General Information

Owner DELANEY GALE PORTER & ELIZABETH TRS	WRIGHT DELANEY	Legal Description LT 3 DITTMAR MAN	IOR 10000 SQ FT
Mailing Address 3819 DITTMAR RD ARLINGTON VA 22207			
Year Built	Units		EU#
2017	N/A		N/A
Property Class Code 511-Single Family Detached	Zoning R-10		Lot Size 10000
Neighborhood# 503011	Map Book/Page 022-01		Polygon 03036191
Site Plan N/A	Rezoning N/A		Tax Exempt No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$896,700	\$1,278,800	\$2,175,500
1/1/2023	01- Annual	\$896,700	\$1,161,000	\$2,057,700
1/1/2022	01- Annual	\$841,700	\$1,128,200	\$1,969,900
1/1/2021	01- Annual	\$805,600	\$1,094,000	\$1,899,600
1/1/2020	01- Annual	\$780,600	\$1,071,200	\$1,851,800
1/1/2019	01- Annual	\$750,000	\$1,093,100	\$1,843,100
1/1/2018	01- Annual	\$725,000	\$1,109,400	\$1,834,400
6/1/2017	09- New Construction	\$675,000	\$1,109,400	\$1,784,400
1/1/2017	01- Annual	\$675,000	\$0	\$675,000
1/1/2016	01- Annual	\$675,000	\$127,900	\$802,900
1/1/2015	01- Annual	\$635,000	\$106,300	\$741,300
1/1/2014	01- Annual	\$600,000	\$103,000	\$703,000

Improvements

House Type 31 - 2 Story		Year Built 2017	Stor 2	ies		Heating Forced hot air-gas			
Centra Central		Storage Area	Fini	shed Storage Area	rea				
Interior	•								
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath		
1.0	2501	2018	0	1	0	0	0		
1.75	483	362	4	0	1	1	1		
2.0	1960	1960	1	0	1	0	0		
В	2008	0	0	0	1	0	0		
Basem 1807	ent Fin Rec Rn	n Area	Converted 0	l Extra Living Uni	ts	Rec Room Des	-		
Design	ed Extra Living	g Units	Extra Fixt	ures		Fireplaces			

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Exterior				
Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Cement fiber siding	100		
2.0	Cement fiber siding	100		
1.75	Cement fiber siding	100		
	, Patios and Decks			
Descript	ion			Size
Brick Pa	tio			326
				147
Open M	asonry Porch			11/

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
DELANEY GALE PORTER & ELIZABETH WRIGHT DELANEY TRS	12/13/2023	\$0	2-Sale or Gift to Relative	/	20230100014355
DELANEY GALE PORTER &	3/8/2018	\$1,899,105		/	20180100003882
DIETZE RALPH A &	5/25/2017	\$1,799,999	G-New Construction	/	20170100010596
RIPWATER LLC	1/5/2016	\$775,000	L-Land Sale	/	20160100000269
WENLEY PETER G ET AL	8/4/2015	\$0	W-Will / R.O.S/L O H	X144/1987	
WENLEY LEOLA C	12/24/2000	\$0	W-Will / R.O.S/L O H	2724/1855	
WENLEY R MARK ET AL TRS	4/21/1995	\$0	2-Sale or Gift to Relative	2724/1855	
WENLEY ROBERT MARK & LEOLA	6/1/1969	\$39,500		1702/0084	

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

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
03-072-001	3825 N WAKEFIELD ST	7/8/2024	\$1,150,000		/	20240100007892
03-036-134	4417 36th ST N	7/3/2024	\$3,800,000		/	20240100007939
03-036-189	3807 DITTMAR RD	6/26/2024	\$1,292,000		/	20240100007639
03-004-021	4020 N RANDOLPH ST	6/17/2024	\$0	6-Quitclaim	/	20240100007364
03-036-017	3834 N STAFFORD ST	6/6/2024	\$0	5-Not Market Sale	/	20240100006454
03-072-012	3811 N WAKEFIELD ST	6/5/2024	\$0	7-Partial Interest	/	20240100006646
03-036-151	3609 N UPLAND ST	5/30/2024	\$1,250,000		/	20240100006149
03-036-022	3806 N STAFFORD ST	5/6/2024	\$2,250,000		/	20240100005040
03-033-006	3840 CHESTERBROOK RD	5/6/2024	\$1,350,000		/	20240100005209
03-035-011	3820 DITTMAR RD	4/17/2024	\$1,117,564		/	20240100004139
03-073-014	3815 N ABINGDON ST	4/15/2024	\$1,360,000	E-Estate Sale	/	20240100004069
03-036-001	4111 N OLD GLEBE RD	4/3/2024	\$0	5-Not Market Sale	/	20240100003694
03-003-164	4120 41st ST N	3/11/2024	\$0	A-Correction Deed	/	20240100002491
03-003-025	4118 N RICHMOND ST	2/20/2024	\$0	5-Not Market Sale	/	20240100001744
03-003-164	4120 41st ST N	2/6/2024	\$0	5-Not Market Sale	/	20240100001618
03-036-003	4133 N OLD GLEBE RD	12/21/2023	\$835,000	N-DREA Not a market Sale	/	20230100014875
03-036-191	3819 DITTMAR RD	12/13/2023	\$0	2-Sale or Gift to Relative	/	20230100014355
03-036-160	4328 37th RD N	11/8/2023	\$0	2-Sale or Gift to Relative	/	20230100013029
03-036-196	3730 MILITARY RD	9/20/2023	\$0	5-Not Market Sale	/	20230100011809
03-036-162	4320 37th RD N	8/31/2023	\$0	5-Not Market Sale	/	20230100010714
03-004-003	4101 N RICHMOND ST	8/21/2023	\$2,725,000		/	20230100009735
03-035-008	3832 DITTMAR RD	7/21/2023	\$1,550,000		/	20230100008483
03-036-164	4312 37th RD N	7/17/2023	\$1,290,000		/	20230100008292
03-072-011	3807 N WAKEFIELD ST	6/16/2023	\$1,939,000		/	20230100007057
03-036-005	3810 N TAZEWELL ST	6/7/2023	\$2,150,000		/	20230100006438
03-073-012	3807 N ABINGDON ST	6/5/2023	\$1,226,000		/	20230100006546
03-036-146	3608 N UPLAND ST	5/18/2023	\$1,725,000		/	20230100005430
03-034-004	3848 N UPLAND ST	5/16/2023	\$0	5-Not Market Sale	/	20230100005848
03-035-020	3825 N UPLAND ST	5/16/2023	\$1,150,000	N-DREA Not a market Sale	/	20230100005419

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	03-032-021	4448 38th ST N	5/15/2023	\$0	2-Sale or Gift to Relative	/	20230100005449
	03-032-017	4500 38th ST N	5/8/2023	\$1,324,000		/	20230100005070
	03-036-279	3908 MILITARY RD	4/20/2023	\$0	5-Not Market Sale	/	20230100004277
	03-036-279	3908 MILITARY RD		•	5-Not Market Sale	/	20230100004278
	03-036-187	4283 38th ST N	4/17/2023		G-New Construction	/	20230100004095
	03-066-022	4414 N OLD GLEBE RD	4/12/2023	\$1,375,000		/	20230100003835
	03-032-025	4418 38th ST N	4/11/2023	\$0	5-Not Market Sale	/	20230100003644
	03-035-021	3829 N UPLAND ST		\$0	5-Not Market Sale	/	20230100003046
	03-003-052	4019 N RANDOLPH ST	3/8/2023	•	N-DREA Not a market Sale	/	20230100002312
	03-004-028	4001 N RICHMOND ST	1/23/2023	\$1,855,000		/	20230100000742
	03-073-014	3815 N ABINGDON ST	1/20/2023	\$0	W-Will / R.O.S/L O H	/	20230400029512
	03-046-016	4524 DITTMAR RD	1/12/2023	•	5-Not Market Sale	/	202301000029512
	03-032-047	4501 37th PL N		\$1,310,000		/	20230100000173
	03-036-189	3807 DITTMAR RD	12/21/2022		2-Sale or Gift to Relative		20230100000173
	03-036-147	3604 N UPLAND ST		•	L-Land Sale	/	20220100020508
	03-072-005	3822 N VERNON ST	11/9/2022		5-Not Market Sale	/	20220100020300
	03-072-005	3822 N VERNON ST	11/9/2022	* -	5-Not Market Sale	/	20220100019362
	03-072-003	4112 N RICHMOND ST	11/7/2022	•	5-Not Market Sale		20220100019303
	03-003-024	3604 N UPLAND ST	10/31/2022		L-Land Sale		20220100019043
	03-035-013	3810 DITTMAR RD	10/31/2022		5-Not Market Sale	/	20220100018727
	03-033-013	3828 N UPLAND ST				/	20220100017931
	03-034-007	4027 N GLEBE RD		\$1,200,000		/	20220100016713
			8/17/2022	\$733,000	2 Cala an Cift to Delative		
	03-033-012	4449 38th ST N		•	2-Sale or Gift to Relative		20220100014509
	03-033-020	3831 N VERNON ST		\$1,129,900		/	20220100013974
	03-072-015	4501 38th ST N	7/7/2022	\$1,850,000		/	20220100013403
	03-032-025	4418 38th ST N	6/28/2022		N-DREA Not a market Sale	/	20220100012876
	03-003-042	4107 N RANDOLPH ST	6/21/2022	\$1,400,000		/	20220100012245
	03-035-024	3849 N UPLAND ST	5/18/2022	\$1,300,000		/	20220100009922
	03-036-175	4329 37th RD N	4/18/2022	\$1,505,000		/	20220100007884
	03-034-015	3817 CHESTERBROOK RD	3/25/2022	\$1,200,000	N-DREA Not a market Sale	/	20220100006079
	03-032-023	4440 38th ST N	3/16/2022	\$1,675,000	N-DREA Not a market Sale	/	20220100005468
	03-036-009	3811 N TAZEWELL ST	2/22/2022	\$0	5-Not Market Sale	/	20220100003679
	03-073-009	3820 N ABINGDON ST	2/14/2022	\$0	5-Not Market Sale	/	20220100003150
	03-004-026	4005 N RICHMOND ST	12/13/2021	\$1,799,000		/	20210100040025
	03-034-018	3829 CHESTERBROOK RD	12/7/2021	\$0	2-Sale or Gift to Relative	/	20210100039788
	03-036-121	4507 35th ST N	12/1/2021	\$0	2-Sale or Gift to Relative	/	20210100038493
	03-034-001	3845 CHESTERBROOK RD	11/19/2021	\$2,200,000	G-New Construction	/	20210100037667
	03-037-011	4525 DITTMAR RD	11/17/2021	\$1,175,000	N-DREA Not a market Sale	/	20210100037470
	03-037-005	3720 N VERMONT ST	11/16/2021	\$1,320,000		/	20210100037292
	03-003-026	4124 N RICHMOND ST	10/7/2021	\$2,425,000		/	20210100033805
	03-004-005	4111 N RICHMOND ST	9/28/2021	\$1,390,000		/	20210100032680
	03-036-151	3609 N UPLAND ST	9/16/2021	\$0	5-Not Market Sale	/	20210100033526
	03-073-012	3807 N ABINGDON ST	9/16/2021		E-Estate Sale	/	20210100031506
	03-035-003	4031 N GLEBE RD	9/9/2021	\$950,000		/	20210100030742
	03-003-180	4115 N RANDOLPH CT	9/7/2021	\$1.850.000		/	20210100030629
	03-036-266	3700 MILITARY RD	8/27/2021	\$1,325,000	4-Multiple RPCs, Not A Coded S		20210100029564
	03-036-270	MILITARY RD			4-Multiple RPCs, Not A Coded S		20210100029564
	05-050-270	TVILLA IT MET TOO	0/2//2021	ψ1,323,000			
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03-036-265	MILITARY RD	8/27/2021	\$1,325,000	4-Multiple RPCs, Not A Coded S	/	20210100029564
					/	
03-003-175	4055 40th ST N	8/11/2021	\$2,495,000		/	20210100028236
03-046-017	4520 DITTMAR RD	8/6/2021	\$1,775,000		/	20210100027602
03-072-014	3808 N VERNON ST	8/2/2021	\$1,295,000		/	20210100026949
03-004-011	4126 N RANDOLPH ST	7/15/2021	\$995,000		/	20210100025098
03-032-021	4448 38th ST N	7/12/2021		N-DREA Not a market Sale	/	20210100024677
03-036-188	4289 38th ST N	6/25/2021	\$1,249,000	N-DREA Not a market Sale	/	20210100023015
03-033-010	3820 CHESTERBROOK RD	6/24/2021	\$1,185,000		/	20210100023110
03-033-021	3931 N GLEBE RD	6/18/2021	\$1,375,000		/	20210100022246
03-003-019	4150 41st ST N	6/8/2021	\$1,075,000		/	20210100020632
03-036-169	4307 37th RD N	6/1/2021	\$1,812,500		/	20210100020003
03-035-001	3855 N UPLAND ST	5/27/2021	\$1,025,000		/	20210100019492
03-046-017	4520 DITTMAR RD	5/7/2021	\$0	5-Not Market Sale	/	20210100018849
03-036-130	4401 36th ST N	5/7/2021	\$2,535,000	G-New Construction	/	20210100017425
03-003-158	4000 N RICHMOND ST	5/3/2021	\$1,155,000	5-Not Market Sale	/	20210100016631
03-036-046	3719 N RANDOLPH ST	4/27/2021	\$0	W-Will / R.O.S/L O H	4733/977	
03-003-024	4112 N RICHMOND ST	4/22/2021	\$1,125,000	L-Land Sale	/	20210100015960
03-073-012	3807 N ABINGDON ST	4/18/2021	\$0	W-Will / R.O.S/L O H	/	20210400017887
03-032-019	4460 38th ST N	3/19/2021	\$1,365,000	N-DREA Not a market Sale	/	20210100010446
03-003-192	4102 40TH ST N	3/12/2021	\$1,000,000	L-Land Sale	/	20210100009301
03-036-263	3629 N VERMONT ST	3/5/2021	\$3,083,000		/	20210100008265
03-066-093	4150 N OLD GLEBE RD	3/3/2021	\$0	5-Not Market Sale	/	20210100008081
03-046-022	3644 N VERMONT ST	2/24/2021	\$2,200,000	G-New Construction	/	20210100006986
03-072-003	3830 N VERNON ST	2/19/2021	\$0	5-Not Market Sale	/	20210100006063
03-036-137	4429 36th ST N	2/17/2021	\$0	5-Not Market Sale	/	20210100006417
03-036-137	4429 36th ST N	2/17/2021	\$0	5-Not Market Sale	/	20210100006415
03-004-026	4005 N RICHMOND ST	2/11/2021	\$1,700,000		/	20210100005583
03-036-279	3908 MILITARY RD	2/2/2021	\$895,000		/	20210100004301
03-036-187	4283 38th ST N	1/28/2021	\$0	A-Correction Deed	/	20210100014741
03-036-187	4283 38th ST N	1/28/2021	\$970,000	L-Land Sale	/	20210100003600
03-036-055	4040 37th ST N	1/26/2021	\$2,775,000	G-New Construction	/	20210100002880
03-035-012	3816 DITTMAR RD	1/25/2021	\$1,260,000	N-DREA Not a market Sale	/	20210100002675
02 026 156	4406 DITTMAD DD	12/20/2020	v 62 000 000	4-Multiple RPCs, Not A Coded S	1	20200100029252
03-036-156	4406 DITTMAR RD				/	20200100038253
03-073-015	3819 N ABINGDON ST	12/30/2020	, 90	2-Sale or Gift to Relative 4-Multiple RPCs, Not A Coded	1	20210100000999
03-036-155	4414 DITTMAR RD		\$2,000,000	S	/	20200100038253
03-032-043	3725 N VERMONT ST	12/19/2020		5-Not Market Sale	/	20200100037546
03-073-055	3731 N GLEBE RD	12/1/2020		2-Sale or Gift to Relative	/	20210100021062
03-073-055	3731 N GLEBE RD	12/1/2020		2-Sale or Gift to Relative	/	20210100021060
03-036-181	4284 38th ST N	11/22/2020		5-Not Market Sale	/	20220100005080
03-037-001	3735 N VERNON ST			G-New Construction	/	20200100030389
03-004-003	4101 N RICHMOND ST			G-New Construction	/	20200100024024
03-035-014	3806 DITTMAR RD		\$1,658,000		/	20200100022416
03-003-053	4015 N RANDOLPH ST		\$1,900,000		/	20200100020317
03-032-023	4440 38th ST N	8/14/2020	\$0	5-Not Market Sale	/	20200100021389
03-032-015	4510 38th ST N	8/12/2020	\$1,355,000	A-Correction Deed	/	20200100021691
03-036-279	3908 MILITARY RD	8/11/2020	\$0	D-Resub/Declaration	/	20200100019816
03-073-018	3831 N ABINGDON ST	8/11/2020	\$927,500		/	20200100019822
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03-036-278	MILITARY RD	8/11/2020	\$0	D-Resub/Declaration	/	20200100019816
03-036-150	3605 N UPLAND ST	8/10/2020	\$0	2-Sale or Gift to Relative	/	20200100019676
03-003-057	4119 40th ST N	8/7/2020	\$0	A-Correction Deed	/	20200100019645
03-036-255	3718 N RANDOLPH ST	8/5/2020	\$1,500,000		/	20200100019232
03-003-057	4119 40th ST N	7/31/2020	\$1,740,000	N-DREA Not a market Sale	/	20200100019475
03-003-169	4112 40th PL N	7/30/2020	\$2,150,000		/	20200100018651
03-036-145	3616 N UPLAND ST	7/30/2020	\$2,360,000	G-New Construction	/	20200100018741
03-003-170	4110 40th PL N	7/24/2020	\$1,467,000	5-Not Market Sale	/	20200100019524
03-003-020	4100 N RICHMOND ST	7/24/2020	\$1,250,000)	/	20200100017838
03-073-009	3820 N ABINGDON ST	7/22/2020	\$0	2-Sale or Gift to Relative	/	20200100018548
03-036-150	3605 N UPLAND ST	7/16/2020	\$1,365,000)	/	20200100017210
03-036-278	MILITARY RD	7/6/2020	\$0	5-Not Market Sale	/	20200100016307
03-036-229	3908 MILITARY RD	7/6/2020	\$0	5-Not Market Sale	/	20200100016307
03-036-279	3908 MILITARY RD	7/6/2020	\$0	5-Not Market Sale	/	20200100016307

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1600492	6/2/2017	RNEW	\$450,000
B1603474	6/2/2017	RADD	\$6,000
D1600051	11/4/2016	RES	\$10,000

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

Vear	Assessment	Blended Tax	Tax		Stormwater		Payme	ent		1st Insta	ı11	2nd Insta	all	New Construction
Tear		Rate	Levied	ERU	Rate	Utility Fee	Due		Due		Status	Due	Status	Due Status
2024	\$2,175,50	00 1.033	\$22,4	72.90 1.70	258.00	\$438.6	50 \$11	,455	.75	\$0.00	Paid	\$11,455.75	Due	N/A N/A
	1st Install	l Tax		Stormwa	ater Fee	Penalty	Interest	Fee	es	Total		Due date 6/26/2024		
	Levy	\$11,	236.45	\$0.00		\$0.00	\$0.00	\$0.	.00	\$11,23	36.45			
	Payment		,236.45	-\$219.30		\$0.00	\$0.00		.00	-\$11,4				
	SW Fee	\$0.0		\$219.30		\$0.00	\$0.00		.00	\$219.3	30			
	Due	\$0.0	0	\$0.00		\$0.00	\$0.00	\$0.	.00	\$0.00				
	2nd Insta	ll Tax	ζ.	Stormwa	ater Fee	Penalty	Interest	Fe	ees	Total		Due date 10/5/2024		
	Levy	\$11	1,236.45	\$0.00		\$0.00	\$0.00	\$0	0.00	\$11,2	36.45			
	SW Fee	\$0.		\$219.30		\$0.00	\$0.00		0.00	\$219.				
	Due	\$11	1,236.45	\$219.30		\$0.00	\$0.00	\$0	0.00	\$11,4	55.75			
2023	\$2,057,70	00 1.0	30 \$2	1,194.30 -			\$0.0	00	\$(0.00	Paid	\$0.00	Paid	N/A N/A
	1st Install	l Tax		Stormwa	ater Fee	Penalty	Interest	Fee	es	Total		Due date 6/15/2023		
	Levy		597.15	\$0.00		\$0.00	\$0.00		.00	\$10,59				
	Payment		,597.15	\$0.00		\$0.00	\$0.00		.00	-\$10,5	97.15			
	Due	\$0.0	0	\$0.00		\$0.00	\$0.00	\$0.	.00	\$0.00				
	2nd Insta	ll Tax	(Stormw	rater Fee	Penalty	Interest	Fe	ees	Total		Due date 10/5/2023		
	Levy	\$10	,597.15	\$0.00		\$0.00	\$0.00	\$0	00.0	\$10,5	97.15			
	Payment	-\$1	0,597.15	\$0.00		\$0.00	\$0.00	\$0	00.0	-\$10,5	597.15			
	Due	\$0.0	00	\$0.00		\$0.00	\$0.00	\$0	0.00	\$0.00				
2022	\$1,969,90	00 1.03	30 \$20	0,289.96 -			\$0.0	00	\$(0.00	Paid	\$0.00	Paid	N/A N/A
	1st Install	l Tax		Stormwa	ater Fee	Penalty	Interest	Fee	es	Total		Due date 6/15/2022		
	Levy		144.98	\$0.00		\$0.00	\$0.00		.00	\$10,14				
	Payment),144.98	\$0.00		\$0.00	\$0.00		.00	-\$10,1	44.98			
	Due	\$0.0	0	\$0.00		\$0.00	\$0.00	\$0.	.00	\$0.00				
	2nd Insta	ll Tax	(Stormw	rater Fee	Penalty	Interest	Fe	ees	Total		Due date 10/5/2022		
	Levy	\$10	,144.98	\$0.00		\$0.00	\$0.00	\$0	0.00	\$10,1	44.98			
	Payment	-\$1	0,144.98	\$0.00		\$0.00	\$0.00	\$0	00.0	-\$10,1	144.98			
	Due	\$0.0	00	\$0.00		\$0.00	\$0.00	\$0	00.0	\$0.00				

\$1,899,600	1.030 \$19,	565.86		\$0.0	0 \$0	0.00 Paid	\$0.00	Paid	N/A N/A
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$9,782.93	\$0.00	\$0.00	\$0.00	\$0.00	\$9,782.93			
Payment	-\$9,782.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,782.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$9,782.93	\$0.00	\$0.00	\$0.00	\$0.00	\$9,782.93			
Payment	-\$9,782.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,782.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$1,851,800	1.026 \$18,	999.44		\$0.0	0 \$0	0.00 Paid	\$0.00	Paid	N/A N/A
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$9,499.72	\$0.00	\$0.00	\$0.00	\$0.00	\$9,499.72			
Payment	-\$9,499.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,499.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
						m . 1	Due date		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	10/5/2020		
2nd Install Levy	Tax \$9,499.72	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	10tal \$9,499.72	10/5/2020		
			· ·				10/5/2020		
Levy	\$9,499.72	\$0.00	\$0.00	\$0.00	\$0.00	\$9,499.72	10/5/2020		
Levy Payment Due	\$9,499.72 -\$9,499.72	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$9,499.72 -\$9,499.72	\$0.00	Paid	N/A N/A
Levy Payment Due	\$9,499.72 -\$9,499.72 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$9,499.72 -\$9,499.72 \$0.00		Paid	N/A N/2
Levy Payment Due \$1,843,100	\$9,499.72 -\$9,499.72 \$0.00 1.026 \$18,	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$9,499.72 -\$9,499.72 \$0.00 Paid	\$0.00 Due date	Paid	N/A N/2
Levy Payment Due \$1,843,100 1st Install	\$9,499.72 -\$9,499.72 \$0.00 1.026 \$18,	\$0.00 \$0.00 \$0.00 910.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 0 \$0	\$9,499.72 -\$9,499.72 \$0.00 0.00 Paid	\$0.00 Due date	Paid	N/A N/ <i>i</i>
Levy Payment Due \$1,843,100 1st Install Levy	\$9,499.72 -\$9,499.72 \$0.00 1.026 \$18, Tax \$9,455.10	\$0.00 \$0.00 \$0.00 910.20 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 0 \$0 Fees \$0.00	\$9,499.72 -\$9,499.72 \$0.00 Paid Total \$9,455.10	\$0.00 Due date	Paid	N/A N/ <i>i</i>
Levy Payment Due \$1,843,100 1st Install Levy Payment	\$9,499.72 -\$9,499.72 \$0.00 1.026 \$18, Tax \$9,455.10 -\$9,455.10	\$0.00 \$0.00 \$0.00 910.20 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 0 \$0 Fees \$0.00 \$0.00	\$9,499.72 -\$9,499.72 \$0.00 Paid Total \$9,455.10 -\$9,455.10	\$0.00 Due date 6/15/2019	Paid	N/A N/A
Levy Payment Due \$1,843,100 1st Install Levy Payment Due 2nd Install	\$9,499.72 -\$9,499.72 \$0.00 1.026 \$18, Tax \$9,455.10 -\$9,455.10 \$0.00	\$0.00 \$0.00 \$0.00 910.20 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 Interest \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	\$9,499.72 -\$9,499.72 \$0.00 Paid Total \$9,455.10 -\$9,455.10 \$0.00 Total	\$0.00 Due date 6/15/2019	Paid	N/A N/a
Levy Payment Due \$1,843,100 1st Install Levy Payment Due	\$9,499.72 -\$9,499.72 \$0.00 1.026 \$18, Tax \$9,455.10 -\$9,455.10 \$0.00	\$0.00 \$0.00 \$0.00 910.20 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 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 0 \$0 Fees \$0.00 \$0.00	\$9,499.72 -\$9,499.72 \$0.00 Paid Total \$9,455.10 -\$9,455.10 \$0.00	\$0.00 Due date 6/15/2019	Paid	N/A N/z

8	\$1,834,400	1.006 \$18	3,454.04			\$0	.00 \$	0.00 Pai	d \$0.00	Paid	N/A N/.
	1st Install	Tax	Stormwater I	Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018		
	Levy	\$9,227.02	\$0.00		\$0.00	\$0.00	\$0.00	\$9,227.02			
	Payment	-\$9,227.02	\$0.00		\$0.00	\$0.00	\$0.00	-\$9,227.02	2		
	Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater	Fee	Penalty	Interes	t Fees	Total	Due date 10/5/2018		
	Levy	\$9,227.02	\$0.00		\$0.00	\$0.00	\$0.00	\$9,227.02			
	Payment	-\$9,227.02	\$0.00		\$0.00	\$0.00	\$0.00	-\$9,227.02	2		
	Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
7	\$1,784,400	1.006 \$13	3,300.30			\$0.	00 \$0	.00 Paid	\$0.00	Paid	\$0.00 Pa
	1st Install	Tax	Stormwater F	ee	Penalty	Interest	Fees	Total	Due date 6/15/2017		
	Levy	\$3,395.24	\$0.00		\$0.00	\$0.00	\$0.00	\$3,395.24			
	Payment	-\$3,395.24	\$0.00		\$0.00	\$0.00	\$0.00	-\$3,395.24			
	Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
	Ond Install	Tour	Ctommynton Fo	na D	aualts,	Lutanast	Eass	Total	Due date		
	2nd Install	Tax	Stormwater Fe	e P	enalty	Interest	Fees	Total	10/5/2017		
	Levy	\$3,395.24	\$0.00	\$	339.52	\$58.29	\$25.00	\$3,818.05	5		
	Payment	-\$3,395.24	\$0.00	-5	\$339.52	-\$58.29	-\$25.00	-\$3,818.0	5		
	Due	\$0.00	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00			
	New Constr	ruction	Tax	Penalt	y Intere	est]	Fees	Total	Due date 2/15/2018		
	Levy		\$6,509.82	\$0.00	\$325.	.49	\$65.54	\$25.00	\$6,925.85		
	Payment		-\$6,509.82	\$0.00	-\$325	5.49	-\$65.54	\$0.00	-\$6,900.85		
	Adjustment		\$0.00	\$0.00	\$0.00)	\$0.00	-\$25.00	-\$25.00		
	Due		\$0.00	\$0.00	\$0.00) !	\$0.00	\$0.00	\$0.00		
6	\$802,900	0.991 \$7,9	56.72			\$0.0	00 \$0).00 Paic	ı \$0.00	Paid	N/A N
	1st Install	Tax	Stormwater I	Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016		
	Levy	\$3,978.36	\$0.00		\$0.00	\$0.00	\$0.00	\$3,978.36	0/15/2010		
	Payment	-\$3,978.36	\$0.00		\$0.00	\$0.00	\$0.00	-\$3,978.36	,)		
	"	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	,		
	Due				<u> </u>						
	Due								Due date		
	2nd Install	Tax	Stormwater	Fee	Penalty	Interes	t Fees	Total	10/5/2016		
		Tax \$3,978.36	Stormwater \$0.00	Fee	Penalty \$0.00	Interess \$0.00	Fees \$0.00	Total \$3,978.36			
	2nd Install			Fee					10/5/2016		

\$741,300	0.996 \$7,38	33.32		\$0.00	\$0.0	OO Paid	\$0.00	Paid	N/A N/A
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$3,691.66	\$0.00	\$0.00	\$0.00	\$0.00	\$3,691.66			
Payment	-\$3,691.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,691.66			
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	\$3,691.66	\$0.00	\$184.58	\$37.17	\$0.00	\$3,913.41			
Payment	-\$3,687.41	\$0.00	-\$184.58	-\$37.17	\$0.00	-\$3,909.16			
								I	
Adjustment	-\$4.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.25			
Adjustment Due \$703,000	\$\ \tag{-\$4.25} \ \\$0.00 \ \ \ 0.996 \ \\$7,00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.0	\$0.00	\$0.00	Paid	N/A N/.
Due	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 Due date 6/15/2014	Paid	N/A N/A
Due \$703,000	\$0.00 0.996 \$7,00	\$0.00 1.86 Stormwater Fee \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 00 Paid	Due date	Paid	N/A N/2
\$703,000 1st Install	\$0.00 0.996 \$7,00 Tax	\$0.00 1.86 Stormwater Fee	\$0.00 Penalty	\$0.00 \$0.00 Interest	\$0.00 \$0.0	\$0.00 OO Paid Total	Due date	Paid	N/A N/
\$703,000 1st Install Levy	\$0.00 0.996 \$7,00 Tax \$3,500.93	\$0.00 1.86 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 Fees \$0.00	\$0.00 00 Paid Total \$3,500.93	Due date	Paid	N/A N/
\$703,000 1st Install Levy Payment	\$0.00 0.996 \$7,00 Tax \$3,500.93 -\$3,500.93	\$0.00 1.86 Stormwater Fee \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.0 Fees \$0.00 \$0.00	\$0.00 00 Paid Total \$3,500.93 -\$3,500.93	Due date	Paid	N/A N/A
Due \$703,000 1st Install Levy Payment Due	\$0.00 0.996 \$7,00 Tax \$3,500.93 -\$3,500.93 \$0.00	\$0.00 1.86 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$0.00 Paid Total \$3,500.93 -\$3,500.93 \$0.00	Due date 6/15/2014 Due date	Paid	N/A N/2
Due \$703,000 1st Install Levy Payment Due 2nd Install	\$0.00 0.996 \$7,00 Tax \$3,500.93 -\$3,500.93 \$0.00	\$0.00 1.86 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	\$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	\$0.00 Paid Total \$3,500.93 -\$3,500.93 \$0.00	Due date 6/15/2014 Due date	Paid	N/A N/4

\$675,900	1.006 \$6,79	9.54		\$0.00	\$0.	.00 Paid	\$0.00	_Paid	N/A
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$3,399.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,399.77			
Payment	-\$3,399.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,399.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
								_	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$3,399.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,399.77			
Payment	-\$3,399.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,399.77			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2	\$675,900	0.971 \$6,562	2.98		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012		
	Levy	\$3,281.49	\$0.00	\$0.00	\$0.00	\$0.00	\$3,281.49			
	Payment	-\$3,281.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,281.49			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012		
	Levy	\$3,281.49	\$0.00	\$0.00	\$0.00	\$0.00	\$3,281.49			
	Payment	-\$3,281.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,281.49			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1	\$675,900	0.958 \$6,475	5.10		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011		
	Levy	\$3,237.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,237.55			
	Payment	-\$3,237.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,237.55			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011		
	Levy	\$3,237.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,237.55			
	Payment	-\$3,237.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,237.55			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
0	\$670,900	0.958 \$6,427	7.20		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010		
	Levy	\$3,213.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,213.60			
	Payment	-\$3,213.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,213.60			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010		
	-	\$3,213.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,213.60			
	Lew		ψ0.00				-\$3,213.60			
	Levy Payment	-\$3,213.60	\$0.00	\$0.00	\$0.00	\$0.00	-33.213 00			

009	\$711,200	0.875 \$6,223	3.00		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009		
	Levy	\$3,111.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.50	0, 20, 200		
	Payment	-\$3,111.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,111.50			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009		
	Levy	\$3,111.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.50			
	Payment	-\$3,111.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,111.50			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
800	\$705,800	0.848 \$5,985	5.18		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008		
	Levy	\$2,992.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,992.59			
	Payment	-\$2,992.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,992.59			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008		
	Levy	\$2,992.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,992.59			
	Payment	-\$2,992.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,992.59			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
007	\$707,400	0.818 \$5,786	5.52		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007		
	Levy	\$2,893.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,893.26			
	Payment	-\$2,893.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,893.26			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007		
	Levy	\$2,893.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,893.26			
	Payment	-\$2,893.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,893.26			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

\$0.00

\$0.00

Paid

\$0.00

2006 \$720,200 0.818

\$5,891.22 --

\$720,200									
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006		
Levy	\$2,945.61	\$0.00	\$0.00	\$0.00	\$0.00	\$2,945.61	0.20,200		
Payment	-\$2,945.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,945.61			
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	\$2,945.61	\$0.00	\$0.00	\$0.00	\$0.00	\$2,945.61			
Payment	-\$2,945.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,945.61			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$606,900	0.878 \$5,32	8.58		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/.
1 at Imatall	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date		
1st Install							6/15/2005		
Levy	\$2,664.29	\$0.00	\$0.00	\$0.00	\$0.00	\$2,664.29	6/15/2005		
Levy Payment	\$2,664.29 -\$2,664.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,664.29 -\$2,664.29	6/15/2005		
Levy	\$2,664.29	\$0.00	\$0.00	\$0.00	\$0.00	\$2,664.29	6/15/2005		
Levy Payment	\$2,664.29 -\$2,664.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,664.29 -\$2,664.29	Due date 10/5/2005		
Levy Payment Due	\$2,664.29 -\$2,664.29 \$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	\$2,664.29 -\$2,664.29 \$0.00	Due date		
Levy Payment Due 2nd Install	\$2,664.29 -\$2,664.29 \$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	\$2,664.29 -\$2,664.29 \$0.00	Due date		
Levy Payment Due 2nd Install Levy	\$2,664.29 -\$2,664.29 \$0.00 Tax \$2,664.29	\$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	\$2,664.29 -\$2,664.29 \$0.00 Total \$2,664.29	Due date		
Levy Payment Due 2nd Install Levy Payment	\$2,664.29 -\$2,664.29 \$0.00 Tax \$2,664.29 -\$2,664.29 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$2,664.29 -\$2,664.29 \$0.00 Total \$2,664.29 -\$2,664.29	Due date	Paid	N/A N/
Levy Payment Due 2nd Install Levy Payment Due	\$2,664.29 -\$2,664.29 \$0.00 Tax \$2,664.29 -\$2,664.29 \$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	\$2,664.29 -\$2,664.29 \$0.00 Total \$2,664.29 -\$2,664.29 \$0.00	Due date 10/5/2005	Paid	N/A N/
Levy Payment Due 2nd Install Levy Payment Due \$511,300	\$2,664.29 -\$2,664.29 \$0.00 Tax \$2,664.29 -\$2,664.29 \$0.00 0.958 \$4,89	\$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	\$2,664.29 -\$2,664.29 \$0.00 Total \$2,664.29 -\$2,664.29 \$0.00 Paid	Due date 10/5/2005 \$0.00 Due date	Paid	N/A N/
Levy Payment Due 2nd Install Levy Payment Due \$511,300 1st Install	\$2,664.29 -\$2,664.29 \$0.00 Tax \$2,664.29 -\$2,664.29 \$0.00 0.958 \$4,89	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0	\$2,664.29 -\$2,664.29 \$0.00 Total \$2,664.29 -\$2,664.29 \$0.00 Paid	Due date 10/5/2005 \$0.00 Due date	Paid	N/A N/
Levy Payment Due 2nd Install Levy Payment Due \$511,300 1st Install Levy	\$2,664.29 -\$2,664.29 \$0.00 Tax \$2,664.29 -\$2,664.29 \$0.00 0.958 \$4,89 Tax \$2,449.12	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 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	\$2,664.29 -\$2,664.29 \$0.00 Total \$2,664.29 -\$2,664.29 \$0.00 Total Total \$2,449.12	Due date 10/5/2005 \$0.00 Due date	Paid	N/A N/
Levy Payment Due 2nd Install Levy Payment Due \$511,300 1st Install Levy Payment	\$2,664.29 -\$2,664.29 \$0.00 Tax \$2,664.29 -\$2,664.29 \$0.00 0.958 \$4,89 Tax \$2,449.12 -\$2,449.12	\$0.00 \$0.00 \$0.00 Stormwater Fee \$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 \$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	\$2,664.29 -\$2,664.29 \$0.00 Total \$2,664.29 -\$2,664.29 \$0.00 Paid Total \$2,449.12 -\$2,449.12	Due date 10/5/2005 \$0.00 Due date 6/15/2004	Paid	N/A N/
Levy Payment Due 2nd Install Levy Payment Due \$511,300 1st Install Levy Payment Due	\$2,664.29 -\$2,664.29 \$0.00 Tax \$2,664.29 -\$2,664.29 \$0.00 0.958 \$4,89 Tax \$2,449.12 -\$2,449.12 \$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	\$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 \$0.00	\$2,664.29 -\$2,664.29 \$0.00 Total \$2,664.29 -\$2,664.29 \$0.00 Total Total \$2,449.12 -\$2,449.12 \$0.00	Due date 10/5/2005 \$0.00 Due date 6/15/2004	Paid	N/A N/
Levy Payment Due 2nd Install Levy Payment Due \$511,300 1st Install Levy Payment Due 2nd Install	\$2,664.29 -\$2,664.29 \$0.00 Tax \$2,664.29 -\$2,664.29 \$0.00 0.958 \$4,89 Tax \$2,449.12 -\$2,449.12 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$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 \$0.00 \$0.00	\$2,664.29 -\$2,664.29 \$0.00 Total \$2,664.29 -\$2,664.29 \$0.00 Total Total \$2,449.12 -\$2,449.12 \$0.00 Total	Due date 10/5/2005 \$0.00 Due date 6/15/2004	Paid	N/A N/

N/A N/A

Paid

\$437,300	0.978	\$4,276.	.78			\$0.00	\$0.	00	Paid	\$0.00	Paid	N/A N/A
1st Insta	ll Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 6/16/2003		
Levy	\$2,138	39	\$0.00		\$0.00	\$0.00	\$0.00	\$2,138	39	0/10/2003		
Payment			\$0.00		\$0.00	\$0.00	\$0.00	-\$2,13				
Due	\$0.00	0.57	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	0.57			
Duc	Ψ0.00		ψ0.00		ψο.σο	Ψ0.00	Ψ0.00	ψο.σο				
2nd Insta	all Tax		Stormwate	r Fee	Penalty	Interest	Fees	Total		Due date 10/6/2003		
Levy	\$2,13	8.39	\$0.00		\$0.00	\$0.00	\$0.00	\$2,138	3.39			
Payment			\$0.00		\$0.00	\$0.00	\$0.00	-\$2,13				
Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
\$392,300	0 0.993	\$3,895.	.52			\$0.00	\$0.	00	Paid	\$0.00	Paid	N/A N/A
1st Insta	ll Tax		Stormwater	Fee	Penalty	Interest	Fees	Total		Due date 6/17/2002		
Levy	\$1,947	.76	\$0.00		\$0.00	\$0.00	\$0.00	\$1,947	7.76			
Payment	-\$1,94	7.76	\$0.00		\$0.00	\$0.00	\$0.00	-\$1,94	7.76			
Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
										Due date		
2nd Insta	all Tax		Stormwate	r Fee	Penalty	Interest	Fees	Total		10/7/2002		
Levy	\$1,94	7.76	\$0.00		\$0.00	\$0.00	\$0.00	\$1,94	7.76			
D ,	-\$1,94	47.76	\$0.00		\$0.00	\$0.00	\$0.00	-\$1,94	17.76			
Payment												
Payment Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
"	\$0.00	\$3,573.			\$0.00	\$0.00			Paid	\$0.00	Paid	N/A N/A
Due	\$0.00 0 1.023			 r Fee	Penalty					\$0.00 Due date 6/5/2001	Paid	N/A N/A
Due \$349,300	\$0.00 0 1.023	\$3,573.	32	r Fee		\$0.00	\$0.	00		Due date	Paid	N/A N/A
\$349,300 1st Insta Levy	\$0.00 0 1.023 II Tax \$1,786	\$3,573.	32 Stormwate	 r Fee	 Penalty	\$0.00 Interest	\$0.	00 Total \$1,78		Due date	Paid	N/A N/A
\$349,300 1st Insta	\$0.00 0 1.023 II Tax \$1,786	\$3,573.	32 Stormwate \$0.00	 r Fee	Penalty \$0.00	\$0.00 Interest \$0.00	\$0. Fees \$0.00	00 Total \$1,78 -\$1,7	36.66 '86.66	Due date	Paid	N/A N/A
\$349,300 1st Insta Levy Payment Due	\$0.00 \$0.00 1.023 II Tax \$1,786 \$-\$1,78	\$3,573.	32 Stormwate \$0.00 \$0.00 \$0.00		Penalty \$0.00 \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0. Fees \$0.00 \$0.00	00 Total \$1,78 -\$1,7 \$0.00	36.66 '86.66	Due date 6/5/2001 Due date	Paid	N/A N/A
\$349,300 1st Insta Levy Payment Due	\$0.00 \$0.00 1.023 II Tax \$1,786 \$-\$1,78 \$0.00	\$3,573. 5.66 6.66	32 Stormwate \$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	00 Total \$1,78 -\$1,7 \$0.00	36.66 (86.66)	Due date 6/5/2001	Paid	N/A N/A
\$349,300 1st Insta Levy Payment Due 2nd Insta Levy	\$0.00 1.023 II Tax \$1,786 1 -\$1,78 \$0.00 all Tax \$1,786	\$3,573. 6.66 6.66	32 Stormwate \$0.00 \$0.00 \$0.00 Stormwate \$0.00		Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 Interest \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	00 Total \$1,78 -\$1,7 \$0.00 Total \$1,780	36.66 (86.66)	Due date 6/5/2001 Due date	Paid	N/A N/A
\$349,300 1st Insta Levy Payment Due	\$0.00 1.023 II Tax \$1,786 1 -\$1,78 \$0.00 all Tax \$1,786	\$3,573. 6.66 6.66 6.66	32 Stormwate \$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	00 Total \$1,78 -\$1,7 \$0.00	36.66 (86.66)	Due date 6/5/2001 Due date	Paid	N/A N/A

2000	\$313,000	1.023 \$3,20	1.98		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000		
	Levy	\$1,600.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.99			
	Payment	-\$1,600.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,600.99			
	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	\$1,600.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.99			
	Payment	-\$1,600.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,600.99			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
999	\$287,900	0 \$2,873	.24		\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999		
	Levy	\$1,436.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,436.62			
	Payment	-\$1,436.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,436.62			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999		
	Levy	\$1,436.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,436.62			
	Payment	-\$1,436.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,436.62			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
998	\$283,400	0 \$2,828	.32		\$0.00	\$0.0	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998		
	Levy	\$1,414.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,414.16			
	Payment	-\$1,414.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,414.16			
	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	\$1,414.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,414.16			
	Payment	-\$1,414.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,414.16			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

997	\$283,400	0 \$2,794	32		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997		
	Levy	\$1,397.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,397.16			
	Payment	-\$1,397.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,397.16			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997		
	Levy	\$1,397.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,397.16			
	Payment	-\$1,397.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,397.16			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
996	\$281,400	0 \$2,701	.44		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996		
	Levy	\$1,350.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.72			
	Payment	-\$1,350.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,350.72			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996		
	Levy	\$1,350.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.72			
	Payment	-\$1,350.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,350.72			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
995	\$281,400	0 \$2,645	5.16		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995		
	Levy	\$1,322.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,322.58			
	Payment	-\$1,322.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,322.58			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995		
	Levy	\$1,322.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,322.58	10/10/1773		
	Payment	-\$1,322.58	\$0.00	\$0.00	\$0.00		-\$1,322.58			
	Due	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			

1st Install Tax Stormwater Fee Penalty Interest Fees Total Due date 5/16/1994 Levy \$1,262.07 \$0.00 \$0.00 \$0.00 \$0.00 \$1,262.07 Payment -\$1,262.07 \$0.00 \$0.00 \$0.00 \$0.00 -\$1,262.07 Due \$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 \$1,262.07 \$0.00 \$0.00 \$0.00 \$0.00 \$1,262.07 Payment -\$1,262.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Payment -\$1,262.07 \$0.00 \$0.00 \$0.00 \$0.00 -\$1,262.07 Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 2nd Install Tax Stormwater Fee Penalty Interest Fees Total Due date 10/17/1994 Levy \$1,262.07 \$0.00 \$0.00 \$0.00 \$1,262.07 Payment -\$1,262.07 \$0.00 \$0.00 \$0.00 -\$1,262.07	
Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 2nd Install Tax Stormwater Fee Penalty Interest Fees Total Due date 10/17/1994 Levy \$1,262.07 \$0.00 \$0.00 \$0.00 \$1,262.07 Payment -\$1,262.07 \$0.00 \$0.00 \$0.00 -\$1,262.07	
2nd Install Tax Stormwater Fee Penalty Interest Fees Total Due date 10/17/1994 Levy \$1,262.07 \$0.00 \$0.00 \$0.00 \$1,262.07 Payment -\$1,262.07 \$0.00 \$0.00 \$0.00 -\$1,262.07	
2nd Install 1ax Stormwater Fee Penalty Interest Fees 10tal 10/17/1994	
2nd Install 1ax Stormwater Fee Penalty Interest Fees 10tal 10/17/1994	
Payment -\$1,262.07 \$0.00 \$0.00 \$0.00 \$0.00 -\$1,262.07	
Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	