General Information

Owner DESPIRITO MICHAEL & NICOLE		Legal Description LT 4 C W PERRINS ADDN C C HILLS 10464 SQ FT
Mailing Address 3735 N VERNON ST ARLINGTON VA 22207		
Year Built	Units	EU#
2020	N/A	N/A
Property Class Code	Zoning	Lot Size
511-Single Family Detached	R-10	10464
Neighborhood#	Map Book/Page	Polygon
503011	022-05	03037001
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	\$902,200	\$1,647,000	\$2,549,200
1/1/2023	01- Annual	\$902,200	\$1,528,300	\$2,430,500
1/1/2022	01- Annual	\$847,200	\$1,504,100	\$2,351,300
1/1/2021	01- Annual	\$810,200	\$1,458,500	\$2,268,700
11/1/2020	09- New Construction	\$785,200	\$1,428,100	\$2,213,300
1/1/2020	01- Annual	\$785,200	\$174,000	\$959,200
1/1/2019	01- Annual	\$750,000	\$174,000	\$924,000
1/1/2018	01- Annual	\$725,000	\$196,200	\$921,200
1/1/2017	01- Annual	\$675,000	\$196,200	\$871,200
1/1/2016	01- Annual	\$675,000	\$198,500	\$873,500
1/1/2015	01- Annual	\$635,000	\$184,700	\$819,700
1/1/2014	01- Annual	\$600,000	\$184,700	\$784,700

Improvements

	House Type 32 - 2-Story with Attic		ear Built 020	Stories 2.0		Heating Forced hot air-gas		
Central Air Central air		St	orage Area	Finished Sto	rage Area			
[nterior								
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath	
1.0	1984	1984	0	0	1	0	0	
2.0	2020	2020	4	0	2	0	1	
A	1964	500	1	0	1	0	0	
В	2180	0	1	0	1	0	0	
Basem 1442	ent Fin Rec Rm	Area	Converted 0	l Extra Living Uni	ts	Rec Room Des Flr,ceil,wall fin,pt	-	
Designed Extra Living Units		Extra Fixt 1	Extra Fixtures					

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Exterior				
Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
2.0	Brick veneer	100		
1.0	Brick veneer	100		
A	Brick veneer	100		
_	and Outbuildings			
Description	on			Size
Basemen	t garage - 2 car			0
Porches,	Patios and Decks			
Description	on			Size
Open Ma	asonry Porch			144
Balcony				144
Open Fra	ame Porch			216

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
DESPIRITO MICHAEL & NICOLE	10/29/2020	\$2,500,000	G-New Construction	/	20200100030389
WCH VI LLC	8/30/2019	\$900,000	L-Land Sale	/	20190100016048
GALE BARRY G & HEATHER M	6/28/1979	\$130,500		1991/0021	
BERMAN MARSHALL FOX &	5/1/1971	\$47,500		1753/0300	

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		/	2024010000789
03-036-134	4417 36th ST N	7/3/2024	\$3,800,000		/	2024010000793
03-036-189	3807 DITTMAR RD	6/26/2024	\$1,292,000		/	2024010000763
03-004-021	4020 N RANDOLPH ST	6/17/2024	\$0	6-Quitclaim	/	2024010000736
03-036-017	3834 N STAFFORD ST	6/6/2024	\$0	5-Not Market Sale	/	202401000064
03-072-012	3811 N WAKEFIELD ST	6/5/2024	\$0	7-Partial Interest	/	202401000066
03-036-151	3609 N UPLAND ST	5/30/2024	\$1,250,000		/	2024010000614
03-036-022	3806 N STAFFORD ST	5/6/2024	\$2,250,000		/	202401000050
03-033-006	3840 CHESTERBROOK RD	5/6/2024	\$1,350,000		/	2024010000520
03-035-011	3820 DITTMAR RD	4/17/2024	\$1,117,564		/	202401000041
3-073-014	3815 N ABINGDON ST	4/15/2024	\$1,360,000	E-Estate Sale	/	202401000040
3-036-001	4111 N OLD GLEBE RD	4/3/2024	\$0	5-Not Market Sale	/	202401000036
3-003-164	4120 41st ST N	3/11/2024	\$0	A-Correction Deed	/	202401000024
3-003-025	4118 N RICHMOND ST	2/20/2024	\$0	5-Not Market Sale	/	202401000017
3-003-164	4120 41st ST N	2/6/2024	\$0	5-Not Market Sale	/	202401000016
3-036-003	4133 N OLD GLEBE RD	12/21/2023	3 \$835,000	N-DREA Not a market Sale	/	202301000148
3-036-191	3819 DITTMAR RD	12/13/2023	3 \$0	2-Sale or Gift to Relative	/	202301000143
3-036-160	4328 37th RD N	11/8/2023	\$0	2-Sale or Gift to Relative	/	202301000130
3-036-196	3730 MILITARY RD	9/20/2023	\$0	5-Not Market Sale	/	202301000118
3-036-162	4320 37th RD N	8/31/2023	\$0	5-Not Market Sale	/	202301000107
3-004-003	4101 N RICHMOND ST	8/21/2023	\$2,725,000		/	202301000097
3-035-008	3832 DITTMAR RD	7/21/2023	\$1,550,000		/	202301000084
3-036-164	4312 37th RD N	7/17/2023	\$1,290,000		/	202301000082
3-072-011	3807 N WAKEFIELD ST	6/16/2023	\$1,939,000		/	202301000070
3-036-005	3810 N TAZEWELL ST	6/7/2023	\$2,150,000		/	202301000064
3-073-012	3807 N ABINGDON ST	6/5/2023	\$1,226,000		/	202301000065
3-036-146	3608 N UPLAND ST	5/18/2023	\$1,725,000		/	202301000054
3-034-004	3848 N UPLAND ST	5/16/2023	\$0	5-Not Market Sale	/	202301000058
3-035-020	3825 N UPLAND ST	5/16/2023	\$1,150,000	N-DREA Not a market Sale	/	202301000054
3-032-021	4448 38th ST N	5/15/2023	\$0	2-Sale or Gift to Relative	/	202301000054
3-032-017	4500 38th ST N	5/8/2023	\$1,324,000		/	202301000050
3-036-279	3908 MILITARY RD	4/20/2023	\$0	5-Not Market Sale	/	202301000042
3-036-279	3908 MILITARY RD	4/20/2023	\$0	5-Not Market Sale	/	202301000042
3-036-187	4283 38th ST N	4/17/2023	\$2,875,000	G-New Construction	/	202301000040
3-066-022	4414 N OLD GLEBE RD	4/12/2023	\$1,375,000		/	202301000038
03-032-025	4418 38th ST N	4/11/2023	\$0	5-Not Market Sale	/	202301000036
03-035-021	3829 N UPLAND ST	3/28/2023		5-Not Market Sale	/	202301000030

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03-003-052	4019 N RANDOLPH ST	3/8/2023	\$1,600,000	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	\$0	5-Not Market Sale	/	20230100000549
03-032-047	4501 37th PL N	12/29/2022	2 \$1,310,000)	/	20230100000173
03-036-189	3807 DITTMAR RD	12/21/2022	2 \$0	2-Sale or Gift to Relative	/	20230100000171
03-036-147	3604 N UPLAND ST	12/15/2022	2 \$1,025,000	L-Land Sale	/	20220100020508
03-072-005	3822 N VERNON ST	11/9/2022	\$0	5-Not Market Sale	/	20220100019362
03-072-005	3822 N VERNON ST	11/9/2022	\$0	5-Not Market Sale	/	20220100019363
03-003-024	4112 N RICHMOND ST	11/7/2022	\$0	5-Not Market Sale	/	20220100019043
03-036-147	3604 N UPLAND ST	10/31/2022	2 \$960,000	L-Land Sale	/	20220100018727
03-035-013	3810 DITTMAR RD	10/4/2022	\$0	5-Not Market Sale	/	20220100017951
03-034-007	3828 N UPLAND ST	9/20/2022	\$1,200,000)	/	20220100016713
03-035-002	4027 N GLEBE RD	8/17/2022	\$735,000		/	20220100015171
03-033-012	4449 38th ST N	7/25/2022	\$0	2-Sale or Gift to Relative	/	20220100014509
03-033-020	3831 N VERNON ST	7/25/2022	\$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	\$1,380,000	N-DREA Not a market Sale	/	20220100012876
03-003-042	4107 N RANDOLPH ST		\$1,400,000		/	20220100012245
03-035-024	3849 N UPLAND ST		\$1,300,000		/	20220100009922
03-036-175	4329 37th RD N		\$1,505,000		/	20220100007884
03-034-015	3817 CHESTERBROOK RD			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	12/13/202	1 \$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	11/19/202	1 \$2,200,000	G-New Construction	/	20210100037667
03-037-011	4525 DITTMAR RD	11/17/202	1 \$1,175,000	N-DREA Not a market Sale	/	20210100037470
03-037-005	3720 N VERMONT ST	11/16/202	1 \$1,320,000)	/	20210100037292
03-003-026	4124 N RICHMOND ST	10/7/2021	\$2,425,000)	/	20210100033805
03-004-005	4111 N RICHMOND ST	9/28/2021	\$1,390,000)	/	20210100032680
03-036-151	3609 N UPLAND ST	9/16/2021	\$0	5-Not Market Sale	/	20210100033526
03-073-012	3807 N ABINGDON ST	9/16/2021	\$950,000	E-Estate Sale	/	20210100031506
03-035-003	4031 N GLEBE RD	9/9/2021	\$950,000		/	20210100030742
03-003-180	4115 N RANDOLPH CT	9/7/2021	\$1,850,000) 4 Multiple DDCs Not A Code	/	20210100030629
03-036-266	3700 MILITARY RD	8/27/2021		4-Multiple RPCs, Not A Code S		20210100029564
03-036-270	MILITARY RD	8/27/2021	\$1,325,000	4-Multiple RPCs, Not A Code S	od /	20210100029564
03-036-265	MILITARY RD	8/27/2021	\$1,325,000	4-Multiple RPCs, Not A Code S	d /	20210100029564
03-003-175	4055 40th ST N		\$2,495,000		/	20210100028236
03-046-017	4520 DITTMAR RD	8/6/2021	\$1,775,000)	/	20210100027602
03-072-014	3808 N VERNON ST	8/2/2021	\$1,295,000)	/	20210100026949
03-004-011	4126 N RANDOLPH ST	7/15/2021	\$995,000		/	20210100025098
03-032-021	4448 38th ST N	7/12/2021	\$1,850,000	N-DREA Not a market Sale	/	20210100024677

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		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		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			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		G-New Construction	/	20210100006986
03-072-003	3830 N VERNON ST	2/19/2021		5-Not Market Sale	/	20210100006063
03-036-137	4429 36th ST N	2/17/2021		5-Not Market Sale	/	20210100006417
03-036-137	4429 36th ST N	2/17/2021		5-Not Market Sale	/	20210100006415
03-004-026	4005 N RICHMOND ST		\$1,700,000		/	20210100005583
03-036-279	3908 MILITARY RD	2/2/2021	\$895,000	,	/	20210100003303
03-036-187	4283 38th ST N	1/28/2021		A-Correction Deed	/	20210100014741
03-036-187	4283 38th ST N			L-Land Sale	/	20210100014741
03-036-055	4040 37th ST N		· ·	G-New Construction	/	20210100003800
03-035-012	3816 DITTMAR RD			N-DREA Not a market Sale	/	20210100002675
03-036-156	4406 DITTMAR RD	12/30/2020	\$2,000,000	4-Multiple RPCs, Not A Code	d /	20200100038253
03-073-015	3819 N ABINGDON ST	12/30/2020	0 \$0	2-Sale or Gift to Relative	/	20210100000999
03-036-155	4414 DITTMAR RD	12/30/2020	\$2,000,000	4-Multiple RPCs, Not A Code S	d _/	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	\$0	2-Sale or Gift to Relative	/	20210100021062
03-073-055	3731 N GLEBE RD	12/1/2020	\$0	2-Sale or Gift to Relative	/	20210100021060
03-036-181	4284 38th ST N	11/22/2020	\$0	5-Not Market Sale	/	20220100005080
03-037-001	3735 N VERNON ST	10/29/2020	\$2,500,000	G-New Construction	/	20200100030389
03-004-003	4101 N RICHMOND ST	9/10/2020	\$2,280,000	G-New Construction	/	20200100024024
03-035-014	3806 DITTMAR RD	8/21/2020	\$1,658,000)	/	20200100022416
03-003-053	4015 N RANDOLPH ST	8/14/2020	\$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		D-Resub/Declaration	/	20200100019816
03-073-018	3831 N ABINGDON ST	8/11/2020			/	20200100019822
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			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			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	1	/	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
B1902837	11/11/2020	RNEW	\$500,000
D2000011	4/27/2020	RES	\$5,000

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	Bl Assessment Ta	ended	Tax		Stormwater			nt	1st Ins	stall	2nd Insta	ı11	New Construction
ı cai		ate	Levied	ERU	Rate	Utility Fee	Due	Due	•	Status	Due	Status	Due Status
2024	\$2,549,200	1.033	\$26,3	33.22 1.70	258.00	\$438.6	50 \$13	,363.9	8 \$0.00	Paid	1 \$13,363.98	Due	N/A N/A
	1st Install	Tax		Stormwa	nter Fee	Penalty	Interest	Fees	Tota	1	Due date 6/15/2024		
	Levy	\$13,	166.61	\$0.00		\$0.00	\$0.00	\$0.00	\$13,	166.61			
	Payment		,166.61	-\$197.3			\$0.00	\$0.00		,363.98			
	SW Fee	\$0.00		\$197.37			\$0.00	\$0.00					
	Due	\$0.00)	\$0.00		\$0.00	\$0.00	\$0.00	\$0.0	0			
	2nd Install	Tax		Stormwa	ater Fee	Penalty	Interest	Fees	Tot	al	Due date 10/5/2024		
	Levy	\$13	,166.61	\$0.00		\$0.00	\$0.00	\$0.0	0 \$13	,166.61			
	SW Fee	\$0.0		\$197.37		\$0.00	\$0.00	\$0.0		7.37			
	Due	\$13	,166.61	\$197.37		\$0.00	\$0.00	\$0.0	0 \$13	,363.98			
2023	\$2,430,500	1.03	30 \$2:	5,034.14 -			\$0.0	00	\$0.00	Paid	1 \$0.00	Paid	N/A N/A
	1st Install	Tax		Stormwa	nter Fee	Penalty	Interest	Fees	Tota	1	Due date 6/15/2023		
	Levy	-	517.07	\$0.00		\$0.00	\$0.00	\$0.00		517.07			
	Payment		,517.07	\$0.00		\$0.00	\$0.00	\$0.00		2,517.07	1		
	Due	\$0.00)	\$0.00		\$0.00	\$0.00	\$0.00	\$0.0	0			
	2nd Install	Tax		Stormw	rater Fee	Penalty	Interest	Fees	Tota	ıl	Due date 10/5/2023		
	Levy	\$12	,517.07	\$0.00		\$0.00	\$0.00	\$0.0	\$12	,517.07			
	Payment	-\$12	2,517.07	\$0.00		\$0.00	\$0.00	\$0.0	-\$12	2,517.07	7		
	Due	\$0.0	00	\$0.00		\$0.00	\$0.00	\$0.0	\$0.0	00			
2022	\$2,351,300	1.03	30 \$24	4,218.38 -			\$0.0	00	\$0.00	Paid	1 \$0.00	Paid	N/A N/A
	1st Install	Tax		Stormwa	nter Fee	Penalty	Interest	Fees	Tota	1	Due date 6/15/2022		
	Levy	\$12,	109.19	\$0.00		\$0.00	\$0.00	\$0.00	\$12,	109.19			
	Payment		,109.19	\$0.00			\$0.00	\$0.00		2,109.19)		
	Due	\$0.00)	\$0.00		\$0.00	\$0.00	\$0.00	\$0.0	0			
	2nd Install	Tax		Stormw	rater Fee	Penalty	Interest	Fees	Tota	ıl	Due date 10/5/2022		
	Levy	\$12	,109.19	\$0.00		\$0.00	\$0.00	\$0.0	\$12	,109.19			
	Payment	-\$12	2,109.19	\$0.00		\$0.00	\$0.00	\$0.0	-\$12	2,109.19)		
	Due	\$0.0	00	\$0.00		\$0.00	\$0.00	\$0.0	\$0.0	00			

\$2,268,700	1.030 \$23,	367.58		\$0.0	JU \$(0.00	Paid	\$0.00	Paid	N/A N
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2021		
Levy	\$11,683.79	\$0.00	\$0.00	\$0.00	\$0.00	\$11,683	.79			
Payment	-\$11,683.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,68				
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Duc	\$0.00	φυ.υυ	\$0.00	\$0.00	\$0.00	\$0.00				
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2021		
Levy	\$11,683.79	\$0.00	\$0.00	\$0.00	\$0.00	\$11,683	.79	10/0/2021		
Payment	-\$11,683.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,68				
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
\$2,213,300		985.68	Danak.	\$0.00			aid	\$0.00 Due date	Paid	\$0.00 F
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2020		
Levy	\$4,920.68	\$0.00	\$246.03	\$0.00	\$0.00	\$5,166.				
Payment	-\$4,920.68	\$0.00	-\$246.03	\$0.00	\$0.00	-\$5,166	.71			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2020		
Levy	\$4,920.68	\$0.00	\$246.03	\$49.54	\$0.00	\$5,216	.25	10/0/2020		
Payment	-\$4,920.68	\$0.00	-\$246.03	-\$49.54	\$0.00	· ·				
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
New Const	ruction	Tax	Penalty	Interest	Fees	Total		e date		
	ruction							.5/2021		
Levy		\$2,144.32	\$0.00	\$0.00	\$0.00	\$0.00		,144.32		
Payment		-\$2,144.32	\$0.00	\$0.00	\$0.00	\$0.00		2,144.32		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.	.00		
\$924,000	1.026 \$9,48	0.24		\$0.00	\$0	.00 1	Paid	\$0.00	Paid	N/A ì
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2019		
Levy	\$4,740.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,740.				
Payment	-\$4,740.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,740	0.12			
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		
	\$4,740.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,740.	12			
Levy										
Levy Payment	-\$4,740.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,740).12			

)18	\$921,200									
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018		
	Levy	\$4,633.62	\$0.00	\$0.00	\$0.00	\$0.00	\$4,633.62			
	Payment	-\$4,633.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,633.62			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018		
	Levy	\$4,633.62	\$0.00	\$0.00	\$0.00	\$0.00	\$4,633.62	10/3/2018		
	Payment	-\$4,633.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,633.62			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
017	\$871,200 1st Install	1.006 \$8,764 Tax	24 Stormwater Fee	 Penalty	\$0.00	\$0.	00 Paid	Due date	Paid	N/A N/ <i>A</i>
017	1st Install	Tax	Stormwater Fee	-	Interest	Fees	Total		Paid	N/A N/A
)17	1st Install Levy	Tax \$4,382.12	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$4,382.12	Due date 6/15/2017	Paid	N/A N/A
)17	1st Install	Tax	Stormwater Fee	-	Interest	Fees	Total	Due date 6/15/2017	Paid	N/A N/A
017	1st Install Levy Payment Due	Tax \$4,382.12 -\$4,382.12 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$4,382.12 -\$4,382.12 \$0.00	Due date 6/15/2017	Paid	N/A N/
017	1st Install Levy Payment	Tax \$4,382.12 -\$4,382.12	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$4,382.12 -\$4,382.12	Due date 6/15/2017	Paid	N/A N/
017	1st Install Levy Payment Due	Tax \$4,382.12 -\$4,382.12 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$4,382.12 -\$4,382.12 \$0.00	Due date 6/15/2017 Due date	Paid	N/A N/
017	1st Install Levy Payment Due 2nd Install	Tax \$4,382.12 -\$4,382.12 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$4,382.12 -\$4,382.12 \$0.00	Due date 6/15/2017 Due date 10/5/2017	Paid	N/A N/
117	1st Install Levy Payment Due 2nd Install Levy	Tax \$4,382.12 -\$4,382.12 \$0.00 Tax \$4,382.12	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$4,382.12 -\$4,382.12 \$0.00 Total \$4,382.12	Due date 6/15/2017 Due date 10/5/2017	Paid	N/A N/
	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$4,382.12 -\$4,382.12 \$0.00 Tax \$4,382.12 -\$4,382.12	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	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	Total \$4,382.12 -\$4,382.12 \$0.00 Total \$4,382.12 -\$4,382.12 \$0.00	Due date 6/15/2017 Due date 10/5/2017 \$0.00	Paid	
	1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$4,382.12 -\$4,382.12 \$0.00 Tax \$4,382.12 -\$4,382.12 \$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	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 \$4,382.12 -\$4,382.12 \$0.00 Total \$4,382.12 -\$4,382.12 \$0.00	Due date 6/15/2017 Due date 10/5/2017		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$873,500	Tax \$4,382.12 -\$4,382.12 \$0.00 Tax \$4,382.12 -\$4,382.12 -\$4,382.12 \$0.00 0.991 \$8,656	\$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	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 \$4,382.12 -\$4,382.12 \$0.00 Total \$4,382.12 -\$4,382.12 -\$4,382.12 \$0.00	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$873,500 1st Install	Tax \$4,382.12 -\$4,382.12 \$0.00 Tax \$4,382.12 -\$4,382.12 -\$4,382.12 \$0.00 0.991 \$8,656	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees	Total \$4,382.12 -\$4,382.12 \$0.00 Total \$4,382.12 -\$4,382.12 -\$4,382.12 \$0.00 Total	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date 6/15/2016		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$873,500 1st Install Levy	Tax \$4,382.12 -\$4,382.12 \$0.00 Tax \$4,382.12 -\$4,382.12 -\$4,382.12 \$0.00 0.991 \$8,656 Tax \$4,328.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$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 Fees \$0.00 \$0.00	Total \$4,382.12 -\$4,382.12 \$0.00 Total \$4,382.12 -\$4,382.12 \$0.00 Total Total \$4,382.12 \$1.00	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date 6/15/2016		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$873,500 1st Install Levy Payment	Tax \$4,382.12 -\$4,382.12 \$0.00 Tax \$4,382.12 -\$4,382.12 -\$4,382.12 \$0.00 0.991 \$8,656 Tax \$4,328.18 -\$4,328.18	Stormwater Fee \$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 S0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$4,382.12 -\$4,382.12 \$0.00 Total \$4,382.12 -\$4,382.12 \$0.00 Total \$4,382.12 \$0.40 Total \$4,328.18 -\$4,328.18	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date 6/15/2016 Due date		
	1st Install Levy Payment Due 2nd Install Levy Payment Due \$873,500 1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$4,382.12 -\$4,382.12 \$0.00 Tax \$4,382.12 -\$4,382.12 -\$4,382.12 \$0.00 0.991 \$8,656 Tax \$4,328.18 -\$4,328.18 \$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	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Solution \$0.00 Interest \$0.00 \$0.00 Solution \$0.00 \$0.00	Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 Fees \$0.00 \$0.00 Fees	Total \$4,382.12 -\$4,382.12 \$0.00 Total \$4,382.12 -\$4,382.12 -\$4,382.12 \$0.00 Total Total \$4,328.18 -\$4,328.18 \$0.00 Total	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date 6/15/2016		
D17	1st Install Levy Payment Due 2nd Install Levy Payment Due \$873,500 1st Install Levy Payment Due	Tax \$4,382.12 -\$4,382.12 \$0.00 Tax \$4,382.12 -\$4,382.12 -\$4,382.12 \$0.00 0.991 \$8,656 Tax \$4,328.18 -\$4,328.18 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee S0.00 \$0.00 Stormwater Fee	\$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 Solution \$0.00 Interest \$0.00 Interest \$0.00 Interest Interest Interest	Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$4,382.12 -\$4,382.12 \$0.00 Total \$4,382.12 -\$4,382.12 -\$4,382.12 \$0.00 Total \$4,328.18 -\$4,328.18 \$0.00	Due date 6/15/2017 Due date 10/5/2017 \$0.00 Due date 6/15/2016 Due date 10/5/2016		N/A N/A

5 \$81	19,700	0.996 \$8,16	4.20		\$0.00	\$0	.00 Paid	\$0.00	Paid	
1st	t Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Lev	vy	\$4,082.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,082.10			
Pay	yment	-\$4,082.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,082.10			
Du	ie	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd	d Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Lev	vy	\$4,082.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,082.10			
Pay	yment	-\$4,082.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,082.10			
Du	ne .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
		0.996 \$7,81	5.60		\$0.00	\$0	.00 Paid	\$0.00	 Paid	N/A N/ <i>A</i>
4 \$78	84,700 t Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	\$0.00 Due date 6/15/2014	Paid	N/A N/A
4 \$78 1st Lev	84,700 t Install	Tax \$3,907.80	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$3,907.80	Due date	Paid	N/A N/A
4 \$78 1st Lev Pay	84,700 t Install vy yment	Tax \$3,907.80 -\$3,907.80	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$3,907.80 -\$3,907.80	Due date	Paid	N/A N/A
4 \$78 1st Lev	84,700 t Install vy yment	Tax \$3,907.80	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$3,907.80	Due date	Paid	N/A N/A
4 \$78 1st Lev Pay Du	84,700 t Install vy yment	Tax \$3,907.80 -\$3,907.80	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$3,907.80 -\$3,907.80	Due date	Paid	N/A N/ <i>£</i>
4 \$78 1st Lev Pay Du	84,700 t Install vy yment ie d Install	Tax \$3,907.80 -\$3,907.80 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$3,907.80 -\$3,907.80 \$0.00	Due date 6/15/2014 Due date	Paid	N/A N/z
4 \$78 1st Lev Pay Du 2nc Lev	84,700 t Install vy yment ie d Install	Tax \$3,907.80 -\$3,907.80 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00	Total \$3,907.80 -\$3,907.80 \$0.00	Due date 6/15/2014 Due date	Paid	N/A N/A

\$757,900	1.006 \$7,62	4.46		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$3,812.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,812.23			
Payment	-\$3,812.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,812.23			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
								_	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$3,812.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,812.23			
Payment	-\$3,812.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,812.23			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

12	\$757,900	0.971 \$7,35	9.20		\$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	\$3,679.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,679.60			
	Payment	-\$3,679.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,679.60			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012		
	Levy	\$3,679.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,679.60			
	Payment	-\$3,679.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,679.60			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
11	\$757,900	0.958 \$7,26	0.66		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011		
	Levy	\$3,630.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,630.33			
	Payment	-\$3,630.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,630.33			
	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	\$3,630.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,630.33			
	Payment	-\$3,630.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,630.33			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
0	\$747,900	0.958 \$7,16	4.86		\$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	\$3,582.43	\$0.00	\$0.00	\$0.00	\$0.00	\$3,582.43			
	Payment	-\$3,582.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,582.43			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010		
	Levy	\$3,582.43	\$0.00	\$0.00	\$0.00	\$0.00	\$3,582.43	10/3/2010		
	Payment	-\$3,582.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,582.43			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

009	\$747,900	0.875 \$6,54	4.10		\$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	\$3,272.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,272.05	0, 20, 200		
	Payment	-\$3,272.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,272.05			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009		
	Levy	\$3,272.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,272.05			
	Payment	-\$3,272.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,272.05			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
800	\$764,600	0.848 \$6,48	3.80		\$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	\$3,241.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,241.90			
	Payment	-\$3,241.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,241.90			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008		
	Levy	\$3,241.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,241.90			
	Payment	-\$3,241.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,241.90			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
007	\$764,600	0.818 \$6,25	4.42		\$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	\$3,127.21	\$0.00	\$0.00	\$0.00	\$0.00	\$3,127.21			
	Payment	-\$3,127.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,127.21			
	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	\$3,127.21	\$0.00	\$0.00	\$0.00	\$0.00	\$3,127.21			
	Payment	-\$3,127.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,127.21			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

6	\$769,000	0.818 \$6,29	0.42		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006		
	Levy	\$3,145.21	\$0.00	\$0.00	\$0.00	\$0.00	\$3,145.21	0/15/2000		
	Payment	-\$3,145.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,145.21			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date		
	Levy	\$3,145.21	\$0.00	\$0.00	\$0.00	\$0.00	\$3,145.21	10/5/2006		
	Payment	-\$3,145.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,145.21			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
5	\$676,200	0.878 \$5,93	7.02		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/.
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date		
	1st Install	Tax \$2,968.51	Stormwater Fee	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$2,968.51	Due date 6/15/2005		
	Levy	\$2,968.51	Stormwater Fee \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$2,968.51			
			\$0.00							
	Levy Payment	\$2,968.51 -\$2,968.51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,968.51 -\$2,968.51			
	Levy Payment Due	\$2,968.51 -\$2,968.51 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,968.51 -\$2,968.51 \$0.00	6/15/2005 Due date		
	Levy Payment Due 2nd Install	\$2,968.51 -\$2,968.51 \$0.00	\$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,968.51 -\$2,968.51 \$0.00	6/15/2005 Due date		
	Levy Payment Due 2nd Install Levy	\$2,968.51 -\$2,968.51 \$0.00 Tax \$2,968.51	\$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	\$2,968.51 -\$2,968.51 \$0.00 Total \$2,968.51	6/15/2005 Due date		
	Levy Payment Due 2nd Install Levy Payment	\$2,968.51 -\$2,968.51 \$0.00 Tax \$2,968.51 -\$2,968.51 \$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	\$2,968.51 -\$2,968.51 \$0.00 Total \$2,968.51 -\$2,968.51	6/15/2005 Due date	Paid	N/A N/
ļ	Levy Payment Due 2nd Install Levy Payment Due	\$2,968.51 -\$2,968.51 \$0.00 Tax \$2,968.51 -\$2,968.51 \$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	\$2,968.51 -\$2,968.51 \$0.00 Total \$2,968.51 -\$2,968.51 \$0.00	Due date 10/5/2005 \$0.00 Due date	Paid	N/A N/
1	Levy Payment Due 2nd Install Levy Payment Due \$562,000	\$2,968.51 -\$2,968.51 \$0.00 Tax \$2,968.51 -\$2,968.51 \$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	\$2,968.51 -\$2,968.51 \$0.00 Total \$2,968.51 -\$2,968.51 \$0.00 Paid	Due date 10/5/2005	Paid	N/A N/
1	Levy Payment Due 2nd Install Levy Payment Due \$562,000 1st Install	\$2,968.51 -\$2,968.51 \$0.00 Tax \$2,968.51 -\$2,968.51 \$0.00 0.958 \$5,38	\$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees	\$2,968.51 -\$2,968.51 \$0.00 Total \$2,968.51 -\$2,968.51 \$0.00 O Paid	Due date 10/5/2005 \$0.00 Due date	Paid	N/A N/
1	Levy Payment Due 2nd Install Levy Payment Due \$562,000 1st Install Levy	\$2,968.51 -\$2,968.51 \$0.00 Tax \$2,968.51 -\$2,968.51 \$0.00 0.958 \$5,38 Tax \$2,691.98	\$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 Fees \$0.00	\$2,968.51 -\$2,968.51 \$0.00 Total \$2,968.51 -\$2,968.51 \$0.00 00 Paid Total \$2,691.98	Due date 10/5/2005 \$0.00 Due date	Paid	N/A N/
ŀ	Levy Payment Due 2nd Install Levy Payment Due \$562,000 1st Install Levy Payment	\$2,968.51 -\$2,968.51 \$0.00 Tax \$2,968.51 -\$2,968.51 \$0.00 0.958 \$5,38 Tax \$2,691.98 -\$2,691.98	\$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 Interest \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	\$2,968.51 -\$2,968.51 \$0.00 Total \$2,968.51 -\$2,968.51 \$0.00 Total \$2,691.98 -\$2,691.98	6/15/2005 Due date 10/5/2005 \$0.00 Due date 6/15/2004	Paid	N/A N/
1	Levy Payment Due 2nd Install Levy Payment Due \$562,000 1st Install Levy Payment Due	\$2,968.51 -\$2,968.51 \$0.00 Tax \$2,968.51 -\$2,968.51 \$0.00 0.958 \$5,38 Tax \$2,691.98 -\$2,691.98 \$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 Fees \$0.00 \$0.00	\$2,968.51 -\$2,968.51 \$0.00 Total \$2,968.51 -\$2,968.51 -\$2,968.51 \$0.00 Total \$2,691.98 -\$2,691.98 \$0.00	Due date 10/5/2005 \$0.00 Due date 6/15/2004	Paid	N/A N/
1	Levy Payment Due 2nd Install Levy Payment Due \$562,000 1st Install Levy Payment Due 2nd Install	\$2,968.51 -\$2,968.51 \$0.00 Tax \$2,968.51 -\$2,968.51 -\$2,968.51 \$0.00 0.958 \$5,38 Tax \$2,691.98 -\$2,691.98 \$0.00 Tax	\$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 Fees \$0.00 \$0.00	\$2,968.51 -\$2,968.51 \$0.00 Total \$2,968.51 -\$2,968.51 -\$2,968.51 \$0.00 Total \$2,691.98 -\$2,691.98 \$0.00 Total	6/15/2005 Due date 10/5/2005 \$0.00 Due date 6/15/2004	Paid	N/A N/

\$460,700	0.978 \$4,50	5.64		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003		
Levy	\$2,252.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,252.82			
Payment	-\$2,252.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,252.82			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003		
Levy	\$2,252.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,252.82			
"				ΦΩ ΩΩ	\$0.00	-\$2,252.82			
Payment	-\$2,252.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,232.62			
	-\$2,252.82 \$0.00 0.993 \$4,12	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.	\$0.00	\$0.00	Paid	N/A N
Payment Due	\$0.00	\$0.00	·	\$0.00	\$0.00	\$0.00	\$0.00 Due date 6/17/2002	Paid	N/A N
Payment Due \$415,700	\$0.00 0.993 \$4,12	\$0.00 7.90	\$0.00	\$0.00	\$0.00	\$0.00 .00 Paid	Due date	Paid	N/A N
Payment Due \$415,700	\$0.00 0.993 \$4,12 Tax	\$0.00 7.90 Stormwater Fee	\$0.00 Penalty	\$0.00 \$0.00 Interest	\$0.00 \$0.	\$0.00 OO Paid Total	Due date	Paid	N/A N
Payment Due \$415,700 1st Install Levy	\$0.00 0.993 \$4,12 Tax \$2,063.95	\$0.00 7.90 Stormwater Fee \$0.00	\$0.00 Penalty \$0.00	\$0.00 \$0.00 Interest \$0.00	\$0.00 \$0. Fees \$0.00	\$0.00 Paid Total \$2,063.95	Due date	Paid	N/A N
Payment Due \$415,700 1st Install Levy Payment	\$0.00 0.993 \$4,12 Tax \$2,063.95 -\$2,063.95	\$0.00 7.90 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 OO Paid Total \$2,063.95 -\$2,063.95	Due date	Paid	N/A N
Payment Due \$415,700 1st Install Levy Payment Due	\$0.00 0.993 \$4,12 Tax \$2,063.95 -\$2,063.95 \$0.00	\$0.00 7.90 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 Fees \$0.00 \$0.00 \$0.00	\$0.00 Paid Total \$2,063.95 -\$2,063.95 \$0.00	Due date 6/17/2002 Due date	Paid	N/A N
Payment Due \$415,700 1st Install Levy Payment Due 2nd Install	\$0.00 0.993 \$4,12 Tax \$2,063.95 -\$2,063.95 \$0.00	\$0.00 7.90 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 \$2,063.95 -\$2,063.95 \$0.00 Total	Due date 6/17/2002 Due date	Paid	N/A N

2001	\$370,900	1.023 \$3,794	1.30		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001		
	Levy	\$1,897.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,897.15			
	Payment	-\$1,897.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,897.15			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
									_	
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001		
	Levy	\$1,897.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,897.15			
	Payment	-\$1,897.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,897.15			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2000	\$335,800	1.023 \$3,43	5.22		\$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	\$1,717.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,717.61	0/2/2000		
	Payment	-\$1,717.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,717.61			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000		
	Levy	\$1,717.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,717.61			
	Payment	-\$1,717.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,717.61			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
999	\$309,700	0 \$3,090	0.80		\$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	\$1,545.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,545.40			
	Payment	-\$1,545.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,545.40			
	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	\$1,545.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,545.40			
	Payment	-\$1,545.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,545.40			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
998	\$305,200	0 \$3,045	5.88		\$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	\$1,522.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.94			
	Payment	-\$1,522.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,522.94			
	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	\$1,522.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.94			
	Payment	-\$1,522.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,522.94			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

997	\$305,200	0 \$3,009	0.26		\$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	\$1,504.63	\$0.00	\$0.00	\$0.00	\$0.00	\$1,504.63			
	Payment	-\$1,504.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,504.63			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997		
	Levy	\$1,504.63	\$0.00	\$0.00	\$0.00	\$0.00	\$1,504.63			
	Payment	-\$1,504.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,504.63			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
996	\$305,200	0 \$2,929	0.92		\$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	\$1,464.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,464.96			
	Payment	-\$1,464.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,464.96			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996		
	Levy	\$1,464.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,464.96			
	Payment	-\$1,464.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,464.96			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
995	\$305,200	0 \$2,868	3.88		\$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	\$1,434.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.44			
	Payment	-\$1,434.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,434.44			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995		
	Levy	\$1,434.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.44			
	Payment	-\$1,434.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,434.44			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

94	\$305,200	0 \$2,73	/.64		\$0.00	, \$0.	.00 Paid	\$0.00	Paid	N/A N
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994		
	Levy	\$1,368.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,368.82			
	Payment	-\$1,368.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,368.82			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994		
	Levy	\$1,368.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,368.82			
	Payment	-\$1,368.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,368.82			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			