0.991 \$16,042.30 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2016
Levy	\$8,021.15	\$0.00	\$0.00	\$0.00	\$0.00	\$8,021.15	
Payment	-\$8,021.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,021.15	
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	\$8,021.15	\$0.00	\$0.00	\$0.00	\$0.00	\$8,021.15	
Payment	-\$8,021.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,021.15	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2015 \$1,515,500 0.996 \$15,094.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2015
Levy	\$7,547.18	\$0.00	\$0.00	\$0.00	\$0.00	\$7,547.18	
Payment	-\$7,547.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,547.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2015
Levy	\$7,547.18	\$0.00	\$0.00	\$0.00	\$0.00	\$7,547.18	
Payment	-\$7,547.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,547.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$1,471,500 0.996 \$14,656.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2014
Levy	\$7,328.06	\$0.00	\$0.00	\$0.00	\$0.00	\$7,328.06	
Payment	-\$7,328.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,328.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2014
Levy	\$7,328.06	\$0.00	\$0.00	\$0.00	\$0.00	\$7,328.06	
Payment	-\$7,328.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,328.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$1,443,900 1.006 \$14,525.62 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2013
Levy	\$7,262.81	\$0.00	\$0.00	\$0.00	\$0.00	\$7,262.81	
Payment	-\$7,262.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,262.81	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2013
Levy	\$7,262.81	\$0.00	\$0.00	\$0.00	\$25.00	\$7,287.81	
Payment	-\$7,262.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,262.81	
Adjustment	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.00	-\$25.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2012 \$1,443,900 0.971 \$14,020.26 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$7,010.13	\$0.00	\$0.00	\$0.00	\$0.00	\$7,010.13	
Payment	-\$7,010.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,010.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$7,010.13	\$0.00	\$0.00	\$0.00	\$0.00	\$7,010.13	
Payment	-\$7,010.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,010.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$1,443,900 0.958 \$13,832.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$6,916.27	\$0.00	\$0.00	\$0.00	\$0.00	\$6,916.27	
Payment	-\$6,916.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,916.27	
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	\$6,916.27	\$0.00	\$0.00	\$0.00	\$0.00	\$6,916.27	
Payment	-\$6,916.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,916.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$1,404,300 0.958 \$13,453.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$6,726.58	\$0.00	\$0.00	\$0.00	\$0.00	\$6,726.58	
Payment	-\$6,726.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,726.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$6,726.58	\$0.00	\$672.66	\$393.84	\$25.00	\$7,818.08	
Payment	-\$6,726.58	\$0.00	-\$672.66	-\$393.84	-\$25.00	-\$7,818.08	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2009 \$1,405,200 0.875 \$12,295.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$6,147.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,147.75	
Payment	-\$6,147.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,147.75	
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	\$6,147.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,147.75	
Payment	-\$6,147.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,147.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$1,392,300 0.848 \$11,806.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$5,903.34	\$0.00	\$0.00	\$0.00	\$0.00	\$5,903.34	
Payment	-\$5,903.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,903.34	
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	\$5,903.34	\$0.00	\$0.00	\$0.00	\$0.00	\$5,903.34	
Payment	-\$5,903.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,903.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$1,135,200 0.818 \$9,285.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$4,642.96	\$0.00	\$0.00	\$0.00	\$0.00	\$4,642.96	
Payment	-\$4,642.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,642.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$4,642.96	\$0.00	\$0.00	\$0.00	\$0.00	\$4,642.96	
Payment	-\$4,642.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,642.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2006 \$1,148,300 0.818 \$9,393.08 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2006
Levy	\$4,696.54	\$0.00	\$0.00	\$0.00	\$0.00	\$4,696.54	
Payment	-\$4,696.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,696.54	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2006
Levy	\$4,696.54	\$0.00	\$0.00	\$0.00	\$0.00	\$4,696.54	
Payment	-\$4,696.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,696.54	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$1,031,500 0.878 \$9,056.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2005
Levy	\$4,528.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,528.28	
Payment	-\$4,528.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,528.28	
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	\$4,528.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,528.28	
Payment	-\$4,528.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,528.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$870,800 0.958 \$8,342.26 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							6/15/2004
Levy	\$4,171.13	\$0.00	\$0.00	\$0.00	\$0.00	\$4,171.13	
Payment	-\$4,171.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,171.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date
							10/5/2004
Levy	\$4,171.13	\$0.00	\$0.00	\$0.00	\$0.00	\$4,171.13	
Payment	-\$4,171.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,171.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2003 \$779,900 0.978 \$7,627.42 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$3,813.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,813.71	
Payment	-\$3,813.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,813.71	
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	\$3,813.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,813.71	
Payment	-\$3,813.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,813.71	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$723,500 0.993 \$7,184.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$3,592.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,592.17	
Payment	-\$3,592.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,592.17	
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	\$3,592.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,592.17	
Payment	-\$3,592.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,592.17	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$597,200 1.023 \$6,109.34 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$3,054.67	\$0.00	\$0.00	\$0.00	\$0.00	\$3,054.67	
Payment	-\$3,054.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,054.67	
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	\$3,054.67	\$0.00	\$0.00	\$0.00	\$0.00	\$3,054.67	
Payment	-\$3,054.67	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,054.67	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2000 \$641,500 1.023 \$6,562.54 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$3,281.27	\$0.00	\$0.00	\$0.00	\$0.00	\$3,281.27	
Payment	-\$3,281.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,281.27	
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	\$3,281.27	\$0.00	\$0.00	\$0.00	\$0.00	\$3,281.27	
Payment	-\$3,281.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,281.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$597,800 0 \$5,966.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$2,983.02	\$0.00	\$30.15	\$0.00	\$0.00	\$3,013.17	
Payment	-\$2,983.02	\$0.00	-\$30.15	\$0.00	\$0.00	-\$3,013.17	
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	\$2,983.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,983.02	
Payment	-\$2,983.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,983.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$591,500 0 \$5,903.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$2,951.58	\$0.00	\$24.83	\$28.35	\$0.00	\$3,004.76	
Payment	-\$2,951.58	\$0.00	-\$24.83	-\$28.35	\$0.00	-\$3,004.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998
Levy	\$2,951.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,951.58	
Payment	-\$2,951.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,951.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1997 \$591,500 0 \$5,832.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$2,916.09	\$0.00	\$291.61	\$248.30	\$0.00	\$3,456.00	
Payment	-\$2,916.09	\$0.00	-\$291.61	-\$248.30	\$0.00	-\$3,456.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$2,916.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,916.09	
Payment	-\$2,916.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,916.09	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$591,500 0 \$5,678.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$2,839.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,839.20	
Payment	-\$2,839.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,839.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$2,839.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,839.20	
Payment	-\$2,839.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,839.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1995 \$591,500 0 \$5,560.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$2,780.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,780.05	
Payment	-\$2,780.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,780.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$2,780.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,780.05	
Payment	-\$2,780.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,780.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



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1994 \$591,500 0 \$5,305.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$2,652.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,652.87	
Payment	-\$2,652.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,652.87	
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	\$2,652.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,652.87	
Payment	-\$2,652.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,652.87	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	