

General Information

Owner VM3 INVESTMENTS LLC			Legal Description UNIT 611 WATERFORD HOUSE CONDO PARKING SPACE #36		
Mailing Address 1401 POTEET ST SHEPPARD AFB TX 76311			Condo Project Name WATERFORD HOUSE CONDOMINIUM		
Condo Unit 611	Condo Model 935 Palais	Condo Style High rise			
Year Built 1986	Units N/A	EU# N/A			
Property Class Code 611-Condo High-rise	Zoning C-O	Lot Size 0			
Neighborhood# 260094	Map Book/Page 075-08	Polygon 34024PCB			
Site Plan N/A	Rezoning N/A	Tax Exempt No			

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$81,300	\$307,700	\$389,000
1/1/2024	01- Annual	\$81,300	\$319,700	\$401,000
1/1/2023	01- Annual	\$81,300	\$319,700	\$401,000
1/1/2022	01- Annual	\$81,300	\$335,500	\$416,800
1/1/2021	01- Annual	\$37,400	\$379,400	\$416,800
1/1/2020	01- Annual	\$37,400	\$332,500	\$369,900
1/1/2019	01- Annual	\$37,400	\$280,400	\$317,800
1/1/2018	01- Annual	\$37,400	\$279,300	\$316,700
1/1/2017	01- Annual	\$37,400	\$276,800	\$314,200
1/1/2016	01- Annual	\$37,400	\$276,800	\$314,200

Improvements

House Type 152 - Condominium Unit		Year Built 1986		Stories 1		Heating Forced hot air	
Central Air Forced Cool Air		Storage Area 0		Finished Storage Area 0			
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	935	935	1	0	0	0	1
Basement Fin Rec Rm Area			Converted Extra Living Units 0		Rec Room Description None		
Designed Extra Living Units 0			Extra Fixtures 0		Fireplaces 0		
Exterior							
Floor	Ext Cover 1	Ext Cover 1%		Ext Cover 2		Ext Cover 2%	
1.0	Brick	100					

Porches, Patios and Decks

Description	Size
Balcony	156

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
VM3 INVESTMENTS LLC	10/6/2023	\$0	5-Not Market Sale	/	20230100011762
CARNS MICHAEL P C TR	4/6/2017	\$0	5-Not Market Sale	/	20170100007537
CARNS MICHAEL P &	12/28/1995	\$115,000		2756/1232	
THOMASSON PAUL GILBERT	5/19/1993	\$104,310	B-Not Previously Assessed	2593/0183	

Neighborhood 260094 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
34-024-312	1200 CRYSTAL DR 1113	3/10/2025	\$835,000		/	20250100002821
34-024-312	1200 CRYSTAL DR 1113	11/18/2024	\$0	2-Sale or Gift to Relative	/	20240100014390
34-024-328	1200 CRYSTAL DR 1114	10/22/2024	\$475,000		/	20240100012155
34-024-316	1200 CRYSTAL DR 1513	8/6/2024	\$965,000		/	20240100009133
34-024-271	1200 CRYSTAL DR 211	7/5/2024	\$395,000		/	20240100007844
34-024-322	1200 CRYSTAL DR 514	4/19/2024	\$470,000		/	20240100004301
34-024-332	1200 CRYSTAL DR 1514	3/25/2024	\$510,000		/	20240100003125
34-024-311	1200 CRYSTAL DR 1013	1/12/2024	\$945,000		/	20240100000549
34-024-303	1200 CRYSTAL DR 213	1/3/2024	\$0	5-Not Market Sale	/	20240100000097
34-024-304	1200 CRYSTAL DR 313	12/20/2023	\$0	5-Not Market Sale	/	20230100014895
34-024-316	1200 CRYSTAL DR 1513	10/16/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100012218
34-024-332	1200 CRYSTAL DR 1514	10/16/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100012218
34-024-275	1200 CRYSTAL DR 611	10/6/2023	\$0	5-Not Market Sale	/	20230100011762
34-024-291	1200 CRYSTAL DR 612	10/6/2023	\$0	5-Not Market Sale	/	20230100011763
34-024-307	1200 CRYSTAL DR 613	10/6/2023	\$0	5-Not Market Sale	/	20230100011759
34-024-323	1200 CRYSTAL DR 614	10/6/2023	\$0	5-Not Market Sale	/	20230100011760
34-024-274	1200 CRYSTAL DR 511	10/6/2023	\$0	5-Not Market Sale	/	20230100011761
34-024-298	1200 CRYSTAL DR 1312	9/29/2023	\$700,000	E-Estate Sale	/	20230100011445
34-024-287	1200 CRYSTAL DR 212	8/24/2023	\$0	7-Partial Interest	/	20230100010108
34-024-316	1200 CRYSTAL DR 1513	7/6/2023	\$0	5-Not Market Sale	/	20230100007778
34-024-316	1200 CRYSTAL DR 1513	7/6/2023	\$0	5-Not Market Sale	/	20230100007779
34-024-310	1200 CRYSTAL DR 913	6/1/2023	\$0	5-Not Market Sale	/	20230100006133
34-024-335	1200 CRYSTAL DR PH18	3/23/2023	\$2,500,000	E-Estate Sale	/	20230100002998
34-024-289	1200 CRYSTAL DR 412	1/27/2023	\$0	W-Will / R.O.S/L O H	/	20060100013893
34-024-298	1200 CRYSTAL DR 1312	10/17/2022	\$0	W-Will / R.O.S/L O H	/	20230400031405
34-024-281	1200 CRYSTAL DR 1211	8/30/2022	\$0	5-Not Market Sale	/	20220100015841
34-024-273	1200 CRYSTAL DR 411	8/30/2022	\$0	5-Not Market Sale	/	20220100015808
34-024-331	1200 CRYSTAL DR 1414	6/3/2022	\$1,300,000	4-Multiple RPCs, Not A Coded S	/	
34-024-315	1200 CRYSTAL DR 1413	6/3/2022	\$1,300,000	4-Multiple RPCs, Not A Coded S	/	20220100010992
34-024-297	1200 CRYSTAL DR 1212	5/9/2022	\$865,000		/	20220100010089
34-024-324	1200 CRYSTAL DR 714	3/11/2022	\$0	5-Not Market Sale	/	20220100005909
34-024-288	1200 CRYSTAL DR 312	2/3/2022	\$710,000		/	20220100002390
34-024-304	1200 CRYSTAL DR 313	2/3/2022	\$780,000	N-DREA Not a market Sale	/	20220100002818
34-024-278	1200 CRYSTAL DR 911	1/11/2022	\$368,000		/	20220100000892
34-024-309	1200 CRYSTAL DR 813	12/16/2021	\$850,000		/	20210100040240

34-024-275 1200 CRYSTAL DR 611 ARLINGTON VA 22202

34-024-311	1200 CRYSTAL DR 1013 9/15/2021	\$0	5-Not Market Sale	/	20210100031551
34-024-310	1200 CRYSTAL DR 913 7/30/2021	\$1,025,000		/	20210100026604
34-024-316	1200 CRYSTAL DR 1513 7/21/2021	\$1,200,000	4-Multiple RPCs, Not A Coded S	/	20210100025825
34-024-332	1200 CRYSTAL DR 1514 7/21/2021	\$1,200,000	4-Multiple RPCs, Not A Coded S	/	20210100025825

Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwater Rate	Stormwater Utility Fee	Total Payment Due	1st Install		2nd Install																																									
								Due	Status	Due	Status																																								
2025	\$389,000	1.033	\$4,018.36	0.18	258.00	\$46.44	\$2,032.40	\$0.00	Paid	\$2,032.40	Due																																								
<table><tr><td>1st Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2025</td></tr><tr><td>Levy</td><td>\$2,009.18</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,009.18</td><td></td></tr><tr><td>Payment</td><td>-\$2,009.18</td><td>-\$23.22</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$2,032.40</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$23.22</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$23.22</td><td></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td></tr></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025	Levy	\$2,009.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,009.18		Payment	-\$2,009.18	-\$23.22	\$0.00	\$0.00	\$0.00	-\$2,032.40		SW Fee	\$0.00	\$23.22	\$0.00	\$0.00	\$0.00	\$23.22		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													

34-024-275 1200 CRYSTAL DR 611 ARLINGTON VA 22202

2022 \$416,800 1.030 \$4,293.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$2,146.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,146.51	
Payment	-\$2,146.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,146.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022
Levy	\$2,146.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,146.51	
Payment	-\$2,146.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,146.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$416,800 1.030 \$4,293.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$2,146.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,146.51	
Payment	-\$2,146.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,146.51	
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	\$2,146.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,146.51	
Payment	-\$2,146.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,146.51	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$369,900 1.026 \$3,795.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$1,897.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,897.58	
Payment	-\$1,897.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,897.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$1,897.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,897.58	
Payment	-\$1,897.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,897.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2019 \$317,800 1.026 \$3,260.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$1,630.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,630.30	
Payment	-\$1,630.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,630.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$1,630.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,630.30	
Payment	-\$1,630.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,630.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$316,700 1.006 \$3,185.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$1,592.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,592.99	
Payment	-\$1,592.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,592.99	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$1,592.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,592.99	
Payment	-\$1,592.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,592.99	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$314,200 1.006 \$3,160.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$1,580.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,580.42	
Payment	-\$1,580.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,580.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$1,580.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,580.42	
Payment	-\$1,580.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,580.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2016 \$314,200 0.991 \$3,113.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$1,556.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,556.85	
Payment	-\$1,556.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,556.85	
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	\$1,556.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,556.85	
Payment	-\$1,556.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,556.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$333,200 0.996 \$3,318.64 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$1,659.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,659.32	
Payment	-\$1,659.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,659.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$1,659.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,659.32	
Payment	-\$1,659.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,659.32	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$282,400 0.996 \$2,812.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$1,406.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,406.34	
Payment	-\$1,406.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,406.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$1,406.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,406.34	
Payment	-\$1,406.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,406.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2013 \$282,400 1.006 \$2,840.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$1,420.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,420.46	
Payment	-\$1,420.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,420.46	
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	\$1,420.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,420.46	
Payment	-\$1,420.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,420.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$319,400 0.971 \$3,101.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$1,550.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,550.68	
Payment	-\$1,550.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,550.68	
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	\$1,550.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,550.68	
Payment	-\$1,550.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,550.68	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$319,400 0.958 \$3,059.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$1,529.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,529.92	
Payment	-\$1,529.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,529.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$1,529.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,529.92	
Payment	-\$1,529.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,529.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2010 \$319,400 0.958 \$3,059.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$1,529.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,529.92	
Payment	-\$1,529.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,529.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$1,529.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,529.92	
Payment	-\$1,529.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,529.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$319,400 0.875 \$2,794.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$1,397.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1,397.37	
Payment	-\$1,397.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,397.37	
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	\$1,397.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1,397.37	
Payment	-\$1,397.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,397.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$319,400 0.848 \$2,708.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$1,354.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.25	
Payment	-\$1,354.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,354.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$1,354.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.25	
Payment	-\$1,354.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,354.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2007 \$319,400 0.818 \$2,612.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$1,306.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,306.34	
Payment	-\$1,306.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,306.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$1,306.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,306.34	
Payment	-\$1,306.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,306.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$389,400 0.818 \$3,185.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$1,592.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,592.64	
Payment	-\$1,592.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,592.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$1,592.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,592.64	
Payment	-\$1,592.64	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,592.64	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$339,900 0.878 \$2,984.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$1,492.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,492.16	
Payment	-\$1,492.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,492.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$1,492.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,492.16	
Payment	-\$1,492.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,492.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2004 \$251,000 0.958 \$2,404.58 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$1,202.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,202.29	
Payment	-\$1,202.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,202.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004
Levy	\$1,202.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,202.29	
Payment	-\$1,202.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,202.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$226,000 0.978 \$2,210.28 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$1,105.14	\$0.00	\$110.51	\$0.09	\$0.00	\$1,215.74	
Payment	-\$1,105.12	\$0.00	-\$110.51	-\$0.09	\$0.00	-\$1,215.72	
Adjustment	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$1,105.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,105.14	
Payment	-\$1,105.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,105.14	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$122,600 0.993 \$1,217.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$608.70	\$0.00	\$0.00	\$0.00	\$0.00	\$608.70	
Payment	-\$608.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$608.70	
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	\$608.70	\$0.00	\$0.00	\$0.00	\$0.00	\$608.70	
Payment	-\$608.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$608.70	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2001 \$117,000 1.023 \$1,196.90 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$598.45	\$0.00	\$0.00	\$0.00	\$0.00	\$598.45	
Payment	-\$598.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$598.45	
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	\$598.45	\$0.00	\$0.00	\$0.00	\$0.00	\$598.45	
Payment	-\$598.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$598.45	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$113,700 1.023 \$1,163.14 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$581.57	\$0.00	\$0.00	\$0.00	\$0.00	\$581.57	
Payment	-\$581.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$581.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000
Levy	\$581.57	\$0.00	\$0.00	\$0.00	\$0.00	\$581.57	
Payment	-\$581.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$581.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$116,800 0 \$1,165.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$582.83	\$0.00	\$0.00	\$0.00	\$0.00	\$582.83	
Payment	-\$582.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$582.83	
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	\$582.83	\$0.00	\$0.00	\$0.00	\$0.00	\$582.83	
Payment	-\$582.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$582.83	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1998 \$114,900 0 \$1,146.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$573.35	\$0.00	\$0.00	\$0.00	\$0.00	\$573.35	
Payment	-\$573.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$573.35	
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	\$573.35	\$0.00	\$0.00	\$0.00	\$0.00	\$573.35	
Payment	-\$573.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$573.35	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$109,900 0 \$1,083.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$541.80	\$0.00	\$0.00	\$0.00	\$0.00	\$541.80	
Payment	-\$541.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$541.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/1997
Levy	\$541.80	\$0.00	\$0.00	\$0.00	\$0.00	\$541.80	
Payment	-\$541.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$541.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$0 0 \$1,055.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$527.52	\$0.00	\$52.75	\$0.00	\$0.00	\$580.27	
Payment	-\$527.52	\$0.00	-\$52.75	\$0.00	\$0.00	-\$580.27	
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	\$527.52	\$0.00	\$0.00	\$0.00	\$0.00	\$527.52	
Payment	-\$527.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$527.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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1995 \$0 0 \$1,033.06 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$516.53	\$0.00	\$0.00	\$0.00	\$0.00	\$516.53	
Payment	-\$516.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$516.53	
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	\$516.53	\$0.00	\$0.00	\$0.00	\$0.00	\$516.53	
Payment	-\$516.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$516.53	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$0 0 \$923.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$461.50	\$0.00	\$0.00	\$0.00	\$0.00	\$461.50	
Payment	-\$461.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$461.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994
Levy	\$461.50	\$0.00	\$0.00	\$0.00	\$0.00	\$461.50	
Payment	-\$461.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$461.50	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	