# General Information

Owner SAWEZ MOSLEMUDDIN & NAZII	FA SAWEZ	Legal Description LOT 4 CLINTON W CHAPMAN MANOR 5,047 SQ FT
Mailing Address 2910 2ND RD N ARLINGTON VA 22201		
Year Built	<b>Units</b>	EU#
2004	N/A	N/A
Property Class Code	<b>Zoning</b>	Lot Size
511-Single Family Detached	R2-7	5057
Neighborhood#	<b>Map Book/Page</b>	<b>Polygon</b>
510087	084-09	31021021
Site Plan N/A	<b>Rezoning</b> N/A	Tax Exempt No

# **Assessment History**

<b>Effective Date</b>	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$533,200	\$634,100	\$1,167,300
1/1/2024	01- Annual	\$533,200	\$647,700	\$1,180,900
1/1/2023	01- Annual	\$533,200	\$413,900	\$947,100
1/1/2022	01- Annual	\$498,200	\$413,900	\$912,100
1/1/2021	01- Annual	\$450,000	\$419,600	\$869,600
1/1/2020	01- Annual	\$400,000	\$419,800	\$819,800
1/1/2019	01- Annual	\$365,000	\$427,700	\$792,700
1/1/2018	01- Annual	\$335,000	\$390,000	\$725,000
1/1/2017	01- Annual	\$320,000	\$379,200	\$699,200
1/1/2016	01- Annual	\$315,000	\$332,400	\$647,400

# Improvements

<b>House</b> 31 - 2 S	v 1	Year Built 2004	<b>Stor</b> 2.0	ies		<b>Heating</b> Forced hot a	ir-gas
<b>Centra</b> l Central		Storage Area	Fini	shed Storage Are	a		
nterior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1430	1430	0	1	0	0	0
2.0	1430	1257	4	0	2	1	0
A	1430	680	1	0	1	0	0
В	1430	0	2	0	1	0	0
Basem 1382	ent Fin Rec Rn	n Area	Converted	l Extra Living Un	its	Rec Room Des	
<b>Design</b> 0	ed Extra Living	g Units	Extra Fixt 0	ures		Fireplaces 0	
Exterio	r						
Floor	Ext Cover	1	Ext Cover 1%	E	Ext Cover 2	Ext Cover	2%
1.0	Brick		100				

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A 2.0	Wood siding Brick	100 100	
Porches, Pa	atios and Decks		
Description			Size
Concrete Pa	atio		800
Masonry St	соор		18
Masonry St Open Fram	e Porch		62

# **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SAWEZ MOSLEMUDDIN & NAZIFA SAWEZ	7/31/2023	\$1,200,000		/	20230100008934
AGUIRRE FERNANDO &	5/6/2016	\$0	2-Sale or Gift to Relative	/	20160100009027
AGUIRRE GLADIS Y	2/26/2003	\$0	2-Sale or Gift to Relative	3470/2631	
AGUIRRE ARTURO ET AL	9/30/1992	\$153,500		2549/1372	
ARLINGTON HOUSING CORP	7/17/1991	\$0	D-Resub/Declaration	2482/0531	

### Neighborhood 510087 Sales between 7/1/2021 and 12/31/2025

- 10-8						
RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
31-025-022	3109 24th ST S	6/12/2025	\$625,000		/	20250100007333
31-010-047	1911 S KENMORE ST	5/29/2025	\$705,000		/	20250100006594
31-011-068	1945 S LOWELL ST	5/23/2025	\$650,000		/	20250100006443
31-013-222	2108 S LOWELL ST	5/1/2025	\$0	5-Not Market Sale	/	20250100005465
31-010-040	1957 S KENMORE ST	3/3/2025	\$1,305,000		/	20250100002495
31-013-077	S LANGLEY ST	2/26/2025	\$850,000	4-Multiple RPCs, Not A Coded S	/	20250100002450
31-013-078	1921 S LANGLEY ST	2/26/2025	\$850,000	4-Multiple RPCs, Not A Coded S	/	20250100002450
31-013-100	1917 S LANGLEY ST	2/26/2025	\$850,000	4-Multiple RPCs, Not A Coded S	/	20250100002450
31-012-027	3507 22nd ST S	2/17/2025	\$575,000		/	20250100002018
31-021-026	2221 S LOWELL ST	2/6/2025	\$0	D-Resub/Declaration	/	20250100001372
31-021-025	2211 S LOWELL ST	2/6/2025	\$0	D-Resub/Declaration	/	20250100001372
31-015-044	2030 S NELSON ST	1/13/2025	\$650,000		/	20250100000462
31-010-064	1916 S GLEBE RD	12/6/2024	\$600,000		/	20240100014206
31-011-027	2020 S KENMORE ST	11/26/2024	\$0	5-Not Market Sale	/	20250100005008
31-013-019	2007 S MONROE ST	11/23/2024	\$1,040,000		/	20240100013700
31-013-115	2004 S LANGLEY ST	10/4/2024	\$0	5-Not Market Sale	/	20240100011993
31-033-012	2509 S KENWOOD ST	10/3/2024	\$925,000		/	20240100012108
31-014-031	2000 S MONROE ST	9/13/2024	\$0	W-Will / R.O.S/L O H	/	20010100020161
31-014-048	2142 S MONROE ST	9/13/2024	\$0	W-Will / R.O.S/L O H	/	20010100020161
31-011-072	2005 S LINCOLN ST	9/11/2024	\$1,150,000		/	20240100010745
31-013-097	2104 S LOWELL ST	8/2/2024	\$0	5-Not Market Sale	/	20240100009467
31-013-097	2104 S LOWELL ST	8/2/2024	\$0	5-Not Market Sale	/	20240100009490
31-013-037	1924 S LANGLEY ST	6/14/2024	\$0	5-Not Market Sale	/	20240100006927
31-012-019	2008 S LINCOLN ST	6/10/2024	\$946,600	N-DREA Not a market Sale	/	20240100006643
31-019-038	2320 S MONROE ST	6/7/2024	\$0	5-Not Market Sale	/	20250100000535
31-015-045	2100 S NELSON ST	5/17/2024	\$730,000	L-Land Sale	/	20240100005659
31-012-017	2023 S LOWELL ST	5/10/2024	\$675,000	N-DREA Not a market Sale	/	20240100005514
31-013-091	2000 S LOWELL ST	5/3/2024	\$0	5-Not Market Sale	/	20240100006130
31-027-008	2454 S KENWOOD ST	4/4/2024	\$0	W-Will / R.O.S/L O H	/	20240400039502
31-013-029	2032 S LANGLEY ST	4/2/2024	\$860,000		/	20240100003517
31-019-026	2436 S MONROE ST	3/25/2024	\$0	6-Quitclaim	/	20240100003464
31-010-064	1916 S GLEBE RD	3/13/2024	\$470,000	N-DREA Not a market Sale	/	20240100002683
31-018-027	2205 S OAKLAND ST	3/13/2024	\$655,000		/	20240100003758
31-020-004	3457 23rd ST S	3/5/2024	\$0	W-Will / R.O.S/L O H	/	20240400038666

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31-026-026	2402 S KENMORE ST	2/16/2024	\$500,000	8-Gov't Agencies Acquisition	/	20240100001646
31-021-016	2205 S MONROE ST	2/8/2024	\$0	5-Not Market Sale	/	20240100001979
31-013-097	2104 S LOWELL ST	1/11/2024	\$0	5-Not Market Sale	/	20240100000382
31-010-035	2110 SHIRLINGTON RD	1/3/2024	\$0	2-Sale or Gift to Relative	/	20240100000064
31-013-104	2135 S MONROE ST	12/21/2023	\$1,200,000	G-New Construction	/	20230100014712
31-018-020	S NELSON ST	11/15/2023	\$ \$0	W-Will / R.O.S/L O H	/	20240400036204
31-013-101	S LOWELL ST	11/13/2023	\$ \$0	2-Sale or Gift to Relative	/	20230100013279
31-025-095	3117 24th ST S	11/2/2023	\$0	2-Sale or Gift to Relative	/	20230100012809
31-015-046	2104 S NELSON ST	11/1/2023	\$0	6-Quitclaim	/	20240100000579
31-015-045	2100 S NELSON ST	11/1/2023	\$0	6-Quitclaim	/	20240100000579
31-011-005	3459 22nd ST S	10/30/2023	\$ \$0	A-Correction Deed	/	20230100012708
31-027-004	2441 S LINCOLN ST	10/12/2023	\$622,000		/	20230100012000
31-011-024	2010 S KENMORE ST	10/5/2023	\$652,000	L-Land Sale	/	20230100011710
31-011-028	2024 S KENMORE ST	10/4/2023	\$0	5-Not Market Sale	/	20230100011724
31-013-085	1934 S LOWELL ST	10/4/2023	\$908,000	N-DREA Not a market Sale	/	20230100012028
31-037-003	3405 18th ST S	10/3/2023	\$760,000		/	20230100011599
31-012-007	2117 S LOWELL ST	9/28/2023	\$0	5-Not Market Sale	/	20230100011623
31-011-032	2106 S KENMORE ST	9/20/2023	\$415,000	N-DREA Not a market Sale	/	20230100011382
31-021-008	2213 S MONROE ST	9/8/2023	\$635,000	4-Multiple RPCs, Not A Coded S	/	20230100010691
31-021-015	S MONROE ST	9/8/2023	\$635,000	4-Multiple RPCs, Not A Coded S	/	20230100010691
31-011-024	2010 S KENMORE ST	9/8/2023	\$0	5-Not Market Sale	/	20230100010696
31-015-041	2022 S NELSON ST	9/5/2023	\$595,000		/	20230100010357
31-015-045	2100 S NELSON ST	8/28/2023	\$0	A-Correction Deed	/	20230100010005
31-010-013	1955 S KENMORE ST	8/7/2023	\$690,000		/	20230100009155
31-021-021	3530 22nd ST S	7/31/2023	\$1,200,000		/	20230100008934
31-013-003	2145 S MONROE ST	6/1/2023	\$582,000	L-Land Sale	/	20230100006241
31-015-045	2100 S NELSON ST	5/31/2023	\$500,000	Q-Court Order/Quiet Title	/	20230100006312
31-011-068	1945 S LOWELL ST	4/27/2023	\$585,000		/	20230100004834
31-014-035	2020 S MONROE ST	4/24/2023	\$0	W-Will / R.O.S/L O H	/	20130100021157
31-015-045	2100 S NELSON ST	2/17/2023	\$0	Q-Court Order/Quiet Title	/	20230100003562
31-025-040	23rd ST S	1/26/2023	\$0	2-Sale or Gift to Relative	/	20230100005845
31-026-029	2451 S KENWOOD ST	1/4/2023	\$0	6-Quitclaim	/	20230100000361
31-013-003	2145 S MONROE ST	12/9/2022	\$0	2-Sale or Gift to Relative	/	20220100020695
31-012-001	2122 S LINCOLN ST	11/29/2022	2 \$0	2-Sale or Gift to Relative	/	20230100000085
31-015-031	1919 S WALTER REED DR	11/18/2022	\$1,150,000		/	20220100019652
31-027-004	2441 S LINCOLN ST	11/17/2022	2 \$0	2-Sale or Gift to Relative	/	20220100019406
31-011-024	2010 S KENMORE ST	11/7/2022	\$0	W-Will / R.O.S/L O H	/	20220400027695
31-010-066	1919 S KENMORE ST	10/26/2022	2 \$0	5-Not Market Sale	/	20220100018357
31-012-001	2122 S LINCOLN ST	9/23/2022	\$550,000		/	20220100017141
31-021-017	2203 S MONROE ST	8/31/2022	\$922,000		/	20220100015802
31-025-031	2916 23rd ST S	8/29/2022	\$0	5-Not Market Sale	/	20220100016689
31-027-006	2446 S KENWOOD ST	8/2/2022	\$0	2-Sale or Gift to Relative	/	20220100014894
31-013-419	2101 S MONROE ST	7/27/2022	\$0	D-Resub/Declaration	/	20220100014011
31-013-420	2103 S MONROE ST	7/27/2022	\$0	D-Resub/Declaration	/	20220100014011
31-019-009	2301 S NELSON ST	7/26/2022	\$0	2-Sale or Gift to Relative	/	20220100014260
31-020-003	3451 23rd ST S	7/22/2022	\$650,000		/	20220100013892
31-026-020	2411 S MONROE ST	7/20/2022	\$740,000		/	20220100014202
31-021-011	3518 22nd ST S	7/8/2022	\$0	2-Sale or Gift to Relative	/	20220100013291
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31-014-008	2121 S NELSON ST	7/5/2022	\$725,000	N-DREA Not a market Sale	/	20220100012882
31-013-405	1908 S LORTON ST	6/13/2022	\$0	2-Sale or Gift to Relative	/	20220100011825
31-011-026	2016 S KENMORE ST	6/2/2022	\$820,000		/	20220100011123
31-010-017	1912 S GLEBE RD	5/26/2022	\$669,000		/	20220100010625
31-021-010	3520 22nd ST S	5/26/2022	\$790,000	N-DREA Not a market Sale	/	20220100010706
31-026-006	2424 S KENMORE ST	5/24/2022	\$0	5-Not Market Sale	/	20220100010277
31-013-047	2126 S LOWELL ST	5/12/2022	\$0	5-Not Market Sale	/	20220100009818
31-013-102	2110 S LOWELL ST	5/12/2022	\$0	5-Not Market Sale	/	20220100009816
31-014-039	2100 S MONROE ST	5/10/2022	\$0	5-Not Market Sale	/	20220100009595
31-004-001	3503 19th ST S	5/6/2022	\$759,000		/	20220100010042
31-021-016	2205 S MONROE ST	4/30/2022	\$0	5-Not Market Sale	/	20220100009865
31-021-016	2205 S MONROE ST	4/30/2022	\$0	A-Correction Deed	/	20240100001978
31-014-022	2001 S NELSON ST	4/8/2022	\$0	2-Sale or Gift to Relative	/	20220100007328
31-014-039	2100 S MONROE ST	3/25/2022	\$0	2-Sale or Gift to Relative	/	20220100007225
31-013-406	1912 S LORTON ST	3/10/2022	\$0	2-Sale or Gift to Relative	/	20220100005078
31-013-052	2034 S LOWELL ST	3/9/2022	\$1,175,000		/	20220100004874
31-010-080	2056 SHIRLINGTON RD	3/7/2022	\$980,000	N-DREA Not a market Sale	/	20220100004749
31-027-006	2446 S KENWOOD ST	2/28/2022	\$675,000	N-DREA Not a market Sale	/	20220100004168
31-013-403	S MONROE ST	2/23/2022	\$0	D-Resub/Declaration	/	2022010003752
31-013-404	S MONROE ST	2/23/2022	\$0	D-Resub/Declaration	/	2022010003752
31-013-404	S MONROE ST	2/23/2022	\$0	D-Resub/Declaration	/	20220100003753
31-013-116	2000 S LANGLEY ST	2/8/2022	\$800,000		/	20220100002757
31-014-047	2136 S MONROE ST	2/3/2022	\$500,000	N-DREA Not a market Sale	/	20220100002538
31-013-096	2028 S LOWELL ST	1/28/2022	\$615,000		/	20220100001978
31-025-041	2923 23rd ST S	1/24/2022	\$885,000		/	20220100001666
31-014-065	3609 22nd ST S	1/5/2022	\$1,225,000		/	20220100000680
31-013-019	2007 S MONROE ST	12/8/2021	\$985,000		/	20210100039232
31-021-010	3520 22nd ST S	12/5/2021	\$0	W-Will / R.O.S/L O H	/	20220400021739
31-014-037	2024 S MONROE ST	11/29/2021	\$510,000	L-Land Sale	/	20210100039476
31-021-007	S MONROE ST	11/29/2021	\$790,000	4-Multiple RPCs, Not A Coded S	/	20210100038180
31-021-023	2219 S MONROE ST	11/29/2021	\$790,000	4-Multiple RPCs, Not A Coded S	/	20210100038180
31-015-068	S NELSON ST	11/19/2021	\$0	D-Resub/Declaration	/	20210100037515
31-026-030	2453 S KENWOOD ST	11/17/2021	\$810,000		/	20210100037402
31-004-012	3515 19th ST S	10/29/2021	\$0	W-Will / R.O.S/L O H	/	20230400030184
31-025-025	3121 24th ST S	10/21/2021	\$0	5-Not Market Sale	/	20210100034816
31-025-025	3121 24th ST S	10/21/2021	\$975,000		/	20210100034817
31-025-037	2904 23rd ST S	10/20/2021	\$0	5-Not Market Sale	/	20210100034982
31-027-006	2446 S KENWOOD ST	10/19/2021	\$0	2-Sale or Gift to Relative	/	20210100035165
31-013-116	2000 S LANGLEY ST	10/8/2021	\$775,000	N-DREA Not a market Sale	/	20210100033529
31-004-009	1801 S WALTER REED DR	10/7/2021	\$0	A-Correction Deed	/	20210100033385
31-004-009	1801 S WALTER REED DR	10/7/2021	\$0	2-Sale or Gift to Relative	/	20210100033386
31-013-104	2135 S MONROE ST	9/17/2021	\$425,000	E-Estate Sale	/	20210100031726
31-025-032	2914 23rd ST S	9/15/2021	\$0	5-Not Market Sale	/	20210100031913
31-010-066	1919 S KENMORE ST	8/13/2021	\$0	2-Sale or Gift to Relative	/	20210100028508
31-013-052	2034 S LOWELL ST	7/30/2021	\$0	5-Not Market Sale	/	20210100029705
31-013-127	2031 S LANGLEY ST	7/2/2021	\$510,000		/	20210100024153

### **Permits**

Permit #	Project Completion Date	Permit Type	*Cost Estimate
D0300103	12/30/2003	RES	\$4,500
B0402038	12/29/2004	RMIS	\$6,500
B0102145	7/9/2002	RADD	\$2,000
B0400328	12/29/2004	RALT	\$6,000
B0300606	12/29/2004	RNEW	\$148,000

**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**

<i>Y</i> ear	Accecoment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwa Rate	ter Stormwa Utility Fe	Parme	ent Di	1st Iı		2nd Ir	
2025	\$1,167,300	1 033	\$6,029.10	1.00	258.00	\$258.00			0.00	Status Paid	N/A	Statu
.023								φ(		1 alu	Due date	
	1st Install	Tax		Stormwater F	ee	Penalty	Interest	Fees	Total		6/15/2025	
	Levy	\$6,029	2.10	\$0.00		\$0.00	\$0.00	\$0.00	\$6,02	9.10		
	Payment	-\$6,02	9.10 -	\$129.00		\$0.00	\$0.00	\$0.00	-\$6,1	58.10		
	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			
024	\$1,180,900	1.033	\$12,198.68	3 1.00	258.00	\$258.00	\$0.00	\$0	0.00	Paid	\$0.00	Paid
	1st Install	Tax	5	Stormwater F	ee	Penalty	Interest	Fees	Total		Due date 6/15/2024	
	Levy	\$6,099	0.34	\$0.00		\$0.00	\$0.00	\$0.00	\$6,09	9.34		
	Payment	-\$6,09	9.34 -	\$129.00		\$0.00	\$0.00	\$0.00	-\$6,2	28.34		
	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			
	2nd Install	Tax		Stormwater I	Fee	Penalty	Interest	Fees	Total		Due date	
	Tarre	\$6.00	0.24	¢0.00					\$6.00	0 24	10/5/2024	
	Levy Payment	\$6,09 -\$6,09		\$0.00 -\$129.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,09	28.34		
	SW Fee	\$0.00		\$129.00		\$0.00	\$0.00	\$0.00	\$129.			
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
023	\$947,100	1.030	\$9,755.12				\$0.00	\$0	0.00	Paid	\$0.00	Paid
	1st Install	Tax	5	Stormwater F	ee	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$4,877	2.56	\$0.00		\$0.00	\$0.00	\$0.00	\$4,87	7.56		
	Payment	-\$4,87		\$0.00			\$0.00	\$0.00	-\$4,8			
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater I	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$4,87	7.56	\$0.00		\$0.00	\$0.00	\$0.00	\$4,87	7.56	10,0,2023	
	Payment	-\$4,8		\$0.00		\$0.00	\$0.00	\$0.00	- 1	77.56		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			

	1.030 \$9,394.	.60		\$0.00	<b>40</b>	.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2022	
Levy	\$4,697.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,69	7.30		
Payment	-\$4,697.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,6	97.30		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2022	
Levy	\$4,697.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,69	7.30		
Payment	-\$4,697.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,6	97.30		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
\$869,600	1.030 \$8,956.	86		\$0.00	\$0	.00	Paid	\$0.00	Pa
4 . 7 . 11								Due date	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2021	
1st Install Levy	Tax \$4,478.43	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$4,47			
							8.43		
Levy	\$4,478.43	\$0.00	\$0.00	\$0.00	\$0.00	\$4,47	78.43 78.43		
Levy Payment	\$4,478.43 -\$4,478.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,47 -\$4,4	78.43 78.43	6/15/2021	
Levy Payment	\$4,478.43 -\$4,478.43 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,47 -\$4,4	78.43		
Levy Payment Due	\$4,478.43 -\$4,478.43 \$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	\$4,47 -\$4,4 \$0.00	78.43 78.43	6/15/2021  Due date	
Levy Payment Due  2nd Install	\$4,478.43 -\$4,478.43 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,47 -\$4,4 \$0.00 Total \$4,47	78.43 78.43	6/15/2021  Due date	
Levy Payment Due  2nd Install Levy	\$4,478.43 -\$4,478.43 \$0.00 Tax \$4,478.43	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$4,47 -\$4,4 \$0.00 Total \$4,47	78.43 78.43 78.43 78.43	6/15/2021  Due date	
Levy Payment Due  2nd Install Levy Payment Due	\$4,478.43 -\$4,478.43 \$0.00 Tax \$4,478.43 -\$4,478.43 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,47 -\$4,4 \$0.00 Total \$4,47 -\$4,4 \$0.00	78.43 78.43 78.43 78.43	Due date 10/5/2021	Pa
Levy Payment Due  2nd Install Levy Payment	\$4,478.43 -\$4,478.43 \$0.00 Tax \$4,478.43 -\$4,478.43	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,47 -\$4,4 \$0.00 Total \$4,47 -\$4,4	78.43 78.43 78.43 78.43 Paid	6/15/2021  Due date	Pe
Levy Payment Due  2nd Install Levy Payment Due  \$819,800	\$4,478.43 -\$4,478.43 \$0.00 Tax \$4,478.43 -\$4,478.43 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,47 -\$4,4 \$0.00 Total \$4,47 -\$4,4 \$0.00	78.43 78.43 78.43 78.43 Paid	Due date 10/5/2021  \$0.00  Due date	Pe
Levy Payment Due  2nd Install Levy Payment Due  \$819,800  1st Install	\$4,478.43 -\$4,478.43 \$0.00 Tax \$4,478.43 -\$4,478.43 \$0.00 1.026 \$8,411.	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$12	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$4,47 -\$4,4 \$0.00 Total \$4,47 -\$4,4 \$0.00 Total \$4,20	78.43 78.43 78.43 78.43 Paid	Due date 10/5/2021  \$0.00  Due date	Pa
Levy Payment Due  2nd Install Levy Payment Due  \$819,800  1st Install Levy	\$4,478.43 -\$4,478.43 \$0.00 Tax \$4,478.43 -\$4,478.43 \$0.00 1.026 \$8,411. Tax \$4,205.56	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$12 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$4,47 -\$4,4 \$0.00 Total \$4,47 -\$4,4 \$0.00 Total \$4,20	78.43 78.43 78.43 78.43 Paid	Due date 10/5/2021  \$0.00  Due date	Pa
Levy Payment Due  2nd Install Levy Payment Due  \$819,800  1st Install Levy Payment	\$4,478.43 -\$4,478.43 \$0.00 Tax \$4,478.43 -\$4,478.43 \$0.00 1.026 \$8,411. Tax \$4,205.56 -\$4,205.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,47 -\$4,4 \$0.00 Total \$4,47 -\$4,4 \$0.00 Total \$4,20 -\$4,2	78.43 78.43 78.43 78.43 Paid	Due date 10/5/2021  \$0.00  Due date	Pa
Levy Payment Due  2nd Install Levy Payment Due  \$819,800  1st Install Levy Payment Due  2nd Install	\$4,478.43 -\$4,478.43 \$0.00 Tax \$4,478.43 -\$4,478.43 \$0.00 1.026 \$8,411. Tax \$4,205.56 -\$4,205.56 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,47 -\$4,4 \$0.00  Total \$4,47 -\$4,4 \$0.00  Total \$4,20 -\$4,2 \$0.00  Total	Paid P5.56 05.56	Due date 10/5/2021  \$0.00  Due date	Pe
Levy Payment Due  2nd Install Levy Payment Due  \$819,800  1st Install Levy Payment Due  2nd Install Levy	\$4,478.43 -\$4,478.43 \$0.00 Tax \$4,478.43 -\$4,478.43 \$0.00 1.026 \$8,411. Tax \$4,205.56 -\$4,205.56 \$0.00 Tax \$4,205.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,47 -\$4,4 \$0.00 Total \$4,47 -\$4,4 \$0.00 Total \$4,20 -\$4,2 \$0.00	Paid P5.56 05.56	\$0.00 Due date 10/5/2021 \$0.00 Due date 6/15/2020	Pa
Levy Payment Due  2nd Install Levy Payment Due  \$819,800  1st Install Levy Payment Due  2nd Install	\$4,478.43 -\$4,478.43 \$0.00 Tax \$4,478.43 -\$4,478.43 \$0.00 1.026 \$8,411. Tax \$4,205.56 -\$4,205.56 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$4,47 -\$4,4 \$0.00 Total \$4,47 -\$4,4 \$0.00 Total \$4,20 -\$4,2 \$0.00	Paid P5.56 05.56 05.56	\$0.00 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	\$4,066.54	\$0.00	\$0.00	\$0.00	\$0.00	\$4,06	56.54	0/13/2019	
Payment	-\$4,066.54	\$0.00	\$0.00	\$0.00	\$0.00		66.54		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2019	
Levy	\$4,066.54	\$0.00	\$0.00	\$0.00	\$0.00	\$4,06	66.54		
Payment	-\$4,066.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,0	066.54		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
	1.006 \$7,293			\$0.00	<u> </u>	0.00	Paid	\$0.00	]
				<u> </u>	<u> </u>		Paid	Due date	I
\$725,000 1st Install	1.006 \$7,293 Tax	.48 Stormwater Fee	 Penalty	\$0.00 Interest	) \$0 Fees	0.00 Total	Paid		
\$725,000 1st Install Levy	1.006 \$7,293  Tax \$3,646.74	.48 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	Fees \$0.00	0.00 Total \$3,64	Paid 16.74	Due date	
\$725,000 1st Install Levy Payment	1.006 \$7,293  Tax  \$3,646.74 -\$3,646.74	.48 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	0.00 Total \$3,64 -\$3,6	Paid 46.74 546.74	Due date	]
\$725,000 1st Install Levy	1.006 \$7,293  Tax \$3,646.74	.48 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	Fees \$0.00	0.00 Total \$3,64	Paid 46.74 546.74	Due date	]
\$725,000 1st Install Levy Payment Due	1.006 \$7,293  Tax \$3,646.74 -\$3,646.74 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	7.000 Total \$3,64 -\$3,6 \$0.00	Paid 16.74 646.74	Due date 6/15/2018  Due date	
\$725,000 1st Install Levy Payment	1.006 \$7,293  Tax  \$3,646.74 -\$3,646.74	.48 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	0.00 Total \$3,64 -\$3,6	Paid 16.74 646.74	Due date 6/15/2018	
\$725,000 1st Install Levy Payment Due	1.006 \$7,293  Tax \$3,646.74 -\$3,646.74 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	0.00  Total \$3,64 -\$3,6 \$0.00	Paid 16.74 646.74	Due date 6/15/2018  Due date	
\$725,000  1st Install  Levy Payment Due  2nd Install	1.006 \$7,293  Tax \$3,646.74 -\$3,646.74 \$0.00	.48 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	7.000 Total \$3,64 -\$3,6 \$0.00 Total \$3,64	Paid 46.74 46.74	Due date 6/15/2018  Due date	

7	\$699,200	1.006 \$7,033	.92		\$0.00	\$0	0.00 Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	Levy	\$3,516.96	\$0.00	\$0.00	\$0.00	\$0.00	\$3,516.96		
	Payment	-\$3,516.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,516.96		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$3,516.96	\$0.00	\$0.00	\$0.00	\$0.00	\$3,516.96	
Payment	-\$3,516.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,516.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

\$647,400	0.991 \$6,415	5.72		\$0.00	\$0.	00 Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016	
Levy	\$3,207.86	\$0.00	\$0.00	\$0.00	\$0.00	\$3,207.86		
Payment	-\$3,207.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,207.86		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016	
Levy	\$3,207.86	\$0.00	\$0.00	\$0.00	\$0.00	\$3,207.86		
Payment	-\$3,207.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,207.86		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
\$622,000	0.996 \$6,195	5.12		\$0.00	\$0.	.00 Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015	
Levy	\$3,097.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,097.56		
Payment	-\$3,097.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,097.56		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015	
Levy	\$3,097.56	\$0.00	\$309.76	\$79.94	\$0.00	\$3,487.26		
Payment	-\$3,097.56	\$0.00	-\$309.76	-\$79.94	\$0.00	-\$3,487.26		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
\$603,400	0.996 \$6,009	0.86		\$0.00	\$0.	00 Paid	\$0.00	P
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014	
Levy	\$3,004.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,004.93		
Payment	-\$3,004.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,004.93		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014	
Levy	\$3,004.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,004.93		
Payment	-\$3,004.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,004.93		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

r	\$520,700	1.006 \$5,238.	22		\$0.00	\$0	.00 Paid		Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$2,619.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,619.11		
	Payment	-\$2,619.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,619.11		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013	
	Levy	\$2,619.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,619.11		
	Payment	-\$2,619.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,619.11		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$527,900	0.971 \$5,125.	90		\$0.00	\$0	.00 Paid	\$0.00	P
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$2,562.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,562.95		
	Payment	-\$2,562.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,562.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$2,562.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,562.95		
	Payment	-\$2,562.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,562.95		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	\$527,900	0.958 \$5,057.	26		\$0.00	\$0	.00 Paid	\$0.00	P
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$2,528.63	\$0.00	\$0.00	\$0.00	\$0.00	\$2,528.63		
	Payment	-\$2,528.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,528.63		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011	
	Levy	\$2,528.63	\$0.00	\$0.00	\$0.00	\$0.00	\$2,528.63	,	
	Payment	-\$2,528.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,528.63		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

\$0.00

\$0.00

Paid

\$0.00

Paid

2010 \$527,900 0.958

\$5,057.26 --

1st	Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
Lev	y	\$2,528.63	\$0.00	\$0.00	\$0.00	\$0.00	\$2,52	28.63		
Pay	ment	-\$2,528.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,5	28.63		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd	l Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2010	
									10/3/2010	
Lev	•	\$2,528.63	\$0.00	\$0.00	\$0.00	\$0.00		28.63		
	ment	-\$2,528.63	\$0.00	\$0.00	\$0.00	\$0.00		528.63		
Due	<del></del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
\$613	8,400	0.875 \$5,411.	00		\$0.00	\$0	.00	Paid	\$0.00	Pa
									Due date	
1st	Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2009	
1st l		Tax \$2,705.50	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,70			
Lev							\$2,70			
Lev	y ment	\$2,705.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,70	)5.50 '05.50		
Lev Pay Due	y ment	\$2,705.50 -\$2,705.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,70 -\$2,7	)5.50 (05.50 )	6/15/2009  Due date	
Levy Pay Due	y ment e	\$2,705.50 -\$2,705.50 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,70 -\$2,7 \$0.00	05.50	6/15/2009	
Levy Pay Due	y yment e ! Install	\$2,705.50 -\$2,705.50 \$0.00 Tax \$2,705.50	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$2,70 -\$2,7 \$0.00 Total	05.50	6/15/2009  Due date	
Levy Pay Due	ment e l Install y ment	\$2,705.50 -\$2,705.50 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,70 -\$2,7 \$0.00 Total	05.50 (05.50)	6/15/2009  Due date	
Levy Pay Due	yyment e I Install yyment e	\$2,705.50 -\$2,705.50 \$0.00 Tax \$2,705.50 -\$2,705.50	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$2,70 -\$2,7 \$0.00 Total \$2,70 -\$2,7	05.50 (05.50)	6/15/2009  Due date	Pa
Levy Pay Due 2nd Levy Pay Due \$76-	yyment e I Install yyment e	\$2,705.50 -\$2,705.50 \$0.00 Tax \$2,705.50 -\$2,705.50 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$2,70 -\$2,7 \$0.00 Total \$2,70 -\$2,7 \$0.00	05.50 (05.50 ) 05.50 (05.50 ) Paid	Due date 10/5/2009	Pa
Levy Pay Due 2nd Levy Pay Due \$76-	Install  4,400  Install	\$2,705.50 -\$2,705.50 \$0.00 Tax \$2,705.50 -\$2,705.50 \$0.00 0.848 \$6,482.	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$2,70 -\$2,7 \$0.00 Total \$2,70 -\$2,7 \$0.00	05.50 (05.50 ) 05.50 (05.50 ) Paid	Due date 10/5/2009 \$0.00 Due date	Pa
Levy Pay Due 2nd Levy Due \$764	Install  4,400  Install	\$2,705.50 -\$2,705.50 \$0.00 Tax \$2,705.50 -\$2,705.50 \$0.00 0.848 \$6,482.	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$2,70 -\$2,7 \$0.00 Total \$2,70 -\$2,7 \$0.00 Total \$3,24	05.50 (05.50 ) 05.50 (05.50 ) Paid	Due date 10/5/2009 \$0.00 Due date	Pa
Levy Pay Due 2nd Levy Due \$764	Install y ment e 4,400 Install y ment	\$2,705.50 -\$2,705.50 \$0.00 Tax \$2,705.50 -\$2,705.50 \$0.00 0.848 \$6,482. Tax \$3,241.05	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$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	\$2,70 -\$2,7 \$0.00 Total \$2,70 -\$2,7 \$0.00 Total \$3,24	05.50 (05.50 ) 05.50 (05.50 ) Paid	Due date 10/5/2009 \$0.00 Due date	Pa
Levy Pays Due \$76-1st   Levy Pays Due	Install y ment e 4,400 Install y ment	\$2,705.50 -\$2,705.50 \$0.00 Tax \$2,705.50 -\$2,705.50 \$0.00 0.848 \$6,482. Tax \$3,241.05 -\$3,241.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$2,70 -\$2,7 \$0.00 Total \$2,70 -\$2,7 \$0.00 Total \$3,24 -\$3,2	05.50 705.50 ) 05.50 705.50 ) Paid 41.05 (41.05	Due date 10/5/2009 \$0.00 Due date	Pa
Levy Pays Due \$76-1st 1 Levy Pays Due	Install  y ment  4,400  Install  y ment  c  Install	\$2,705.50 -\$2,705.50 \$0.00  Tax \$2,705.50 -\$2,705.50 -\$2,705.50 \$0.00  0.848 \$6,482.  Tax \$3,241.05 -\$3,241.05 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$2,70 -\$2,7 \$0.00  Total \$2,70 -\$2,7 \$0.00  Total \$3,24 -\$3,2 \$0.00  Total	05.50 705.50 ) 05.50 705.50 ) Paid 41.05 (41.05	\$0.00 Due date 10/5/2009 \$0.00 Due date 6/16/2008	Pa
Levy Pays Due \$766  1st 1  Levy Pays Due 2nd Lev	Install  y ment  4,400  Install  y ment  c  Install	\$2,705.50 -\$2,705.50 \$0.00  Tax \$2,705.50 -\$2,705.50 -\$2,705.50 \$0.00  0.848 \$6,482.  Tax \$3,241.05 -\$3,241.05 \$0.00  Tax	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 Fees	\$2,70 -\$2,7 \$0.00 Total \$2,70 -\$2,7 \$0.00 Total \$3,24 -\$3,2 \$0.00	05.50 705.50 ) 05.50 705.50 ) Paid 41.05 (41.05	\$0.00 Due date 10/5/2009 \$0.00 Due date 6/16/2008	Pai

			50		\$0.00	\$0	.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2007	
	Levy	\$2,926.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,92	26.80		
	Payment	-\$2,926.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,9	26.80		
	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	\$2,926.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,92	26.80		
	Payment	-\$2,926.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,9	26.80		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
5	\$721,500	0.818 \$5,901.8	36		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006	
	Levy	\$2,950.93	\$0.00	\$0.00	\$0.00	\$0.00	\$2,95	50.93		
	Payment	-\$2,950.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,9	50.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	)		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2006	
	Levy	\$2,950.93	\$0.00	\$0.00	\$0.00	\$0.00	\$2,95	50.93		
	Payment	-\$2,950.93	\$0.00	\$0.00	\$0.00	\$0.00		50.93		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
5	\$584,400	0.878 \$5,131.0	)2		\$0.00	\$0	.00	Paid	\$0.00	Pa
5	\$584,400 1st Install	0.878 \$5,131.0 Tax	02 Stormwater Fee	 Penalty	\$0.00	\$0 Fees	.00 Total		\$0.00  Due date 6/15/2005	Pa
5									Due date	Pa
5	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total \$2,56		Due date	Pa
5	1st Install Levy	Tax \$2,565.51	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,56	55.51 65.51	Due date	Pa
5	1st Install Levy Payment	Tax \$2,565.51 -\$2,565.51	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$2,56 -\$2,5	65.51 65.51	Due date	Pa
	1st Install Levy Payment Due	Tax \$2,565.51 -\$2,565.51 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$2,56 -\$2,5 \$0.00	65.51 65.51	Due date 6/15/2005  Due date	Pa
j	1st Install Levy Payment Due  2nd Install	Tax \$2,565.51 -\$2,565.51 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$2,56 -\$2,5 \$0.00 Total \$2,56	65.51 65.51	Due date 6/15/2005  Due date	Pa

\$0.00

\$0.00

\$0.00

\$0.00

Due

\$0.00

\$0.00

)4	\$210,000	0.958 \$2,011	1.80		\$0.00	\$0.	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$1,005.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,005.90		
	Payment	-\$1,005.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,005.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004	
	Levy	\$1,005.90	\$0.00	\$100.59	\$0.00	\$0.00	\$1,106.49		
	Payment	-\$1,005.90	\$0.00	-\$100.59	\$0.00	\$0.00	-\$1,106.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
13	\$283,700	0.978 \$2,774	4.58		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$1,387.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,387.29		
	Payment	-\$1,387.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,387.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$1,387.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,387.29		
	Payment	-\$1,387.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,387.29		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2	\$189,300 0	0.993 \$1,879	).74		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$939.87	\$0.00	\$0.00	\$0.00	\$0.00	\$939.87		
	Payment	-\$939.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$939.87		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002	
	Levy	\$939.87	\$0.00	\$0.00	\$0.00	\$0.00	\$939.87	10/7/2002	
	Payment	-\$939.87	\$0.00	\$0.00	\$0.00	\$0.00	-\$939.87		
	- 00/1100110	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

01	\$164,500 1	.023 \$1,682	2.82		\$0.00	\$0.0	0 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$841.41	\$0.00	\$0.00	\$0.00	\$0.00	\$841.41		
	Payment	-\$841.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$841.41		
	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	\$841.41	\$0.00	\$0.00	\$0.00	\$0.00	\$841.41		
	Payment	-\$841.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$841.41		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
00	\$158,900 1	.023 \$1,625	5.54		\$0.00	\$0.0	0 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$812.77	\$0.00	\$0.00	\$0.00	\$0.00	\$812.77		
	Payment	-\$812.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$812.77		
	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	\$812.77	\$0.00	\$0.00	\$0.00	\$0.00	\$812.77		
	Payment	-\$812.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$812.77		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
99	\$142,300	\$1,420	0.14		\$0.00	\$0.0	0 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$710.07	\$0.00	\$0.00	\$0.00	\$0.00	\$710.07		
	Payment	-\$710.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$710.07		
	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	\$710.07	\$0.00	\$0.00	\$0.00	\$0.00	\$710.07		
	Payment	-\$710.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$710.07		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

	\$142,300 0	\$1,420.1	4		\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy	\$710.07	\$0.00	\$0.00	\$0.00	\$0.00	\$710.07		
	Payment	-\$710.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$710.07		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy	\$710.07	\$0.00	\$0.00	\$0.00	\$0.00	\$710.07		
	Payment	-\$710.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$710.07		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>)</b> 7	\$142,300 0	\$1,403.0	06		\$0.00	\$0.00	) Paid	\$0.00	Pa:
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy	\$701.53	\$0.00	\$0.00	\$0.00	\$0.00	\$701.53		
	Payment	-\$701.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$701.53		
				4	Ψ0.00	Ψ0.00	Φ/01.55		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Due 2nd Install							Due date 10/6/1997	
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	\$0.00 Tax	\$0.00 Stormwater Fee	\$0.00 Penalty	\$0.00	\$0.00 Fees	\$0.00 Total		
	2nd Install Levy	\$0.00 Tax \$701.53	\$0.00 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00	\$0.00 Interest \$0.00	\$0.00 Fees \$0.00	\$0.00 Total \$701.53		
6	2nd Install Levy Payment	\$0.00 Tax \$701.53 -\$701.53	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00	\$0.00 Total \$701.53 -\$701.53 \$0.00		Pa
6	2nd Install Levy Payment Due	\$0.00 Tax \$701.53 -\$701.53 \$0.00	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$701.53 -\$701.53 \$0.00	10/6/1997	Pa
6	2nd Install Levy Payment Due	\$0.00 Tax \$701.53 -\$701.53 \$0.00	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Total \$701.53 -\$701.53 \$0.00	\$0.00 Due date	Pa
6	2nd Install Levy Payment Due  \$0 0  1st Install	\$0.00  Tax  \$701.53 -\$701.53 \$0.00  \$1,366.08	\$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00   Stormwater Fee	\$0.00  Penalty \$0.00 \$0.00 \$0.00   Penalty	\$0.00  Interest \$0.00 \$0.00 \$0.00  Interest	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees	\$0.00  Total \$701.53 -\$701.53 \$0.00  Paid  Total	\$0.00 Due date	Pa
6	2nd Install Levy Payment Due  \$0 0  1st Install Levy	\$0.00  Tax  \$701.53 -\$701.53 \$0.00  \$1,366.08  Tax \$683.04	\$0.00 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 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	\$0.00  Total \$701.53 -\$701.53 \$0.00  Paid  Total \$683.04	\$0.00 Due date	Pa
6	2nd Install Levy Payment Due  \$0 0  1st Install Levy Payment	\$0.00  Tax  \$701.53 -\$701.53 \$0.00  \$1,366.08  Tax \$683.04 -\$683.04	\$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00	\$0.00  Penalty \$0.00 \$0.00   Penalty \$0.00  \$0.00	\$0.00  Interest \$0.00 \$0.00 \$0.00  Interest \$0.00  \$0.00	\$0.00  Fees \$0.00 \$0.00 \$0.00  Fees \$0.00 \$0.00	\$0.00  Total \$701.53 -\$701.53 \$0.00  Paid  Total \$683.04 -\$683.04	\$0.00 Due date	Pa
6	2nd Install Levy Payment Due  \$0 0  1st Install Levy Payment Due	\$0.00  Tax  \$701.53 -\$701.53 \$0.00  \$1,366.08  Tax \$683.04 -\$683.04 \$0.00	\$0.00  Stormwater Fee \$0.00 \$0.00   Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00  Penalty \$0.00 \$0.00   Penalty \$0.00  \$0.00  \$0.00  \$0.00	\$0.00  Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00 \$0.00	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$0.00  Total \$701.53 -\$701.53 \$0.00  Paid  Total \$683.04 -\$683.04 \$0.00	\$0.00 Due date 6/5/1996	Pa
6	2nd Install Levy Payment Due  \$0 0  1st Install Levy Payment Due  2nd Install	\$0.00  Tax  \$701.53 -\$701.53 \$0.00  \$1,366.08  Tax \$683.04 -\$683.04 \$0.00	\$0.00  Stormwater Fee  \$0.00 \$0.00 \$0.00   Stormwater Fee  \$0.00 \$0.00  Stormwater Fee	\$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	\$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 Fees	\$0.00  Total \$701.53 -\$701.53 \$0.00  Paid  Total \$683.04 -\$683.04 \$0.00  Total	\$0.00 Due date 6/5/1996	Pa

995	\$0 0	\$1,337.62	2		\$0.00	\$0.	.00 Paid	\$0.00	Paid
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995	
	Levy	\$668.81	\$0.00	\$0.00	\$0.00	\$0.00	\$668.81		
	Payment	-\$668.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$668.81		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995	
	Levy	\$668.81	\$0.00	\$0.00	\$0.00	\$0.00	\$668.81		
	Payment	-\$668.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$668.81		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
994	\$0 0	\$1,316.78	3		\$0.00	\$0.	.00 Paid	\$0.00	Paic
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994	
	Levy	\$658.39	\$0.00	\$0.00	\$0.00	\$0.00	\$658.39		
	Payment	-\$658.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$658.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994	
	Levy	\$658.39	\$0.00	\$0.00	\$0.00	\$0.00	\$658.39		
	Payment	-\$658.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$658.39		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		