#### General Information

Owner **Legal Description** 

LT 4 A 2 RESUB LT 4 A RESUB MARY E WHITE HEAD SUBD EL KALIBE BOUCHAIB ET AL HAJJOUBA ABOULKARAM

6004 SQ FT

**Additional Owners** FATIMA EL KALIBE

**Mailing Address** 

1608 S RANDOLPH ST **ARLINGTON VA 22204** 

Year Built Units EU# 1964 N/A N/A **Property Class Code Zoning** Lot Size 511-Single Family Detached 6004 R-6 Neighborhood# Map Book/Page Polygon 510081 27008039 083-03 Site Plan Rezoning Tax Exempt

N/A N/A No

### **Assessment History**

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$623,400	\$134,800	\$758,200
1/1/2024	01- Annual	\$588,400	\$132,300	\$720,700
1/1/2023	01- Annual	\$588,400	\$130,000	\$718,400
1/1/2022	01- Annual	\$543,400	\$136,200	\$679,600
1/1/2021	01- Annual	\$500,000	\$133,900	\$633,900
1/1/2020	01- Annual	\$455,000	\$135,200	\$590,200
1/1/2019	01- Annual	\$445,000	\$137,900	\$582,900
1/1/2018	01- Annual	\$410,000	\$147,900	\$557,900
1/1/2017	01- Annual	\$398,000	\$122,100	\$520,100
1/1/2016	01- Annual	\$375,000	\$123,500	\$498,500

### Improvements

<b>House</b> 11 - 1 S		<b>Year Built</b> 1964		Stories 1		<b>Heati</b> Force	<b>ng</b> d hot air
Central Central		Storage Area	l	Finished Storage A	Area		
Interior	•						
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1134	1134	0	1	2	0	0
В	1134	0	0	0	0	0	0
Basem 965	ent Fin Rec Rm	Area	Converte 0	ed Extra Living Uni	ts	Rec Room Des Flr,ceil,wall fin,p	-
<b>Design</b> 0	ed Extra Living	Units	Extra Fix 0	xtures		Fireplaces 0	
Exterio	r						

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Brick veneer	100		
	Patios and Decks			
Description	n			Size
Masonry S				35
Concrete I	Patio			276
Masonry S	Stoop			20

# **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
EL KALIBE BOUCHAIB ET AL	1/25/2019	\$0	A-Correction Deed	/	20190100002089
EL KALIBE BOUCHAIB ET AL	10/5/2018	\$0	5-Not Market Sale	/	20180100017641
ELKALIBE BOUCHAIB ET AL	10/30/2001	\$279,000		3209/0718	
VERMILYE MYOUNG LEE	10/29/1996	\$0	2-Sale or Gift to Relative	2838/0417	
VERMILYE WILLIAM D & MYOUNG IFE	4/26/1989	\$182,000		2379/1619	

### Neighborhood 510081 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
26-024-004	2121 S RANDOLPH ST	6/19/2025	\$0	E-Estate Sale	/	20250100007872
27-007-026	4021 19th ST S		\$1,800,000		/	20250100007523
27-007-026	4021 19th ST S	6/16/2025		A-Correction Deed	/	20250100007686
26-009-021	1409 S QUINCY ST	5/29/2025			/	20250100006649
26-013-004	1731 S NELSON ST		\$1,585,000		/	20250100006484
26-010-029	1720 S POLLARD ST	4/29/2025	\$760,000		/	20250100005265
26-004-003	1323 S POLLARD ST	4/4/2025	\$740,000		/	20250100004107
26-020-005	1805 S POLLARD ST	4/4/2025	\$1,000,000		/	20250100004074
26-017-005	1805 S NELSON ST	3/25/2025	\$0	5-Not Market Sale	/	20250100004138
26-006-001	3621 16th ST S	3/24/2025	\$1,210,000		/	20250100003472
26-022-022	1922 S POLLARD ST	3/24/2025	\$1,250,000		/	20250100003359
26-013-018	1704 S MONROE ST	3/11/2025	\$825,000		/	20250100002808
26-014-015	3516 16th ST S	3/10/2025	\$1,020,000		/	20250100002749
26-004-003	1323 S POLLARD ST	3/7/2025	\$0	Q-Court Order/Quiet Title	/	20250100002791
26-010-019	3900 16th ST S	3/3/2025	\$0	5-Not Market Sale	/	20250100002827
26-021-011	1801 S QUINCY ST	2/28/2025	\$890,000		/	20250100002398
26-006-023	1500 S MONROE ST	2/27/2025	\$768,750		/	20250100002406
26-008-018	3807 16th ST S	2/25/2025	\$757,000		/	20250100002314
26-004-047	1312 S NELSON ST	2/7/2025	\$0	5-Not Market Sale	/	20250100001470
27-007-281	1617 S TAYLOR ST	1/29/2025	\$1,380,000		/	20250100001074
26-005-019	3418 14th ST S	1/23/2025	\$0	5-Not Market Sale	/	20250100000839
26-024-002	2129 S RANDOLPH ST	1/3/2025	\$862,000		/	20250100000137
26-004-032	1313 S OAKLAND ST	12/30/2024	1 \$0	2-Sale or Gift to Relative	/	20250100000359
26-010-007	1709 S QUINCY ST	12/30/2024	\$999,000		/	20250100000217
26-024-011	2021 S RANDOLPH ST	12/23/2024	\$0	2-Sale or Gift to Relative	/	20240100014891
26-014-015	3516 16th ST S	12/19/2024	\$0	W-Will / R.O.S/L O H	/	W40894
26-001-037	3419 14th ST S	12/16/2024	\$0	2-Sale or Gift to Relative	/	20240100014569
26-004-029	3621 14th ST S	11/22/2024	\$900,000		/	20240100014108
26-021-009	1806 S POLLARD ST	11/20/2024	\$760,000		/	20240100013452
26-015-025	1718 S LOWELL ST	11/18/2024	\$790,000		/	20240100013460
26-013-028	1625 S NELSON ST	11/12/2024	\$1,400,000		/	20240100013185
26-011-017	3812 16th ST S	11/8/2024	\$400,000	N-DREA Not a market Sale	/	20240100012928
26-018-003	1922 S WALTER REED DR	11/1/2024	\$0	5-Not Market Sale	/	20240100013279
26-015-024	1714 S LOWELL ST	10/2/2024	\$850,000		/	20240100011460
26-022-024	2000 S POLLARD ST	9/26/2024	\$665,000	N-DREA Not a market Sale	/	20240100011191
26-003-019	3911 14th ST S	9/25/2024	\$0	5-Not Market Sale	/	20240100011054

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26-011-002	3811 18th ST S	9/20/2024	\$1,150,000	)	/	20240100011026
26-024-011	2021 S RANDOLPH ST	9/18/2024	\$175,000	7-Partial Interest	/	20240100010968
26-010-032	1732 S POLLARD ST	9/17/2024	\$0	7-Partial Interest	/	20240100010840
26-025-072	3705 13th ST S	9/11/2024	\$0	2-Sale or Gift to Relative	/	20240100010586
26-025-005	3713 13th ST S	9/5/2024	\$0	2-Sale or Gift to Relative	/	20240100010374
26-004-031	1317 S OAKLAND ST	8/29/2024	\$0	2-Sale or Gift to Relative	/	20240100010141
26-015-019	1705 S LINCOLN ST	8/29/2024	\$899,000		/	20240100010079
26-014-011	3519 17th ST S	8/16/2024	\$0	A-Correction Deed	/	20240100013975
26-016-004	3538 18th ST S	8/14/2024	\$940,000		/	20240100009460
27-008-015	4030 16th ST S	7/30/2024	\$1,110,000	8-Gov't Agencies Acquisition	/	20240100009454
26-023-017	1917 S QUEBEC ST	7/29/2024	\$0	A-Correction Deed	/	20240100011116
26-023-017	1917 S QUEBEC ST	7/29/2024	\$800,000		/	20240100008947
26-012-013	1700 S NELSON ST	7/19/2024	\$455,000	N-DREA Not a market Sale	/	20240100008467
26-007-013	1506 S NELSON ST	7/12/2024	\$892,500		/	20240100008099
26-005-033	3505 A 16th ST S	7/12/2024	\$1,300,000	)	/	20240100008219
26-012-011	1708 S NELSON ST	7/10/2024	\$1,475,000	)	/	20240100008031
26-026-023	1401 S RANDOLPH ST	7/9/2024	\$0	A-Correction Deed	/	20240100010980
26-026-028	1501 S RANDOLPH ST	6/28/2024	\$0	2-Sale or Gift to Relative	/	20240100008370
26-012-021	3722 16th ST S	6/14/2024	\$910,000		/	20240100006994
26-023-010	2009 S QUEBEC ST	6/14/2024	\$0	5-Not Market Sale	/	20240100007178
26-014-026	3505 17th ST S	6/13/2024	\$0	D-Resub/Declaration	/	20240100006769
26-014-027	17th ST S	6/13/2024	\$0	D-Resub/Declaration	/	20240100006769
27-007-017	2000 S RANDOLPH ST	5/31/2024	\$720,000	N-DREA Not a market Sale	/	20240100006210
26-024-014	2009 S RANDOLPH ST	5/30/2024	\$0	5-Not Market Sale	/	20240100006226
27-008-009	1601 S STAFFORD ST	5/23/2024	\$715,000	N-DREA Not a market Sale	/	20240100005872
26-026-002	4227 16th ST S	5/17/2024	\$0	5-Not Market Sale	/	20240100005603
26-004-029	3621 14th ST S	4/29/2024	\$650,000	L-Land Sale	/	20240100004796
26-004-032	1313 S OAKLAND ST	4/21/2024	\$0	W-Will / R.O.S/L O H	/	20240400038635
26-023-023	4004 19th ST S	4/18/2024	\$0	2-Sale or Gift to Relative	/	20240100004294
26-007-020	1505 S OAKLAND ST	4/17/2024	\$0	W-Will / R.O.S/L O H	/	20030100076839
27-008-031	4015 18th ST S	4/15/2024	\$0	W-Will / R.O.S/L O H	/	20250400043696
26-011-002	3811 18th ST S	4/13/2024	\$0	2-Sale or Gift to Relative	/	20240100004448
26-023-006	2025 S QUEBEC ST	4/9/2024	\$0	W-Will / R.O.S/L O H	/	20240400039661
26-013-022	3606 16th ST S	4/3/2024	\$0	5-Not Market Sale	/	20240100003561
26-025-019	3905 13th ST S	4/3/2024	\$815,000		/	20240100003692
27-007-053	1644 S STAFFORD ST	4/1/2024	\$1,250,000	)	/	20240100003571
26-004-018	3811 14th ST S	3/28/2024	\$1,100,000	N-DREA Not a market Sale	/	20240100004244
26-012-008	1722 S NELSON ST	3/28/2024	\$1,684,000	G-New Construction	/	20240100003355
26-023-028	1918 S QUINCY ST	3/20/2024	\$0	2-Sale or Gift to Relative	/	20240100002924
26-004-014	1314 S OAKLAND ST	3/15/2024	\$0	5-Not Market Sale	/	20240100003490
26-004-041	1315 S NORWOOD ST	3/7/2024	\$0	A-Correction Deed	/	20240100002626
26-004-041	1315 S NORWOOD ST	3/7/2024	\$905,000		/	20240100002571
26-011-025	1711 S POLLARD ST	2/20/2024	\$0	5-Not Market Sale	/	20240100001929
26-011-017	3812 16th ST S	2/9/2024	\$750,000	N-DREA Not a market Sale	/	20240100001400
26-011-002	3811 18th ST S	2/8/2024	\$0	2-Sale or Gift to Relative	/	20240100001405
26-024-014	2009 S RANDOLPH ST	2/5/2024	\$1,624,000	) G-New Construction	/	20240100001239
26-009-020	1415 S QUINCY ST	2/5/2024	\$899,000		/	20240100001288
26-004-036	3722 13th ST S	1/29/2024	\$470,000	3-Family Sale	/	20240100001001
26-003-016	1326 S POLLARD ST	1/19/2024	\$670,000	N-DREA Not a market Sale	/	20240100000637
26-013-004	1731 S NELSON ST	1/15/2024	\$0	2-Sale or Gift to Relative	/	20240100000980
26-015-009	1717 S MONROE ST	1/8/2024	\$793,000		/	20240100000377

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26-003-016	1326 S POLLARD ST	11/30/2023	3 \$0	5-Not Market Sale	/	20230100014127
26-015-024	1714 S LOWELL ST	11/17/2023	3 \$0	W-Will / R.O.S/L O H	/	20010100015938
26-026-037	4007 16th ST S	11/8/2023	\$0	2-Sale or Gift to Relative	/	20230100013852
26-007-001	3723 16th ST S	10/26/2023	\$1,375,000	)	/	20230100012541
26-017-003	1813 S NELSON ST	10/16/2023	3 \$700,000		/	20230100012123
27-007-066	4202 16th ST S	10/11/2023	3 \$0	2-Sale or Gift to Relative	/	20230100012023
27-007-068	4130 16th ST S	10/11/2023		2-Sale or Gift to Relative	/	20230100012024
26-026-055	4229 16th ST S	10/6/2023	\$0	5-Not Market Sale	/	20230100011712
26-023-012	2001 S QUEBEC ST	9/28/2023	\$712,500		/	20230100011397
26-009-005	3922 14th ST S	9/25/2023	\$665,000		/	20230100011200
26-024-016	2001 S RANDOLPH ST	9/20/2023	\$870,234		/	20230100010992
26-006-032	1411 S NELSON ST	8/31/2023		G-New Construction	/	20230100010266
26-006-033	1417 S NELSON ST	8/31/2023		G-New Construction	/	20230100010222
26-004-011	3804 13th ST S	8/25/2023	\$800,000		/	20230100010061
26-014-011	3519 17th ST S	8/16/2023	\$685,000		/	20230100009754
27-007-050	1804 S STAFFORD ST	8/15/2023	\$950,000		/	20230100009529
26-011-033	3822 16th ST S	8/9/2023		G-New Construction	/	20230100009253
26-007-007	3712 14th ST S	7/25/2023	\$0	2-Sale or Gift to Relative	/	20230100008657
26-023-016	1921 S QUEBEC ST	7/21/2023	\$765,000		/	20230100008807
26-026-147	4211 16th ST S	7/19/2023	\$820,000	N-DREA Not a market Sale	/	20230100008351
26-026-027	1421 S RANDOLPH ST	7/12/2023	\$700,000		/	20230100007995
26-005-022	1402 S GLEBE RD	7/10/2023	\$0	5-Not Market Sale	/	20230100008894
26-025-006	3717 13th ST S	6/29/2023	\$0	2-Sale or Gift to Relative	/	20230100007787
27-007-070	4216 16th ST S	5/25/2023	•	L-Land Sale	/	20230100005886
26-023-038	2028 S QUINCY ST	5/19/2023	\$799,000		/	20230100005614
26-026-045	1404 S QUINCY ST	5/18/2023			/	20230100005588
26-022-006	2009 S QUINCY ST	5/17/2023	\$925,000		/	20230100005452
26-020-001	1821 S POLLARD ST	5/5/2023	\$0	Q-Court Order/Quiet Title	/	20230100006585
26-005-005	3512 15th ST S	5/3/2023	\$760,000		/	20230100004817
26-026-037	4007 16th ST S	4/28/2023	\$0	2-Sale or Gift to Relative	/	20230100004580
26-026-013	1402 S RANDOLPH ST	4/28/2023	\$1,300,000	)	/	20230100004543
26-001-032	3503 13th RD S	4/24/2023	\$679,000		/	20230100004392
26-023-027	1914 S QUINCY ST	4/19/2023	\$0	5-Not Market Sale	/	20230100005194
26-019-011	1808 S NELSON ST	4/11/2023	\$0	5-Not Market Sale	/	20230100003932
26-014-024	1608 S GLEBE RD	4/10/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100003615
26-014-023	3500 16th ST S	4/10/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100003615
26-008-003	1505 S POLLARD ST	3/31/2023	\$650,000	E-Estate Sale	/	20230100003223
26-012-008	1722 S NELSON ST	3/14/2023		L-Land Sale	/	20230100002632
26-026-139	1504 S STAFFORD ST	2/28/2023		)	/	20230100002003
26-013-020	1616 S MONROE ST	2/7/2023	\$800,000	N-DREA Not a market Sale	/	20230100001199
27-007-078	4206 16th RD S	2/2/2023	\$0	5-Not Market Sale	/	20230100001076
27-007-053	1644 S STAFFORD ST		\$600,000	E-Estate Sale	/	20230100000690
26-015-005	3531 18th ST S	1/13/2023		2-Sale or Gift to Relative	/	20230100001242
27-007-028	4013 19th ST S	1/11/2023	\$0	5-Not Market Sale	/	20230100000536
26-004-028	3625 14th ST S	1/3/2023	\$0	6-Quitclaim	/	20230100001402
26-023-038	2028 S QUINCY ST	12/16/2022	2 \$500,000	E-Estate Sale	/	20220100020585
26-001-058	S MONROE ST	12/12/2022	2 \$1,070,000	4-Multiple RPCs, Not A Coded S	/	20220100020306
				~		

26 001 006	1200 G 1 (0) ID OF GE	12/12/2022 #1 050 0	a. 4-Multiple RPCs, Not A Code	ed ,	2022010002020
26-001-006	1309 S MONROE ST	12/12/2022 \$1,070,0	$_{00}$ 4-Multiple RPCs, Not A Code S	/	20220100020306
26-026-055	4229 16th ST S	12/9/2022 \$0	5-Not Market Sale	/	20230100002067
26-003-011	3900 13th ST S	12/7/2022 \$0	2-Sale or Gift to Relative	/	20230100000495
26-021-003	1817 S QUINCY ST	12/2/2022 \$735,000	)	/	20220100020095
26-025-020	3909 13th ST S	11/18/2022 \$0	A-Correction Deed	/	20220100019669
26-026-135	1503 S STAFFORD ST	11/18/2022 \$1,155,0	00	/	20220100019400
26-015-004	3527 18th ST S	10/21/2022 \$750,000	N-DREA Not a market Sale	/	20220100018687
26-013-004	1731 S NELSON ST	10/18/2022 \$0	2-Sale or Gift to Relative	/	20220100018180
26-026-082	4203 16th ST S	10/15/2022 \$0	W-Will / R.O.S/L O H	/	19850100014923
26-009-015	1512 S POLLARD ST	9/14/2022 \$0	W-Will / R.O.S/L O H	/	19780100006205
26-023-013	1933 S QUEBEC ST	8/12/2022 \$775,000	)	/	20220100014951
26-019-012	1812 S NELSON ST	7/26/2022 \$1,535,0	00 B-Not Previously Assessed	/	20220100014234
27-008-032	4019 18th ST S	7/5/2022 \$865,000	)	/	20220100012844
26-008-013	1500 S OAKLAND ST	6/6/2022 \$0	6-Quitclaim	/	20220100011748
26-010-018	3904 16th ST S	6/1/2022 \$687,000	)	/	20220100011027
26-011-029	1727 S POLLARD ST	5/27/2022 \$857,500	)	/	20220100010630
26-013-004	1731 S NELSON ST	5/26/2022 \$621,000	)	/	20220100010873
26-012-008	1722 S NELSON ST	5/26/2022 \$0	W-Will / R.O.S/L O H	/	20220400025375
26-020-004	1809 S POLLARD ST	5/23/2022 \$0	2-Sale or Gift to Relative	/	20220100011097
26-001-040	1324 S GLEBE RD	5/16/2022 \$714,000	)	/	20220100009983
26-004-014	1314 S OAKLAND ST	5/13/2022 \$900,000	)	/	20220100009959
26-026-055	4229 16th ST S	5/13/2022 \$801,003	1	/	20220100009671
26-005-004	3518 15th ST S	5/13/2022 \$0	5-Not Market Sale	/	20220100011855
26-026-137	1500 S STAFFORD ST	5/8/2022 \$0	W-Will / R.O.S/L O H	/	20220400025386
26-014-017	3524 16th ST S	5/4/2022 \$1,130,0	00	/	20220100009004
26-010-001	1733 S QUINCY ST	4/27/2022 \$1,000,0	00	/	20220100008412
26-004-044	1301 S NORWOOD ST	4/21/2022 \$0	5-Not Market Sale	/	20220100008186
26-012-026	1707 S OAKLAND ST	4/15/2022 \$1,470,0	00	/	20220100007600
26-024-014	2009 S RANDOLPH ST	4/7/2022 \$481,000	N-DREA Not a market Sale	/	20220100007017
26-012-002	3715 18th ST S	4/6/2022 \$810,000	N-DREA Not a market Sale	/	20220100006907
26-015-004	3527 18th ST S	4/5/2022 \$886,400	N-DREA Not a market Sale	/	20220100006854
26-020-004	1809 S POLLARD ST	3/28/2022 \$0	2-Sale or Gift to Relative	/	20220100006561
26-014-011	3519 17th ST S	3/22/2022 \$0	A-Correction Deed	/	20220100005809
26-014-011	3519 17th ST S	3/22/2022 \$500,000	Q-Court Order/Quiet Title	/	20220100005780
26-022-012	1913 S QUINCY ST	3/15/2022 \$705,000	)	/	20220100005446
26-004-048	1316 S NELSON ST	2/23/2022 \$960,000	)	/	20220100003928
26-012-028	1715 S OAKLAND ST	2/11/2022 \$0	2-Sale or Gift to Relative	/	20220100003275
26-004-001	3823 14th ST S	2/4/2022 \$896,000	)	/	20220100002708
27-007-026	4021 19th ST S	2/2/2022 \$1,457,5	15 G-New Construction	/	20220100002459
26-005-046	1420 S GLEBE RD	2/2/2022 \$895,000	)	/	20220100003186
26-004-048	1316 S NELSON ST	1/31/2022 \$0	5-Not Market Sale	/	20220100002149
26-014-010	3515 17th ST S	1/24/2022 \$975,000	)	/	20220100001786
26-005-035	3511 16th ST S	1/21/2022 \$1,049,9	99	/	20220100001610
27-007-046	1813 S STAFFORD ST	1/21/2022 \$0	2-Sale or Gift to Relative	/	20220100001503
26-004-049	1315 S NELSON ST	1/14/2022 \$0	2-Sale or Gift to Relative	/	20220100001072
26-004-049	1315 S NELSON ST	1/14/2022 \$0	5-Not Market Sale	/	20220100001070
26-017-002	1817 S NELSON ST	1/12/2022 \$0	5-Not Market Sale	/	20220100000956
27-008-035	4031 18th ST S	1/10/2022 \$0	2-Sale or Gift to Relative	/	20220100001145
27-007-044	1801 S STAFFORD ST	12/30/2021 \$0	2-Sale or Gift to Relative	/	20220100000708
26-022-025	2004 S POLLARD ST	12/29/2021 \$0	5-Not Market Sale	/	20210100040933
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26-026-035	4019 16th ST S	12/10/2021	\$835,000		/	20210100039550
26-001-006	1309 S MONROE ST	12/8/2021	\$700,000	4-Multiple RPCs, Not A Coded S	/	20210100039351
26-001-058	S MONROE ST	12/8/2021	\$700,000	4-Multiple RPCs, Not A Coded S	/	20210100039351
26-015-002	3519 18th ST S	12/2/2021	\$0	2-Sale or Gift to Relative	/	20210100038624
26-026-034	4023 16th ST S	11/19/2021	\$0	5-Not Market Sale	/	20210100038891
26-021-003	1817 S QUINCY ST	11/10/2021	\$0	2-Sale or Gift to Relative	/	20210100038491
26-025-003	3621 13th ST S	11/10/2021	\$685,000		/	20210100036766
26-007-016	3705 16th ST S	11/8/2021	\$750,000		/	20210100036439
26-012-011	1708 S NELSON ST	10/19/2021	\$1,150,000		/	20210100035413
26-011-023	1701 S POLLARD ST	10/15/2021	\$1,400,000	B-Not Previously Assessed	/	20210100034322
26-019-005	1805 S OAKLAND ST	9/30/2021	\$610,000	N-DREA Not a market Sale	/	20210100033064
26-005-009	3501 15th ST S	9/17/2021	\$0	5-Not Market Sale	/	20210100031406
26-006-016	1409 S NELSON ST	9/15/2021	\$0	W-Will / R.O.S/L O H	3374/0283	
27-007-037	4016 18th ST S	9/9/2021	\$0	5-Not Market Sale	/	20210100032335
26-026-019	1307 S RANDOLPH ST	8/19/2021	\$925,000		/	20210100028692
26-004-031	1317 S OAKLAND ST	8/17/2021	\$0	5-Not Market Sale	/	20210100028878
26-008-014	1504 S OAKLAND ST	8/9/2021	\$530,000	N-DREA Not a market Sale	/	20210100027734
26-006-032	1411 S NELSON ST	8/6/2021	\$0	2-Sale or Gift to Relative	/	20210100027583
26-006-033	1417 S NELSON ST	8/6/2021	\$0	2-Sale or Gift to Relative	/	20210100027583
26-008-008	3814 14th ST S	7/28/2021	\$1,180,000		/	20210100027047
26-005-014	1407 S MONROE ST	7/21/2021	\$740,000		/	20210100025876
26-006-007	3600 14th ST S	7/21/2021	\$941,000		/	20210100025659
26-022-010	1921 S QUINCY ST	7/15/2021	\$799,900		/	20210100024941
26-012-025	1703 S OAKLAND ST	7/15/2021	\$1,404,100		/	20210100025325
26-010-021	1616 S POLLARD ST	7/9/2021	\$0	5-Not Market Sale	/	20210100024554
26-009-016	3903 16th ST S	7/7/2021	\$845,000		/	20210100024487

# **Property Balances**

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwat Rate	er Stormwa Utility Fe	Parme	nt Di	1st Ir	nstall Status	2nd Ir	stall Statu
2025	\$758,200	1.033	\$3,916.10	1.00	258.00	\$258.00			0.00	Paid	N/A	State
	1st Install	Tax	:	Stormwater F	ee	Penalty	Interest	Fees	Total		Due date 6/15/2025	
	Levy	\$3,910	5.10	\$0.00		\$0.00	\$0.00	\$0.00	\$3,91	6.10		
	Payment	-\$3,91	6.10	-\$129.00		\$0.00	\$0.00	\$0.00	-\$4,04	45.10		
	SW Fee	\$0.00		\$129.00		\$0.00	\$0.00	\$0.00	\$129.	00		
	Due	\$0.00	9	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
2024	\$720,700	1.033	\$7,444.82	1.00	258.00	\$258.00	\$0.00	\$0	0.00	Paid	\$0.00	Paid
	1st Install	Tax	;	Stormwater F	ee	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$3,722	2.41	\$0.00		\$0.00	\$0.00	\$0.00	\$3,72	2.41		
	Payment	-\$3,72	22.41	-\$129.00		\$0.00	\$0.00	\$0.00	-\$3,85	51.41		
	SW Fee	\$0.00		\$129.00		\$0.00	\$0.00	\$0.00	\$129.	00		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater I	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2024	
	Levy	\$3,72	22.41	\$0.00		\$0.00	\$0.00	\$0.00	\$3,72	2.41		
	Payment	-\$3,7	22.41	-\$129.00		\$0.00	\$0.00	\$0.00	-\$3,8	51.41		
	SW Fee	\$0.00	)	\$129.00		\$0.00	\$0.00	\$0.00	\$129.	00		
	Due	\$0.00	)	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
2023	\$718,400	1.030	\$7,399.50				\$0.00	\$0	0.00	Paid	\$0.00	Paid
	1st Install	Tax	:	Stormwater F	ee	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$3,699	9.75	\$0.00		\$0.00	\$0.00	\$0.00	\$3,69	9.75		
	Payment	-\$3,69	9.75	\$0.00		\$0.00	\$0.00	\$0.00	-\$3,69	99.75		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater I	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$3,69	99.75	\$0.00		\$0.00	\$0.00	\$0.00	\$3,69	9.75		
	Payment	-\$3,6	99.75	\$0.00		\$0.00	\$0.00	\$0.00	-\$3,6	99.75		
	Due	\$0.00	)	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			

		1.030 \$6,999.	.86		\$0.00	ΨΟ	0.00	Paid	\$0.00	Pai
1	st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2022	
L	Levy	\$3,499.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,49	9.93	0/13/2022	
	Payment	-\$3,499.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,4			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
L			<b></b>	Ψ0.00	Ψο.σο	Ψ0.00	Ψ0.00			
2	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2022	
I	Levy	\$3,499.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,49	9.93		
P	Payment	-\$3,499.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,4	99.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
. \$	633,900	1.030 \$6,529.	.16		\$0.00	\$0	.00	Paid	\$0.00	Pa
1	st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date	
1	ist iistaii	14/1	Stoffit valor 1 cc	Terking	merest	rccs	Total		6/15/2021	
L	Levy	\$3,264.58	\$0.00	\$0.00	\$0.00	\$0.00	\$3,26		6/15/2021	
L P	Levy Payment	\$3,264.58 -\$3,264.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,26	64.58	6/15/2021	
L P	Levy	\$3,264.58	\$0.00	\$0.00	\$0.00	\$0.00	\$3,26	64.58	6/15/2021	
I P I	Levy Payment	\$3,264.58 -\$3,264.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,26	64.58	Due date	
	Payment Due 2nd Install	\$3,264.58 -\$3,264.58 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,26 -\$3,20 \$0.00	64.58		
	Payment Due And Install Levy	\$3,264.58 -\$3,264.58 \$0.00 Tax \$3,264.58	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$3,26 -\$3,26 \$0.00 Total \$3,26	64.58	Due date	
	Payment Due 2nd Install	\$3,264.58 -\$3,264.58 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,26 -\$3,26 \$0.00 Total \$3,26	64.58 64.58 64.58	Due date	
	Payment Due  2nd Install Levy Payment Due	\$3,264.58 -\$3,264.58 \$0.00 Tax \$3,264.58 -\$3,264.58	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$3,26 -\$3,2 \$0.00 Total \$3,26 -\$3,2	64.58 64.58 64.58	Due date	Pa
I	Payment Due  2nd Install Levy Payment Due	\$3,264.58 -\$3,264.58 \$0.00 Tax \$3,264.58 -\$3,264.58 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$3,26 -\$3,2 \$0.00 Total \$3,26 -\$3,2 \$0.00	4.58	Due date 10/5/2021	Pa
I	Payment Due  2nd Install Levy Payment Due	\$3,264.58 -\$3,264.58 \$0.00 Tax \$3,264.58 -\$3,264.58 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$3,26 -\$3,2 \$0.00 Total \$3,26 -\$3,2 \$0.00	64.58 64.58 64.58 Paid	Due date 10/5/2021 \$0.00 Due date	Pa
L   P   C	Payment Due  2nd Install Levy Payment Due  5590,200  1st Install	\$3,264.58 -\$3,264.58 \$0.00 Tax \$3,264.58 -\$3,264.58 \$0.00 1.026 \$6,055.	\$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 	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$3,26 -\$3,2 \$0.00 Total \$3,26 -\$3,2 \$0.00	64.58 64.58 Paid	Due date 10/5/2021 \$0.00 Due date	Pa
L   P   C   C   C   C   C   C   C   C   C	Payment Due  2nd Install  evy Payment Due  590,200  st Install  evy	\$3,264.58 -\$3,264.58 \$0.00  Tax \$3,264.58 -\$3,264.58 -\$3,264.58 \$0.00  1.026 \$6,055.  Tax \$3,027.72	\$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 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$3,26 -\$3,2 \$0.00 Total \$3,26 -\$3,2 \$0.00 Total \$3,02	64.58 64.58 64.58 Paid	Due date 10/5/2021 \$0.00 Due date	Pa
22 LL PP C	Payment Due  2nd Install Levy Payment Due  5590,200  1st Install Levy Payment Due	\$3,264.58 -\$3,264.58 \$0.00  Tax \$3,264.58 -\$3,264.58 -\$3,264.58 \$0.00  1.026 \$6,055.  Tax \$3,027.72 -\$3,027.72 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$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 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$3,26 -\$3,2 \$0.00 Total \$3,26 -\$3,2 \$0.00 Total \$3,02 -\$3,0 \$0.00	64.58 64.58 64.58 Paid	Due date 10/5/2021  \$0.00  Due date 6/15/2020	Pa
22 LL PP CT 11 LL PP CT 12 LL	Payment Due  2nd Install Levy Payment Due  5590,200  1st Install Levy Payment Due  2nd Install Levy Payment Due	\$3,264.58 -\$3,264.58 \$0.00  Tax \$3,264.58 -\$3,264.58 -\$3,264.58 \$0.00  1.026 \$6,055.  Tax \$3,027.72 -\$3,027.72 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$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 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$3,26 -\$3,20 \$0.00  Total \$3,26 -\$3,2 \$0.00  Total \$3,02 -\$3,02 \$0.00  Total	64.58 64.58 64.58 Paid	Due date 10/5/2021  \$0.00  Due date 6/15/2020	Pa
L   P   C	Payment Due  2nd Install Levy Payment Due  590,200 Let Install Levy Payment Due  2nd Install Levy Payment Due  2nd Install Levy Payment Due	\$3,264.58 -\$3,264.58 \$0.00  Tax \$3,264.58 -\$3,264.58 -\$3,264.58 \$0.00  1.026 \$6,055.  Tax \$3,027.72 -\$3,027.72 \$0.00  Tax \$3,027.72	\$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 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,26 -\$3,2 \$0.00 Total \$3,26 -\$3,2 \$0.00 Total \$3,02 -\$3,0 \$0.00	64.58 64.58 Paid 7.72 27.72	Due date 10/5/2021  \$0.00  Due date 6/15/2020	Pa
L   P   C	Payment Due  2nd Install Levy Payment Due  5590,200  1st Install Levy Payment Due  2nd Install Levy Payment Due	\$3,264.58 -\$3,264.58 \$0.00  Tax \$3,264.58 -\$3,264.58 -\$3,264.58 \$0.00  1.026 \$6,055.  Tax \$3,027.72 -\$3,027.72 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$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 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$3,26 -\$3,2 \$0.00 Total \$3,26 -\$3,2 \$0.00 Total \$3,02 -\$3,0 \$0.00	Paid 7.72 27.72 27.72	Due date 10/5/2021  \$0.00  Due date 6/15/2020	Pa

								Due date	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2019	
Levy	\$2,990.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,99	0.26		
Payment	-\$2,990.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,9	90.26		
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	\$2,990.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,99	0.26		
Payment	-\$2,990.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,9	90.26		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
\$557,900	1.006 \$5,612	.46		\$0.00	\$0	.00	Paid	\$0.00	
\$557,900 1st Install	1.006 \$5,612. Tax	Stormwater Fee	Penalty	\$0.00	\$0 Fees	.00 Total	Paid	Due date	
1st Install	Tax		Penalty \$0.00			Total			
		Stormwater Fee	J	Interest	Fees		06.23	Due date	
1st Install Levy	Tax \$2,806.23	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$2,80	06.23 06.23	Due date	
1st Install Levy Payment	Tax \$2,806.23 -\$2,806.23	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$2,80 -\$2,8	06.23 06.23	Due date	
1st Install Levy Payment Due	Tax \$2,806.23 -\$2,806.23 \$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 \$2,80 -\$2,8 \$0.00	06.23	Due date 6/15/2018  Due date	
1st Install Levy Payment Due  2nd Install	Tax \$2,806.23 -\$2,806.23 \$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	Fees \$0.00 \$0.00 \$0.00	Total \$2,80 -\$2,8 \$0.00 Total \$2,80	06.23	Due date 6/15/2018  Due date	

2017	\$520,100	1.006 \$5,232	.18		\$0.00	\$0	0.00 Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$2,616.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,616.09		
	Payment	-\$2,616.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,616.09		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
									<u> </u>
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$2,616.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,616.09		
	Payment	-\$2,616.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,616.09		

\$0.00

\$0.00

\$0.00

\$0.00

Due

\$0.00

\$0.00

6	\$498,500	0.991 \$4,940	.12		\$0.00	\$0	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$2,470.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,470.06		
	Payment	-\$2,470.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,470.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$2,470.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,470.06		
	Payment	-\$2,470.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,470.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
5	\$509,500	0.996 \$5,074	.60		\$0.00	\$0	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$2,537.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.30		
	Payment	-\$2,537.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,537.30		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$2,537.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.30		
	Payment	-\$2,537.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,537.30		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
4	\$497,200	0.996 \$4,952	.08		\$0.00	\$0	.00 Paid	\$0.00	P
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$2,476.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,476.04		
	Payment	-\$2,476.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,476.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$2,476.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,476.04		
	Payment	-\$2,476.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,476.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

3	\$446,600	1.006 \$4,492.	76		\$0.00	\$0	.00 I	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2013	
	Levy	\$2,246.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2,246.3	88		
	Payment	-\$2,246.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,246.	38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2013	
	Levy	\$2,246.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2,246.3	38		
	Payment	-\$2,246.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,246	.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2	\$446,600	0.971 \$4,336.	46		\$0.00	\$0	.00 I	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012	
	Levy	\$2,168.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2,168.2	23		
	Payment	-\$2,168.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,168.	23		
	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	\$2,168.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2,168.2	23		
	Payment	-\$2,168.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,168	.23		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
l	\$439,800	0.958 \$4,213.	26		\$0.00	\$0	.00 1	Paid	\$0.00	P
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011	
	Levy	\$2,106.63	\$0.00	\$0.00	\$0.00	\$0.00	\$2,106.6	53		
	Payment	-\$2,106.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,106.	63		
	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	\$2,106.63	\$0.00	\$0.00	\$0.00	\$0.00	\$2,106.6	53		
	Payment	-\$2,106.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,106			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

\$0.00

\$0.00

\$0.00

Paid

Paid

2010 \$398,600 0.958

\$3,818.56 --

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
Levy	\$1,909.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,90	9.28		
Payment	-\$1,909.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,9	09.28		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2010	
Levy	\$1,909.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,90	09.28		
Payment	-\$1,909.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,9	009.28		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
0.402.200	0.075 40.700			<b>#</b> 0.00	400		D.:1	0.00	
\$423,300	0.875 \$3,703.	.86		\$0.00	\$0	.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2009	
1st Install Levy	\$1,851.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,85	51.93		
	\$1,851.93 -\$1,851.93	\$0.00 \$0.00			\$0.00 \$0.00	\$1,85 -\$1,8	51.93 351.93		
Levy	\$1,851.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,85	51.93 351.93		
Levy Payment	\$1,851.93 -\$1,851.93	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,85 -\$1,8	51.93 351.93		
Levy Payment Due	\$1,851.93 -\$1,851.93 \$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	\$1,85 -\$1,8 \$0.00	51.93	6/15/2009  Due date	
Levy Payment Due  2nd Install	\$1,851.93 -\$1,851.93 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,85 -\$1,8 \$0.00 Total \$1,85	51.93	6/15/2009  Due date	
Levy Payment Due  2nd Install Levy	\$1,851.93 -\$1,851.93 \$0.00 Tax \$1,851.93	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$1,85 -\$1,8 \$0.00 Total \$1,85	51.93 551.93 0 51.93 851.93	6/15/2009  Due date	
Levy Payment Due  2nd Install Levy Payment	\$1,851.93 -\$1,851.93 \$0.00 Tax \$1,851.93 -\$1,851.93	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,85 -\$1,8 \$0.00 Total \$1,85 -\$1,8	51.93 551.93 0 51.93 851.93	6/15/2009  Due date	Pa
Levy Payment Due  2nd Install Levy Payment Due	\$1,851.93 -\$1,851.93 \$0.00 Tax \$1,851.93 -\$1,851.93 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,85 -\$1,8 \$0.00 Total \$1,85 -\$1,8	51.93 551.93 51.93 51.93 351.93 D	Due date 10/5/2009	Pa
Levy Payment Due  2nd Install Levy Payment Due  \$510,500	\$1,851.93 -\$1,851.93 \$0.00 Tax \$1,851.93 -\$1,851.93 \$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	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,85 -\$1,8 \$0.00 Total \$1,85 -\$1,8 \$0.00	51.93 51.93 51.93 51.93 351.93 D	Due date 10/5/2009 \$0.00 Due date	Pa
Levy Payment Due  2nd Install Levy Payment Due  \$510,500  1st Install	\$1,851.93 -\$1,851.93 \$0.00 Tax \$1,851.93 -\$1,851.93 \$0.00 0.848 \$4,329. Tax \$2,164.51 -\$2,164.51	\$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	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,85 -\$1,8 \$0.00 Total \$1,85 -\$1,8 \$0.00 Total \$2,16 -\$2,1	51.93 551.93 551.93 551.93 Paid 64.51	Due date 10/5/2009 \$0.00 Due date	Pa
Levy Payment Due  2nd Install Levy Payment Due  \$510,500  1st Install Levy	\$1,851.93 -\$1,851.93 \$0.00 Tax \$1,851.93 -\$1,851.93 \$0.00 0.848 \$4,329 Tax \$2,164.51	\$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 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$1,85 -\$1,8 \$0.00 Total \$1,85 -\$1,8 \$0.00 Total \$2,16	51.93 551.93 551.93 551.93 Paid 64.51	Due date 10/5/2009 \$0.00 Due date	Pa
Levy Payment Due  2nd Install Levy Payment Due  \$510,500  1st Install Levy Payment	\$1,851.93 -\$1,851.93 \$0.00 Tax \$1,851.93 -\$1,851.93 \$0.00 0.848 \$4,329. Tax \$2,164.51 -\$2,164.51	\$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	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,85 -\$1,8 \$0.00 Total \$1,85 -\$1,8 \$0.00 Total \$2,16 -\$2,1	51.93 51.93 51.93 51.93 351.93 0 Paid	6/15/2009  Due date 10/5/2009  \$0.00  Due date 6/16/2008	Pa
Levy Payment Due  2nd Install Levy Payment Due  \$510,500  1st Install Levy Payment Due  2nd Install	\$1,851.93 -\$1,851.93 \$0.00 Tax \$1,851.93 -\$1,851.93 \$0.00 0.848 \$4,329 Tax \$2,164.51 -\$2,164.51 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees	\$1,85 -\$1,8 \$0.00  Total \$1,85 -\$1,8 \$0.00  Total \$2,16 -\$2,1 \$0.00  Total	51.93 51.93 51.93 51.93 351.93 0 Paid	50.00  Due date 10/5/2009  \$0.00  Due date 6/16/2008	Pa
Levy Payment Due  2nd Install Levy Payment Due  \$510,500  1st Install Levy Payment Due	\$1,851.93 -\$1,851.93 \$0.00 Tax \$1,851.93 -\$1,851.93 \$0.00 0.848 \$4,329 Tax \$2,164.51 -\$2,164.51 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$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	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$1,85 -\$1,8 \$0.00 Total \$1,85 -\$1,8 \$0.00 Total \$2,16 -\$2,1 \$0.00	51.93 51.93 51.93 51.93 351.93 0 Paid	6/15/2009  Due date 10/5/2009  \$0.00  Due date 6/16/2008	Pa

	\$510,500	0.818 \$4,17	75.88		\$0.00	\$0.	00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2007	
	Levy	\$2,087.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,087	7.94		
	Payment	-\$2,087.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,08			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2 11 4 11	T	G, , F	D 1	T	Г	T ( 1		Due date	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		10/5/2007	
	Levy	\$2,087.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,08			
	Payment	-\$2,087.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,08	37.94		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
6	\$513,700	0.818 \$4,20	02.06		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006	
	Levy	\$2,101.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,10	1.03		
	Payment	-\$2,101.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,10	1.03		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
									D 1.	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2006	
	Levy	\$2,101.03	\$0.00	\$210.10	\$3.67	\$0.00	\$2,31	4.80		
	Payment	-\$2,101.03	\$0.00	-\$210.10	-\$3.67	\$0.00	-\$2,3	14.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
5	\$390,500	0.878 \$3,42	28.58		\$0.00	\$0.	00	Paid	\$0.00	Pæ
5	\$390,500 1st Install	0.878 \$3,42 Tax	28.58 Stormwater Fee	 Penalty	\$0.00 Interest	\$0.	00 Total	Paid	\$0.00  Due date 6/15/2005	Pa
5				Penalty \$0.00					Due date	Pa
5	1st Install	Tax	Stormwater Fee	·	Interest	Fees	Total	1.29	Due date	Pa
5	1st Install Levy	Tax \$1,714.29	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$1,714	1.29	Due date	Pe
5	1st Install Levy Payment	Tax \$1,714.29 -\$1,714.29	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$1,714 -\$1,71	1.29	Due date 6/15/2005  Due date	Pe
5	1st Install Levy Payment Due  2nd Install	Tax \$1,714.29 -\$1,714.29 \$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	Total \$1,714 -\$1,71 \$0.00	4.29 4.29	Due date 6/15/2005	Pe
5	1st Install Levy Payment Due  2nd Install Levy	Tax \$1,714.29 -\$1,714.29 \$0.00 Tax \$1,714.29	\$0.00 \$0.00 \$0.00 \$0.00 \$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 \$1,714 -\$1,71 \$0.00  Total \$1,714	4.29 4.29	Due date 6/15/2005  Due date	Pe
5	1st Install Levy Payment Due  2nd Install	Tax \$1,714.29 -\$1,714.29 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00	Total \$1,714 -\$1,71 \$0.00	4.29 4.29	Due date 6/15/2005  Due date	Pe

)4	\$328,300	0.958 \$3,145.1	0		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2004	
	Levy	\$1,572.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,57	2.55		
	Payment	-\$1,572.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,5	72.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2004	
	Levy	\$1,572.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,57	2.55		
	Payment	-\$1,572.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,5	72.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)3	\$268,300	0.978 \$2,623.9	06		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2003	
	Levy	\$1,311.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,31	1.98		
	Payment	-\$1,311.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,3	11.98		
	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	\$1,311.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,31	1.98		
	Payment	-\$1,311.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,3	11.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2	\$235,700	0.993 \$2,340.5	50		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/17/2002	
	Levy	\$1,170.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,17	0.25		
	Payment	-\$1,170.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,1	70.25		
	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	\$1,170.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,17	0.25		
	Payment	-\$1,170.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,1	70.25		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

001	\$189,800 1	.023 \$1,941	.64		\$0.00	\$0.00	) Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$970.82	\$0.00	\$0.00	\$0.00	\$0.00	\$970.82		
	Payment	-\$970.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$970.82		
	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	\$970.82	\$0.00	\$0.00	\$0.00	\$0.00	\$970.82		
	Payment	-\$970.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$970.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
00	\$180,700 1	.023 \$1,848	3.56		\$0.00	\$0.00	) Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$924.28	\$0.00	\$0.00	\$0.00	\$0.00	\$924.28		
	Payment	-\$924.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$924.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$924.28	\$0.00	\$0.00	\$0.00	\$0.00	\$924.28		
	Payment	-\$924.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$924.28		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
99	\$180,700	0 \$1,803	3.38		\$0.00	\$0.00	0 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$901.69	\$0.00	\$0.00	\$0.00	\$0.00	\$901.69	0/ // 1999	
	Payment	-\$901.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$901.69		
	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	\$901.69	\$0.00	\$0.00	\$0.00	\$0.00	\$901.69		
	Payment	-\$901.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$901.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

98	\$180,700	\$1,800	3.38		\$0.00	\$0.00	) Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$901.69	\$0.00	\$0.00	\$0.00	\$0.00	\$901.69		
	Payment	-\$901.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$901.69		
	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	\$901.69	\$0.00	\$0.00	\$0.00	\$0.00	\$901.69		
	Payment	-\$901.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$901.69		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
97	\$187,300	) \$1,840	5.76		\$0.00	\$0.00	) Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$923.38	\$0.00	\$0.00	\$0.00	\$0.00	\$923.38		
	Payment	-\$923.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$923.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		Тогг	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	2nd Install	Tax							
	2nd Install Levy	\$923.38	\$0.00	\$0.00	\$0.00	\$0.00	\$923.38		
			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$923.38 -\$923.38		
	Levy	\$923.38							
96	Levy Payment	\$923.38 -\$923.38 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	-\$923.38 \$0.00	\$0.00	Pa
96	Levy Payment Due	\$923.38 -\$923.38 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$923.38 \$0.00	\$0.00 Due date 6/5/1996	Pa
96	Levy Payment Due	\$923.38 -\$923.38 \$0.00	\$0.00 \$0.00 3.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$923.38 \$0.00 Paid	Due date	Pa
96	Levy Payment Due \$187,300 (  1st Install	\$923.38 -\$923.38 \$0.00 Tax	\$0.00 \$0.00 3.08 Stormwater Fee	\$0.00 \$0.00  Penalty	\$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees	-\$923.38 \$0.00 Paid	Due date	Pa
96	Levy Payment Due  \$187,300 (  1st Install Levy	\$923.38 -\$923.38 \$0.00 Tax \$899.04	\$0.00 \$0.00 3.08 Stormwater Fee \$0.00	\$0.00 \$0.00  Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	-\$923.38 \$0.00 Paid Total \$899.04	Due date	Pa
96	Levy Payment Due \$187,300 ( Ist Install Levy Payment	\$923.38 -\$923.38 \$0.00 Tax \$899.04 -\$899.04	\$0.00 \$0.00 8.08 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00  Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	-\$923.38 \$0.00 Paid Total \$899.04 -\$899.04	Due date	Pa
96	Levy Payment Due \$187,300 (  1st Install Levy Payment Due	\$923.38 -\$923.38 \$0.00 \$1,799 Tax \$899.04 -\$899.04 \$0.00	\$0.00 \$0.00 3.08  Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00  Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	-\$923.38 \$0.00 Paid Total \$899.04 -\$899.04 \$0.00	Due date 6/5/1996  Due date	Pa
<b>9</b> 6	Levy Payment Due \$187,300 (  1st Install Levy Payment Due  2nd Install	\$923.38 -\$923.38 \$0.00 \$1,798 Tax \$899.04 -\$899.04 \$0.00	\$0.00 \$0.00 3.08  Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00  Penalty \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	-\$923.38 \$0.00 Paid Total \$899.04 -\$899.04 \$0.00	Due date 6/5/1996  Due date	Pa

995	\$187,300	0 \$1,76	0.62		\$0.00	) \$0	.00 Paid	\$0.00 Due date	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	5/15/1995	
	Levy	\$880.31	\$0.00	\$0.00	\$0.00	\$0.00	\$880.31		
	Payment	-\$880.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$880.31		
	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	\$880.31	\$0.00	\$0.00	\$0.00	\$0.00	\$880.31		
	Payment	-\$880.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$880.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
994	\$187,300	0 \$1,68	0.08		\$0.00	\$0	.00 Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$840.04	\$0.00	\$0.00	\$0.00	\$0.00	\$840.04		
	Payment	-\$840.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$840.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	Levy	\$840.04	\$0.00	\$0.00	\$0.00	\$0.00	\$840.04		
	Payment	-\$840.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$840.04		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		