General Information

Owner Legal Description

BARNARD JULIE UNIT 595 ARLINGTON VILLAGE

CAPELOUTO JOSEPH ALAN

Mailing Address
1500 S BARTON ST #595
ARLINGTON VA 22204

Condo Project Name
ARLINGTON VILLAGE

Condo Unit Condo Model Condo Style 595 1br 739sf A Flat Year Built Units EU# 1939 N/A N/A **Property Class Code Zoning** Lot Size 616-Condo Stacked RA14-26

Neighborhood#Map Book/PagePolygon182019074-1432013PCASite PlanRezoningTax Exempt

N/A N/A No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$42,800	\$286,000	\$328,800
1/1/2024	01- Annual	\$42,800	\$283,200	\$326,000
1/1/2023	01- Annual	\$42,800	\$279,000	\$321,800
1/1/2022	01- Annual	\$42,800	\$253,600	\$296,400
1/1/2021	01- Annual	\$42,800	\$246,200	\$289,000
1/1/2020	01- Annual	\$29,500	\$247,800	\$277,300
1/1/2019	01- Annual	\$29,500	\$245,300	\$274,800
1/1/2018	01- Annual	\$29,500	\$231,400	\$260,900
1/1/2017	01- Annual	\$29,500	\$227,900	\$257,400
1/1/2016	01- Annual	\$29,500	\$223,400	\$252,900

Improvements

Exterior

House 152 - C	Type Condominium Unit		Year Built 1939	Stories 2			eating orced hot air
Centra Forced	l Air Cool Air		Storage Area 0	Finishe 0	d Storage Area		
Interior	•						
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	369	369	1	0	1	0	0
2.0	369	369	0	0	0	0	0
Basem	ent Fin Rec Rm	Area	Converted 0	Extra Living Uni	ts	Rec Room Des	cription
Design	ed Extra Living	Units	Extra Fixtu 0	ıres		Fireplaces 0	

Print Disclaimer Acceptance: The party who printed this document accepted the property search site disclaimers located at http://propertysearch.arlingtonva.us

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Brick	100		
2.0	Brick	100		

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
BARNARD JULIE	8/15/2022	\$335,000		/	20220100015023
MELTON MARIA V	9/29/1993	\$0	5-Not Market Sale	2625/1921	
MELTON CHARLES ALAN ET AL	8/26/1988	\$100,500		2346/0407	

Neighborhood 182019 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
32-001-207	1303 S BARTON ST 207	6/4/2025	\$350,000		/	20250100006948
32-013-429	1400 S BARTON ST 429	5/20/2025	\$350,000		/	20250100006205
32-013-421	1400 S BARTON ST 421	5/8/2025	\$450,000		/	20250100005568
32-023-369	1300 S CLEVELAND ST 369	5/1/2025	\$350,000		/	20250100005700
32-013-511	2700 13th RD S 511	4/24/2025	\$363,000		/	20250100004890
32-002-298	1100 S BARTON ST 298	4/23/2025	\$460,000		/	20250100004801
32-014-543	1510 S EDGEWOOD ST 543	4/14/2025	\$345,000		/	20250100004425
32-001-218	1401 S BARTON ST 218	4/14/2025	\$346,500		/	20250100004553
32-002-337	1300 S BARTON ST 337	4/10/2025	\$380,000		/	20250100004215
32-013-399	2600 13th RD S 399	4/10/2025	\$455,000		/	20250100004231
32-002-310	1110 S BARTON ST 310	3/31/2025	\$0	2-Sale or Gift to Relative	/	20250100003811
32-013-593	1500 S BARTON ST 593	3/19/2025	\$456,000		/	20250100003222
32-001-214	1401 S BARTON ST 214	3/12/2025	\$450,000		/	20250100002876
32-013-587	1500 S BARTON ST 587	3/7/2025	\$380,000		/	20250100002685
32-002-301	1110 S BARTON ST 301	3/6/2025	\$406,000		/	20250100002633
32-002-357	1301 S CLEVELAND ST 357	2/28/2025	\$355,000		/	20250100002418
32-013-597	1500 S BARTON ST 597	2/26/2025	\$375,000		/	20250100002292
32-023-363	1300 S CLEVELAND ST 363	2/20/2025	\$0	2-Sale or Gift to Relative	/	20250100001937
32-014-552	1510 S EDGEWOOD ST 552	1/31/2025	\$342,500		/	20250100001199
32-001-150	1201 S BARTON ST 150	1/29/2025	\$0	5-Not Market Sale	/	20250100001093
32-001-144	1201 S BARTON ST 144	1/29/2025	\$0	5-Not Market Sale	/	20250100001094
32-013-407	1400 S BARTON ST 407	1/24/2025	\$0	2-Sale or Gift to Relative	/	20250100001394
32-002-291	1100 S BARTON ST 291	1/15/2025	\$340,000		/	20250100000563
32-001-206	1303 S BARTON ST 206	12/19/2024	l \$0	5-Not Market Sale	/	20250100000121
32-001-106	1021 S BARTON ST 106	11/25/2024	\$ 0	5-Not Market Sale	/	20240100014220
32-001-184	1201 S BARTON ST 184	11/21/2024	\$ 0	6-Quitclaim	/	20240100013501
32-013-384	2700 13th RD S 384	11/1/2024	\$350,000		/	20240100012800
32-007-074	2700 16th ST S 652	10/18/2024	\$ 0	2-Sale or Gift to Relative	/	20240100012123
32-007-074	2700 16th ST S 652	10/10/2024	\$335,000		/	20240100011878
32-013-448	1414 S BARTON ST 448	9/30/2024	\$0	5-Not Market Sale	/	20240100011410
32-013-477	1401 S EDGEWOOD ST 477	9/16/2024	\$375,000		/	20240100010705
32-014-552	1510 S EDGEWOOD ST 552	8/25/2024	\$0	W-Will / R.O.S/L O H	/	20240400041018
32-013-391	2600 13th RD S 391	8/15/2024	\$365,001		/	20240100009865

Print Disclaimer Acceptance: The party who printed this document accepted the property search site disclaimers located at http://propertysearch.arlingtonva.us

32-001-137	1201 S BARTON ST 137	8/1/2024	\$0	5-Not Market Sale	/	20240100009138
32-014-553	1510 S EDGEWOOD ST 553	7/31/2024	\$475,000		/	20240100008925
32-013-582	1500 S BARTON ST 582	7/30/2024	\$370,000		/	20240100008911
32-007-104	2700 16th ST S 682	7/23/2024	\$345,000		/	20240100008574
32-001-143	1201 S BARTON ST 143	7/22/2024	\$373,500		/	20240100008512
32-002-326	1210 S BARTON ST 326	7/12/2024			/	20240100008077
32-013-392	2600 13th RD S 392	6/25/2024			/	20240100007326
32-001-156	1201 S BARTON ST 156	6/18/2024			/	20240100007042
32-001-228	1401 S BARTON ST 228	5/29/2024			/	20240100006051
32-014-514	1400 S EDGEWOOD ST 514	5/29/2024	\$366,000		/	20240100006053
32-013-411	1400 S BARTON ST 411	5/22/2024	\$475,000		/	20240100005827
32-014-538	1400 S EDGEWOOD ST 538	5/22/2024			/	20240100006030
32-013-465	1415 S EDGEWOOD ST 465	5/21/2024	\$0	6-Quitclaim	/	20240100005752
32-002-275	1030 S BARTON ST 275	5/20/2024	\$460,000		/	20240100005715
32-001-216	1401 S BARTON ST 216	5/13/2024	\$325,000		/	20240100005629
32-007-746	1600 S BARTON ST 746	5/1/2024	\$350,000		/	20240100004911
32-013-398	2600 13th RD S 398	4/18/2024	\$344,000		/	20240100004158
32-002-333	1300 S BARTON ST 333	4/12/2024	\$372,000		/	20240100003982
32-007-746	1600 S BARTON ST 746	3/22/2024	\$331,600	N-DREA Not a market Sale	/	20240100003103
32-013-426	1400 S BARTON ST 426	3/11/2024	\$460,000		/	20240100002746
32-013-617	2601 16th ST S 617	2/23/2024	\$350,000		/	20240100002075
32-013-470	1415 S EDGEWOOD ST 470	2/22/2024		6-Quitclaim	/	20240100002251
32-013-609	2601 16th ST S 609	2/6/2024	\$460,000		/	20240100001281
32-013-609	2601 16th ST S 609	2/6/2024	\$0	2-Sale or Gift to Relative	/	20240100001283
32-001-126	1021 S BARTON ST 126	1/30/2024	\$327,000		/	20240100001222
32-014-544	1510 S EDGEWOOD ST 544	1/8/2024	\$450,000		/	20240100000421
32-001-119	1021 S BARTON ST 119	1/7/2024	\$330,000		/	20240100000335
32-014-517	1400 S EDGEWOOD ST 517	12/21/2023	3 \$326,300		/	20230100014820
32-013-567	1501 S EDGEWOOD ST 567	11/30/2023	3 \$335,000		/	20230100013990
32-013-495	1401 S EDGEWOOD ST 495	11/22/2023	3 \$442,000		/	20230100013844
32-007-102	2700 16th ST S 680	11/9/2023	\$0	5-Not Market Sale	/	20240100001110
32-013-461	1415 S EDGEWOOD ST 461	11/4/2023	\$0	6-Quitclaim	/	20230100013709
32-013-641	2701 16th ST S 641	10/25/2023	\$455,500		/	20230100012587
32-002-272	1030 S BARTON ST 272	10/24/2023	\$450,000		/	20230100012698
32-002-318	1200 S BARTON ST 318	10/10/2023	\$332,000		/	20230100011870
32-002-297	1100 S BARTON ST 297	10/10/2023	\$325,000	E-Estate Sale	/	20230100011844
32-001-151	1201 S BARTON ST 151	10/5/2023	\$325,000		/	20230100011694
32-013-431	1400 S BARTON ST 431	8/11/2023	\$465,000		/	20230100009504
32-001-174	1201 S BARTON ST 174	8/10/2023	\$325,000		/	20230100009508
32-013-640	2701 16th ST S 640	7/31/2023	\$455,000		/	20230100008959
32-007-748	1600 S BARTON ST 748	7/28/2023	ŕ		/	20230100008931
32 307 710	2300 2 24 110 110 110	20,2023	#2 0 2 ,000			

32-023-369	1300 S CLEVELAND ST 369	7/27/2023	\$330,000		/	20230100008861
32-001-150	1201 S BARTON ST 150	7/27/2023	\$0	2-Sale or Gift to Relative	/	20230100009802
32-001-144	1201 S BARTON ST 144	7/25/2023	\$440,000		/	20230100008727
32-002-318	1200 S BARTON ST 318	7/18/2023	\$0	2-Sale or Gift to Relative	/	20230100008345
32-001-207	1303 S BARTON ST 207	7/6/2023	\$0	2-Sale or Gift to Relative	/	20230100007997
32-001-110	1021 S BARTON ST 110	7/5/2023	\$470,000		/	20230100007901
32-023-365	1300 S CLEVELAND ST 365	6/30/2023	\$0	2-Sale or Gift to Relative	/	20230100008106
32-002-271	1030 S BARTON ST 271	6/30/2023	\$0	2-Sale or Gift to Relative	/	20230100008105
32-001-182	1201 S BARTON ST 182	6/28/2023	\$337,000		/	20230100007717
32-013-501	1401 S EDGEWOOD ST 501	6/23/2023	\$0	5-Not Market Sale	/	20230100007445
32-007-098	2700 16th ST S 676	6/22/2023	\$415,000		/	20230100007207
32-013-628	2701 16th ST S 628	6/5/2023	\$325,000		/	20230100006370
32-007-104	2700 16th ST S 682	5/25/2023	\$0	2-Sale or Gift to Relative	/	20230100005899
32-014-558	1510 S EDGEWOOD ST 558	5/17/2023	\$427,500		/	20230100005509
32-013-627	2701 16th ST S 627	5/11/2023	\$399,000		/	20230100005246
32-013-473	1401 S EDGEWOOD ST 473	4/27/2023	\$435,401		/	20230100004532
32-013-623	2601 16th ST S 623	4/27/2023	\$348,000		/	20230100004445
32-002-314	1200 S BARTON ST 314	4/24/2023	\$337,500		/	20230100004556
32-002-276	1030 S BARTON ST 276	4/19/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100004526
32-013-416	1400 S BARTON ST 416	4/10/2023	\$0	A-Correction Deed	/	20230100003883
32-002-297	1100 S BARTON ST 297	3/31/2023	\$0	W-Will / R.O.S/L O H	/	20230400032104
32-007-098	2700 16th ST S 676	3/30/2023		1-Foreclosure, Auction, Bankru	. /	20230100003216
32-013-416	1400 S BARTON ST 416	3/30/2023	\$330,000		/	20230100003143
32-013-605	2601 16th ST S 605	3/28/2023	\$450,000		/	20230100003069
32-001-154	1201 S BARTON ST 154	3/17/2023	\$574,000		/	20230100002626
32-013-435	1400 S BARTON ST 435	3/10/2023		5-Not Market Sale	/	20230100002573
32-002-319	1210 S BARTON ST 319	3/8/2023	\$355,000		/	20230100002297
32-013-429	1400 S BARTON ST 429	2/17/2023			/	20230100001587
32-002-326	1210 S BARTON ST 326	2/10/2023			/	20230100001345
32-013-643	2701 16th ST S 643	1/13/2023			/	20230100000617
32-002-310	1110 S BARTON ST 310	1/13/2023			/	20230100000592
32-001-158	1201 S BARTON ST 158			E-Estate Sale	/	20220100019654
32-013-433	1400 S BARTON ST 433	11/18/2022		2-Sale or Gift to Relative	/	20220100019383
32-013-445	1414 S BARTON ST 445	11/18/2022			/	20220100019470
32-013-584	1500 S BARTON ST 584	11/18/2022			/	20220100019431
32-001-211	1303 S BARTON ST 211	11/16/2022			/	20220100019338
32-013-455	1414 S BARTON ST 455	11/10/2022	2 \$460,000		/	20220100019243
32-001-246	1401 S BARTON ST 246	11/9/2022	\$462,500		/	20220100019041
32-001-114	1021 S BARTON ST 114	10/28/2022			/	20220100019331
32-001-125	1021 S BARTON ST 125	10/14/2022	2 \$340,000		/	20220100018066
32-014-531	1400 S EDGEWOOD ST 531	10/12/2022	2 \$449,900		/	20220100017795
32-001-221	1401 S BARTON ST 221	9/19/2022	\$445,000		/	20220100016720
32-013-386	2600 13th RD S 386	8/31/2022	\$310,000		/	20220100015869
32-013-631	2701 16th ST S 631	8/16/2022	\$370,000		/	20220100015118

Print Disclaimer Acceptance: The party who printed this document accepted the property search site disclaimers located at http://propertysearch.arlingtonva.us

3	32-013-595	1500 S BARTON ST 595	8/15/2022	\$335,000		/	20220100015023
3	32-023-364	1300 S CLEVELAND ST 364	8/9/2022	\$365,000		/	20220100014870
3	32-013-454	1414 S BARTON ST 454	7/25/2022	\$335,000		/	20220100013928
3	32-023-368	1300 S CLEVELAND ST 368	7/19/2022	ŕ		/	20220100013629
3	32-013-467	1415 S EDGEWOOD ST 467	7/18/2022	\$0	6-Quitclaim	/	20220100013723
3	32-001-116	1021 S BARTON ST 116	7/13/2022	\$449,000		/	20220100013442
3	32-001-103	1021 S BARTON ST 103	6/30/2022	\$462,000		/	20220100012649
3	32-007-744	1600 S BARTON ST 744	6/13/2022	\$0	2-Sale or Gift to Relative	/	20220100012104
3	32-023-370	1300 S CLEVELAND ST 370	6/10/2022	\$370,000		/	20220100011490
3	32-002-345	1301 S CLEVELAND ST 345	6/9/2022	\$375,000		/	20220100011827
3	32-007-754	1600 S BARTON ST 754	6/6/2022	\$366,000		/	20220100011262
3	32-007-746	1600 S BARTON ST 746	5/18/2022	\$372,500		/	20220100009947
3	32-013-459	1415 S EDGEWOOD ST 459	5/13/2022	\$355,000		/	20220100009697
3	32-013-636	2701 16th ST S 636	5/11/2022	\$480,000		/	20220100009743
3	32-013-419	1400 S BARTON ST 419	5/5/2022	\$355,000		/	20220100009311
3	32-013-468	1415 S EDGEWOOD ST 468	5/4/2022	\$0	5-Not Market Sale	/	20220100009820
3	32-013-572	1501 S EDGEWOOD ST 572	4/28/2022	\$340,000		/	20220100008686
3	32-013-470	1415 S EDGEWOOD ST 470	4/26/2022	\$342,000		/	20220100008708
3	32-001-158	1201 S BARTON ST 158	4/26/2022	\$0	W-Will / R.O.S/L O H	/	20220400023916
3	32-001-121	1021 S BARTON ST 121	4/7/2022	\$365,000		/	20220100007259
3	32-002-300	1110 S BARTON ST 300	4/4/2022	\$345,000		/	20220100006725
3	32-002-323	1210 S BARTON ST 323	4/4/2022	\$440,000	T-Transfer of Development Right	1/	20220100006943
3	32-013-430	1400 S BARTON ST 430	3/31/2022	\$475,000		/	20220100006519
3	32-001-231	1401 S BARTON ST 231	3/29/2022	\$365,000		/	20220100006594
3	32-014-516	1400 S EDGEWOOD ST 516	3/28/2022	\$430,000		/	20220100006210
3	32-014-513	1400 S EDGEWOOD ST 513	3/17/2022	\$475,000		/	20220100005510
3	32-001-176	1201 S BARTON ST 176	3/16/2022	\$345,000		/	20220100005667
3	32-013-641	2701 16th ST S 641	3/11/2022	\$0	2-Sale or Gift to Relative	/	20220100006167
3	32-001-200	1303 S BARTON ST 200	2/22/2022	\$348,500		/	20220100003716
3	32-007-082	2700 16th ST S 660	2/14/2022	\$445,000		/	20220100003263
3	32-002-342	1300 S BARTON ST 342	2/10/2022	\$0	2-Sale or Gift to Relative	/	20220100003196
3	32-007-083	2700 16th ST S 661	2/7/2022	\$0	5-Not Market Sale	/	20220100002606
3	32-013-425	1400 S BARTON ST 425	2/4/2022	\$357,000		/	20220100002543
3	32-001-248	1401 S BARTON ST 248	2/1/2022	\$340,000		/	20220100002571
3	32-013-480	1401 S EDGEWOOD ST 480	1/17/2022	\$361,750		/	20220100004955
3	32-002-332	1210 S BARTON ST 332	1/10/2022	\$465,000		/	20220100000835
3	32-007-068	2700 16th ST S 646	1/3/2022	\$325,000		/	20220100000320
3	32-013-457	1415 S EDGEWOOD ST 457	12/29/2021	\$345,000		/	20220100000069
3	32-013-569	1501 S EDGEWOOD ST 569	12/23/2021	\$340,000		/	20210100040603

32-014-558	1510 S EDGEWOOD ST 558	12/15/2021	\$0	6-Quitclaim	/	20210100039729
32-002-328	1210 S BARTON ST 328	12/3/2021	\$333,000		/	20210100039210
32-014-534	1400 S EDGEWOOD ST 534	11/30/2021	\$332,000		/	20210100038770
32-001-234	1401 S BARTON ST 234	11/23/2021	\$380,000		/	20210100037942
32-002-283	1030 S BARTON ST 283	11/9/2021	\$450,000		/	20210100036588
32-013-485	1401 S EDGEWOOD ST 485	11/2/2021	\$435,000		/	20210100035812
32-007-076	2700 16th ST S 654	10/27/2021	\$350,400		/	20210100035583
32-013-641	2701 16th ST S 641	10/26/2021	\$0	5-Not Market Sale	/	20210100035713
32-013-602	1500 S BARTON ST 602	10/23/2021	\$330,000		/	20210100035236
32-001-137	1201 S BARTON ST 137	10/20/2021	\$292,500		/	20210100034739
32-007-745	1600 S BARTON ST 745	9/30/2021	\$320,000		/	20210100032765
32-001-204	1303 S BARTON ST 204	9/15/2021	\$0	2-Sale or Gift to Relative	/	20210100031254
32-007-086	2700 16th ST S 664	9/14/2021	\$320,000		/	20210100040924
32-013-563	1501 S EDGEWOOD ST 563	9/10/2021	\$307,000		/	20210100031034
32-013-421	1400 S BARTON ST 421	8/26/2021	\$410,000		/	20210100029629
32-002-278	1030 S BARTON ST 278	8/20/2021	\$345,000	E-Estate Sale	/	20210100028880
32-014-557	1510 S EDGEWOOD ST 557	8/13/2021	\$315,000		/	20210100028207
32-001-189	1303 S BARTON ST 189	8/13/2021	\$325,000		/	20210100028230
32-013-577	1501 S EDGEWOOD ST 577	8/11/2021	\$335,000	E-Estate Sale	/	20210100028764
32-013-476	1401 S EDGEWOOD ST 476	7/26/2021	\$430,000		/	20210100026741
32-013-489	1401 S EDGEWOOD ST 489	7/23/2021	\$440,000		/	20210100026773
32-007-073	2700 16th ST S 651	7/15/2021	\$425,000		/	20210100025056

Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwate Rate	r Stormw Utility F	Parma	nt Dı	1st Ir ie	nstall Status	2nd Ir	stall Statu
2025	\$328,800	1.033	\$1,698.25	0.18	258.00	\$46.44	\$0.00		.00	Paid	N/A	
	1st Install	Tax	:	Stormwater F	ee I	Penalty	Interest	Fees	Total		Due date 6/15/2025	
	Levy	\$1,698	8.25	\$0.00	\$	00.00	\$0.00	\$0.00	\$1,69	8.25		
	Payment	-\$1,69	98.25	-\$23.22	\$	80.00	\$0.00	\$0.00	-\$1,72	21.47		
	SW Fee	\$0.00		\$23.22	\$	80.00	\$0.00	\$0.00	\$23.2	2		
	Due	\$0.00		\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00			
2024	\$326,000	1.033	\$3,367.58	0.18	258.00	\$46.44	\$0.00	\$0	.00	Paid	\$0.00	Paid
	1st Install	Tax	;	Stormwater F	ee I	Penalty	Interest	Fees	Total		Due date 6/26/2024	
	Levy	\$1,683	3.79	\$0.00	5	80.00	\$0.00	\$0.00	\$1,68	3.79		
	Payment	-\$1,68	33.79	-\$22.06	\$	80.00	\$0.00	\$0.00	-\$1,70	05.85		
	SW Fee	\$0.00		\$22.06	\$	80.00	\$0.00	\$0.00	\$22.0	6		
	Due	\$0.00		\$0.00	5	80.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater F	Fee	Penalty	Interest	Fees	Total		Due date 10/5/2024	
	Levy	\$1,68	33.79	\$0.00	:	\$0.00	\$0.00	\$0.00	\$1,68	3.79		
	Payment	-\$1,6	83.79	-\$22.06	:	\$0.00	\$0.00	\$0.00	-\$1,70	05.85		
	SW Fee	\$0.00)	\$22.06	:	\$0.00	\$0.00	\$0.00	\$22.0	6		
	Due	\$0.00)	\$0.00	:	\$0.00	\$0.00	\$0.00	\$0.00			
2023	\$321,800	1.030	\$3,314.52				\$0.00	\$0	0.00	Paid	\$0.00	Paid
	1st Install	Tax	,	Stormwater Fo	ee I	Penalty	Interest	Fees	Total		Due date 6/15/2023	
	Levy	\$1,65	7.26	\$0.00	\$	80.00	\$0.00	\$0.00	\$1,65	7.26		
	Payment	-\$1,65	57.26	\$0.00	\$	00.00	\$0.00	\$0.00	-\$1,65	57.26		
	Due	\$0.00		\$0.00	5	80.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax		Stormwater F	Fee :	Penalty	Interest	Fees	Total		Due date 10/5/2023	
	Levy	\$1,65	57.26	\$0.00		\$0.00	\$0.00	\$0.00	\$1,65	7.26		
	Payment	-\$1,6	57.26	\$0.00	:	\$0.00	\$0.00	\$0.00	-\$1,6	57.26		
	Due	\$0.00)	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			

		1.030 \$3,052.	90		\$0.00	\$0.		Paid	\$0.00	
1:	st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2022	
L	evy	\$1,526.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,526	5.45	0/10/2022	
	Payment	-\$1,526.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,52			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
21	and Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2022	
L	evy	\$1,526.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,526	5.45		
P	Payment	-\$1,526.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,52	6.45		
D	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$2	289,000	1.030 \$2,976.	.68		\$0.00	\$0.	.00	Paid	\$0.00	Pa
	st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2021	
1: L	evy	\$1,488.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,488			
1: L P	evy Payment	\$1,488.34 -\$1,488.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,488 -\$1,48			
1: L P	evy	\$1,488.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,488			
L P	evy Payment	\$1,488.34 -\$1,488.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,488 -\$1,48		6/15/2021 Due date	
1s L P D	evy Payment Due	\$1,488.34 -\$1,488.34 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,488 -\$1,48 \$0.00	8.34	6/15/2021	
L Property of the L Property o	Payment Due	\$1,488.34 -\$1,488.34 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,488 -\$1,48 \$0.00	2.76	6/15/2021 Due date	
1s L P D	Payment Due and Install	\$1,488.34 -\$1,488.34 \$0.00 Tax \$1,488.34	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$74.42	\$0.00 \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00	\$1,488 -\$1,48 \$0.00 Total \$1,560	2.76 62.76	6/15/2021 Due date	
1: L P: D	Payment Due and Install Levy Payment Due	\$1,488.34 -\$1,488.34 \$0.00 Tax \$1,488.34 -\$1,488.34	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$74.42 -\$74.42	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$1,488 -\$1,48 \$0.00 Total \$1,56 -\$1,56 \$0.00	2.76 62.76	6/15/2021 Due date	Pa
1: L PP DD	Payment Due and Install Levy Payment Due	\$1,488.34 -\$1,488.34 \$0.00 Tax \$1,488.34 -\$1,488.34 \$0.00 1.026 \$2,845.	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty \$74.42 -\$74.42 \$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	\$1,488 -\$1,48 \$0.00 Total \$1,566 -\$1,56 \$0.00	2.76 62.76 Paid	Due date 10/5/2021	Pa
1:: L PP DD	Payment Due and Install evy Payment Due 277,300 st Install evy	\$1,488.34 -\$1,488.34 \$0.00 Tax \$1,488.34 -\$1,488.34 \$0.00 1.026 \$2,845. Tax \$1,422.54	\$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 \$74.42 -\$74.42 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$1,488 -\$1,48 \$0.00 Total \$1,562 -\$1,56 \$0.00 Total \$1,422	2.76 52.76 Paid	Due date 10/5/2021 \$0.00 Due date	Pa
1: LL P D D LL P D LL P P D	Payment Due 277,300 st Install Levy Payment Due	\$1,488.34 -\$1,488.34 \$0.00 Tax \$1,488.34 -\$1,488.34 \$0.00 1.026 \$2,845. Tax \$1,422.54 -\$1,422.54	\$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 Penalty \$74.42 -\$74.42 \$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 Fees \$0.00 \$0.00	\$1,488 -\$1,48 \$0.00 Total \$1,56 -\$1,56 \$0.00 Total \$1,422 -\$1,42	2.76 52.76 Paid	Due date 10/5/2021 \$0.00 Due date	Pa
1: LL P D D LL P D LL P P D	Payment Due and Install evy Payment Due 277,300 st Install evy	\$1,488.34 -\$1,488.34 \$0.00 Tax \$1,488.34 -\$1,488.34 \$0.00 1.026 \$2,845. Tax \$1,422.54	\$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 \$74.42 -\$74.42 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	\$1,488 -\$1,48 \$0.00 Total \$1,562 -\$1,56 \$0.00 Total \$1,422	2.76 52.76 Paid	Due date 10/5/2021 \$0.00 Due date	Pa
1: L PP DD 2: L PP DD 1: L PP	Payment Due 277,300 st Install Levy Payment Due	\$1,488.34 -\$1,488.34 \$0.00 Tax \$1,488.34 -\$1,488.34 \$0.00 1.026 \$2,845. Tax \$1,422.54 -\$1,422.54	\$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 Penalty \$74.42 -\$74.42 \$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 Fees \$0.00 \$0.00	\$1,488 -\$1,48 \$0.00 Total \$1,56 -\$1,56 \$0.00 Total \$1,422 -\$1,42	2.76 52.76 Paid	Due date 10/5/2021 \$0.00 Due date	Pa
1: L PP DD 2: L PP DD 1: L PP DD	Payment Due 2nd Install evy Payment Due 277,300 st Install evy Payment Due	\$1,488.34 -\$1,488.34 \$0.00 Tax \$1,488.34 -\$1,488.34 \$0.00 1.026 \$2,845. Tax \$1,422.54 -\$1,422.54 \$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 \$74.42 -\$74.42 \$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 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	\$1,488 -\$1,48 \$0.00 Total \$1,566 -\$1,56 \$0.00 Total \$1,422 -\$1,42 \$0.00	2.76 62.76 Paid	S0.00 Due date 10/5/2021 \$0.00 Due date 6/15/2020	Pa
1:1 L P D D S22 L P D D L L P D D L L P D D L L P D D L L P D D D D	Payment Due 2nd Install evy Payment Due 277,300 st Install evy Payment Due 2nd Install	\$1,488.34 -\$1,488.34 \$0.00 Tax \$1,488.34 -\$1,488.34 \$0.00 1.026 \$2,845. Tax \$1,422.54 -\$1,422.54 \$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 \$74.42 -\$74.42 \$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 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,488 -\$1,48 \$0.00 Total \$1,566 -\$1,56 \$0.00 Total \$1,422 -\$1,42 \$0.00	2.76 52.76 Paid 2.54 2.54	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	\$1,409.72	\$0.00	\$0.00	\$0.00	\$0.00		09.72		
Payment	-\$1,409.72	\$0.00	\$0.00	\$0.00	\$0.00		109.72		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Tota	l	Due date 10/5/2019	
Levy	\$1,409.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,4	09.72		
Payment	-\$1,409.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,4	109.72		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	0		
\$260,900	1.006 \$2,624	.62		\$0.00	\$0	0.00	Paid	\$0.00 Due date	 P
							Paid	Due date	P
\$260,900 1st Install	1.006 \$2,624. Tax	.62 Stormwater Fee	 Penalty	\$0.00	\$0 Fees	0.00 Total	Paid		P
\$260,900 1st Install Levy	1.006 \$2,624 Tax \$1,312.31	62 Stormwater Fee \$0.00	Penalty \$0.00	\$0.00 Interest \$0.00	\$0 Fees \$0.00	0.00 Total	Paid 12.31	Due date	P
\$260,900 1st Install	1.006 \$2,624. Tax	.62 Stormwater Fee	 Penalty	\$0.00	\$0 Fees	0.00 Total	Paid 12.31 312.31	Due date	P
\$260,900 1st Install Levy Payment Due	1.006 \$2,624 Tax \$1,312.31 -\$1,312.31 \$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	\$0 Fees \$0.00 \$0.00 \$0.00	0.00 Total \$1,3 -\$1,3 \$0.00	Paid 12.31 312.31	Due date	P
\$260,900 1st Install Levy Payment	1.006 \$2,624 Tax \$1,312.31 -\$1,312.31	.62 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	\$0.00 Interest \$0.00 \$0.00	\$0 Fees \$0.00 \$0.00	0.00 Total \$1,3 -\$1,3	Paid 12.31 312.31	Due date 6/15/2018	P
\$260,900 1st Install Levy Payment Due	1.006 \$2,624 Tax \$1,312.31 -\$1,312.31 \$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	\$0 Fees \$0.00 \$0.00 \$0.00	0.00 Total \$1,3 -\$1,3 \$0.00	Paid 12.31 312.31	Due date 6/15/2018 Due date	P
\$260,900 1st Install Levy Payment Due 2nd Install	1.006 \$2,624 Tax \$1,312.31 -\$1,312.31 \$0.00	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	\$0 Fees \$0.00 \$0.00 \$0.00	Total \$1,3 -\$1,2 \$0.00 Total	Paid 12.31 312.31	Due date 6/15/2018 Due date	P

1st I									
	Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017	
Levy	vy	\$1,294.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,294.72		
Payı	yment	-\$1,294.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,294.72		
Due	e	\$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	\$1,294.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,294.72	
Payment	-\$1,294.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,294.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

6	\$252,900	0.991 \$2,506	.22		\$0.00	\$0	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016	
	Levy	\$1,253.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,253.11		
	Payment	-\$1,253.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,253.11		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016	
	Levy	\$1,253.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,253.11		
	Payment	-\$1,253.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,253.11		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
5	\$257,500	0.996 \$2,564	.68		\$0.00	\$0	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015	
	Levy	\$1,282.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,282.34		
	Payment	-\$1,282.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,282.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015	
	Levy	\$1,282.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,282.34		
	Payment	-\$1,282.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,282.34		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
4	\$249,500	0.996 \$2,485	.00		\$0.00	\$0	.00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014	
	Levy	\$1,242.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,242.50		
	Payment	-\$1,242.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,242.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014	
	Levy	\$1,242.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,242.50		
	Payment	-\$1,242.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,242.50		
		$\psi_{\perp}, \omega_{\perp}, \omega_{\downarrow}$	ψ0.00	ΨΟ.ΟΟ	ΨΟ.ΟΟ	ψοισσ	Ψ1,272.20		

\$244,0	000 1	.006 \$2,	454.64 -				\$0.00	\$0	.00	Paid	\$0.00	Pa
1st Ins	tall	Tax	Stor	mwater Fee	P	enalty	Interest	Fees	Total		Due date 6/15/2013	
Levy		\$1,227.32	\$0.0	00	\$	0.00	\$0.00	\$0.00	\$1,227	7.32		
Payme	nt	-\$1,227.32	2 \$0.0	00	\$	0.00	\$0.00	\$0.00	-\$1,22	7.32		
Due		\$0.00	\$0.0	00	\$	0.00	\$0.00	\$0.00	\$0.00			
2nd In	stall	Tax	Sto	rmwater Fee	F	Penalty	Interest	Fees	Total		Due date 10/5/2013	
Levy		\$1,227.32	2 \$0.	00	\$	00.00	\$0.00	\$0.00	\$1,227	7.32		
Paym	nt	-\$1,227.3	§0.	00	\$	00.00	\$0.00	\$0.00	-\$1,22	27.32		
Due		\$0.00	\$0.	00	\$	0.00	\$0.00	\$0.00	\$0.00			
\$249,5	500 C).971 \$2,	422.62 -				\$0.00	\$0	.00	Paid	\$0.00	Pa
1st Ins	tall	Tax	Stor	mwater Fee	P	enalty	Interest	Fees	Total		Due date 6/15/2012	
Levy		\$1,211.31	\$0.0	00	\$	0.00	\$0.00	\$0.00	\$1,211	1.31		
Payme	nt	-\$1,211.31	1 \$0.0	00	\$	0.00	\$0.00	\$0.00	-\$1,21	1.31		
Due		\$0.00	\$0.0	00	\$	0.00	\$0.00	\$0.00	\$0.00			
2nd In	stall	Tax	Sto	rmwater Fee	F	Penalty	Interest	Fees	Total		Due date 10/5/2012	
Levy		\$1,211.31	1 \$0.	00	\$	60.00	\$0.00	\$0.00	\$1,21	1.31		
Payme	nt	-\$1,211.3	§0.	00	\$	00.00	\$0.00	\$0.00	-\$1,21	1.31		
Due		\$0.00	\$0.	00	\$	00.00	\$0.00	\$0.00	\$0.00			
\$254,5	500 C).958 \$2,	438.10 -				\$0.00	\$0	.00	Paid	\$0.00	P
1st Ins	tall	Tax	Stor	mwater Fee	P	enalty	Interest	Fees	Total		Due date 6/15/2011	
Levy		\$1,219.05	\$0.0	00	\$	0.00	\$0.00	\$0.00	\$1,219	9.05		
Paym	nt	-\$1,219.05	5 \$0.0	00	\$	0.00	\$0.00	\$0.00	-\$1,21	9.05		
Due		\$0.00	\$0.0	00	\$	0.00	\$0.00	\$0.00	\$0.00			
2nd In	stall	Tax	Sto	rmwater Fee	F	Penalty	Interest	Fees	Total		Due date 10/5/2011	
Levy		\$1,219.05	5 \$0.	00	\$	00.00	\$0.00	\$0.00	\$1,219	9.05		
Payme	nt	-\$1,219.0				00.00	\$0.00	\$0.00	-\$1,21			
Due		\$0.00	\$0.			00.00	\$0.00	\$0.00	\$0.00			

									Due date	
1st Ins	stall Tax		Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2010	
Levy	\$1,1	18.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,11	8.45		
Payme	ent -\$1,	118.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,1	18.45		
Due	\$0.0	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1		
2nd In	nstall Tax	ζ	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2010	
Levy	\$1,	118.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,11	8.45		
Payme	ent -\$1	,118.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,1	18.45		
Due	\$0.	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)		
#252.6	500 0.975	¢2 210 1	0		ቀለ ለሳ	¢Λ	Ω	D-14	ቀለ ለለ	D-
\$253,5		\$2,218.1			\$0.00		.00	Paid	\$0.00 Due date	Pa
\$253,5 1st Ins			Stormwater Fee	Penalty	\$0.00	\$0 Fees	.00 Total	Paid	\$0.00 Due date 6/15/2009	Pa
	stall Tax								Due date	Pa
1st Ins	stall Tax \$1,1	,	Stormwater Fee	Penalty	Interest	Fees	Total	9.05	Due date	Pa
1st Ins	stall Tax \$1,1	09.05 109.05	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$1,10	9.05 09.05	Due date	Pa
1st Ins Levy Payme	\$1,1 ent -\$1, \$0.0	09.05 109.05 00	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$1,10 -\$1,1	9.05 09.05	Due date 6/15/2009 Due date	Pa
1st Ins Levy Payme Due	stall Tax \$1,1 ent -\$1, \$0.0	09.05 109.05 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	Total \$1,10 -\$1,1 \$0.00	9.05 09.05	Due date 6/15/2009	Pa
1st Ins Levy Payme Due	Tax \$1,1 ent -\$1, \$0.0	09.05 109.05 00 x	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 \$1,10 -\$1,10 \$0.00 Total \$1,10	9.05 09.05	Due date 6/15/2009 Due date	Pa
1st Ins Levy Payme Due	Tax \$1,1 ent -\$1, \$0.0	09.05 109.05 00 (109.05 ,109.05	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	Total \$1,10 -\$1,1 \$0.00	9.05 09.05 19.05 09.05	Due date 6/15/2009 Due date	Pe
1st Ins Levy Payme Due 2nd In Levy Payme	Tax \$1,1 ent -\$1, \$0.0	09.05 109.05 00 (109.05 ,109.05	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$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 \$1,10 -\$1,1 \$0.00 Total \$1,10 -\$1,1	9.05 09.05 19.05 09.05	Due date 6/15/2009 Due date	
1st Ins Levy Payme Due 2nd In Levy Payme Due	Tax \$1,1 ent -\$1, \$0.0 \$1, ent -\$1 \$0.0 \$1, ent -\$1 \$0.0	09.05 109.05 00 \$109.05 ,109.05 00 \$2,361.6	Stormwater Fee \$0.00 \$0.00 \$0.00 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 \$1,10 -\$1,1 \$0.00 Total \$1,10 -\$1,1 \$0.00	9.05 09.05 19.05 09.05	Due date 6/15/2009 Due date 10/5/2009	
1st Ins Levy Payme Due 2nd In Levy Payme Due \$278,5	Stall Tax \$1,1 \$1,0	09.05 109.05 00 \$109.05 ,109.05 00 \$2,361.6	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 Penalty \$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 \$1,10 -\$1,1 \$0.00 Total \$1,10 -\$1,1 \$0.00	9.05 09.05 19.05 09.05 Paid	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date	
1st Ins Levy Payme Due 2nd In Levy Payme Due \$278,5	Tax \$1,1 ent -\$1, \$0.0 \$1,1 \$1, \$0.0 \$1,0 \$1,1 \$1	09.05 109.05 00 (109.05 ,109.05 00 \$2,361.6	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$1,10 -\$1,1 \$0.00 Total \$1,10 -\$1,1 \$0.00 Total \$1,10 -\$1,1 \$0.00	9.05 09.05 09.05 09.05 Paid	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date	
1st Ins Levy Payme Due 2nd In Levy Payme Due \$278,5	Tax \$1,1 ent -\$1, \$0.0 \$1, \$0.0 \$1, \$0.0 \$1, \$0.0 \$1, \$0.0 \$1,	09.05 109.05 00 (109.05 ,109.05 00 \$2,361.6	\$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 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$1,10 -\$1,11 \$0.00 Total \$1,10 -\$1,1 \$0.00 Total \$1,18	9.05 09.05 19.05 09.05 Paid 0.83 80.83	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date	
1st Ins Levy Payme Due 2nd In Levy Payme Due \$278,5	Stall Tax \$1,1	09.05 109.05 00 (c) 109.05 ,109.05 00 (s) \$2,361.6 (s) 80.83 180.83	Stormwater Fee \$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 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$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 \$0.00 \$0.00	Total \$1,10 -\$1,1 \$0.00 Total \$1,10 -\$1,1 \$0.00 Total \$1,18 -\$1,1	9.05 09.05 19.05 09.05 Paid 0.83 80.83	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date 6/16/2008	
1st Ins Levy Payme Due 2nd In Levy Payme Due \$278,5 1st Ins Levy Payme Due	Tax \$1,1 ent -\$1, \$0.0 \$0.0 \$1,1 \$0.0 \$1,1 ent -\$1, \$0.0 ent \$1,1	09.05 109.05 00 (c) 109.05 ,109.05 00 \$2,361.6 (80.83 180.83	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 Interest \$0.00 Interest \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees	Total \$1,10 -\$1,1 \$0.00 Total \$1,10 -\$1,1 \$0.00 Total \$1,18 -\$1,1 \$0.00 Total Total \$1,18 -\$1,1 \$0.00	9.05 09.05 19.05 09.05 Paid 0.83 80.83	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date 6/16/2008	
1st Ins Levy Payme Due 2nd In Levy Payme Due \$278,5	Stall Tax \$1,1	09.05 109.05 00 (c) 109.05 ,109.05 00 (s) \$2,361.6 (s) 80.83 180.83	Stormwater Fee \$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 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 Interest \$0.00 \$0.00 Solution \$0.00 Solution \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$1,10 -\$1,1 \$0.00 Total \$1,10 -\$1,1 \$0.00 Total \$1,18 -\$1,1 \$0.00 Total \$1,18 -\$1,1 \$0.00	9.05 09.05 19.05 09.05 Paid 0.83 80.83	Due date 6/15/2009 Due date 10/5/2009 \$0.00 Due date 6/16/2008	Pa

\$278,500	0.818 \$2,278	.12		\$0.00	\$0	.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2007	
Levy	\$1,139.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,13	9.06		
Payment	-\$1,139.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,1	39.06		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2007	
Levy	\$1,139.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,13	9.06		
Payment	-\$1,139.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,1	39.06		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$293,900	0.818 \$2,404	.10		\$0.00	\$0	.00	Paid	\$0.00	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2006	
Levy	\$1,202.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,20	2.05		
Payment	-\$1,202.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,20			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2006	
Levy	\$1,202.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,20	2.05		
Payment	-\$1,202.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,2	02.05		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$244,000	0.878 \$2,142	32		\$0.00	\$0	.00	Paid	\$0.00	Pa
5 \$244,000 1st Install	0.878 \$2,142 Tax	32 Stormwater Fee	 Penalty	\$0.00 Interest	\$0 Fees	.00 Total	Paid	\$0.00 Due date 6/15/2005	Pa
								Due date	Pa
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	1.16	Due date	Pa
1st Install Levy	Tax \$1,071.16	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$1,07	1.16 71.16	Due date	Pa
1st Install Levy Payment	Tax \$1,071.16 -\$1,071.16	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$1,07 -\$1,0	1.16 71.16	Due date	Pa
1st Install Levy Payment Due	Tax \$1,071.16 -\$1,071.16 \$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 \$1,07 -\$1,0' \$0.00	1.16 71.16	Due date 6/15/2005	Pa
1st Install Levy Payment Due 2nd Install	Tax \$1,071.16 -\$1,071.16 \$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	Total \$1,07 -\$1,0' \$0.00	1.16 71.16	Due date 6/15/2005	Pæ

4	\$166,300 0	.958 \$1,593	.14		\$0.00	\$0.0	0 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004	
	Levy	\$796.57	\$0.00	\$0.00	\$0.00	\$0.00	\$796.57		
	Payment	-\$796.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$796.57		
	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	\$796.57	\$0.00	\$0.00	\$0.00	\$0.00	\$796.57		
	Payment	-\$796.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$796.57		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
3	\$135,000 0	.978 \$1,320	0.30		\$0.00	\$0.0	0 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003	
	Levy	\$660.15	\$0.00	\$0.00	\$0.00	\$0.00	\$660.15		
	Payment	-\$660.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$660.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003	
	Levy	\$660.15	\$0.00	\$0.00	\$0.00	\$0.00	\$660.15	10/0/2003	
	Payment	-\$660.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$660.15		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2	\$105,000 0	.993 \$1.042	2.64		\$0.00	\$0.0	0 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$521.32	\$0.00	\$0.00	\$0.00	\$0.00	\$521.32		
	Payment	-\$521.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$521.32		
	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	\$521.32	\$0.00	\$0.00	\$0.00	\$0.00	\$521.32		
	Payment	-\$521.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$521.32		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

001	\$77,400 1.	023 \$791.80			\$0.00	\$0.0	0 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	\$395.90	\$0.00	\$0.00	\$0.00	\$0.00	\$395.90		
	Payment	-\$395.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$395.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy	\$395.90	\$0.00	\$0.00	\$0.00	\$0.00	\$395.90		
	Payment	-\$395.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$395.90		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
000	\$76,200 1.	023 \$779.52			\$0.00	\$0.0	0 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$389.76	\$0.00	\$0.00	\$0.00	\$0.00	\$389.76		
	Payment	-\$389.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$389.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy	\$389.76	\$0.00	\$0.00	\$0.00	\$0.00	\$389.76		
	Payment	-\$389.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$389.76		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
999	\$76,200 0	\$760.46			\$0.00	\$0.0	0 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	\$380.23	\$0.00	\$0.00	\$0.00	\$0.00	\$380.23		
	Payment	-\$380.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$380.23		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999	
	Levy	\$380.23	\$0.00	\$0.00	\$0.00	\$0.00	\$380.23		
	Payment	-\$380.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$380.23		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

98	\$77,000	0	\$768.46				\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install		Tax	Stormwater Fee	e	Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy		\$384.23	\$0.00		\$0.00	\$0.00	\$0.00	\$384.23	0,0,1333	
	Payment		-\$384.23	\$0.00		\$0.00	\$0.00	\$0.00	-\$384.23		
	Due		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install		Tax	Stormwater Fe	e	Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy		\$384.23	\$0.00		\$0.00	\$0.00	\$0.00	\$384.23		
	Payment		-\$384.23	\$0.00		\$0.00	\$0.00	\$0.00	-\$384.23		
	Due		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
97	\$70,700	0	\$785.84				\$0.00	\$0.00	Paid	\$0.00	Pa
• /	\$79,700	U	\$/83.84				\$0.00	\$0.00		Due date	Pa
	1st Install		Tax	Stormwater Fee	9	Penalty	Interest	Fees	Total	6/5/1997	
	Levy		\$392.92	\$0.00		\$0.00	\$0.00	\$0.00	\$392.92		
	Payment		-\$392.92	\$0.00		\$0.00	\$0.00	\$0.00	-\$392.92		
	Due		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install		Tax	Stormwater Fe	e	Penalty	Interest	Fees	Total	Due date 10/6/1997	
	Levy		\$392.92	\$0.00		\$0.00	\$0.00	\$0.00	\$392.92		
	Payment		-\$392.92	\$0.00		\$0.00	\$0.00	\$0.00	-\$392.92		
	Due		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
							\$0.00	\$0.00	Paid	\$0.00	Pa
6	\$79,700	0	\$765.12				40.00				
6	\$79,700 1st Install	0	\$765.12 Tax	Stormwater Fee		Penalty	Interest	Fees	Total	Due date 6/5/1996	
96		0		Stormwater Fee				Fees \$0.00	Total \$382.56		
96	1st Install	0	Tax			Penalty	Interest				
6	1st Install Levy	0	Tax \$382.56	\$0.00		Penalty \$0.00	Interest \$0.00	\$0.00	\$382.56		
06	1st Install Levy Payment		Tax \$382.56 -\$382.56	\$0.00 \$0.00	e	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	\$0.00 \$0.00	\$382.56 -\$382.56		
96	1st Install Levy Payment Due		Tax \$382.56 -\$382.56 \$0.00	\$0.00 \$0.00 \$0.00	e	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$382.56 -\$382.56 \$0.00	6/5/1996 Due date	
06	1st Install Levy Payment Due 2nd Install		Tax \$382.56 -\$382.56 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fe	e	Penalty \$0.00 \$0.00 \$0.00 Penalty	\$0.00 \$0.00 \$0.00 \$1.00	\$0.00 \$0.00 \$0.00	\$382.56 -\$382.56 \$0.00	6/5/1996 Due date	

995	\$88,500	C C	\$831.90				\$0.00	\$0.	.00	Paid	\$0.00	Paid
	1st Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Tota	al	Due date 5/15/1995	
	Levy	\$415.9	95	\$0.00		\$0.00	\$0.00	\$0.00	\$41	5.95		
	Payment	-\$415.	.95	\$0.00		\$0.00	\$0.00	\$0.00	-\$4	15.95		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.0	00		
	2nd Install	Tax		Stormwater	r Fee	Penalty	Interest	Fees	Total		Due date 10/16/1995	
	Levy	\$415.	95	\$0.00		\$0.00	\$0.00	\$0.00	\$415	.95		
	Payment	-\$415	5.95	\$0.00		\$0.00	\$0.00	\$0.00	-\$41	5.95		
	Due	\$0.00	1	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	0		
994	\$88,500	0 :	\$793.84				\$0.00	\$0.	.00	Paid	\$0.00	Paic
	1st Install	Tax		Stormwater	Fee	Penalty	Interest	Fees	Tota	al	Due date 5/16/1994	
	Levy	\$396.9	92	\$0.00		\$0.00	\$0.00	\$0.00	\$39	6.92		
	Payment	-\$396.	.92	\$0.00		\$0.00	\$0.00	\$0.00	-\$3	96.92		
	Due	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.0	00		
	2nd Install	Tax		Stormwate	r Fee	Penalty	Interest	Fees	Total	l	Due date	
					1100	•					10/17/1994	
	Levy	\$396.		\$0.00		\$0.00	\$0.00	\$0.00	\$396			
	Payment	-\$396		\$0.00		\$0.00	\$0.00	\$0.00	-\$39			
	Due	\$0.00)	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00)		