#### General Information

Owner Legal Description

GORDON ELIZABETH JOY UNIT 704 HORIZON HOUSE CONDO & P-174

**Mailing Address** 

1300 ARMY NAVY DR #704
ARLINGTON VA 22202

Condo Project Name
HORIZON HOUSE CONDO

Condo UnitCondo ModelCondo Style07041br 900sf 1-BHigh riseYear BuiltUnitsEU#1965N/AN/AProperty Class CodeZoningLot Size

Neighborhood#Map Book/PagePolygon285024075-0535006PCCSite PlanRezoningTax Exempt

RA7-16

N/A N/A No

#### **Assessment History**

611-Condo High-rise

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$78,300	\$228,900	\$307,200
1/1/2024	01- Annual	\$78,300	\$226,800	\$305,100
1/1/2023	01- Annual	\$78,300	\$199,800	\$278,100
1/1/2022	01- Annual	\$36,000	\$238,600	\$274,600
1/1/2021	01- Annual	\$36,000	\$255,100	\$291,100
1/1/2020	01- Annual	\$36,000	\$237,700	\$273,700
1/1/2019	01- Annual	\$36,000	\$225,400	\$261,400
1/1/2018	01- Annual	\$36,000	\$225,400	\$261,400
1/1/2017	01- Annual	\$36,000	\$221,400	\$257,400
1/1/2016	01- Annual	\$36,000	\$206,500	\$242,500

#### Improvements

<b>House</b> 152 - C	Type Condominium Unit		<b>Year Built</b> 1965	Stories 1			eating orced hot air
<b>Central</b> Forced	<b>l Air</b> Cool Air		Storage Area 0	<b>Finishe</b> 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	900	900	1	0	1	0	0
<b>Design</b> 0	ent Fin Rec Rm		Converted 0 Extra Fixt 0	l Extra Living Uni	its	Rec Room Des None Fireplaces 0	cription
Exterio	Ext Cover 1		Ext Cover 1%	E	xt Cover 2	Ext Cover	2%
Floor							

Porches, Patios and Decks	
Description	Size
Balcony	110

# **Property Sales History**

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
GORDON ELIZABETH JOY	8/16/2023	\$0	2-Sale or Gift to Relative	/	20230100010634
GORDON JOHN E & DOROTHY E	7/1/1999	\$71,250		2995/2062	
HAJJAR MONA &	10/25/1993	\$0	5-Not Market Sale	2632/0571	
HAJJAR MONA	9/28/1989	\$93,000		2401/1593	

Neighborhood 285024 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
35-006-481	1300 ARMY NAVY DR 0709	7/21/2025	\$515,000		/	20250100009489
35-006-397	1300 ARMY NAVY DR 0415	6/24/2025	\$299,900		/	20250100007962
35-006-372	1300 ARMY NAVY DR 0320	5/15/2025	\$172,000	1-Foreclosure, Auction, Bankru	/	20250100005906
35-006-368	1300 ARMY NAVY DR 0316	4/18/2025	\$335,000		/	20250100004580
35-006-313	1300 ARMY NAVY DR 0119	4/18/2025	\$0	6-Quitclaim	/	20250100005777
35-006-369	1300 ARMY NAVY DR 0317	3/3/2025	\$443,300		/	20250100002575
35-006-469	1300 ARMY NAVY DR 0627	2/20/2025	\$285,000		/	20250100002597
35-006-409	1300 ARMY NAVY DR 0427	1/21/2025	\$280,000		/	20250100000720
35-006-349	1300 ARMY NAVY DR 0227	1/1/2025	\$0	W-Will / R.O.S/L O H	/	20250400043099
35-006-405	1300 ARMY NAVY DR 0423	12/9/2024	\$423,000		/	20240100014407
35-006-536	1300 ARMY NAVY DR 0904	12/3/2024	\$0	5-Not Market Sale	/	20240100014803
35-006-306	1300 ARMY NAVY DR 0105	11/18/2024	\$315,000		/	20240100013624
35-006-394	1300 ARMY NAVY DR 0412	11/4/2024	\$235,000		/	20240100012822
35-006-495	1300 ARMY NAVY DR 0723	8/4/2024	\$0	2-Sale or Gift to Relative	/	20240100009779
35-006-562	1300 ARMY NAVY DR 1001	7/19/2024	\$291,000		/	20240100008448
35-006-335	1300 ARMY NAVY DR 0212	7/2/2024	\$409,900		/	20240100007789
35-006-380	1300 ARMY NAVY DR 0328	6/28/2024	\$290,000	N-DREA Not a market Sale	/	20240100007659
35-006-529	1300 ARMY NAVY DR 0827	6/20/2024	\$359,000		/	20240100007682
35-006-349	1300 ARMY NAVY DR 0227	6/10/2024	\$285,000		/	20240100006738
35-006-395	1300 ARMY NAVY DR 0413	5/30/2024	\$235,000		/	20240100006219
35-006-482	1300 ARMY NAVY DR 0710	5/15/2024	\$290,000		/	20240100005672

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35-006-501	1300 ARMY NAVY DR 0729	4/4/2024	\$300,000		/	20240100003627
35-006-563	1300 ARMY NAVY DR 1002	3/8/2024	\$317,500		/	20240100002475
35-006-312	1300 ARMY NAVY DR 0118	2/29/2024	\$225,000		/	20240100002149
35-006-367	1300 ARMY NAVY DR 0315	1/26/2024	\$325,000	N-DREA Not a market Sale	/	20240100000992
35-006-547	1300 ARMY NAVY DR 0916	1/11/2024	\$359,900		/	20240100000383
35-006-430	1300 ARMY NAVY DR 0518	10/2/2023	\$265,000		/	20230100011536
35-006-583	1300 ARMY NAVY DR 1023	9/13/2023	\$420,000		/	20230100010792
35-006-516	1300 ARMY NAVY DR 0814	9/6/2023	\$415,000	N-DREA Not a market Sale	/	20230100010434
35-006-361	1300 ARMY NAVY DR 0309	8/31/2023	\$266,500		/	20230100010276
35-006-476	1300 ARMY NAVY DR 0704	8/16/2023	\$0	2-Sale or Gift to Relative	/	20230100010634
35-006-383	1300 ARMY NAVY DR 0401	7/20/2023	\$300,000		/	20230100008762
35-006-465	1300 ARMY NAVY DR 0623	7/20/2023	\$435,000		/	20230100008855
35-006-339	1300 ARMY NAVY DR 0217	7/6/2023	\$430,000		/	20230100008121
35-006-391	1300 ARMY NAVY DR 0409	6/23/2023	\$530,000		/	20230100007925
35-006-432	1300 ARMY NAVY DR 0520	6/19/2023	\$300,000		/	20230100007111
35-006-514	1300 ARMY NAVY DR 0812	6/16/2023	\$265,000		/	20230100007028
35-006-551	1300 ARMY NAVY DR 0920	5/19/2023	\$290,000		/	20230100005634
35-006-567	1300 ARMY NAVY DR 1006	5/15/2023	\$325,000		/	20230100005640
35-006-394	1300 ARMY NAVY DR 0412	4/28/2023	\$220,000		/	20230100004485
35-006-379	1300 ARMY NAVY DR 0327	4/28/2023	\$322,089		/	20230100004538
35-006-468	1300 ARMY NAVY DR 0626	4/27/2023	\$338,401		/	20230100004649
35-006-305	1300 ARMY NAVY DR 0104	4/27/2023	\$325,000		/	20230100004455
35-006-493	1300 ARMY NAVY DR 0721	3/30/2023	\$242,500		/	20230100003187
35-006-519	1300 ARMY NAVY DR 0817	3/13/2023	\$445,000		/	20230100002460
35-006-498	1300 ARMY NAVY DR 0726	3/8/2023	\$339,000	N-DREA Not a market Sale	/	20230100002363
35-006-357	1300 ARMY NAVY DR 0305	1/27/2023	\$0	5-Not Market Sale	/	20230100000908
35-006-357	1300 ARMY NAVY DR 0305	1/27/2023	\$0	5-Not Market Sale	/	20230100000896

35-006-415	1300 ARMY NAVY DR 0503	12/30/2022	2 \$300,000		/	20220100021000
35-006-429	1300 ARMY NAVY DR 0517	10/31/2022	2 \$375,000	E-Estate Sale	/	20220100018637
35-006-374	1300 ARMY NAVY DR 0322	10/28/2022	2 \$0	5-Not Market Sale	/	20220100020037
35-006-524	1300 ARMY NAVY DR 0822	10/27/2022	2 \$499,900		/	20220100018473
35-006-498	1300 ARMY NAVY DR 0726	9/21/2022	\$189,000	1-Foreclosure, Auction, Bankru	/	20220100017233
35-006-471	1300 ARMY NAVY DR 0629	8/30/2022	\$0	6-Quitclaim	/	20220100016113
35-006-334	1300 ARMY NAVY DR 0211	8/9/2022	\$260,000		/	20220100014772
35-006-316	1300 ARMY NAVY DR 0122	8/5/2022	\$499,000		/	20220100014616
35-006-538	1300 ARMY NAVY DR 0906	7/6/2022	\$382,000		/	20220100012983
35-006-403	1300 ARMY NAVY DR 0421	7/1/2022	\$265,000		/	20220100012841
35-006-533	1300 ARMY NAVY DR 0901	5/18/2022	\$280,000		/	20220100009980
35-006-341	1300 ARMY NAVY DR 0219	5/12/2022	\$204,000		/	20220100009609
35-006-531	1300 ARMY NAVY DR 0829	5/10/2022	\$323,400		/	20220100009487
35-006-329	1300 ARMY NAVY DR 0206	5/10/2022	\$265,000		/	20220100009529
35-006-421	1300 ARMY NAVY DR 0509	4/26/2022	\$430,000		/	20220100008724
35-006-359	1300 ARMY NAVY DR 0307	4/21/2022	\$349,000		/	20220100009032
35-006-322	1300 ARMY NAVY DR 0128	3/31/2022	\$359,900		/	20220100007314
35-006-382	1300 ARMY NAVY DR 0330	3/17/2022	\$0	2-Sale or Gift to Relative	/	20220100005524
35-006-321	1300 ARMY NAVY DR 0127	3/14/2022	\$350,000		/	20220100005176
35-006-504	1300 ARMY NAVY DR 0802	3/7/2022	\$265,000		/	20220100004818
35-006-315	1300 ARMY NAVY DR 0121	3/3/2022	\$265,000		/	20220100004496
35-006-351	1300 ARMY NAVY DR 0229	3/2/2022	\$0	5-Not Market Sale	/	20220100004664
35-006-577	1300 ARMY NAVY DR 1017	2/18/2022	\$510,000		/	20220100003504
35-006-366	1300 ARMY NAVY DR 0314	2/15/2022	\$0	5-Not Market Sale	/	20220100003373
35-006-399	1300 ARMY NAVY DR 0417	2/10/2022	\$400,000		/	20220100002884
35-006-549	1300 ARMY NAVY DR 0918	1/27/2022	\$220,000		/	20220100002613
35-006-327	1300 ARMY NAVY DR 0204	1/21/2022	\$280,000		/	20220100001587

1300 ARMY NAVY DR 0630	1/12/2022	\$280,000		/	20220100001125
1300 ARMY NAVY DR 0322	1/7/2022	\$545,000		/	20220100000595
1300 ARMY NAVY DR 1025	1/7/2022	\$280,000		/	20220100000640
1300 ARMY NAVY DR 0517	12/13/202	1 \$0	W-Will / R.O.S/L O H	/	20220400021613
1300 ARMY NAVY DR 0807	11/24/202	1 \$293,000		/	20210100038427
1300 ARMY NAVY DR 0125	10/20/202	1 \$295,000	N-DREA Not a market Sale	/	20210100034903
1300 ARMY NAVY DR 0423	10/18/202	1 \$412,000		/	20210100034364
1300 ARMY NAVY DR 0725	10/1/2021	\$291,100		/	20210100033090
1300 ARMY NAVY DR 0419	9/30/2021	\$220,000		/	20210100033034
1300 ARMY NAVY DR 0706	7/30/2021	\$278,000		/	20210100027019
1300 ARMY NAVY DR 0908	7/29/2021	\$465,000		/	20210100027065
1300 ARMY NAVY DR 0712	7/29/2021	\$0	2-Sale or Gift to Relative	/	20210100031037
1300 ARMY NAVY DR 0724	7/29/2021	\$0	2-Sale or Gift to Relative	/	20210100031031
1300 ARMY NAVY DR 0801	7/14/2021	\$275,000		/	20210100026454
1300 ARMY NAVY DR 0903	7/14/2021	\$0	2-Sale or Gift to Relative	/	20210100025489
1300 ARMY NAVY DR 0907	7/3/2021	\$277,500		/	20210100024173
1300 ARMY NAVY DR 0122	7/2/2021	\$0	2-Sale or Gift to Relative	/	20210100024080
	1300 ARMY NAVY DR 0322 1300 ARMY NAVY DR 1025 1300 ARMY NAVY DR 0517 1300 ARMY NAVY DR 0807 1300 ARMY NAVY DR 0125 1300 ARMY NAVY DR 0423 1300 ARMY NAVY DR 0423 1300 ARMY NAVY DR 0425 1300 ARMY NAVY DR 0706 1300 ARMY NAVY DR 0708 1300 ARMY NAVY DR 0908 1300 ARMY NAVY DR 0712 1300 ARMY NAVY DR 07024 1300 ARMY NAVY DR 0801 1300 ARMY NAVY DR 0801 1300 ARMY NAVY DR 0801 1300 ARMY NAVY DR	1300 ARMY NAVY DR 17/2022 1300 ARMY NAVY DR 1025 1300 ARMY NAVY DR 1025 1300 ARMY NAVY DR 0517 1300 ARMY NAVY DR 0807 1300 ARMY NAVY DR 0125 1300 ARMY NAVY DR 0125 1300 ARMY NAVY DR 0125 1300 ARMY NAVY DR 0423 1300 ARMY NAVY DR 0423 1300 ARMY NAVY DR 0725 1300 ARMY NAVY DR 0706 1300 ARMY NAVY DR 0708 1300 ARMY NAVY DR 070908 1300 ARMY NAVY DR 0712 1300 ARMY NAVY DR 0714/2021 1300 ARMY NAVY DR 0724 1300 ARMY NAVY DR 0707 1300 ARMY NAVY DR 0707 1300 ARMY NAVY DR 0707 1300 ARMY NAVY DR	1300 ARMY NAVY DR 0322 1300 ARMY NAVY DR 1025 1300 ARMY NAVY DR 1025 1300 ARMY NAVY DR 12/13/2021 \$280,000 1300 ARMY NAVY DR 0517 1300 ARMY NAVY DR 0517 1300 ARMY NAVY DR 0807 1300 ARMY NAVY DR 0125 1300 ARMY NAVY DR 0125 1300 ARMY NAVY DR 0125 1300 ARMY NAVY DR 0423 1300 ARMY NAVY DR 0725 1300 ARMY NAVY DR 0725 1300 ARMY NAVY DR 0719 1300 ARMY NAVY DR 0710 1300 ARMY NAVY DR 0710 1300 ARMY NAVY DR 0706 1300 ARMY NAVY DR 0707 1300 ARMY NAVY DR 0712 1300 ARMY NAVY DR 0714 1300 ARMY NAVY DR 0715 1300 ARMY NAVY DR 0716 1300 ARMY NAVY DR 0717 1300 ARMY NAVY DR 0718 1300 ARMY NAVY DR 0719 1300 ARMY NAVY DR 0711 1300 ARMY NAVY DR 0711 1300 ARMY NAVY DR 0712 1300 ARMY NAVY DR 0712 1300 ARMY NAVY DR 0714/2021 1300 ARMY NAVY DR 0714/2021 1300 ARMY NAVY DR 0713/2021 1300 ARMY NAVY DR 0713/2021 1300 ARMY NAVY DR 0713/2021 1300 ARMY NAVY DR	0630       1712/2022       \$280,000         1300 ARMY NAVY DR       177/2022       \$545,000         1300 ARMY NAVY DR       177/2022       \$280,000         1300 ARMY NAVY DR       12/13/2021       \$0       W-Will / R.O.S/L O H         1300 ARMY NAVY DR       11/24/2021       \$293,000         1300 ARMY NAVY DR       10/20/2021       \$295,000       N-DREA Not a market Sale         1300 ARMY NAVY DR       10/18/2021       \$412,000         1300 ARMY NAVY DR       10/1/2021       \$291,100         1300 ARMY NAVY DR       9/30/2021       \$220,000         1300 ARMY NAVY DR       7/30/2021       \$278,000         1300 ARMY NAVY DR       7/29/2021       \$465,000         1300 ARMY NAVY DR       7/29/2021       \$0       2-Sale or Gift to Relative         1300 ARMY NAVY DR       7/14/2021       \$275,000         1300 ARMY NAVY DR       7/14/2021       \$20       2-Sale or Gift to Relative         1300 ARMY NAVY DR       7/3/2021       \$20       2-Sale or Gift to Relative         1300 ARMY NAVY DR       7/3/2021       \$20       2-Sale or Gift to Relative         1300 ARMY NAVY DR       7/3/2021       \$20       2-Sale or Gift to Relative         1300 ARMY NAVY DR       7/3/2021       \$	17/2022   5280,000

# **Property Balances**

ear ear	Accecement	Blended Fax Rate	Tax Levie	Stormwater ERU	Stormw Rate	ater	Stormwa Utility Fe	Paym		Due	1st In	stall Status	2nd In	stall Statu
2025	\$307,200 1	.033	\$3,173.30	6 0.18	258.00		\$46.44	\$3,41	2.03	\$1,8	02.13	t Due	\$1,609.90	Due
	1st Install	Tax		Stormwater Fe	e	Per	nalty	Interest	Fee	es	Total		Due date	
		\$1,586		\$0.00			58.66	\$23.16	\$0.		\$1,76		6/15/2025	
	Levy SW Fee	\$0.00		\$23.22			0.00	\$0.41		.00	\$33.6			
	Due	\$1,586		\$23.22			68.66	\$23.57	\$0.		\$1,80			
	2nd Install	Tax		Stormwater F	ee	Pe	enalty	Interest	Fe	ees	Total		Due date 10/5/2025	
	Levy	\$1,58	36.68	\$0.00		\$0	0.00	\$0.00	\$0	.00	\$1,58	36.68		
	SW Fee	\$0.00	)	\$23.22		\$0	0.00	\$0.00	\$0	.00	\$23.2	22		
	Due	\$1,58	6.68	\$23.22		\$1	.68.66	\$23.57	\$0	.00	\$1,60	09.90		
2024	\$305,100 1	.033	\$3,151.6	8 0.18	258.00		\$46.44	\$0.00	)	\$0.0	0	Paid	\$0.00	Paid
	1st Install	Tax		Stormwater F	ee e	Pen	alty	Interest	Fee	s	Tota	al	Due date 6/26/2024	
	Levy	\$1,57	75.84	\$0.00		\$15	7.58	\$51.96	\$0.0	00	\$1,7	785.38		
	Levy	\$0.00	)	\$0.00		\$0.0	)0	\$0.00	\$40	0.00	\$40	.00		
	Payment		583.59	-\$23.22				-\$52.92	-\$2	0.00	-\$1,	,847.31		
	Adjustment	\$7.75		\$0.00		\$0.0		\$0.00		0.00		2.25		
	SW Fee	\$0.00		\$23.22		\$10		\$0.96	\$0.0		\$34			
	Due	\$0.00	)	\$0.00		\$0.0	)0	\$0.00	\$0.0	00	\$0.0	00		
	2nd Install	Tax		Stormwater	Fee	P	enalty	Interest	Fe	es	Total		Due date 10/5/2024	
	Levy	\$1,5	75.84	\$0.00		\$	78.79	\$0.00	\$0	.00	\$1,65	4.63		
	Payment	-\$1,	568.09	-\$23.22		-:	\$83.79	\$0.00	\$0	.00	-\$1,6	75.10		
	Adjustment	-\$7.	75	\$0.00		\$	0.00	\$0.00	\$0	.00	-\$7.7	5		
	SW Fee	\$0.0	0	\$23.22		\$	55.00	\$0.00		.00	\$28.2	22		
	Due	\$0.0	0	\$0.00		\$	50.00	\$0.00	\$0	.00	\$0.00	)		
023	\$278,100	1.030	\$2,864.4	10				\$0.00	)	\$0.0	0	Paid	\$0.00	Paid
	1st Install	Tax		Stormwater F	ee e	Pe	enalty	Interest	Fee	S	Total		Due date 6/15/2023	
	Levy	\$1,432		\$0.00				\$0.00	\$0.0		\$1,432			
	Payment	-\$1,43	2.20	\$0.00		\$0	0.00	\$0.00	\$0.0	00	-\$1,43	2.20		
	Due	\$0.00		\$0.00		\$0	0.00	\$0.00	\$0.0	00	\$0.00			
	2nd Install	Tax		Stormwater 1	Fee	P	enalty	Interest	Fee	s	Total		Due date 10/5/2023	
	Levy	\$1,43	2.20	\$0.00		\$	0.00	\$0.00	\$0.0	00	\$1,432	2.20		
	Payment	-\$1,4	32.20	\$0.00		\$	0.00	\$0.00	\$0.0	00	-\$1,43	2.20		
	Due	\$0.00	1	\$0.00		¢.	0.00	\$0.00	\$0.0	20	\$0.00			

22	\$274,600	1.030 \$2,828	3.36		\$0.00	\$0.	00 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022	
	Levy	\$1,414.18	\$0.00	\$141.42	\$25.31	\$0.00	\$1,580.91		
	Payment	-\$1,414.18	\$0.00	-\$141.42	-\$25.31	\$0.00	-\$1,580.91		
	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	\$1,414.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,414.18		
	Payment	-\$1,414.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,414.18		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
21	\$291,100	1.030 \$2,998	3.32		\$0.00	\$0.	00 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021	
	Levy	\$1,499.16	\$0.00	\$149.92	\$21.98	\$0.00	\$1,671.06		
	Payment	-\$1,499.16	\$0.00	-\$149.92	-\$21.98	\$0.00	-\$1,671.06		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021	
	Levy	\$1,499.16	\$0.00	\$74.96	\$15.10	\$0.00	\$1,589.22	10/0/2021	
	Payment	-\$1,499.16	\$0.00	-\$74.96	-\$15.10	\$0.00	-\$1,589.22		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
20	\$273,700	1.026 \$2,808	3.16		\$0.00	\$0.	00 Paid	\$0.00	Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020	
	Levy	\$1,404.08	\$0.00	\$140.40	\$32.00	\$0.00	\$1,576.48		
	Payment	-\$1,404.08	\$0.00	-\$140.40	-\$32.00	\$0.00	-\$1,576.48		
	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	\$1,404.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,404.08		
	Payment	-\$1,404.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,404.08		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

9	\$261,400	1.026 \$2,681.	96		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019	
	Levy	\$1,340.98	\$0.00	\$67.05	\$13.50	\$0.00	\$1,421.53		
	Payment	-\$1,340.98	\$0.00	-\$67.05	-\$13.50	\$0.00	-\$1,421.53		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019	
	Levy	\$1,340.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,340.98		
	Payment	-\$1,340.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,340.98		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
8	\$261,400	1.006 \$2,629.	68		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018	
	Levy	\$1,314.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,314.84		
	Payment	-\$1,314.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,314.84		
	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	\$1,314.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,314.84		
	Payment	-\$1,314.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,314.84		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
7	\$257,400	1.006 \$2,589.	44		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017	
	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		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017	
	Levy	\$1,294.72	\$0.00	\$64.74	\$13.04	\$0.00	\$1,372.50	- 0 1 - 0 - 1	
	Payment	-\$1,294.72	\$0.00	-\$64.74	-\$13.04	\$0.00	-\$1,372.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$1,201.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.58	0/15/2010
Payment	-\$1,201.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,201.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$1,201.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.58	
Payment	-\$1,201.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,201.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$242,500	0.996 \$2,415	.28		\$0.00	\$0.	.00 Paid	\$0.00
\$242,500 1st Install	0.996 \$2,415 Tax	Stormwater Fee	 Penalty	\$0.00	So.	.00 Paid Total	\$0.00 Due date 6/15/2015
1st Install Levy	Tax \$1,207.64	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00		Total \$1,207.64	Due date
1st Install Levy Payment	Tax \$1,207.64 -\$1,207.64	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$1,207.64 -\$1,207.64	Due date
1st Install Levy	Tax \$1,207.64	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$1,207.64	Due date
1st Install Levy Payment	Tax \$1,207.64 -\$1,207.64	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$1,207.64 -\$1,207.64	Due date
1st Install Levy Payment Due	Tax \$1,207.64 -\$1,207.64 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$1,207.64 -\$1,207.64 \$0.00	Due date 6/15/2015  Due date
1st Install Levy Payment Due  2nd Install	Tax \$1,207.64 -\$1,207.64 \$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	Fees \$0.00 \$0.00 \$0.00	Total \$1,207.64 -\$1,207.64 \$0.00	Due date 6/15/2015  Due date

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014	
Levy	\$1,217.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,217.10		
Payment	-\$1,217.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,217.10		
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	\$1,217.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,217.10	
Payment	-\$1,217.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,217.10	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

3	\$227,300 1	.006 \$2,286.	62		\$0.00	\$0.0	00 Paid	\$0.00	Pa —
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013	
	Levy	\$1,143.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,143.31		
	Payment	-\$1,143.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,143.31		
	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	\$1,143.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,143.31		
	Payment	-\$1,143.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,143.31		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2	\$230,800	).971 \$2,241.	.06		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012	
	Levy	\$1,120.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,120.53		
	Payment	-\$1,120.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,120.53		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012	
	Levy	\$1,120.53	\$0.00	\$112.05	\$10.80	\$0.00	\$1,243.38		
	Payment	-\$1,120.53	\$0.00	-\$112.05	-\$10.80	\$0.00	-\$1,243.38		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1	\$238,100	0.958 \$2,280	.98		\$0.00	\$0.	00 Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011	
	Levy	\$1,140.49	\$0.00	\$114.05	\$0.00	\$0.00	\$1,254.54		
	Payment	-\$1,140.52	\$0.00	-\$114.05	\$0.00	\$0.00	-\$1,254.57		
	Adjustment	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03		
	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	\$1,140.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.49		
	Payment	-\$1,140.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,140.49		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

0	\$229,400	0.958 \$2,197.6	4		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2010	
	Levy	\$1,098.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,098.	82		
	Payment	-\$1,098.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,098	.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 10/5/2010	
	Levy	\$1,098.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,098.	82		
	Payment	-\$1,098.82	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,098	.82		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
9	\$260,000	0.875 \$2,275.0	00		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2009	
	Levy	\$1,137.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.	50		
	Payment	-\$1,137.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,137	.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2009	
	Levy	\$1,137.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.	50		
	Payment	-\$1,137.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,137	.50		
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
8	\$260,000	0.848 \$2,204.8	30		\$0.00	\$0	.00	Paid	\$0.00	Pa
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/16/2008	
	Levy	\$1,102.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,102.	40		
	Payment	-\$1,102.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,102	.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 10/6/2008	
	Levy	\$1,102.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,102.	40		
	Payment	-\$1,102.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,102			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

\$0.00

\$0.00

Paid \$0.00

Paid

2007 \$275,000 0.818 \$2,249.50 --

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1	lst Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2007	
I	Levy	\$1,124.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,12	4.75	3, 22, 22,	
	Payment	-\$1,124.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,12			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2007	
	Levy	\$1,124.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,12	4.75		
P	Payment	-\$1,124.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,12	24.75		
Ι	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
\$	5287,000	0.818 \$2,347	7.66		\$0.00	\$0	.00	Paid	\$0.00	Pa
	6287,000 1 st Install	0.818 \$2,347 Tax	7.66 Stormwater Fee	 Penalty	\$0.00	\$0 Fees	Total	Paid	\$0.00 Due date 6/15/2006	Pa
1									Due date	Pa
1 L	st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	3.83	Due date	Pa
1 L P	lst Install Levy	Tax \$1,173.83	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$1,17	3.83 73.83	Due date	Pa
I L P L	st Install Levy Payment	Tax \$1,173.83 -\$1,173.83	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$1,17 -\$1,17	3.83 73.83	Due date 6/15/2006  Due date	Pa
	Levy Payment Due 2nd Install	Tax \$1,173.83 -\$1,173.83 \$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	Fees \$0.00 \$0.00 \$0.00	Total \$1,17 -\$1,1' \$0.00	3.83 73.83	Due date 6/15/2006	Pa
	Levy Payment Due 2nd Install Levy	Tax \$1,173.83 -\$1,173.83 \$0.00 Tax \$1,173.83	\$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 \$1,17 -\$1,17 \$0.00	3.83 73.83	Due date 6/15/2006  Due date	Pa
11 IL PP II	Levy Payment Due 2nd Install	Tax \$1,173.83 -\$1,173.83 \$0.00	\$0.00 \$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 \$1,17 -\$1,17 \$0.00  Total \$1,17	3.83 73.83 3.83 73.83	Due date 6/15/2006  Due date	Pa
11 II P II P II P II II P II II P II II P II II	Levy Payment Due 2nd Install Levy Payment Due	Tax \$1,173.83 -\$1,173.83 \$0.00 Tax \$1,173.83 -\$1,173.83	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 \$1,17 -\$1,1' \$0.00 Total \$1,17 -\$1,1'	3.83 73.83 3.83 73.83	Due date 6/15/2006  Due date	
11 II PP III	Levy Payment Due 2nd Install Levy Payment Due	Tax \$1,173.83 -\$1,173.83 \$0.00  Tax \$1,173.83 -\$1,173.83 \$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	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 \$1,17 -\$1,1' \$0.00 Total \$1,17 -\$1,1' \$0.00	3.83 73.83 3.83 73.83	Due date 6/15/2006  Due date 10/5/2006	
11 L P C C C C C C C C C C C C C C C C C C	Levy Payment Due  2nd Install Levy Payment Due  2249,100	Tax \$1,173.83 -\$1,173.83 \$0.00  Tax \$1,173.83 -\$1,173.83 \$0.00  0.878 \$2,187	\$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	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 \$1,17 -\$1,1' \$0.00 Total \$1,17 -\$1,1' \$0.00	3.83 73.83 3.83 73.83	Due date 6/15/2006  Due date 10/5/2006  \$0.00  Due date	
11 L P P C L L P P C L L L L L L L L L L L	Levy Payment Due  2nd Install Levy Payment Due  3249,100  1 st Install	Tax \$1,173.83 -\$1,173.83 \$0.00  Tax \$1,173.83 -\$1,173.83 \$0.00  0.878 \$2,187	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00  Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00 \$0.00  Penalty 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 \$1,17 -\$1,1' \$0.00  Total \$1,17 -\$1,1' \$0.00  Total	3.83 73.83 3.83 73.83 Paid	Due date 6/15/2006  Due date 10/5/2006  \$0.00  Due date	
11 LP P C S S 11 LP P P	Payment Due  2nd Install Levy Payment Due  2249,100  1st Install Levy	Tax \$1,173.83 -\$1,173.83 \$0.00  Tax \$1,173.83 -\$1,173.83 \$0.00  0.878 \$2,187  Tax \$1,093.54	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  7.08  Stormwater Fee \$0.00	Penalty \$0.00 \$0.00 \$0.00  Penalty \$0.00  Penalty \$0.00  Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  Solution \$0.00  Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$1,17 -\$1,1' \$0.00 Total \$1,17 -\$1,1' \$0.00 Total \$1,09	3.83 73.83 3.83 73.83 Paid	Due date 6/15/2006  Due date 10/5/2006  \$0.00  Due date	
11 L P C S S 1 L P C C C C C C C C C C C C C C C C C C	Levy Payment Due  2nd Install Levy Payment Due  5249,100  1st Install Levy Payment	Tax \$1,173.83 -\$1,173.83 \$0.00  Tax \$1,173.83 -\$1,173.83 \$0.00  0.878 \$2,187  Tax \$1,093.54 -\$1,093.54	\$1.00 \$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 \$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  Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$1,17 -\$1,1' \$0.00  Total \$1,17 -\$1,1' \$0.00  Total \$1,17 -\$1,1' \$0.00  Total \$1,09 -\$1,09	3.83 73.83 3.83 73.83 Paid	Due date 6/15/2006  Due date 10/5/2006  \$0.00  Due date	
11 L P C C S S C C C C C C C C C C C C C C C	Levy Payment Due  2nd Install Levy Payment Due  3249,100  1st Install Levy Payment Due	Tax \$1,173.83 -\$1,173.83 \$0.00  Tax \$1,173.83 -\$1,173.83 \$0.00  0.878 \$2,187  Tax \$1,093.54 -\$1,093.54 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  7.08  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  \$0.00  Interest \$0.00 \$0.00  \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00	Total \$1,17 -\$1,1' \$0.00  Total \$1,17 -\$1,1' \$0.00  Total \$1,09 -\$1,09 \$0.00	3.83 73.83 3.83 73.83 Paid 3.54 93.54	Due date 6/15/2006  Due date 10/5/2006  \$0.00  Due date 6/15/2005	
11 L P C C C C C C C C C C C C C C C C C C	Ast Install Levy Payment Due  2nd Install Levy Payment Due  5249,100  Ast Install Levy Payment Due  2nd Install Levy Payment Due	Tax \$1,173.83 -\$1,173.83 \$0.00  Tax \$1,173.83 -\$1,173.83 -\$1,173.83 \$0.00  0.878 \$2,187  Tax \$1,093.54 -\$1,093.54 \$0.00  Tax	Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee \$0.00 \$0.00 \$0.00  7.08  Stormwater Fee \$0.00 \$0.00 \$0.00  Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00  Penalty \$0.00 \$0.00  Penalty Penalty	Interest \$0.00 \$0.00 \$0.00  Interest \$0.00 \$0.00  \$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 \$1,17 -\$1,1' \$0.00  Total \$1,17 -\$1,1' \$0.00  Total \$1,09 -\$1,09 \$0.00  Total	3.83 73.83 3.83 73.83 Paid 3.54 93.54	Due date 6/15/2006  Due date 10/5/2006  \$0.00  Due date 6/15/2005	Pai

st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	
			-				6/15/2004	
evy	\$1,007.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1,007.81		
•	· ·							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004	
evy	\$1,007.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1,007.81		
ayment	-\$1,007.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,007.81		
)ue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003	
evy	\$779.46	\$0.00	\$0.00	\$0.00	\$0.00	\$779.46		
ayment	-\$779.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$779.46		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
				Interest	Fees	Total	Due date 10/6/2003	
nd Install	Tax	Stormwater Fee	Penalty	micrest	1 005		10/0/2003	
nd Install	Tax \$779.46	Stormwater Fee \$0.00	Penalty \$0.00	\$0.00	\$0.00	\$779.46	10/0/2003	
			·			\$779.46 -\$779.46	10/0/2003	
֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	ayment due and Install evy ayment due st Install evy ayment	ayment -\$1,007.81  Tax  evy \$1,007.81  ayment -\$1,007.81  ayment -\$1,007.81  tue \$0.00  159,400 0.978 \$1,558  st Install Tax  evy \$779.46  ayment -\$779.46	ayment -\$1,007.81 \$0.00  nd Install Tax Stormwater Fee evy \$1,007.81 \$0.00  ayment -\$1,007.81 \$0.00  ayment -\$1,007.81 \$0.00  tue \$0.00 \$0.00  159,400 0.978 \$1,558.92  st Install Tax Stormwater Fee evy \$779.46 \$0.00  ayment -\$779.46 \$0.00	Asyment -\$1,007.81 \$0.00	ayment -\$1,007.81 \$0.00	Asyment -\$1,007.81 \$0.00	Asyment -\$1,007.81 \$0.00	Agyment -\$1,007.81 \$0.00 \$0.00 \$0.00 \$0.00 -\$1,007.81 argument -\$1,007.81 \$0.00 \$0.0

02	\$89,500	0.993	\$888.72			\$0.00	\$0.0	00 Paid	\$0.00	Pa
	1st Install	Tax		Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002	
	Levy	\$444	.36	\$0.00	\$0.00	\$0.00	\$0.00	\$444.36		
	Payment	-\$44	4.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$444.36		
	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	\$44	4.36	\$0.00	\$0.00	\$0.00	\$0.00	\$444.36		
	Payment	-\$44	14.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$444.36		
	Due	\$0.0	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

01	\$76,900	1.02	3 \$7	86.68			\$0.00	\$0.00	Paid	\$0.00	Pai
	1st Install	7	Гах		Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001	
	Levy	9	\$393.34		\$0.00	\$0.00	\$0.00	\$0.00	\$393.34		
	Payment	-	\$393.34	1	\$0.00	\$0.00	\$0.00	\$0.00	-\$393.34		
	Due	\$	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install		Tax		Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2001	
	Levy		\$393.34	ŀ	\$0.00	\$0.00	\$0.00	\$0.00	\$393.34		
	Payment		-\$393.3	4	\$0.00	\$0.00	\$0.00	\$0.00	-\$393.34		
	Due		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
00	\$71,100	1.02	3 \$72	27.34			\$0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	ī	Tax .		Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000	
	Levy	\$	363.67		\$0.00	\$36.37	\$0.01	\$0.00	\$400.05		
	Payment	-	\$363.67	,	\$0.00	-\$36.37	-\$0.01	\$0.00	-\$400.05		
	Due	\$	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install		Tax		Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000	
	Levy		\$363.67	7	\$0.00	\$0.00	\$0.00	\$0.00	\$363.67		
	Payment		-\$363.6	7	\$0.00	\$0.00	\$0.00	\$0.00	-\$363.67		
	Due		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
99	\$74,100	0	\$7	39.50			\$0.00	\$0.00	Paid	\$0.00	Pa
	1st Install	7	Гах		Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999	
	Levy	9	\$369.75		\$0.00	\$0.00	\$0.00	\$0.00	\$369.75		
	Payment	-	\$369.75	5	\$0.00	\$0.00	\$0.00	\$0.00	-\$369.75		
	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		\$369.7	75	\$0.00	\$36.98	\$0.34	\$0.00	\$407.07	- 3. 2. 2000	
	Payment		-\$369.	44	\$0.00	-\$36.95	-\$0.34	\$0.00	-\$406.73		
	Adjustment		-\$0.31		\$0.00	-\$0.03	\$0.00	\$0.00	-\$0.34		
	Due		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

98	\$78,600	0	\$784.42		-		\$0.00	\$0.00	) Paid	\$0.00	Pa
	1st Install		Tax	Stormwater Fee		Penalty	Interest	Fees	Total	Due date 6/5/1998	
	Levy		\$392.21	\$0.00		\$0.00	\$0.00	\$0.00	\$392.21		
	Payment		-\$392.21	\$0.00		\$0.00	\$0.00	\$0.00	-\$392.21		
	Due		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
	2nd Install		Tax	Stormwater Fee		Penalty	Interest	Fees	Total	Due date 10/5/1998	
	Levy		\$392.21	\$0.00		\$0.00	\$0.00	\$0.00	\$392.21		
	Payment		-\$392.21	\$0.00		\$0.00	\$0.00	\$0.00	-\$392.21		
	Due		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
97	\$82,200	0	\$810.48		-		\$0.00	\$0.00	) Paid	\$0.00	Pa
	1st Install		Tax	Stormwater Fee		Penalty	Interest	Fees	Total	Due date 6/5/1997	
	Levy		\$405.24	\$0.00		\$0.00	\$0.00	\$0.00	\$405.24		
	Payment		-\$405.24	\$0.00		\$0.00	\$0.00	\$0.00	-\$405.24		
	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		\$405.24	\$0.00		\$0.00	\$0.00	\$0.00	\$405.24		
	Payment		-\$405.24	\$0.00		\$0.00	\$0.00	\$0.00	-\$405.24		
	Due		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
96	\$84,600	0	\$812.16		-		\$0.00	\$0.00	) Paid	\$0.00	Pa
	1st Install		Tax	Stormwater Fee		Penalty	Interest	Fees	Total	Due date 6/5/1996	
	Levy		\$406.08	\$0.00		\$0.00	\$0.00	\$0.00	\$406.08		
	Payment		-\$406.08	\$0.00		\$0.00	\$0.00	\$0.00	-\$406.08		
	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		\$406.08	\$0.00		\$0.00	\$0.00	\$0.00	\$406.08		
	Payment		-\$406.08	\$0.00		\$0.00	\$0.00	\$0.00	-\$406.08		
	Due		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		

\$90,000	0	\$846.00			\$0.00	\$0.	00 Pa	id \$0.00	Paid
1st Install	Т	Гах	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995	
Levy	\$	\$423.00	\$0.00	\$0.00	\$0.00	\$0.00	\$423.00		
Payment	-	\$423.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$423.00	)	
Due	\$	80.00	\$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		\$423.00	\$0.00	\$0.00	\$0.00	\$0.00	\$423.00		
Payment		-\$423.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$423.00		
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
\$90,000	0	\$807.30			\$0.00	\$0	00 Pa	id \$0.00	Pair
\$90,000 1st Install	0	\$807.30	 Stormwater Fee	 Penalty	\$0.00	\$0.	00 Pa	Due date	Pak
1st Install	1	Гах	Stormwater Fee	Penalty	Interest	Fees	Total	·	Pak
1st Install Levy	T \$	Гах §403.65	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$403.65	Due date 5/16/1994	Paic
1st Install Levy Payment	\$	Гах \$403.65 \$403.65	Stormwater Fee	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$403.65 -\$403.65	Due date 5/16/1994	Paid
1st Install Levy	\$	Гах \$403.65 \$403.65	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$403.65	Due date 5/16/1994	Paic
1st Install Levy Payment	\$ - \$	Γax \$403.65 \$403.65 \$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	Fees \$0.00 \$0.00	Total \$403.65 -\$403.65 \$0.00	Due date 5/16/1994	Paic
1st Install Levy Payment Due  2nd Install Levy	\$ \$	Γax \$403.65 \$403.65 \$0.00 Tax \$403.65	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 \$403.65 -\$403.65 \$0.00 Total \$403.65	Due date 5/16/1994  Due date	Paic
1st Install Levy Payment Due  2nd Install	\$ - \$	Γax \$403.65 \$403.65 \$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	Fees \$0.00 \$0.00 \$0.00	Total \$403.65 -\$403.65 \$0.00	Due date 5/16/1994  Due date	Paic