#### General Information

Owner **Legal Description** LT 41 C C GROVE 6900 SQ FT CASABIANCA BRIAN A & CASABIANCA CHRISTINE ELIZABETH **Mailing Address** 3810 N UPLAND ST ARLINGTON VA 22207 Year Built Units EU# 1933 N/A N/A **Property Class Code Zoning** Lot Size 511-Single Family Detached R-10 6900 Neighborhood# Map Book/Page **Polygon** 503011 022-01 03034010 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    | \$919,500  | \$283,800         | \$1,203,300 |
| 1/1/2024              | 01- Annual    | \$859,500  | \$246,000         | \$1,105,500 |
| 1/1/2023              | 01- Annual    | \$859,500  | \$219,400         | \$1,078,900 |
| 1/1/2022              | 01- Annual    | \$804,500  | \$220,300         | \$1,024,800 |
| 1/1/2021              | 01- Annual    | \$774,600  | \$213,600         | \$988,200   |
| 1/1/2020              | 01- Annual    | \$749,600  | \$209,200         | \$958,800   |
| 1/1/2019              | 01- Annual    | \$705,000  | \$161,300         | \$866,300   |
| 1/1/2018              | 01- Annual    | \$681,500  | \$187,300         | \$868,800   |
| 1/1/2017              | 01- Annual    | \$634,500  | \$187,300         | \$821,800   |
| 1/1/2016              | 01- Annual    | \$634,500  | \$189,500         | \$824,000   |

#### Improvements

| <b>House Type</b> 22 - 1 3/4 Story |                | <b>Year 1</b> 1933 | Built                        | Stories<br>1.75 |             |                 | Heating<br>Hot water |
|------------------------------------|----------------|--------------------|------------------------------|-----------------|-------------|-----------------|----------------------|
| <b>Central Air</b><br>Central air  |                | Storag             | Storage Area                 |                 | orage Area  |                 |                      |
| Interior                           | •              |                    |                              |                 |             |                 |                      |
| Floor                              | Base Area      | Fin Area           | Bedrooms                     | 2 Fix Bath      | 3 Fix Bath  | 4 Fix Bath      | 5 Fix Bath           |
| 1.0                                | 1320           | 1320               | 1                            | 0               | 1           | 0               | 0                    |
| 1.75                               | 640            | 480                | 2                            | 0               | 1           | 0               | 0                    |
| В                                  | 536            | 0                  | 0                            | 0               | 0           | 0               | 0                    |
|                                    | ent Fin Rec Rm |                    | Converted<br>0<br>Extra Fixt | ·               |             |                 | cription             |
| 0                                  | 0              |                    | 0                            |                 |             | Fireplaces<br>2 |                      |
| Exterio                            | r              |                    |                              |                 |             |                 |                      |
| Floor                              | Ext Cover 1    | I                  | Ext Cover 1%                 | I               | Ext Cover 2 | Ext Cover       | 2%                   |
| 1.75                               | Wood sidin     | g                  | 100                          |                 |             |                 |                      |

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| 1.0         | Wood siding      | 100 |      |
|-------------|------------------|-----|------|
| Garages     | and Outbuildings |     |      |
| Description | on               |     | Size |
| Basement    | garage - 1 car   |     | 0    |
|             | Patios and Decks |     | Size |
| Description |                  |     |      |
| 1           | sonry Porch      |     | 112  |
| Open Ma     | sonry Porch      |     | 32   |
| Wood De     | eck              |     | 516  |
| Brick Pat   | io               |     | 144  |

# **Property Sales History**

| Grantee                 | Sales Date | Sales Price | Sales Code           | Deed Book / Page # | Deed Doc ID#   |
|-------------------------|------------|-------------|----------------------|--------------------|----------------|
| CASABIANCA BRIAN A &    | 3/21/2019  | \$1,002,500 |                      | /                  | 20190100004602 |
| BUCKLEY ROBIN E ET AL   | 8/11/1997  | \$311,500   |                      | 2845/1603          |                |
| HUFFMAN WILLIAM ANTHONY | 11/21/1996 | \$0         | W-Will / R.O.S/L O H | GO29/1361          |                |

## Neighborhood 503011 Sales between 7/1/2021 and 12/31/2025

| RPC        | Address                 | Sales Date | Sales Price | Sales Code                 | Deed Book / Page<br># | Deed Doc ID#   |
|------------|-------------------------|------------|-------------|----------------------------|-----------------------|----------------|
| 03-032-092 | 4505 DITTMAR RD         | 5/28/2025  | \$0         | 5-Not Market Sale          | /                     | 20250100006496 |
| 03-036-038 | 3800 MILITARY RD        | 5/27/2025  | \$0         | 5-Not Market Sale          | /                     | 20250100006531 |
| 03-033-004 | 3941 N GLEBE RD         | 5/13/2025  | \$0         | A-Correction Deed          | /                     | 20250100005757 |
| 03-003-062 | 4134 40th ST N          | 5/9/2025   | \$3,100,000 |                            | /                     | 20250100005626 |
| 03-034-014 | 3813 CHESTERBROOK<br>RD | 4/29/2025  | \$1,680,000 |                            | /                     | 20250100005153 |
| 03-032-022 | 4444 38th ST N          | 4/23/2025  | \$1,545,000 |                            | /                     | 20250100004799 |
| 03-046-022 | 3644 N VERMONT ST       | 4/8/2025   | \$2,350,000 |                            | /                     | 20250100004599 |
| 03-036-040 | 3720 MILITARY RD        | 3/31/2025  | \$825,000   | E-Estate Sale              | /                     | 20250100003725 |
| 03-035-015 | 3802 DITTMAR RD         | 3/14/2025  | \$0         | 5-Not Market Sale          | /                     | 20250100003007 |
| 03-035-019 | 3815 N UPLAND ST        | 3/13/2025  | \$0         | 5-Not Market Sale          | /                     | 20250100003452 |
| 03-066-032 | 4452 N OLD GLEBE RD     | 2/27/2025  | \$0         | 5-Not Market Sale          | /                     | 20250100002453 |
| 03-036-142 | 4426 DITTMAR RD         | 2/27/2025  | \$0         | 2-Sale or Gift to Relative | /                     | 20250100002302 |
| 03-036-051 | 3708 N RANDOLPH ST      | 2/26/2025  | \$0         | 2-Sale or Gift to Relative | /                     | 20250100002224 |
| 03-036-146 | 3608 N UPLAND ST        | 2/20/2025  | \$0         | 5-Not Market Sale          | /                     | 20250100003861 |
| 03-036-146 | 3608 N UPLAND ST        | 2/14/2025  | \$0         | 6-Quitclaim                | /                     | 20250100002984 |
| 03-036-040 | 3720 MILITARY RD        | 1/29/2025  | \$0         | W-Will / R.O.S/L O H       | /                     | 20250400043390 |
| 03-003-175 | 4055 40th ST N          | 1/28/2025  | \$3,050,000 |                            | /                     | 20250100001357 |
| 03-073-017 | 3827 N ABINGDON ST      | 12/6/2024  | \$2,592,900 | G-New Construction         | /                     | 20240100014146 |
| 03-033-004 | 3941 N GLEBE RD         | 11/18/2024 | \$1,130,000 | N-DREA Not a market Sale   | /                     | 20240100013471 |
| 03-072-001 | 3825 N WAKEFIELD ST     | 11/15/2024 | 1 \$0       | 5-Not Market Sale          | /                     | 20240100013275 |
| 03-036-029 | 3916 MILITARY RD        | 11/7/2024  | \$1,200,000 |                            | /                     | 20240100012924 |
| 03-046-022 | 3644 N VERMONT ST       | 11/5/2024  | \$2,480,000 |                            | /                     | 20250100001510 |
| 03-032-028 | 3760 N UPLAND ST        | 10/1/2024  | \$0         | 5-Not Market Sale          | /                     | 20240100013048 |
| 03-073-047 | 3821 N WOODROW ST       | 9/30/2024  | \$0         | 2-Sale or Gift to Relative | /                     | 20240100011636 |
| 03-036-279 | 3908 MILITARY RD        | 9/26/2024  | \$3,200,000 | G-New Construction         | /                     | 20240100011222 |
| 03-066-032 | 4452 N OLD GLEBE RD     | 9/1/2024   | \$0         | W-Will / R.O.S/L O H       | /                     | 20240400041238 |
| 03-036-003 | 4133 N OLD GLEBE RD     | 8/22/2024  | \$0         | A-Correction Deed          | /                     | 20240100009859 |
| 03-036-003 | 4133 N OLD GLEBE RD     | 7/23/2024  | \$1,337,000 |                            | /                     | 20240100008603 |
| 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 | L-Land Sale                | /                     | 20240100006149 |
| 03-036-022 | 3806 N STAFFORD ST      | 5/6/2024   | \$2,250,000 |                            | /                     | 20240100005040 |
| 03-033-006 | 3840 CHESTERBROOK<br>RD | 5/6/2024   | \$1,350,000 |                            | /                     | 20240100005209 |

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| 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        | L-Land 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         |               | \$1,550,000        |                                       | /                         | 20230100008483   |
| 03-036-164 | 4312 37th RD N          |               | \$1,290,000        |                                       | /                         | 20230100008292   |
| 03-072-011 | 3807 N WAKEFIELD ST     |               | \$1,939,000        |                                       | /                         | 20230100007057   |
| 03-036-005 | 3810 N TAZEWELL ST      |               | \$2,150,000        |                                       | /                         | 20230100006438   |
| 03-073-012 | 3807 N ABINGDON ST      |               | \$1,226,000        |                                       | /                         | 20230100006546   |
| 03-036-146 | 3608 N UPLAND ST        |               | \$1,725,000        |                                       | /                         | 20230100005430   |
| 03-035-020 | 3825 N UPLAND ST        |               |                    | N-DREA Not a market Sale              | /                         | 20230100005419   |
| 03-034-004 | 3848 N UPLAND ST        |               | \$0                | 5-Not Market Sale                     | ,                         | 20230100005848   |
| 03-032-021 | 4448 38th ST N          |               | \$0                | 2-Sale or Gift to Relative            | ,                         | 20230100005449   |
| 03-032-017 | 4500 38th ST N          |               | \$1,324,000        |                                       | /                         | 20230100005070   |
| 03-036-279 | 3908 MILITARY RD        |               | \$0                | 5-Not Market Sale                     | /                         | 20230100003070   |
| 03-036-279 | 3908 MILITARY RD        |               | \$0                | 5-Not Market Sale                     | /                         | 20230100004278   |
| 03-036-187 | 4283 38th ST N          |               |                    | G-New Construction                    | /                         | 20230100004095   |
| 03-066-022 | 4414 N OLD GLEBE RD     |               | \$1,375,000        |                                       | /                         | 20230100004035   |
| 03-032-025 | 4418 38th ST N          |               | \$0                | 5-Not Market Sale                     | /                         | 20230100003635   |
| 03-035-021 | 3829 N UPLAND ST        |               | \$0                | 5-Not Market Sale                     | /                         | 20230100003044   |
| 03-003-052 | 4019 N RANDOLPH ST      |               |                    | N-DREA Not a market Sale              | /                         | 20230100003040   |
| 03-004-028 | 4001 N RICHMOND ST      |               | \$1,855,000        |                                       | /                         | 20230100002312   |
| 03-073-014 | 3815 N ABINGDON ST      |               | \$1,033,000<br>\$0 | 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          | 12/29/2022 \$ |                    |                                       | /                         | 20230100000313   |
| 03-036-189 | 3807 DITTMAR RD         | 12/21/2022 \$ |                    | 2-Sale or Gift to Relative            | /                         | 20230100000173   |
| 03-036-147 | 3604 N UPLAND ST        | 12/15/2022 \$ | •                  |                                       | /                         | 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        | 10/31/2022 \$ | ŕ                  | 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        | 9/20/2022     |                    |                                       | /                         | 20220100016713   |
| 03-035-002 | 4027 N GLEBE RD         | 8/17/2022     | ŕ                  |                                       | /                         | 20220100015171   |
| 03-033-012 | 4449 38th ST N          | 7/25/2022     |                    | 2-Sale or Gift to Relative            | /                         | 20220100014509   |
| 03-033-020 | 3831 N VERNON ST        | 7/25/2022     |                    |                                       | /                         | 20220100013974   |
| 03-072-015 | 4501 38th ST N          |               | \$1,850,000        |                                       | /                         | 20220100013403   |
| 03-032-025 | 4418 38th ST N          |               |                    | N-DREA Not a market Sale              | /                         | 20220100012876   |
| 03-003-042 | 4107 N RANDOLPH ST      |               | \$1,400,000        |                                       | /                         | 20220100012245   |
| 03-035-024 | 3849 N UPLAND ST        | 5/18/2022     |                    |                                       | /                         | 20220100009922   |
| 03-036-175 | 4329 37th RD N          | 4/18/2022     | \$1,505,000        |                                       | /                         | 20220100007884   |
| 03-034-015 | 3817 CHESTERBROOK<br>RD | 3/25/2022     | \$1,200,000        | N-DREA Not a market Sale              | /                         | 20220100006079   |
| <br>       |                         | hia daaumant  | aantad tha ===     | onarty saarah sita disalaimars locata | d at http://propertysearc | h arlingtonya us |

| 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<br>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<br>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 |
| 03-036-265 | MILITARY RD             | 8/27/2021  | \$1,325,000 | 4-Multiple RPCs, Not A Coded S | 1/ | 20210100029564 |
| 03-036-270 | MILITARY RD             | 8/27/2021  | \$1,325,000 | 4-Multiple RPCs, Not A Coded S | 1/ | 20210100029564 |
| 03-036-266 | 3700 MILITARY RD        | 8/27/2021  | \$1,325,000 | 4-Multiple RPCs, Not A Coded S | 1  | 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 |

### **Permits**

| Permit # | Project Completion Date | Permit Type | *Cost Estimate |
|----------|-------------------------|-------------|----------------|
| B1200988 | 8/30/2013               | RADD        | \$7,000        |
| B0300879 | 3/10/2009               | RALT        | \$8,000        |

**Note:** Permits are issued and tracked by the <u>Community Planning</u>, <u>Housing & Development Department</u>. The permits reflected above are considered in the property's assessment. \*Cost Estimates are provided by the permit applicants.

# **Property Balances**

| Year | Accecement  | Blended ,<br>Fax Rate | Tax Levied  | Stormwater<br>ERU | Stormwat<br>Rate | ter Stormwa<br>Utility Fe | Parme    | nt<br>Du | 1st In  | nstall<br>Status | 2nd Ir             | ıstall<br>Status |
|------|-------------|-----------------------|-------------|-------------------|------------------|---------------------------|----------|----------|---------|------------------|--------------------|------------------|
| 2025 | \$1,203,300 | 1.033                 | \$6,215.04  | 1.00              | 258.00           | \$258.00                  |          | \$0      | .00     | Paid             | N/A                |                  |
|      | 1st Install | Tax                   | 5           | Stormwater F      | ee               | Penalty                   | Interest | Fees     | Total   |                  | Due date 6/15/2025 |                  |
|      | Levy        | \$6,215.              | .04         | 80.00             |                  | \$0.00                    | \$0.00   | \$0.00   | \$6,21  | 5.04             |                    |                  |
|      | Payment     | -\$6,215              | 5.04 -      | \$129.00          |                  | \$0.00                    | \$0.00   | \$0.00   | -\$6,34 | 44.04            |                    |                  |
|      | SW Fee      | \$0.00                | 9           | \$129.00          |                  | \$0.00                    | \$0.00   | \$0.00   | \$129.  | 00               |                    |                  |
|      | Due         | \$0.00                |             | \$0.00            |                  | \$0.00                    | \$0.00   | \$0.00   | \$0.00  |                  |                    |                  |
| 2024 | \$1,105,500 | 1.033                 | \$11,419.80 | 1.00              | 258.00           | \$258.00                  | \$0.00   | \$0      | .00     | Paid             | \$0.00             | Paid             |
|      | 1st Install | Tax                   | 5           | Stormwater F      | ee               | Penalty                   | Interest | Fees     | Total   |                  | Due date 6/15/2024 |                  |
|      | Levy        | \$5,709.              | .90         | \$0.00            |                  | \$0.00                    | \$0.00   | \$0.00   | \$5,70  | 9.90             |                    |                  |
|      | Payment     | -\$5,709              | 9.90 -      | \$129.00          |                  | \$0.00                    | \$0.00   | \$0.00   | -\$5,83 | 38.90            |                    |                  |
|      | SW Fee      | \$0.00                | 9           | \$129.00          |                  | \$0.00                    | \$0.00   | \$0.00   | \$129.  | 00               |                    |                  |
|      | Due         | \$0.00                | 9           | 80.00             |                  | \$0.00                    | \$0.00   | \$0.00   | \$0.00  |                  |                    |                  |
|      | 2nd Install | Tax                   |             | Stormwater I      | Fee              | Penalty                   | Interest | Fees     | Total   |                  | Due date 10/5/2024 |                  |
|      | Levy        | \$5,709               | 9.90        | \$0.00            |                  | \$0.00                    | \$0.00   | \$0.00   | \$5,70  | 9.90             |                    |                  |
|      | Payment     | -\$5,70               | 9.90        | -\$129.00         |                  | \$0.00                    | \$0.00   | \$0.00   | -\$5,8  | 38.90            |                    |                  |
|      | 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  | 1                |                    |                  |
| .023 | \$1,078,900 | 1.030                 | \$11,112.   | 64                |                  |                           | \$0.00   | ) \$(    | 0.00    | Paid             | \$0.00             | Paid             |
|      | 1st Install | Tax                   | 5           | Stormwater F      | ee               | Penalty                   | Interest | Fees     | Total   |                  | Due date 6/15/2023 |                  |
|      | Levy        | \$5,556.              | .32         | \$0.00            |                  | \$0.00                    | \$0.00   | \$0.00   | \$5,55  | 6.32             |                    |                  |
|      | Payment     | -\$5,556              | 5.32        | 80.00             |                  | \$0.00                    | \$0.00   | \$0.00   | -\$5,53 | 56.32            |                    |                  |
|      | Due         | \$0.00                | 9           | 80.00             |                  | \$0.00                    | \$0.00   | \$0.00   | \$0.00  |                  |                    |                  |
|      | 2nd Install | Tax                   |             | Stormwater I      | Fee              | Penalty                   | Interest | Fees     | Total   |                  | Due date 10/5/2023 |                  |
|      | Levy        | \$5,556               | 5.32        | \$0.00            |                  | \$0.00                    | \$0.00   | \$0.00   | \$5,55  | 6.32             |                    |                  |
|      | Payment     | -\$5,55               | 66.32       | \$0.00            |                  | \$0.00                    | \$0.00   | \$0.00   | -\$5,5  | 56.32            |                    |                  |
|      | Due         | \$0.00                |             | \$0.00            |                  | \$0.00                    | \$0.00   | \$0.00   | \$0.00  |                  |                    |                  |

|                                                                                                      | 1.030 \$10,5                                                                                                                                     | 55.42                                                                                                                        |                                                                                                        | \$0.00                                                                                                 | , 50                                                                                         | 0.00                                                                                                       | Paid                                   | \$0.00                                                |    |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------|----|
| 1st Install                                                                                          | Tax                                                                                                                                              | Stormwater Fee                                                                                                               | Penalty                                                                                                | Interest                                                                                               | Fees                                                                                         | Total                                                                                                      |                                        | Due date 6/15/2022                                    |    |
| Levy                                                                                                 | \$5,277.71                                                                                                                                       | \$0.00                                                                                                                       | \$0.00                                                                                                 | \$0.00                                                                                                 | \$0.00                                                                                       | \$5,27                                                                                                     | 7.71                                   |                                                       |    |
| Payment                                                                                              | -\$5,277.71                                                                                                                                      | \$0.00                                                                                                                       | \$0.00                                                                                                 | \$0.00                                                                                                 | \$0.00                                                                                       | -\$5,2                                                                                                     | 77.71                                  |                                                       |    |
| Due                                                                                                  | \$0.00                                                                                                                                           | \$0.00                                                                                                                       | \$0.00                                                                                                 | \$0.00                                                                                                 | \$0.00                                                                                       | \$0.00                                                                                                     |                                        |                                                       |    |
| 2nd Install                                                                                          | Tax                                                                                                                                              | Stormwater Fee                                                                                                               | Penalty                                                                                                | Interest                                                                                               | Fees                                                                                         | Total                                                                                                      |                                        | Due date                                              |    |
| Levy                                                                                                 | \$5,277.71                                                                                                                                       | \$0.00                                                                                                                       | \$0.00                                                                                                 | \$0.00                                                                                                 | \$0.00                                                                                       | \$5,27                                                                                                     | 7 71                                   | 10/5/2022                                             |    |
| Payment                                                                                              | -\$5,277.71                                                                                                                                      | \$0.00                                                                                                                       | \$0.00                                                                                                 | \$0.00                                                                                                 | \$0.00                                                                                       | -\$5,2°                                                                                                    |                                        |                                                       |    |
| Due                                                                                                  | \$0.00                                                                                                                                           | \$0.00                                                                                                                       | \$0.00                                                                                                 | \$0.00                                                                                                 | \$0.00                                                                                       | \$0.00                                                                                                     |                                        |                                                       |    |
|                                                                                                      |                                                                                                                                                  |                                                                                                                              |                                                                                                        |                                                                                                        |                                                                                              |                                                                                                            |                                        |                                                       |    |
| \$988,200                                                                                            | 1.030 \$10,178                                                                                                                                   |                                                                                                                              |                                                                                                        | \$0.00                                                                                                 | \$0                                                                                          | 0.00                                                                                                       | Paid                                   | \$0.00<br>Due date                                    | Pa |
| 150 11150011                                                                                         | Tax                                                                                                                                              | Stormwater Fee                                                                                                               | Penalty                                                                                                | Interest                                                                                               | Fees                                                                                         | Total                                                                                                      |                                        |                                                       |    |
|                                                                                                      |                                                                                                                                                  |                                                                                                                              |                                                                                                        |                                                                                                        |                                                                                              |                                                                                                            | 9 22                                   | 6/15/2021                                             |    |
| Levy                                                                                                 | \$5,089.22                                                                                                                                       | \$0.00                                                                                                                       | \$0.00                                                                                                 | \$0.00                                                                                                 | \$0.00                                                                                       | \$5,08                                                                                                     |                                        |                                                       |    |
|                                                                                                      |                                                                                                                                                  |                                                                                                                              |                                                                                                        |                                                                                                        |                                                                                              |                                                                                                            | 89.22                                  |                                                       |    |
| Levy<br>Payment<br>Due                                                                               | \$5,089.22<br>-\$5,089.22<br>\$0.00                                                                                                              | \$0.00<br>\$0.00                                                                                                             | \$0.00<br>\$0.00<br>\$0.00                                                                             | \$0.00<br>\$0.00<br>\$0.00                                                                             | \$0.00<br>\$0.00<br>\$0.00                                                                   | \$5,08<br>-\$5,08<br>\$0.00                                                                                | 89.22                                  | 6/15/2021  Due date                                   |    |
| Levy Payment Due  2nd Install                                                                        | \$5,089.22<br>-\$5,089.22<br>\$0.00                                                                                                              | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee                                                                                 | \$0.00<br>\$0.00<br>\$0.00                                                                             | \$0.00<br>\$0.00<br>\$0.00                                                                             | \$0.00<br>\$0.00<br>\$0.00                                                                   | \$5,08<br>-\$5,08<br>\$0.00                                                                                | 89.22                                  | 6/15/2021                                             |    |
| Levy Payment Due  2nd Install Levy                                                                   | \$5,089.22<br>-\$5,089.22<br>\$0.00<br>Tax<br>\$5,089.22                                                                                         | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00                                                                       | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00                                                        | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00                                                       | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00                                                 | \$5,08<br>-\$5,08<br>\$0.00<br>Total<br>\$5,08                                                             | 9.22                                   | 6/15/2021  Due date                                   |    |
| Levy Payment Due  2nd Install                                                                        | \$5,089.22<br>-\$5,089.22<br>\$0.00                                                                                                              | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee                                                                                 | \$0.00<br>\$0.00<br>\$0.00                                                                             | \$0.00<br>\$0.00<br>\$0.00                                                                             | \$0.00<br>\$0.00<br>\$0.00                                                                   | \$5,08<br>-\$5,08<br>\$0.00                                                                                | 9.22<br>89.22                          | 6/15/2021  Due date                                   |    |
| Levy Payment Due  2nd Install Levy Payment                                                           | \$5,089.22<br>-\$5,089.22<br>\$0.00<br>Tax<br>\$5,089.22<br>-\$5,089.22                                                                          | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00                                                   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00                                              | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00                                             | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00                                       | \$5,08<br>-\$5,00<br>\$0.00<br>Total<br>\$5,08<br>-\$5,0                                                   | 9.22<br>89.22                          | 6/15/2021  Due date                                   | Pa |
| Levy Payment Due  2nd Install Levy Payment Due                                                       | \$5,089.22<br>-\$5,089.22<br>\$0.00<br>Tax<br>\$5,089.22<br>-\$5,089.22<br>\$0.00                                                                | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00                                                   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00                                              | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00                                   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00                                       | \$5,08<br>-\$5,00<br>\$0.00<br>Total<br>\$5,08<br>-\$5,00<br>\$0.00                                        | 9.22                                   | Due date 10/5/2021                                    | Pe |
| Levy Payment Due  2nd Install Levy Payment Due  \$958,800                                            | \$5,089.22<br>-\$5,089.22<br>\$0.00<br>Tax<br>\$5,089.22<br>-\$5,089.22<br>\$0.00                                                                | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                                         | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00                                    | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                             | \$5,08<br>-\$5,08<br>\$0.00<br>Total<br>\$5,08<br>-\$5,00<br>\$0.00<br>Total<br>\$4,91                     | 9.22<br>9.22<br>89.22<br>Paid          | Due date 10/5/2021  \$0.00  Due date                  | Pa |
| Levy Payment Due  2nd Install Levy Payment Due  \$958,800  1st Install Levy Payment                  | \$5,089.22<br>-\$5,089.22<br>\$0.00<br>Tax<br>\$5,089.22<br>-\$5,089.22<br>\$0.00<br>1.026 \$9,837<br>Tax<br>\$4,918.64<br>-\$4,918.64           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                                       | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | \$5,08<br>-\$5,08<br>\$0.00<br>Total<br>\$5,08<br>-\$5,00<br>\$0.00<br>Total<br>\$4,91<br>-\$4,9           | 9.22<br>89.22<br>Paid<br>8.64<br>18.64 | Due date 10/5/2021  \$0.00  Due date                  | Pa |
| Levy Payment Due  2nd Install Levy Payment Due  \$958,800  1st Install Levy                          | \$5,089.22<br>-\$5,089.22<br>\$0.00<br>Tax<br>\$5,089.22<br>-\$5,089.22<br>\$0.00<br>1.026 \$9,837<br>Tax<br>\$4,918.64                          | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                                         | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00                                    | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                             | \$5,08<br>-\$5,08<br>\$0.00<br>Total<br>\$5,08<br>-\$5,00<br>\$0.00<br>Total<br>\$4,91                     | 9.22<br>89.22<br>Paid<br>8.64<br>18.64 | Due date 10/5/2021  \$0.00  Due date                  | Pe |
| Levy Payment Due  2nd Install Levy Payment Due  \$958,800  1st Install Levy Payment                  | \$5,089.22<br>-\$5,089.22<br>\$0.00<br>Tax<br>\$5,089.22<br>-\$5,089.22<br>\$0.00<br>1.026 \$9,837<br>Tax<br>\$4,918.64<br>-\$4,918.64           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                                       | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | \$5,08<br>-\$5,08<br>\$0.00<br>Total<br>\$5,08<br>-\$5,00<br>\$0.00<br>Total<br>\$4,91<br>-\$4,9           | 9.22<br>89.22<br>Paid<br>8.64<br>18.64 | Due date 10/5/2021  \$0.00  Due date                  | Pa |
| Levy Payment Due  2nd Install Levy Payment Due  \$958,800  1st Install Levy Payment Due              | \$5,089.22<br>-\$5,089.22<br>\$0.00<br>Tax<br>\$5,089.22<br>-\$5,089.22<br>\$0.00<br>1.026 \$9,837<br>Tax<br>\$4,918.64<br>-\$4,918.64<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br><br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                   | \$5,08<br>-\$5,00<br>\$0.00<br>Total<br>\$5,08<br>-\$5,00<br>\$0.00<br>Total<br>\$4,91<br>-\$4,9<br>\$0.00 | 9.22<br>89.22<br>Paid<br>8.64<br>18.64 | S0.00  Due date 10/5/2021  \$0.00  Due date 6/15/2020 | Pa |
| Levy Payment Due  2nd Install Levy Payment Due  \$958,800  1st Install Levy Payment Due  2nd Install | \$5,089.22<br>-\$5,089.22<br>\$0.00<br>Tax<br>\$5,089.22<br>-\$5,089.22<br>\$0.00<br>1.026 \$9,837<br>Tax<br>\$4,918.64<br>-\$4,918.64<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty    | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | \$5,08 -\$5,00 \$0.00  Total \$5,08 -\$5,00 \$0.00  Total \$4,91 -\$4,9 \$0.00  Total                      | 9.22<br>89.22<br>Paid<br>8.64<br>18.64 | S0.00  Due date 10/5/2021  \$0.00  Due date 6/15/2020 | Pa |

| 1st Install                               | Tax                                        | Stormwater Fee                                     | Penalty                    | Interest                               | Fees                               | Total                                 |                       | Due date 6/15/2019           |
|-------------------------------------------|--------------------------------------------|----------------------------------------------------|----------------------------|----------------------------------------|------------------------------------|---------------------------------------|-----------------------|------------------------------|
| Levy                                      | \$4,444.10                                 | \$0.00                                             | \$0.00                     | \$0.00                                 | \$0.00                             | \$4,44                                | 4.10                  | 0/15/2019                    |
| Payment                                   | -\$4,444.10                                | \$0.00                                             | \$0.00                     | \$0.00                                 | \$0.00                             | -\$4,44                               |                       |                              |
| 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                                      | \$4,444.10                                 | \$0.00                                             | \$0.00                     | \$0.00                                 | \$0.00                             | \$4,44                                | 4.10                  |                              |
| Payment                                   | -\$4,444.10                                | \$0.00                                             | \$0.00                     | \$0.00                                 | \$0.00                             | -\$4,4                                | 44.10                 |                              |
| Due                                       | \$0.00                                     | \$0.00                                             | \$0.00                     | \$0.00                                 | \$0.00                             | \$0.00                                |                       |                              |
| \$868,800                                 | 1.006 \$8,740.                             | .12                                                |                            | \$0.00                                 | \$0                                | 0.00                                  | Paid                  | \$0.00                       |
| \$868,800<br>1st Install                  | 1.006 \$8,740.                             | Stormwater Fee                                     | <br>Penalty                | \$0.00                                 | Fees                               | Total                                 | Paid                  | Due date                     |
| 1st Install                               | Tax                                        | Stormwater Fee                                     | ·                          | Interest                               | Fees                               | Total                                 |                       |                              |
| 1st Install<br>Levy                       | Tax<br>\$4,370.06                          | Stormwater Fee<br>\$0.00                           | \$0.00                     | Interest<br>\$0.00                     | Fees<br>\$0.00                     | Total \$4,37                          | 0.06                  | Due date                     |
| 1st Install                               | Tax                                        | Stormwater Fee                                     | ·                          | Interest                               | Fees                               | Total                                 | 0.06                  | Due date                     |
| 1st Install Levy Payment                  | Tax<br>\$4,370.06<br>-\$4,370.06           | Stormwater Fee<br>\$0.00<br>\$0.00                 | \$0.00<br>\$0.00           | Interest<br>\$0.00<br>\$0.00           | Fees<br>\$0.00<br>\$0.00           | Total \$4,37                          | 0.06                  | Due date                     |
| 1st Install Levy Payment Due              | Tax<br>\$4,370.06<br>-\$4,370.06<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00               | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Fees<br>\$0.00<br>\$0.00<br>\$0.00 | Total<br>\$4,370<br>-\$4,33<br>\$0.00 | 0.06<br>70.06         | Due date 6/15/2018  Due date |
| 1st Install Levy Payment Due  2nd Install | Tax<br>\$4,370.06<br>-\$4,370.06<br>\$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee | \$0.00<br>\$0.00<br>\$0.00 | Interest<br>\$0.00<br>\$0.00<br>\$0.00 | Fees<br>\$0.00<br>\$0.00<br>\$0.00 | Total \$4,37/-\$4,37 \$0.00           | 0.06<br>70.06<br>0.06 | Due date 6/15/2018  Due date |

| 2017 | \$821,800   | 1.006 \$8,267. | 28             |         | \$0.00   | \$0    | .00 Paid    | \$0.00             | Paid |
|------|-------------|----------------|----------------|---------|----------|--------|-------------|--------------------|------|
|      | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/15/2017 |      |
|      | Levy        | \$4,133.64     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$4,133.64  |                    |      |
|      | Payment     | -\$4,133.64    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$4,133.64 |                    |      |
|      | 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        | \$4,133.64     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$4,133.64  |                    |      |
|      | Payment     | -\$4,133.64    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$4,133.64 |                    |      |

\$0.00

\$0.00

\$0.00

\$0.00

Due

\$0.00

\$0.00

| \$824,000   | 0.991 \$8,165 | .84            |         | \$0.00   | \$0    | .00 Paid    | \$0.00             | Pa |
|-------------|---------------|----------------|---------|----------|--------|-------------|--------------------|----|
| 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/15/2016 |    |
| Levy        | \$4,082.92    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$4,082.92  |                    |    |
| Payment     | -\$4,082.92   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$4,082.92 |                    |    |
| 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        | \$4,082.92    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$4,082.92  |                    |    |
| Payment     | -\$4,082.92   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$4,082.92 |                    |    |
| Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
| \$773,300   | 0.996 \$7,702 | .04            |         | \$0.00   | \$0    | .00 Paid    | \$0.00             | Pa |
| 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/15/2015 |    |
| Levy        | \$3,851.02    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,851.02  |                    |    |
| Payment     | -\$3,851.02   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,851.02 |                    |    |
| Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
| 2nd Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 10/5/2015 |    |
| Levy        | \$3,851.02    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,851.02  |                    |    |
| Payment     | -\$3,851.02   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,851.02 |                    |    |
| Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
| \$740,400   | 0.996 \$7,374 | .36            |         | \$0.00   | \$0    | .00 Paid    | \$0.00             | P  |
| 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/15/2014 |    |
| Levy        | \$3,687.18    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,687.18  |                    |    |
| Payment     | -\$3,687.18   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,687.18 |                    |    |
| Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
| 2nd Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 10/5/2014 |    |
| Levy        | \$3,687.18    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,687.18  |                    |    |
| Payment     | -\$3,687.18   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,687.18 |                    |    |
| Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |

| 3 | \$705,300   | 1.006 \$7,095.30 | 0              |         | \$0.00   | \$0    | .00 Pa     | aid | \$0.00             | Pa |
|---|-------------|------------------|----------------|---------|----------|--------|------------|-----|--------------------|----|
|   | 1st Install | Tax              | Stormwater Fee | Penalty | Interest | Fees   | Total      |     | Due date 6/15/2013 |    |
|   | Levy        | \$3,547.65       | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,547.65 | 5   |                    |    |
|   | Payment     | -\$3,547.65      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,547.6 | 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 10/5/2013 |    |
|   | Levy        | \$3,547.65       | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,547.63 | 5   |                    |    |
|   | Payment     | -\$3,547.65      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,547.6 | 65  |                    |    |
|   | Due         | \$0.00           | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00     |     |                    |    |
| 2 | \$705,300   | 0.971 \$6,848.4  | 4              |         | \$0.00   | \$0    | .00 Pa     | aid | \$0.00             | Pa |
|   | 1st Install | Tax              | Stormwater Fee | Penalty | Interest | Fees   | Total      |     | Due date 6/15/2012 |    |
|   | Levy        | \$3,424.22       | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,424.22 | 2   |                    |    |
|   | Payment     | -\$3,424.22      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,424.2 | 22  |                    |    |
|   | 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        | \$3,424.22       | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,424.22 | 2   |                    |    |
|   | Payment     | -\$3,424.22      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,424.2 | 22  |                    |    |
|   | Due         | \$0.00           | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00     |     |                    |    |
| 1 | \$705,300   | 0.958 \$6,756.7  | 6              |         | \$0.00   | \$0    | .00 Pa     | aid | \$0.00             | Pa |
|   | 1st Install | Tax              | Stormwater Fee | Penalty | Interest | Fees   | Total      |     | Due date 6/15/2011 |    |
|   | Levy        | \$3,378.38       | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,378.38 | 3   |                    |    |
|   | Payment     | -\$3,378.38      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,378.3 | 88  |                    |    |
|   | Due         | \$0.00           | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00     |     |                    |    |
|   | 2nd Install | Tax              | Stormwater Fee | Penalty | Interest | Fees   | Total      |     | Due date 10/5/2011 |    |
|   | Levy        | \$3,378.38       | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,378.38 | 8   |                    |    |
|   | Payment     | -\$3,378.38      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,378.3 |     |                    |    |
|   | Due         | \$0.00           | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00     |     |                    |    |

\$0.00

\$0.00

Paid

\$0.00

Paid

2010 \$696,400 0.958

\$6,671.50 --

| 1st Install                                                                                     | Tax                                                                                                                       | Stormwater Fee                                                                                                             | Penalty                                                                                             | Interest                                                                                               | Fees                                                                                         | Total                                                                                             |                                                 | Due date 6/15/2010                                       |    |
|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------------|----|
| Levy                                                                                            | \$3,335.75                                                                                                                | \$0.00                                                                                                                     | \$0.00                                                                                              | \$0.00                                                                                                 | \$0.00                                                                                       | \$3,33                                                                                            | 5.75                                            |                                                          |    |
| Payment                                                                                         | -\$3,335.75                                                                                                               | \$0.00                                                                                                                     | \$0.00                                                                                              | \$0.00                                                                                                 | \$0.00                                                                                       | -\$3,33                                                                                           | 35.75                                           |                                                          |    |
| Due                                                                                             | \$0.00                                                                                                                    | \$0.00                                                                                                                     | \$0.00                                                                                              | \$0.00                                                                                                 | \$0.00                                                                                       | \$0.00                                                                                            |                                                 |                                                          |    |
|                                                                                                 |                                                                                                                           |                                                                                                                            |                                                                                                     |                                                                                                        |                                                                                              |                                                                                                   |                                                 | Due date                                                 |    |
| 2nd Install                                                                                     | Tax                                                                                                                       | Stormwater Fee                                                                                                             | Penalty                                                                                             | Interest                                                                                               | Fees                                                                                         | Total                                                                                             |                                                 | 10/5/2010                                                |    |
| Levy                                                                                            | \$3,335.75                                                                                                                | \$0.00                                                                                                                     | \$0.00                                                                                              | \$0.00                                                                                                 | \$0.00                                                                                       | \$3,33                                                                                            | 5.75                                            |                                                          |    |
| Payment                                                                                         | -\$3,335.75                                                                                                               | \$0.00                                                                                                                     | \$0.00                                                                                              | \$0.00                                                                                                 | \$0.00                                                                                       | -\$3,3                                                                                            | 35.75                                           |                                                          |    |
| Due                                                                                             | \$0.00                                                                                                                    | \$0.00                                                                                                                     | \$0.00                                                                                              | \$0.00                                                                                                 | \$0.00                                                                                       | \$0.00                                                                                            | )                                               |                                                          |    |
|                                                                                                 |                                                                                                                           |                                                                                                                            |                                                                                                     |                                                                                                        |                                                                                              |                                                                                                   |                                                 |                                                          |    |
| \$696,400                                                                                       | 0.875 \$6,093.                                                                                                            | 50                                                                                                                         |                                                                                                     | \$0.00                                                                                                 | \$0                                                                                          | .00                                                                                               | Paid                                            | \$0.00                                                   | Pa |
| 1st Install                                                                                     | Tax                                                                                                                       | Stormwater Fee                                                                                                             | Penalty                                                                                             | Interest                                                                                               | Fees                                                                                         | Total                                                                                             |                                                 | Due date 6/15/2009                                       |    |
|                                                                                                 |                                                                                                                           |                                                                                                                            | J                                                                                                   |                                                                                                        |                                                                                              |                                                                                                   |                                                 | 0/13/2009                                                |    |
| Levy                                                                                            | \$3,046.75                                                                                                                | \$0.00                                                                                                                     | \$0.00                                                                                              | \$0.00                                                                                                 | \$0.00                                                                                       | \$3,04                                                                                            |                                                 | 0/13/2009                                                |    |
| Payment                                                                                         | -\$3,046.75                                                                                                               | \$0.00<br>\$0.00                                                                                                           | \$0.00<br>\$0.00                                                                                    | \$0.00<br>\$0.00                                                                                       | \$0.00<br>\$0.00                                                                             | -\$3,04                                                                                           | 46.75                                           | 0/13/2009                                                |    |
| 1                                                                                               | · ·                                                                                                                       | \$0.00                                                                                                                     | \$0.00                                                                                              | \$0.00                                                                                                 | \$0.00                                                                                       |                                                                                                   | 46.75                                           | 0/13/2009                                                |    |
| Payment                                                                                         | -\$3,046.75                                                                                                               | \$0.00<br>\$0.00                                                                                                           | \$0.00<br>\$0.00                                                                                    | \$0.00<br>\$0.00                                                                                       | \$0.00<br>\$0.00                                                                             | -\$3,04                                                                                           | 46.75                                           | Due date 10/5/2009                                       |    |
| Payment Due                                                                                     | -\$3,046.75<br>\$0.00                                                                                                     | \$0.00<br>\$0.00<br>\$0.00                                                                                                 | \$0.00<br>\$0.00<br>\$0.00                                                                          | \$0.00<br>\$0.00<br>\$0.00                                                                             | \$0.00<br>\$0.00<br>\$0.00                                                                   | -\$3,0 <sup>4</sup><br>\$0.00                                                                     | 46.75                                           | Due date                                                 |    |
| Payment Due  2nd Install                                                                        | -\$3,046.75<br>\$0.00                                                                                                     | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee                                                                               | \$0.00<br>\$0.00<br>\$0.00<br>Penalty                                                               | \$0.00<br>\$0.00<br>\$0.00                                                                             | \$0.00<br>\$0.00<br>\$0.00                                                                   | -\$3,04<br>\$0.00                                                                                 | 6.75                                            | Due date                                                 |    |
| Payment Due  2nd Install Levy                                                                   | -\$3,046.75<br>\$0.00<br>Tax<br>\$3,046.75                                                                                | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00                                                                     | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00                                                     | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00                                                       | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00                                                 | -\$3,04<br>\$0.00<br>Total<br>\$3,04                                                              | 46.75<br>6.75<br>46.75                          | Due date                                                 |    |
| Payment Due  2nd Install Levy Payment                                                           | -\$3,046.75<br>\$0.00<br>Tax<br>\$3,046.75<br>-\$3,046.75                                                                 | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00                                                 | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00                                           | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00                                             | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00                                       | -\$3,04<br>\$0.00<br>Total<br>\$3,04<br>-\$3,0                                                    | 46.75<br>6.75<br>46.75                          | Due date                                                 | Pa |
| Payment Due  2nd Install Levy Payment Due                                                       | -\$3,046.75<br>\$0.00<br>Tax<br>\$3,046.75<br>-\$3,046.75<br>\$0.00                                                       | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00                                                 | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00                                           | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00                                   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                             | -\$3,04<br>\$0.00<br>Total<br>\$3,04<br>-\$3,0<br>\$0.00                                          | 46.75<br>6.75<br>46.75                          | Due date 10/5/2009                                       | Pa |
| Payment Due  2nd Install Levy Payment Due  \$722,600                                            | -\$3,046.75<br>\$0.00<br>Tax<br>\$3,046.75<br>-\$3,046.75<br>\$0.00<br>0.848 \$6,127.                                     | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00                                                 | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00                                           | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00                                   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00                                       | -\$3,04<br>\$0.00<br>Total<br>\$3,04<br>-\$3,0<br>\$0.00                                          | 46.75<br>6.75<br>46.75<br>Paid                  | Due date<br>10/5/2009<br>\$0.00<br>Due date              | Pa |
| Payment Due  2nd Install Levy Payment Due  \$722,600  1st Install                               | -\$3,046.75<br>\$0.00<br>Tax<br>\$3,046.75<br>-\$3,046.75<br>\$0.00<br>0.848 \$6,127.<br>Tax<br>\$3,063.82<br>-\$3,063.82 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                           | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00            | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | -\$3,04<br>\$0.00<br>Total<br>\$3,04<br>-\$3,0<br>\$0.00<br>Total<br>\$3,06<br>-\$3,06            | 46.75<br>6.75<br>46.75<br>Paid<br>3.82<br>63.82 | Due date<br>10/5/2009<br>\$0.00<br>Due date              | Pe |
| Payment Due  2nd Install Levy Payment Due  \$722,600  1st Install Levy                          | -\$3,046.75<br>\$0.00  Tax  \$3,046.75  -\$3,046.75  \$0.00  0.848 \$6,127.  Tax  \$3,063.82                              | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00                                 | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                             | -\$3,04<br>\$0.00<br>Total<br>\$3,04<br>-\$3,0<br>\$0.00<br>Total<br>\$3,06                       | 46.75<br>6.75<br>46.75<br>Paid<br>3.82<br>63.82 | Due date<br>10/5/2009<br>\$0.00<br>Due date              | Pa |
| Payment Due  2nd Install Levy Payment Due  \$722,600  1st Install Levy Payment                  | -\$3,046.75<br>\$0.00<br>Tax<br>\$3,046.75<br>-\$3,046.75<br>\$0.00<br>0.848 \$6,127.<br>Tax<br>\$3,063.82<br>-\$3,063.82 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                           | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00            | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | -\$3,04<br>\$0.00<br>Total<br>\$3,04<br>-\$3,0<br>\$0.00<br>Total<br>\$3,06<br>-\$3,06            | 46.75<br>6.75<br>46.75<br>Paid<br>3.82<br>63.82 | Due date<br>10/5/2009<br>\$0.00<br>Due date              | Pa |
| Payment Due  2nd Install Levy Payment Due  \$722,600  1st Install Levy Payment Due              | -\$3,046.75<br>\$0.00  Tax  \$3,046.75 -\$3,046.75 \$0.00  0.848 \$6,127.  Tax  \$3,063.82 -\$3,063.82 \$0.00             | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00            | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00         | -\$3,04<br>\$0.00<br>Total<br>\$3,04<br>-\$3,06<br>\$0.00<br>Total<br>\$3,06<br>-\$3,06<br>\$0.00 | 46.75<br>6.75<br>46.75<br>Paid<br>3.82<br>63.82 | Due date<br>10/5/2009<br>\$0.00<br>Due date<br>6/16/2008 | Pa |
| Payment Due  2nd Install Levy Payment Due  \$722,600  1st Install Levy Payment Due  2nd Install | -\$3,046.75<br>\$0.00  Tax  \$3,046.75 -\$3,046.75 \$0.00  0.848 \$6,127.  Tax  \$3,063.82 -\$3,063.82 \$0.00  Tax        | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>Penalty | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00         | -\$3,04<br>\$0.00<br>Total<br>\$3,04<br>-\$3,06<br>\$0.00<br>Total<br>\$3,06<br>-\$3,06<br>\$0.00 | 46.75 6.75 Paid 3.82 63.82                      | Due date<br>10/5/2009<br>\$0.00<br>Due date<br>6/16/2008 | Pa |

| )7 | \$722,600                                               | 0.818 \$5,910.                                                         | .86                                                        |                                      | \$0.00                                                       | \$0                                          | .00                                            | Paid                  | \$0.00                     | Pai |
|----|---------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------|----------------------------------------------|------------------------------------------------|-----------------------|----------------------------|-----|
|    | 1st Install                                             | Tax                                                                    | Stormwater Fee                                             | Penalty                              | Interest                                                     | Fees                                         | Total                                          |                       | Due date 6/15/2007         |     |
|    | Levy                                                    | \$2,955.43                                                             | \$0.00                                                     | \$0.00                               | \$0.00                                                       | \$0.00                                       | \$2,95                                         | 5.43                  |                            |     |
|    | Payment                                                 | -\$2,955.43                                                            | \$0.00                                                     | \$0.00                               | \$0.00                                                       | \$0.00                                       | -\$2,9                                         | 55.43                 |                            |     |
|    | Due                                                     | \$0.00                                                                 | \$0.00                                                     | \$0.00                               | \$0.00                                                       | \$0.00                                       | \$0.00                                         |                       |                            |     |
|    | 2nd Install                                             | Tax                                                                    | Stormwater Fee                                             | Penalty                              | Interest                                                     | Fees                                         | Total                                          |                       | Due date 10/5/2007         |     |
|    | Levy                                                    | \$2,955.43                                                             | \$0.00                                                     | \$0.00                               | \$0.00                                                       | \$0.00                                       | \$2,95                                         | 5.43                  |                            |     |
|    | Payment                                                 | -\$2,955.43                                                            | \$0.00                                                     | \$0.00                               | \$0.00                                                       | \$0.00                                       | -\$2,9                                         | 55.43                 |                            |     |
|    | Due                                                     | \$0.00                                                                 | \$0.00                                                     | \$0.00                               | \$0.00                                                       | \$0.00                                       | \$0.00                                         |                       |                            |     |
| 6  | \$738,400                                               | 0.818 \$6,040.                                                         | .10                                                        |                                      | \$0.00                                                       | \$0                                          | .00                                            | Paid                  | \$0.00                     | Pa  |
|    | 1st Install                                             | Tax                                                                    | Stormwater Fee                                             | Penalty                              | Interest                                                     | Fees                                         | Total                                          |                       | Due date 6/15/2006         |     |
|    | Levy                                                    | \$3,020.05                                                             | \$0.00                                                     | \$0.00                               | \$0.00                                                       | \$0.00                                       | \$3,02                                         | 0.05                  |                            |     |
|    | Payment                                                 | -\$3,020.05                                                            | \$0.00                                                     | \$0.00                               | \$0.00                                                       | \$0.00                                       | -\$3,02                                        | 20.05                 |                            |     |
|    | Due                                                     | \$0.00                                                                 | \$0.00                                                     | \$0.00                               | \$0.00                                                       | \$0.00                                       | \$0.00                                         |                       |                            |     |
|    | 2nd Install                                             | Tax                                                                    | Stormwater Fee                                             | Penalty                              | Interest                                                     | Fees                                         | Total                                          |                       | Due date 10/5/2006         |     |
|    | Levy                                                    | \$3,020.05                                                             | \$0.00                                                     | \$0.00                               | \$0.00                                                       | \$0.00                                       | \$3,02                                         | 0.05                  |                            |     |
|    | "                                                       |                                                                        |                                                            |                                      |                                                              |                                              | - 1                                            |                       |                            |     |
|    | Payment                                                 | -\$3,020.05                                                            | \$0.00                                                     | \$0.00                               | \$0.00                                                       | \$0.00                                       | -\$3,0                                         | 20.05                 |                            |     |
|    | Payment Due                                             | -\$3,020.05<br>\$0.00                                                  | \$0.00<br>\$0.00                                           | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00                                             | \$0.00<br>\$0.00                             | -\$3,02<br>\$0.00                              |                       |                            |     |
|    | Due                                                     | · ·                                                                    | \$0.00                                                     |                                      |                                                              | \$0.00                                       |                                                |                       | \$0.00                     | Pa  |
|    | Due                                                     | \$0.00                                                                 | \$0.00                                                     | \$0.00                               | \$0.00                                                       | \$0.00                                       | \$0.00                                         |                       | \$0.00  Due date 6/15/2005 | Pa  |
|    | Due \$649,100                                           | \$0.00<br>0.878 \$5,699.                                               | \$0.00                                                     | \$0.00                               | \$0.00                                                       | \$0.00                                       | \$0.00                                         | Paid                  | Due date                   | Pa  |
|    | \$649,100<br>1st Install                                | \$0.00<br>0.878 \$5,699.<br>Tax                                        | \$0.00  08  Stormwater Fee                                 | \$0.00  Penalty                      | \$0.00<br>\$0.00<br>Interest                                 | \$0.00<br>\$0                                | \$0.00<br>.00                                  | Paid<br>9.54          | Due date                   | Pa  |
|    | S649,100  1st Install Levy                              | \$0.00<br>0.878 \$5,699.<br>Tax<br>\$2,849.54                          | \$0.00  .08  Stormwater Fee \$0.00                         | \$0.00   Penalty \$0.00              | \$0.00<br>\$0.00<br>Interest<br>\$0.00                       | \$0.00<br>\$0<br>\$0<br>Fees<br>\$0.00       | \$0.00<br>.00<br>Total<br>\$2,84               | Paid<br>9.54<br>49.54 | Due date                   | Pæ  |
|    | \$649,100  1st Install  Levy  Payment                   | \$0.00<br>0.878 \$5,699.<br>Tax<br>\$2,849.54<br>-\$2,849.54           | \$0.00  .08  Stormwater Fee \$0.00 \$0.00                  | \$0.00   Penalty \$0.00 \$0.00       | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00             | \$0.00<br>\$0<br>Fees<br>\$0.00<br>\$0.00    | .00<br>Total<br>\$2,84<br>-\$2,86              | Paid<br>9.54<br>49.54 | Due date                   | Pa  |
|    | \$649,100  1st Install  Levy  Payment  Due              | \$0.00<br>0.878 \$5,699.<br>Tax<br>\$2,849.54<br>-\$2,849.54<br>\$0.00 | \$0.00<br>.08 Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00  Penalty \$0.00 \$0.00 \$0.00 | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00             | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | \$0.00<br>Total<br>\$2,84<br>-\$2,84<br>\$0.00 | Paid<br>9.54<br>49.54 | Due date 6/15/2005         | Pa  |
|    | \$649,100  1st Install  Levy  Payment  Due  2nd Install | \$0.00<br>0.878 \$5,699.<br>Tax<br>\$2,849.54<br>-\$2,849.54<br>\$0.00 | \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee | \$0.00  Penalty \$0.00 \$0.00 \$0.00 | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>Interest | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00 | \$0.00  Total \$2,84 -\$2,84 \$0.00  Total     | Paid<br>9.54<br>49.54 | Due date 6/15/2005         | Pa  |

| 4 | \$539,500   | 0.958 \$5,168.4 | 0              |         | \$0.00   | \$0    | .00     | Paid  | \$0.00             | Pa |
|---|-------------|-----------------|----------------|---------|----------|--------|---------|-------|--------------------|----|
|   | 1st Install | Tax             | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 6/15/2004 |    |
|   | Levy        | \$2,584.20      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,58  | 4.20  |                    |    |
|   | Payment     | -\$2,584.20     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,58 | 34.20 |                    |    |
|   | Due         | \$0.00          | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |
|   | 2nd Install | Tax             | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 10/5/2004 |    |
|   | Levy        | \$2,584.20      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,58  | 4.20  |                    |    |
|   | Payment     | -\$2,584.20     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,58 | 34.20 |                    |    |
|   | Due         | \$0.00          | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |
| 3 | \$444,300   | 0.978 \$4,345.2 | 4              |         | \$0.00   | \$0    | .00     | Paid  | \$0.00             | Pa |
|   | 1st Install | Tax             | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 6/16/2003 |    |
|   | Levy        | \$2,172.62      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,17  | 2.62  |                    |    |
|   | Payment     | -\$2,172.62     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,17 | 72.62 |                    |    |
|   | 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        | \$2,172.62      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,17  | 2.62  |                    |    |
|   | Payment     | -\$2,172.62     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,1  | 72.62 |                    |    |
|   | Due         | \$0.00          | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |
| 2 | \$403,900   | 0.993 \$4,010.7 | <i>'</i> 2     |         | \$0.00   | \$0    | .00     | Paid  | \$0.00             | Pa |
|   | 1st Install | Tax             | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 6/17/2002 |    |
|   | Levy        | \$2,005.36      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,00  | 5.36  |                    |    |
|   | Payment     | -\$2,005.36     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,00 | )5.36 |                    |    |
|   | Due         | \$0.00          | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |
|   | 2nd Install | Tax             | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 10/7/2002 |    |
|   | Levy        | \$2,005.36      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,00  | 5.36  |                    |    |
|   | Payment     | -\$2,005.36     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,00 |       |                    |    |
|   | Due         | \$0.00          | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |    |

| 001 | \$367,400   | 1.023 \$3,758. | 50             |         | \$0.00   | \$0.   | 00 Paid     | \$0.00             | Pa |
|-----|-------------|----------------|----------------|---------|----------|--------|-------------|--------------------|----|
|     | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/5/2001  |    |
|     | Levy        | \$1,879.25     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,879.25  |                    |    |
|     | Payment     | -\$1,879.25    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,879.25 |                    |    |
|     | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
|     | 2nd Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 10/5/2001 |    |
|     | Levy        | \$1,879.25     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,879.25  |                    |    |
|     | Payment     | -\$1,879.25    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,879.25 |                    |    |
|     | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
| 00  | \$311,300   | 1.023 \$3,184. | 58             |         | \$0.00   | \$0.   | 00 Paid     | \$0.00             | Pa |
|     | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/5/2000  |    |
|     | Levy        | \$1,592.29     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,592.29  |                    |    |
|     | Payment     | -\$1,592.29    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,592.29 |                    |    |
|     | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
|     | 2nd Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 10/5/2000 |    |
|     | Levy        | \$1,592.29     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,592.29  |                    |    |
|     | Payment     | -\$1,592.29    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,592.29 |                    |    |
|     | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
| 99  | \$286,700   | 0 \$2,861.     | 26             |         | \$0.00   | \$0.   | .00 Paid    | \$0.00             | Pa |
|     | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 6/7/1999  |    |
|     | Levy        | \$1,430.63     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,430.63  | 0/ // 1999         |    |
|     | Payment     | -\$1,430.63    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,430.63 |                    |    |
|     | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |
|     | 2nd Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total       | Due date 10/5/1999 |    |
|     | Levy        | \$1,430.63     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,430.63  | 10/0/1///          |    |
|     | Payment     | -\$1,430.63    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,430.63 |                    |    |
|     | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00      |                    |    |

|                                          | 282,300                                                                         | 0 \$2,817.                                                                               | .34                                                                                  |                                                                       | \$0.00                                                                           | \$0.                                                           | .00 Paid                                                                                                | \$0.00                         | Pa |
|------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|--------------------------------|----|
| 1:                                       | st Install                                                                      | Tax                                                                                      | Stormwater Fee                                                                       | Penalty                                                               | Interest                                                                         | Fees                                                           | Total                                                                                                   | Due date 6/5/1998              |    |
| L                                        | evy                                                                             | \$1,408.67                                                                               | \$0.00                                                                               | \$0.00                                                                | \$0.00                                                                           | \$0.00                                                         | \$1,408.67                                                                                              |                                |    |
|                                          | Payment                                                                         | -\$1,408.67                                                                              | \$0.00                                                                               | \$0.00                                                                | \$0.00                                                                           | \$0.00                                                         | -\$1,408.67                                                                                             |                                |    |
|                                          | Due                                                                             | \$0.00                                                                                   | \$0.00                                                                               | \$0.00                                                                | \$0.00                                                                           | \$0.00                                                         | \$0.00                                                                                                  |                                |    |
| 2:                                       | 2nd Install                                                                     | Tax                                                                                      | Stormwater Fee                                                                       | Penalty                                                               | Interest                                                                         | Fees                                                           | Total                                                                                                   | Due date 10/5/1998             |    |
| L                                        | evy                                                                             | \$1,408.67                                                                               | \$0.00                                                                               | \$0.00                                                                | \$0.00                                                                           | \$0.00                                                         | \$1,408.67                                                                                              | 10/3/1990                      |    |
|                                          | Payment                                                                         | -\$1,408.67                                                                              | \$0.00                                                                               | \$0.00                                                                | \$0.00                                                                           | \$0.00                                                         | -\$1,408.67                                                                                             |                                |    |
|                                          | Due                                                                             | \$0.00                                                                                   | \$0.00                                                                               | \$0.00                                                                | \$0.00                                                                           | \$0.00                                                         | \$0.00                                                                                                  |                                |    |
| \$2                                      | 278,700                                                                         | 0 \$2,747.                                                                               | 98                                                                                   |                                                                       | \$0.00                                                                           | \$0.                                                           | 00 Paid                                                                                                 | \$0.00                         | P  |
| 1:                                       | st Install                                                                      | Tax                                                                                      | Stormwater Fee                                                                       | Penalty                                                               | Interest                                                                         | Fees                                                           | Total                                                                                                   | Due date 6/5/1997              |    |
| L                                        | _evy                                                                            | \$1,373.99                                                                               | \$0.00                                                                               | \$0.00                                                                | \$0.00                                                                           | \$0.00                                                         | \$1,373.99                                                                                              |                                |    |
| П                                        | Payment                                                                         | -\$1,373.99                                                                              | \$0.00                                                                               | \$0.00                                                                | \$0.00                                                                           | \$0.00                                                         | -\$1,373.99                                                                                             |                                |    |
| P                                        | ,                                                                               | * )                                                                                      |                                                                                      | •                                                                     | *                                                                                |                                                                |                                                                                                         |                                |    |
|                                          | Due                                                                             | \$0.00                                                                                   | \$0.00                                                                               | \$0.00                                                                | \$0.00                                                                           | \$0.00                                                         | \$0.00                                                                                                  |                                |    |
|                                          | •                                                                               |                                                                                          | \$0.00<br>Stormwater Fee                                                             |                                                                       |                                                                                  |                                                                | \$0.00 Total                                                                                            | Due date 10/6/1997             |    |
| 2:                                       | Due                                                                             | \$0.00                                                                                   |                                                                                      | \$0.00                                                                | \$0.00                                                                           | \$0.00                                                         |                                                                                                         |                                |    |
| 2:<br>L                                  | Oue  2nd Install                                                                | \$0.00<br>Tax                                                                            | Stormwater Fee                                                                       | \$0.00<br>Penalty                                                     | \$0.00<br>Interest                                                               | \$0.00<br>Fees                                                 | Total                                                                                                   |                                |    |
| 2:<br>L<br>P                             | Oue Ond Install Levy                                                            | \$0.00<br>Tax<br>\$1,373.99                                                              | Stormwater Fee<br>\$0.00                                                             | \$0.00<br>Penalty<br>\$0.00                                           | \$0.00<br>Interest<br>\$0.00                                                     | \$0.00<br>Fees<br>\$0.00                                       | Total<br>\$1,373.99                                                                                     |                                |    |
| Z:<br>L<br>P<br>D                        | Payment Due                                                                     | \$0.00<br>Tax<br>\$1,373.99<br>-\$1,373.99                                               | Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00                                         | \$0.00<br>Penalty<br>\$0.00<br>\$0.00                                 | \$0.00<br>Interest<br>\$0.00<br>\$0.00                                           | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                   | Total<br>\$1,373.99<br>-\$1,373.99<br>\$0.00                                                            | 10/6/1997<br>\$0.00            | P  |
| 2:<br>L<br>P<br>C                        | 2nd Install 2vy 2ayment Due                                                     | \$0.00<br>Tax<br>\$1,373.99<br>-\$1,373.99<br>\$0.00                                     | Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00                                         | \$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00                       | \$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00                                 | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                   | Total<br>\$1,373.99<br>-\$1,373.99<br>\$0.00                                                            | 10/6/1997                      | P  |
| D                                        | Payment Due 278,700                                                             | \$0.00  Tax \$1,373.99 -\$1,373.99 \$0.00  0 \$2,675.                                    | Stormwater Fee \$0.00 \$0.00 \$0.00                                                  | \$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00                       | \$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00                                 | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                   | Total<br>\$1,373.99<br>-\$1,373.99<br>\$0.00                                                            | \$0.00<br>Due date             | Pa |
| 22 LL PP D                               | Payment Due  278,700  st Install                                                | \$0.00  Tax \$1,373.99 -\$1,373.99 \$0.00  0 \$2,675.                                    | Stormwater Fee \$0.00 \$0.00 \$0.00  52 Stormwater Fee                               | \$0.00  Penalty \$0.00 \$0.00 \$0.00   Penalty                        | \$0.00  Interest \$0.00 \$0.00 \$0.00  Interest                                  | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00                   | Total<br>\$1,373.99<br>-\$1,373.99<br>\$0.00<br>00 Paid<br>Total                                        | \$0.00<br>Due date             | Pe |
| 22<br>L<br>P<br>D<br>S2<br>11:<br>L<br>P | Payment Due  278,700  st Install  evy                                           | \$0.00  Tax \$1,373.99 -\$1,373.99 \$0.00  0 \$2,675.  Tax \$1,337.76                    | Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00                           | \$0.00  Penalty \$0.00 \$0.00 \$0.00   Penalty \$0.00                 | \$0.00  Interest \$0.00 \$0.00 \$0.00  Interest \$0.00                           | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00 | Total<br>\$1,373.99<br>-\$1,373.99<br>\$0.00<br>00 Paid<br>Total<br>\$1,337.76                          | \$0.00<br>Due date             | Pe |
| D   D   D   D   D   D   D   D   D   D    | Payment Due  278,700  st Install  evy Payment                                   | \$0.00  Tax \$1,373.99 -\$1,373.99 \$0.00  0 \$2,675.  Tax \$1,337.76 -\$1,337.76        | Stormwater Fee \$0.00 \$0.00 \$0.00  .52  Stormwater Fee \$0.00 \$0.00               | \$0.00  Penalty \$0.00 \$0.00 \$0.00  Penalty \$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 Fees \$0.00 \$0.00            | Total<br>\$1,373.99<br>-\$1,373.99<br>\$0.00<br>00 Paid<br>Total<br>\$1,337.76<br>-\$1,337.76           | \$0.00<br>Due date             | Pa |
| D   D   D   D   D   D   D   D   D   D    | Payment Due  278,700 st Install  evy Payment Due                                | \$0.00  Tax \$1,373.99 -\$1,373.99 \$0.00  0 \$2,675.  Tax \$1,337.76 -\$1,337.76 \$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00  .52  Stormwater Fee \$0.00 \$0.00 \$0.00        | \$0.00  Penalty \$0.00 \$0.00 \$0.00   Penalty \$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 Fees \$0.00 \$0.00            | Total<br>\$1,373.99<br>-\$1,373.99<br>\$0.00<br>Paid<br>Total<br>\$1,337.76<br>-\$1,337.76<br>\$0.00    | \$0.00<br>Due date<br>6/5/1996 | Pe |
| D   D   D   D   D   D   D   D   D   D    | Payment Due  278,700 st Install  evy Payment Due  278,700 continue  2nd Install | \$0.00  Tax \$1,373.99 -\$1,373.99 \$0.00  0 \$2,675.  Tax \$1,337.76 -\$1,337.76 \$0.00 | Stormwater Fee \$0.00 \$0.00 \$0.00  .52  Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00  Penalty \$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 Interest | \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees       | Total<br>\$1,373.99<br>-\$1,373.99<br>\$0.00<br>OO Paid<br>Total<br>\$1,337.76<br>-\$1,337.76<br>\$0.00 | \$0.00<br>Due date<br>6/5/1996 | Pe |

| \$278,700   | 0 \$2,619                                                                               | 9.78                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ) \$0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0.00 Paid                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Paid                                                                                                                                                                                         |
|-------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------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| 1st Install | Tax                                                                                     | Stormwater Fee                                                                                                                                                                                                                                                                                                                                                                                                                     | Penalty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Interest                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| Levy        | \$1,309.89                                                                              | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                             | \$130.99                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$30.87                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| Payment     | -\$1,309.89                                                                             | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                             | -\$130.99                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | -\$30.87                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| Due         | \$0.00                                                                                  | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                             | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| 2nd Install | Tax                                                                                     | Stormwater Fee                                                                                                                                                                                                                                                                                                                                                                                                                     | Penalty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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                                                                                                                                                                                                                                                                                                                       | Due date 10/16/1995                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| Levy        | \$1,309.89                                                                              | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                             | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| Payment     | -\$1,309.89                                                                             | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                             | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| Due         | \$0.00                                                                                  | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                             | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| \$278,700   | 0 \$2,49                                                                                | 9.92                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| 1st Install | Tax                                                                                     | Stormwater Fee                                                                                                                                                                                                                                                                                                                                                                                                                     | Penalty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| Levy        | \$1,249.96                                                                              | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                             | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| Payment     | -\$1,249.96                                                                             | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                             | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| Due         | \$0.00                                                                                  | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                             | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| 2nd Install | Tax                                                                                     | Stormwater Fee                                                                                                                                                                                                                                                                                                                                                                                                                     | Penalty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| LOVE        | \$1.240.06                                                                              | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                             | 90.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| Due         | \$0.00                                                                                  | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                             | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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|             | Levy Payment Due  2nd Install Levy Payment Due  \$278,700  1st Install Levy Payment Due | Levy       \$1,309.89         Payment       -\$1,309.89         Due       \$0.00         2nd Install       Tax         Levy       \$1,309.89         Payment       -\$1,309.89         Due       \$0.00         \$278,700       0       \$2,499         1st Install       Tax         Levy       \$1,249.96         Payment       -\$1,249.96         Due       \$0.00         2nd Install       Tax         Levy       \$1,249.96 | Levy         \$1,309.89         \$0.00           Payment         -\$1,309.89         \$0.00           Due         \$0.00         \$0.00           2nd Install         Tax         Stormwater Fee           Levy         \$1,309.89         \$0.00           Payment         -\$1,309.89         \$0.00           Due         \$0.00         \$0.00           \$278,700         0         \$2,499.92             1st Install         Tax         Stormwater Fee           Levy         \$1,249.96         \$0.00           Payment         -\$1,249.96         \$0.00           Due         \$0.00         \$0.00           2nd Install         Tax         Stormwater Fee           Levy         \$1,249.96         \$0.00 | Levy         \$1,309.89         \$0.00         \$130.99           Payment         -\$1,309.89         \$0.00         -\$130.99           Due         \$0.00         \$0.00         -\$130.99           Due         \$0.00         \$0.00         \$0.00           Levy         \$1,309.89         \$0.00         \$0.00           Payment         -\$1,309.89         \$0.00         \$0.00           Due         \$0.00         \$0.00         \$0.00           \$278,700         0         \$2,499.92             1st Install         Tax         Stormwater Fee         Penalty           Levy         \$1,249.96         \$0.00         \$0.00           Payment         -\$1,249.96         \$0.00         \$0.00           Due         \$0.00         \$0.00         \$0.00           2nd Install         Tax         Stormwater Fee         Penalty           Levy         \$1,249.96         \$0.00         \$0.00 | Levy         \$1,309.89         \$0.00         \$130.99         \$30.87           Payment         -\$1,309.89         \$0.00         -\$130.99         -\$30.87           Due         \$0.00         \$0.00         \$0.00         \$0.00           2nd Install         Tax         Stormwater Fee         Penalty         Interest           Levy         \$1,309.89         \$0.00         \$0.00         \$0.00           Payment         -\$1,309.89         \$0.00         \$0.00         \$0.00           Due         \$0.00         \$0.00         \$0.00         \$0.00           \$278,700         0         \$2,499.92            \$0.00           \$278,700         0         \$2,499.92            \$0.00           \$278,700         0         \$2,499.92            \$0.00           \$278,700         0         \$2,499.92            \$0.00           \$278,700         0         \$2,499.96         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00      < | Levy         \$1,309.89         \$0.00         \$130.99         \$30.87         \$0.00           Payment         -\$1,309.89         \$0.00         -\$130.99         -\$30.87         \$0.00           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           2nd Install         Tax         Stormwater Fee         Penalty         Interest         Fees           Levy         \$1,309.89         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Payment         -\$1,309.89         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$278,700         0         \$2,499.92            \$0.00         \$0.00           \$278,700         0         \$2,499.92            \$0.00         \$0.00           \$1st Install         Tax         Stormwater Fee         Penalty         Interest         Fees           Levy         \$1,249.96         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           2nd Install         Tax         Stormwater F | Levy         \$1,309.89         \$0.00         \$130.99         \$30.87         \$0.00         \$1,471.75           Payment         -\$1,309.89         \$0.00         -\$130.99         -\$30.87         \$0.00         -\$1,471.75           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           2nd Install         Tax         Stormwater Fee         Penalty         Interest         Fees         Total           Levy         \$1,309.89         \$0.00         \$0.00         \$0.00         \$0.00         \$1,309.89           Payment         -\$1,309.89         \$0.00         \$0.00         \$0.00         \$0.00         \$1,309.89           Due         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$278,700         0         \$2,499.92           -         \$0.00         \$0.00         \$0.00           \$278,700         0         \$2,499.92           -         \$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 | Levy \$1,309.89 \$0.00 \$130.99 \$30.87 \$0.00 \$1,471.75 Payment -\$1,309.89 \$0.00 -\$130.99 -\$30.87 \$0.00 -\$1,471.75 Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  2nd Install |