### General Information

Owner		Legal Description	
GILMER JOHN TRAVIS OLEARY MEREDITH		LT 17 FOREST HILLS 15000 SQ FT	
Mailing Address 2779 N WAKEFIELD ST ARLINGTON VA 22207			
Year Built	Units	EU#	
2019	N/A	N/A	
Property Class Code 511-Single Family Detached	Zoning R-10	Lot Size 15000	
Neighborhood# 503012	Map Book/Page 032-05	<b>Polygon</b> 03047147	
Site Plan	Rezoning	Tax Exempt	
N/A	N/A	No	

## Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$1,011,200	\$1,394,200	\$2,405,400
1/1/2024	01- Annual	\$1,000,700	\$1,233,200	\$2,233,900
1/1/2023	01- Annual	\$1,000,700	\$1,160,700	\$2,161,400
1/1/2022	01- Annual	\$921,900	\$1,105,100	\$2,027,000
1/1/2021	01- Annual	\$868,900	\$1,069,600	\$1,938,500
1/1/2020	01- Annual	\$832,100	\$1,034,700	\$1,866,800
7/1/2019	09- New Construction	\$797,500	\$937,500	\$1,735,000
1/1/2019	01- Annual	\$797,500	\$155,800	\$953,300
1/1/2018	01- Annual	\$770,000	\$187,600	\$957,600
1/1/2017	01- Annual	\$704,000	\$211,400	\$915,400
1/1/2016	01- Annual	\$671,000	\$214,000	\$885,000

#### Improvements

<b>House Type</b> 33 - 2 1/2 sty		<b>Year Built</b> 2019	<b>Sto</b> 2.5	ries		Heating Forced hot air-gas				
Central Air Central air Storage Are			Fini	shed Storage Are	a					
Interior										
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath			
1.0	1936	1936	1	1	1	0	0			
2.0	1936	1936	3	0	3	0	0			
2.5	1768	883	2	1	1	0	0			
B	1795	0	1	1	0	0	0			
<b>Basem</b> 934	ent Fin Rec Rn	ı Area	<b>Converted</b> 0	l Extra Living Uni	ts	<b>Rec Room Des</b> Flr,ceil,wall fin,pt	-			
<b>Design</b> 0	ed Extra Living	; Units	<b>Extra Fixt</b> 0	ures		<b>Fireplaces</b> 1				
Exterio	r									

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Cement fiber siding	100		
2.0	Cement fiber siding	100		
2.5	Cement fiber siding	100		
Garages a	nd Outbuildings			
Description				Size
Basement g	arage - 2 car			0
Porches, Pa	atios and Decks			
Description				Size
Open Maso	onry Porch			96
Balcony				168
Open Fram	e Porch			56
Balcony				56
Open Maso	onry Porch			418
Flag Stone	patio			564
Open Fram	e Porch			20

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
GILMER JOHN TRAVIS	8/30/2019	\$1,750,000	G-New Construction	/	20190100016050
DALE JOANNE F	12/19/2018	\$0	W-Will / R.O.S/L O H	1722/0595	
DALE DAVID M & JOANN F	3/28/1970	\$49,000		1722/0595	
	1/1/1900	\$0		/	

#### Neighborhood 503012 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
03-047-105	3111 N THOMAS ST	5/23/2025	\$0	5-Not Market Sale	/	20250100006277
03-047-105	3111 N THOMAS ST	5/20/2025	\$1,300,000	1	/	20250100006084
03-048-007	3424 N RANDOLPH ST	4/28/2025	\$3,556,640	G-New Construction	/	20250100005124
03-047-041	3427 N UTAH ST	4/22/2025	\$0	5-Not Market Sale	/	20250100004707
03-063-038	4514 26th ST N	4/21/2025	\$2,090,000	)	/	20250100004699
03-047-090	4225 31st ST N	3/24/2025	\$0	5-Not Market Sale	/	20250100003303
03-047-090	4225 31st ST N	3/24/2025	\$0	5-Not Market Sale	/	20250100003307
03-063-056	2546 N VERMONT ST	3/14/2025	\$1,275,000	)	/	20250100003035
03-036-114	3512 N UTAH ST	3/10/2025	\$0	5-Not Market Sale	/	20250100002965
03-036-071	3506 MILITARY RD	2/28/2025	\$0	5-Not Market Sale	/	20250100005549
03-064-063	4212 31st ST N	2/26/2025	\$2,310,000	)	/	20250100002266
03-047-135	2707 N WAKEFIELD ST	12/12/2024	\$3,010,019	G-New Construction	/	20240100014445
03-047-097	3111 N TAYLOR ST	12/9/2024	\$1,750,000		/	20240100014456
03-063-078	4561 25th RD N	11/26/2024	\$0	5-Not Market Sale	/	20240100013707
03-036-060	3600 MILITARY RD	11/22/2024	\$0	2-Sale or Gift to Relative	/	20240100013767
03-063-078	4561 25th RD N	11/15/2024	\$0	7-Partial Interest	/	20240100013565
03-036-089	4083 35th ST N	11/14/2024	\$1,350,000	1	/	20240100013220
03-063-009	4624 26th ST N	9/20/2024	\$1,200,000	L-Land Sale	/	20240100012194
03-063-113	4582 26th ST N	8/22/2024	\$3,500,000	G-New Construction	/	20240100009918
03-047-092	4237 31st ST N	8/16/2024	\$0	5-Not Market Sale	/	20240100009753
03-047-134	2701 N WAKEFIELD ST	8/12/2024	\$0	2-Sale or Gift to Relative	/	20240100009305
03-063-050	4524 25th RD N	8/6/2024	\$0	7-Partial Interest	/	20240100009782
03-063-050	4524 25th RD N	8/6/2024	\$0	7-Partial Interest	/	20240100009785
03-036-076	4043 35th ST N	7/3/2024	\$2,090,000	1	/	20240100008210
03-047-088	4213 31st ST N	7/2/2024	\$0	5-Not Market Sale	/	20240100007885
03-048-019	4121 34th RD N	7/1/2024	\$0	W-Will / R.O.S/L O H	/	19980100023911
03-063-085	4572 25th RD N	6/18/2024	\$1,800,000	1	/	20240100007060
03-048-017	4126 34th RD N	6/12/2024	\$1,200,000	L-Land Sale	/	20240100006720
03-047-123	2628 N UPLAND ST	5/24/2024	\$0	5-Not Market Sale	/	20240100005876
03-063-072	2548 N WAKEFIELD ST	5/24/2024	\$0	5-Not Market Sale	/	20240100006640
03-047-123	2628 N UPLAND ST	5/20/2024	\$3,250,000	G-New Construction	/	20240100005868
03-064-004	2527 N VERMONT ST	5/9/2024	\$0	5-Not Market Sale	/	20240100005586
03-036-095	4201 35th ST N	5/1/2024	\$0	5-Not Market Sale	/	20240100005480
03-047-159	4612 27th ST N			L-Land Sale	/	20240100004856
	3424 N RANDOLPH ST					20240100003218
03-048-007	J724 IN NAINDULPH SI	5/2//2024	φ1,140,000	L-Lahu Sak	/	20240100005218

03-063-077	2525 N WAKEFIELD ST	3/19/2024	\$1,325,000		/	20240100002994
03-063-014	4604 26th ST N	3/9/2024	\$0	W-Will / R.O.S/L O H	/	20140100012413
03-047-037	3405 N UTAH ST	1/25/2024	\$0	5-Not Market Sale	/	20240100001229
03-036-066	3542 MILITARY RD		\$1,280,000		/	20240100000471
03-064-062	3031 N STUART ST	1/2/2024		L-Land Sale	/	20240100000180
03-064-048	4300 31st ST N		\$\$1,200,000		/	20230100014809
03-048-007	3424 N RANDOLPH ST			5-Not Market Sale	/	20230100014565
03-063-076	4572 26th ST N		\$\$1,289,000		/	20230100012134
03-064-029	2500 N UPLAND ST			6-Quitclaim	/	20230100014314
03-036-060	3600 MILITARY RD		\$1,350,000	•	/	20230100011777
03-047-076	4012 35th ST N	9/27/2023		W-Will / R.O.S/L O H	/	20240400040389
03-064-084	4110 31st ST N			G-New Construction	/	20230100009926
03-036-078	4055 35th ST N			3-Family Sale	/	20230100009920
03-036-064	3554 MILITARY RD			L-Land Sale	/	20230100009809
03-048-017	4126 34th RD N	7/31/2023	· · · · ·	N-DREA Not a market Sale	/	20230100009809
03-048-017	4126 34th RD N	7/31/2023		A-Correction Deed	/	20230100008891
03-048-017	3119 N THOMAS ST	7/27/2023		5-Not Market Sale	/	20230100009028 20230100010629
03-047-100					/	
03-036-080	3505 N QUEBEC ST	7/17/2023	\$0	5-Not Market Sale	/	20230100008437
03-048-004	3444 N RANDOLPH ST	6/15/2023	\$1,150,000	E-Estate Sale	/	20230100006990
03-047-166	4617 26th ST N	6/15/2023	\$1,405,000		/	20230100006909
03-047-163	4605 26th ST N	6/6/2023	\$0	2-Sale or Gift to Relative	/	20230100006900
03-047-047	3400 N THOMAS ST	5/30/2023	\$3,109,296	G-New Construction	/	20230100005969
03-036-120	4501 35th ST N	5/25/2023	\$0	5-Not Market Sale	/	20230100005839
03-047-164	4609 26th ST N	5/12/2023	\$1,400,000		/	20230100005301
03-064-004	2527 N VERMONT ST	5/3/2023	\$2,475,000		/	20230100005226
03-036-096	4207 35th ST N	4/17/2023	\$0	2-Sale or Gift to Relative	/	20230100003993
03-064-012	2704 N UPSHUR ST	4/14/2023	\$1,425,000	N-DREA Not a market Sale	/	20230100003882
03-047-094	4249 31st ST N	4/14/2023	\$1,146,100		/	20230100004441
03-047-189	3110 N THOMAS ST	4/3/2023	\$1,645,000		/	20230100003307
03-048-014	4125 34th ST N	3/17/2023	\$2,300,000		/	20230100002701
03-063-010	4620 26th ST N	3/8/2023		G-New Construction	/	20230100002290
03-064-028	2504 N UPLAND ST	2/10/2023	\$1,215,000	E-Estate Sale	/	20230100001453
03-063-114	4578 26th ST N	2/1/2023	\$0	2-Sale or Gift to Relative	/	20230100001148
03-064-093	2561 N VERMONT ST		\$1,000,000	L-Land Sale	/	20230100000974
03-064-094	26th ST N			L-Land Sale	/	20230100000975
03-074-025	3406 N VERMONT ST			F-Multiple RPCs Not Market Sal	1	20230100000061
03-064-028	2504 N UPLAND ST	12/29/2022		2-Sale or Gift to Relative	/	20220100020960
03-074-026	3400 N VERMONT ST	12/29/2022		F-Multiple RPCs Not Market Sal	/	20230100000061
03-047-148	2785 N WAKEFIELD	12/22/2022		2-Sale or Gift to Relative	/	20220100020759
03-064-049	ST 4252 31st ST N			G-New Construction	/	20220100020718
03-047-030	4400 35th ST N	11/18/2022		5-Not Market Sale	/	20220100020/18
03-063-060	2511 N VERMONT ST		2 \$0 2 \$1,005,000		, /	20220100019418 20220100019391
03-047-084	3106 MILITARY RD	11/17/2022	2 \$1,003,000 2 \$1,503,106	4-Multiple RPCs, Not A Coded S	/	20220100019391 20220100019386
03-047-085	MILITARY RD	11/17/2022	\$1 502 104	S 4-Multiple RPCs, Not A Coded S	/	20220100019386
03-04/-083		11/1//2022	2 91,303,100	S	1	20220100019380
03-047-135	2707 N WAKEFIELD ST	11/16/2022	2 \$1,200,000	L-Land Sale	/	20220100019951
03-064-012	2704 N UPSHUR ST	10/21/2022	0.0	2-Sale or Gift to Relative	1	20220100018235

03-047-033	3408 N UTAH ST	10/13/2022	\$0	5-Not Market Sale	/	20220100017996
03-047-113	3120 N THOMAS ST	10/12/2022	\$0	2-Sale or Gift to Relative	/	20220100020438
03-064-066	3038 N STAFFORD ST	10/10/2022	\$0	5-Not Market Sale	/	20220100017626
03-047-113	3120 N THOMAS ST	10/6/2022	\$1,085,000		/	20220100017771
03-047-163	4605 26th ST N	9/23/2022	\$3,500,000	G-New Construction	/	20220100017727
03-036-063	3560 MILITARY RD	9/7/2022	\$0	2-Sale or Gift to Relative	/	20220100016161
03-063-115	26th ST N	8/29/2022	\$0	2-Sale or Gift to Relative	/	20220100018372
03-063-113	4582 26th ST N	8/18/2022	\$950,000	B-Not Previously Assessed	/	20220100015236
03-063-073	2542 N WAKEFIELD ST	8/11/2022	\$1,325,000		/	20220100014887
03-036-107	3549 N UTAH ST	8/9/2022	\$1,825,000		/	20220100014817
03-062-007	4607 27th ST N	8/2/2022	\$2,999,999		/	20220100014409
03-064-048	4300 31st ST N	8/1/2022	\$0	2-Sale or Gift to Relative	/	20220100014373
03-064-058	3009 N STUART ST	6/30/2022	\$1,700,000		/	20220100012763
03-063-115	26th ST N	6/30/2022	\$0	D-Resub/Declaration	/	20220100012631
03-063-113	4582 26th ST N	6/30/2022	\$0	D-Resub/Declaration	/	20220100012631
03-063-114	4578 26th ST N	6/30/2022	\$0	D-Resub/Declaration	/	20220100012631
03-036-082	3514 N QUEBEC ST	5/31/2022	\$965,000	N-DREA Not a market Sale	/	20220100011011
03-064-012	2704 N UPSHUR ST	5/24/2022	\$1,150,000	L-Land Sale	/	20220100010361
03-047-055	3353 N RANDOLPH ST	3/31/2022	\$0	5-Not Market Sale	/	20220100006481
03-036-093	4101 35th ST N	12/28/2021	\$1,107,400	L-Land Sale	/	20220100000015
03-047-049	3346 N THOMAS ST	12/28/2021	\$0	5-Not Market Sale	/	20210100040873
03-049-013	4133 33rd RD N	12/23/2021	\$2,809,125	G-New Construction	/	20210100040705
03-047-104	3101 N THOMAS ST	12/21/2021	\$1,099,000		/	20210100040681
03-063-040	4509 25th RD N	11/30/2021	\$2,344,345	G-New Construction	/	20200100034399
03-047-035	3400 N UTAH ST	11/29/2021	\$0	2-Sale or Gift to Relative	/	20210100038221
03-048-004	3444 N RANDOLPH ST	11/27/2021	\$0	W-Will / R.O.S/L O H	/	20210400021304
03-036-061	3572 MILITARY RD	11/17/2021	\$1,050,000		/	20210100037679
03-047-026	3407 N VERMONT ST	10/15/2021	\$1,935,000	N-DREA Not a market Sale	/	20210100034422
03-064-049	4252 31st ST N	9/10/2021	\$850,000	L-Land Sale	/	20210100031116
03-063-015	4600 26th ST N	9/1/2021	\$900,000	L-Land Sale	/	20210100029991
03-047-047	3400 N THOMAS ST	8/20/2021	\$1,000,000	L-Land Sale	/	20210100028875
03-047-077	4006 35th ST N	8/3/2021	\$0	5-Not Market Sale	/	20210100027095
03-047-141	2743 N WAKEFIELD ST	7/21/2021	\$0	5-Not Market Sale	/	20210100031329
03-036-103	3529 N UTAH ST	7/13/2021	\$1,575,000		/	20210100024736

#### Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1701934	7/5/2019	RNEW	\$400,000
RADD23-06466	6/4/2024	Addi	\$10,000

Note: Permits are issued and tracked by the <u>Community Planning</u>, <u>Housing & Development Department</u>. The permits reflected above are considered in the property's assessment. \*Cost Estimates are provided by the permit applicants.

## Property Balances

Year	Assessment	Blended Tax	Tax			Stormwater			al ment		1st Insta	11		2nd Insta	.11	New Constructio
		Rate	Levied	ERU		Rate	Utility Fee	Due		Due	ŝ	Status	Due		Status	Due Status
2025	\$2,405,40	00 1.03	3 \$12,	423.89	1.70	258.0	00 \$43	8.60	\$0.0	0	\$0.00	Pai	d	N/A		N/A N/A
	1st Instal	l Tax		Stor	rmwat	er Fee	Penalty	Intere	st F	fees	Total			Due date 6/15/2025		
	Levy		,423.89	\$0.0			\$0.00	\$0.00		0.00	\$12,42					
	Payment		2,423.89		19.30		\$0.00	\$0.00		0.00	-\$12,6					
	SW Fee Due	\$0.0 \$0.0		\$21 \$0.0	9.30		\$0.00 \$0.00	\$0.00 \$0.00		0.00	\$219.3 \$0.00	0				
	Duc	φ <b>υ</b> .ι					φ0.00	φ0.00	φ	0.00	\$0.00					
2024	\$2,233,90	00 1.033	\$ \$23,0	076.18 1	.70	258.00	\$438.	60 5	50.00	9	50.00	Paid	-	60.00	Paid	N/A N/2
	1st Instal	l Tax		Stor	rmwat	er Fee	Penalty	Intere	st F	fees	Total			Due date 6/26/2024		
	Levy		,538.09	\$0.0			\$0.00	\$0.00		0.00	\$11,53					
	Payment		1,538.09		19.30		\$0.00	\$0.00		0.00	-\$11,7					
	SW Fee	\$0.0			9.30		\$0.00	\$0.00		0.00	\$219.3	0				
	Due	\$0.0	0	\$0.0	)0		\$0.00	\$0.00	\$	0.00	\$0.00					
	2nd Insta	ull Tax	ĸ	Sto	ormwa	ıter Fee	Penalty	Intere	est I	Fees	Total			Due date 10/5/2024		
	Levy	\$1	1,538.09	\$0.	.00		\$0.00	\$0.00	) §	50.00	\$11,53	38.09				
	Payment		1,538.09		219.3		\$0.00	\$0.00		50.00	· · ·					
	SW Fee	\$0.			19.30		\$0.00	\$0.00		50.00	\$219.3	30				
	Due	\$0.	00	\$0.	.00		\$0.00	\$0.00	) 3	50.00	\$0.00					
2023	\$2,161,4	00 1.0	30 \$2	2,262.40	)			9	50.00	\$	60.00	Paid	9	\$0.00	Paid	N/A N/.
	1st Instal	l Tax		Stor	rmwat	er Fee	Penalty	Intere	st F	fees	Total			Due date 6/15/2023		
	Levy	\$11	,131.20	\$0.0	00		\$0.00	\$0.00	\$	0.00	\$11,13	1.20				
	Payment		1,131.20	\$0.0			\$0.00	\$0.00			-\$11,1	31.20				
	Due	\$0.0	00	\$0.0	00		\$0.00	\$0.00	\$	0.00	\$0.00					
														Due date		
	2nd Insta	ill Tax	ĸ	Sto	ormwa	ter Fee	Penalty	Intere	est H	Fees	Total			10/5/2023		
	Levy	\$1	1,131.20	\$0.	.00		\$0.00	\$0.00	) §	60.00	\$11,13	31.20				
	Payment		1,131.20				\$0.00	\$0.00		50.00	· · ·	31.20				
	Due	\$0.	00	\$0.	00		\$0.00	\$0.00	) 4	60.00	\$0.00					

	\$2,027,000	1.030 \$20,	878.08		\$0.0	N 21	0.00 Paid	\$0.00 Due date	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6/15/2022		
	Levy	\$10,439.04	\$0.00	\$0.00	\$0.00	\$0.00	\$10,439.04			
	Payment	-\$10,439.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,439.04			
	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	\$10,439.04	\$0.00	\$0.00	\$0.00	\$0.00	\$10,439.04			
	Payment	-\$10,439.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,439.04			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	\$1.000 <b>5</b> 00				the c			<b>A0 0 0</b>		
021	\$1,938,500	1.030 \$19,	966.54		\$0.0	)0 \$(	0.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021		
	Levy	\$9,983.27	\$0.00	\$0.00	\$0.00	\$0.00	\$9,983.27			
	Payment	-\$9,983.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,983.27			
		,								
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	Due 2nd Install	\$0.00 Tax	\$0.00 Stormwater Fee	\$0.00 Penalty	\$0.00	\$0.00 Fees	\$0.00 Total	Due date 10/5/2021		
	2nd Install	Tax	Stormwater Fee \$0.00 \$0.00	Penalty	Interest	Fees	Total \$9,983.27 -\$9,983.27			
	2nd Install Levy	Tax \$9,983.27	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00	Total \$9,983.27			
020	2nd Install Levy Payment	Tax \$9,983.27 -\$9,983.27 \$0.00	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$9,983.27 -\$9,983.27	\$0.00	Paid	N/A N/A
.020	2nd Install Levy Payment Due	Tax \$9,983.27 -\$9,983.27 \$0.00 1.026 \$19, Tax	Stormwater Fee           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$153.36            Stormwater Fee         \$	Penalty \$0.00 \$0.00 \$0.00 	Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0 Fees	Total \$9,983.27 -\$9,983.27 \$0.00 D.00 Paid	10/5/2021	Paid	N/A N/A
020	2nd Install Levy Payment Due \$1,866,800 1st Install Levy	Tax         \$9,983.27         -\$9,983.27         \$0.00         1.026       \$19,         Tax         \$9,576.68	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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0 \$ Fees \$0.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total         \$9,983.27         -\$9,983.27         \$0.00         D.00       Paid         Total         \$9,983.27         \$0.00	10/5/2021 \$0.00 Due date	Paid	N/A N/A
020	2nd Install Levy Payment Due \$1,866,800 Ist Install Levy Payment	Tax         \$9,983.27         -\$9,983.27         \$0.00         1.026       \$19,         Tax         \$9,576.68         -\$9,576.68	Stormwater Fee         \$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 \$0.00 Penalty \$0.00 \$0.00	Interest         \$0.00         \$0.00         \$0.00         \$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 \$0.00 \$0 \$ Fees \$0.00 \$0 \$ Fees \$0.00 \$0 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total         \$9,983.27         -\$9,983.27         \$0.00         D.00       Paid         Total         \$9,576.68         -\$9,576.68	10/5/2021 \$0.00 Due date	Paid	N/A N/A
020	2nd Install Levy Payment Due \$1,866,800 1st Install Levy	Tax         \$9,983.27         -\$9,983.27         \$0.00         1.026       \$19,         Tax         \$9,576.68	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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Interest           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0 \$ Fees \$0.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total         \$9,983.27         -\$9,983.27         \$0.00         D.00       Paid         Total         \$9,983.27         \$0.00	10/5/2021 \$0.00 Due date	Paid	N/A N/A
020	2nd Install Levy Payment Due \$1,866,800 Ist Install Levy Payment	Tax \$9,983.27 -\$9,983.27 \$0.00 1.026 \$19, Tax \$9,576.68 -\$9,576.68 \$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         \$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         \$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	Interest         \$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         \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total         \$9,983.27         -\$9,983.27         \$0.00         D. D         Paid         \$9,576.68         \$0.00	10/5/2021 \$0.00 Due date	Paid	N/A N/A
020	2nd Install Levy Payment Due \$1,866,800 Ist Install Levy Payment Due	Tax         \$9,983.27         -\$9,983.27         \$0.00         1.026       \$19,         Tax         \$9,576.68         \$0.00         Tax         \$9,576.68         \$0.00         Tax         \$9,576.68         \$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         \$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       \$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	Interest         \$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	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total         \$9,983.27         -\$9,983.27         \$0.00         D.O         Paid         \$9,576.68         \$0.00         Total         \$9,576.68         \$0.00         Total         \$9,576.68         \$9,576.68         \$9,576.68         \$9,576.68	10/5/2021 \$0.00 Due date 6/15/2020	Paid	N/A N/A
020	2nd Install Levy Payment Due \$1,866,800 1st Install Levy Payment Due 2nd Install	Tax \$9,983.27 -\$9,983.27 \$0.00 1.026 \$19, Tax \$9,576.68 -\$9,576.68 \$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         \$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         \$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	Interest         \$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         \$0.00	Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total         \$9,983.27         -\$9,983.27         \$0.00         D. D         Paid         \$9,576.68         \$0.00	10/5/2021 \$0.00 Due date 6/15/2020	Paid	N/A N/A

2019	\$1,735,000	1.026 \$13,7	790.44		\$0.00	) \$0	.00 Paid	\$0.00	Paid	\$0.00 Pai
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019		
	Levy	\$4,890.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,890.42			
	Payment	-\$4,890.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,890.42			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019		
	Levy	\$4,890.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,890.42			
	Payment	-\$4,890.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,890.42			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	New Const	ruction	Tax	Penalty	Interest	Fees	Total	Due date	1	
	Levy		\$4,009.60	\$0.00	\$0.00	\$0.00	4	2/15/2020 \$4,009.60		
	Payment		-\$4,009.60	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00		-\$4,009.60		
	Due		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$0.00		
							· ·			
018	\$957,600	1.006 \$9,633	3.44		\$0.00	) \$0	).00 Paid	\$0.00	Paid	N/A N/.
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018		
	Levy	\$4,816.72	\$0.00	\$0.00	\$0.00	\$0.00	\$4,816.72			
	Payment	-\$4,816.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,816.72			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
		T	C( ( F	D k	T , ,	г	T ( 1	Due date		
	2nd Install	Tax	Stormwater Fee	Penalty		Fees	Total	10/5/2018		
	Levy	\$4,816.72	\$0.00	\$0.00	\$0.00	\$0.00	\$4,816.72			
	Payment	-\$4,816.72	\$0.00	\$0.00	\$0.00	\$0.00	·			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
017	\$915,400	1.006 \$9,208	3.92		\$0.00	) \$0	).00 Paid	\$0.00	Paid	N/A N/.
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017		
	Levy	\$4,604.46	\$0.00	\$0.00	\$0.00	\$0.00	\$4,604.46			
	Payment	-\$4,604.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,604.46			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017		
	Levy	\$4,604.46	\$0.00	\$0.00	\$0.00	\$0.00	\$4,604.46	10/0/2017		
	Payment	-\$4,604.46	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$4,604.46			

016	\$885,000	0.991 \$8,77	0.34		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016		
	Levy	\$4,385.17	\$0.00	\$0.00	\$0.00	\$0.00	\$4,385.17			
	Payment	-\$4,385.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,385.17			
	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	\$4,385.17	\$0.00	\$0.00	\$0.00	\$0.00	\$4,385.17			
	Payment	-\$4,385.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,385.17			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
015	\$895,100	0.996 \$8,91	5.18		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015		
	Levy	\$4,457.59	\$0.00	\$0.00	\$0.00	\$0.00	\$4,457.59			
	Payment	-\$4,457.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,457.59			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015		
	Levy	\$4,457.59	\$0.00	\$0.00	\$0.00	\$0.00	\$4,457.59			
	Payment	-\$4,457.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,457.59			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
014	\$840,100	0.996 \$8,36	7.38		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014		
	Levy	\$4,183.69	\$0.00	\$0.00	\$0.00	\$0.00	\$4,183.69			
	Payment	-\$4,183.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,183.69			
	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	\$4,183.69	\$0.00	\$0.00	\$0.00	\$0.00	\$4,183.69			
	Payment	-\$4,183.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,183.69			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2013	\$815,600	1.006 \$8,204	4.92		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013		
	Levy	\$4,102.46	\$0.00	\$0.00	\$0.00	\$0.00	\$4,102.46			
	Payment	-\$4,102.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,102.46			
	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	\$4,102.46	\$0.00	\$0.00	\$0.00	\$0.00	\$4,102.46			
	Payment	-\$4,102.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,102.46			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2012	\$815,600	0.971 \$7,919	9.46		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012		
	Levy	\$3,959.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,959.73			
	Payment	-\$3,959.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,959.73			
	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	\$3,959.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,959.73			
	Payment	-\$3,959.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,959.73			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$815,600	0.958 \$7,813	3.44		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011		
	Levy	\$3,906.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,906.72			
	Payment	-\$3,906.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,906.72			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011		
	Levy	\$3,906.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,906.72			
	Payment	-\$3,906.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,906.72			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

010	\$815,600	0.958 \$7,81	3.44		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010		
	Levy	\$3,906.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,906.72			
	Payment	-\$3,906.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,906.72			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010		
	Levy	\$3,906.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,906.72			
	Payment	-\$3,906.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,906.72			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
009	\$803,500	0.875 \$7,03	0.60		\$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	\$3,515.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,515.30			
	Payment	-\$3,515.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,515.30			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009		
	Levy	\$3,515.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,515.30			
	Payment	-\$3,515.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,515.30			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
008	\$818,400	0.848 \$6,94	0.02		\$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	\$3,470.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3,470.01			
	Payment	-\$3,470.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,470.01			
	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	\$3,470.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3,470.01			
	Payment	-\$3,470.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,470.01			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2007	\$821,400	0.818 \$6,71	9.04		\$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	\$3,359.52	\$0.00	\$0.00	\$0.00	\$0.00	\$3,359.52			
	Payment	-\$3,359.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,359.52			
	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	\$3,359.52	\$0.00	\$0.00	\$0.00	\$0.00	\$3,359.52			
	Payment	-\$3,359.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,359.52			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2006	\$834,000	0.818 \$6,822	2.12		\$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	\$3,411.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,411.06			
	Payment	-\$3,411.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,411.06			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006		
	Levy	\$3,411.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,411.06			
	Payment	-\$3,411.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,411.06			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2005	\$702,900	0.878 \$6,17	1.46		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005		
	Levy	\$3,085.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,085.73			
	Payment	-\$3,085.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,085.73			
	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	\$3,085.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,085.73			
	Payment	-\$3,085.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,085.73			
					\$0.00					

004	\$569,300	0.958 \$5,453	.88		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004		
	Levy	\$2,726.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.94			
	Payment	-\$2,726.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,726.94			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004		
	Levy	\$2,726.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.94			
	Payment	-\$2,726.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,726.94			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
003	\$509,700	0.978 \$4,984	.86		\$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	\$2,492.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,492.43			
	Payment	-\$2,492.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,492.43			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003		
	Levy	\$2,492.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,492.43			
	Payment	-\$2,492.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,492.43			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
002	\$459,600	0.993 \$4,563	.82		\$0.00	\$0.	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002		
	Levy	\$2,281.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,281.91			
	Payment	-\$2,281.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,281.91			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002		
	Levy	\$2,281.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,281.91			
	Payment	-\$2,281.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,281.91			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2001	\$399,100	1.023 \$4,082.	.78		\$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	\$2,041.39	\$0.00	\$0.00	\$0.00	\$0.00	\$2,041.39			
	Payment	-\$2,041.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,041.39			
	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	\$2,041.39	\$0.00	\$0.00	\$0.00	\$0.00	\$2,041.39			
	Payment	-\$2,041.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,041.39			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2000	\$344,400	1.023 \$3,523.	.20		\$0.00	\$0.	00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000		
	Levy	\$1,761.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,761.60			
	Payment	-\$1,761.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,761.60			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2000		
	Levy	\$1,761.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,761.60			
	Payment	-\$1,761.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,761.60			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
999	\$334,300	0 \$3,336.3	30		\$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	\$1,668.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,668.15			
	Payment	-\$1,668.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,668.15			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999		
	Levy	\$1,668.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,668.15			
	Payment	-\$1,668.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,668.15			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

998	\$326,300	0 \$3,256.	.46		\$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	\$1,628.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,628.23			
	Payment	-\$1,628.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,628.23			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1998		
	Levy	\$1,628.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,628.23			
	Payment	-\$1,628.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,628.23			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
997	\$326,300	0 \$3,217.	30		\$0.00	\$0.0	)0 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997		
	Levy	\$1,608.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,608.65			
	Payment	-\$1,608.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,608.65			
	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	\$1,608.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,608.65			
	Payment	-\$1,608.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,608.65			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
996	\$334,400	0 \$3,210	24		\$0.00	\$0.0	)0 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996		
	Levy	\$1,605.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.12			
	Payment	-\$1,605.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,605.12			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996		
	Levy	\$1,605.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.12			
	Payment	-\$1,605.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,605.12			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

95	\$334,400		3.36							
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995		
	Levy	\$1,571.68	\$0.00	\$157.17	\$0.00	\$0.00	\$1,728.85			
	Payment	-\$1,571.68	\$0.00	-\$157.17	\$0.00	\$0.00	-\$1,728.85			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995		
	Levy	\$1,571.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,571.68			
	Payment	-\$1,571.68	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,571.68			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
04	\$326,500	0 \$2,928	8.70		\$0.00	9 \$0.	00 Paid	\$0.00	Paid	N/A N
94	\$326,500 1st Install	0 \$2,923 Tax	8.70 Stormwater Fee	Penalty	\$0.00 Interest	9 \$0. Fees	00 Paid Total	\$0.00 Due date 5/16/1994	Paid	N/A N
94	1st Install Levy	Tax \$1,464.35	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$1,464.35	Due date	Paid	N/A N
94	1st Install Levy Payment	Tax \$1,464.35 -\$1,464.35	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$1,464.35 -\$1,464.35	Due date	Paid	N/A N
94	1st Install Levy	Tax \$1,464.35	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$1,464.35	Due date	Paid	N/A N
94	1st Install Levy Payment Due 2nd Install	Tax \$1,464.35 -\$1,464.35 \$0.00 Tax	Stormwater Fee\$0.00\$0.00\$0.00\$0.00Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$1,464.35 -\$1,464.35 \$0.00 Total	Due date	Paid	N/A N
94	1st Install Levy Payment Due 2nd Install Levy	Tax \$1,464.35 -\$1,464.35 \$0.00 Tax \$1,464.35	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	Interest \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$1,464.35 -\$1,464.35 \$0.00 Total \$1,464.35	Due date 5/16/1994	Paid	N/A N
94	1st Install Levy Payment Due 2nd Install	Tax \$1,464.35 -\$1,464.35 \$0.00 Tax	Stormwater Fee\$0.00\$0.00\$0.00\$0.00Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$1,464.35 -\$1,464.35 \$0.00 Total	Due date 5/16/1994	Paid	N/A N