

## General Information

<b>Owner</b> ELLERMAN WHITNEY C & KELLY A BAKER TRS		<b>Legal Description</b> LOT 9-A RESUB LOTS 8, 9, 10, 11, DOUGLASS HILL OF ARLINGTON 12,026 SQ FT
<b>Mailing Address</b> 4419 33RD ST N ARLINGTON VA 22207		
<b>Year Built</b> 1983	<b>Units</b> N/A	<b>EU#</b> N/A
<b>Property Class Code</b> 511-Single Family Detached	<b>Zoning</b> R-10	<b>Lot Size</b> 12026
<b>Neighborhood#</b> 503013	<b>Map Book/Page</b> 022-14	<b>Polygon</b> 03047211
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No

## Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$1,405,900	\$673,800	\$2,079,700
1/1/2024	01- Annual	\$1,405,900	\$678,200	\$2,084,100
1/1/2023	01- Annual	\$1,405,900	\$633,100	\$2,039,000
1/1/2022	01- Annual	\$1,300,900	\$608,800	\$1,909,700
1/1/2021	01- Annual	\$1,235,800	\$596,300	\$1,832,100
1/1/2020	01- Annual	\$1,200,800	\$592,400	\$1,793,200
1/1/2019	01- Annual	\$1,171,500	\$566,700	\$1,738,200
1/1/2018	01- Annual	\$1,136,000	\$648,300	\$1,784,300
1/1/2017	01- Annual	\$1,079,200	\$684,300	\$1,763,500
1/1/2016	01- Annual	\$1,079,200	\$655,500	\$1,734,700

## Improvements

<b>House Type</b>		<b>Year Built</b>		<b>Stories</b>		<b>Heating</b>	
41 - 2 & 2+ sty Estate		1983		2		Forced hot air	
<b>Central Air</b>		<b>Storage Area</b>		<b>Finished Storage Area</b>			
Central air							
<b>Interior</b>							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1730	1730	0	1	2	1	0
2.0	1607	1607	4	0	0	0	0
B	1730	0	0	0	0	0	0
<b>Basement Fin Rec Rm Area</b>			<b>Converted Extra Living Units</b>			<b>Rec Room Description</b>	
			0			None	
<b>Designed Extra Living Units</b>			<b>Extra Fixtures</b>			<b>Fireplaces</b>	
0			0			3	
<b>Exterior</b>							
Floor	Ext Cover 1		Ext Cover 1%		Ext Cover 2		Ext Cover 2%
1.0	Brick veneer		100				

2.0	Brick veneer	100
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**Garages and Outbuildings**

Description	Size
Basement garage - 2 car	480

**Porches, Patios and Decks**

Description	Size
Wood Deck	639

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
ELLERMAN WHITNEY C & KELLY A BAKER TRS	1/10/2025	\$0	5-Not Market Sale	/	20250100000413
ELLERMAN WHITNEY C & KELLY A BAKER	9/30/2021	\$2,000,000	N-DREA Not a market Sale	/	20210100032824
O'CONNOR KEVNEY J TR	7/19/2016	\$0	5-Not Market Sale	/	20160100018019
O'CONNOR KEVNEY J TR	7/11/2011	\$0	W-Will / R.O.S/L O H	4300/0261	
O'CONNOR PAMELA K TR	7/15/2009	\$0	5-Not Market Sale	4300/0261	
O'CONNOR PAMELA K	7/15/2009	\$0	5-Not Market Sale	4300/0258	
O'CONNOR PAMELA K &	12/5/1991	\$0	2-Sale or Gift to Relative	2517/0972	
BAKER PAMELA K ET AL	9/1/1988	\$305,000	7-Partial Interest	2346/1863	

## Neighborhood 503013 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
03-046-004	4622 DITTMAR RD	6/21/2025	\$2,480,000		/	20250100008030
03-053-029	4502 32nd RD N	6/20/2025	\$3,885,000		/	20250100007712
03-074-013	3451 N VENICE ST	6/18/2025	\$1,737,500		/	20250100007800
03-057-005	3246 N ABINGDON ST	6/13/2025	\$0	5-Not Market Sale	/	20250100007540
03-055-017	3211 N ABINGDON ST	5/14/2025	\$0	5-Not Market Sale	/	20250100005829
03-056-002	4614 33rd ST N	5/9/2025	\$1,850,000		/	20250100005559
03-055-017	3211 N ABINGDON ST	5/9/2025	\$1,700,000		/	20250100005812
03-042-009	4737 34th ST N	5/8/2025	\$0	5-Not Market Sale	/	20250100009138
03-042-009	4737 34th ST N	5/7/2025	\$0	2-Sale or Gift to Relative	/	20250100009137
03-039-025	4677 DITTMAR RD	4/28/2025	\$0	2-Sale or Gift to Relative	/	20250100004958
03-038-002	4612 37th ST N	4/16/2025	\$4,495,000	G-New Construction	/	20250100004498
03-046-063	4500 35th RD N	4/11/2025	\$0	7-Partial Interest	/	20250100004271
03-032-074	3754 N WOODROW ST	4/4/2025	\$0	5-Not Market Sale	/	20250100004159
03-046-041	3556 N VALLEY ST	3/12/2025	\$0	5-Not Market Sale	/	20250100002872
03-046-041	3556 N VALLEY ST	3/12/2025	\$0	5-Not Market Sale	/	20250100002895
03-040-005	4706 36th ST N	2/27/2025	\$0	2-Sale or Gift to Relative	/	20250100002421
03-042-004	4740 34th RD N	2/19/2025	\$1,500,000		/	20250100002066
03-052-013	4545 32nd RD N	2/12/2025	\$1,899,999		/	20250100001665
03-046-012	3613 N VERNON ST	2/10/2025	\$0	5-Not Market Sale	/	20250100001513
03-059-012	3200 N ALBEMARLE ST	2/4/2025	\$0	2-Sale or Gift to Relative	/	20250100001360
03-039-011	4661 DITTMAR RD	1/23/2025	\$0	5-Not Market Sale	/	20250100001026
03-051-012	3310 N WOODROW ST	1/21/2025	\$0	2-Sale or Gift to Relative	/	20250100000954
03-043-013	4745 34th RD N	1/14/2025	\$0	5-Not Market Sale	/	20250100000749
03-047-211	4419 33rd ST N	1/10/2025	\$0	5-Not Market Sale	/	20250100000413
03-040-004	4712 36th ST N	1/9/2025	\$0	5-Not Market Sale	/	20250100000332
03-045-009	4653 34th ST N	1/8/2025	\$1,575,000	N-DREA Not a market Sale	/	20250100000282
03-046-087	4626 DITTMAR RD	12/12/2024	\$0	5-Not Market Sale	/	20240100014572
03-056-002	4614 33rd ST N	12/3/2024	\$0	5-Not Market Sale	/	20240100013927
03-059-034	3333 N GLEBE RD	11/12/2024	\$3,000,000		/	20240100013255
03-053-030	3200 N VERMONT ST	10/30/2024	\$2,230,000		/	20240100012489
03-055-017	3211 N ABINGDON ST	10/22/2024	\$1,600,000	N-DREA Not a market Sale	/	20240100012337
03-052-018	32nd RD N	10/4/2024	\$0	2-Sale or Gift to Relative	/	20240100011522

**03-047-211 4419 33rd ST N ARLINGTON VA 22207**

03-052-011	4533 32nd RD N	10/1/2024	\$0	2-Sale or Gift to Relative	/	20240100012025
03-032-083	3718 N WOODROW ST	9/4/2024	\$1,150,000	L-Land Sale	/	20240100010323
03-030-008	4711 36th ST N	8/20/2024	\$0	2-Sale or Gift to Relative	/	20240100009769
03-074-042	4512 33rd ST N	7/29/2024	\$1,450,000		/	20240100008781
03-044-012	3430 N ABINGDON ST	6/25/2024	\$3,850,000		/	20240100007407
03-030-007	3604 N ALBEMARLE ST	6/25/2024	\$0	2-Sale or Gift to Relative	/	20240100007812
03-030-007	3604 N ALBEMARLE ST	6/25/2024	\$0	2-Sale or Gift to Relative	/	20240100007813
03-053-011	3201 N WAKEFIELD ST	6/20/2024	\$2,650,000		/	20240100007520
03-038-001	3611 N ABINGDON ST	6/12/2024	\$0	2-Sale or Gift to Relative	/	20240100006758
03-055-013	3125 N ABINGDON ST	5/18/2024	\$0	5-Not Market Sale	/	20240100005887
03-074-001	3210 N VERMONT ST	5/15/2024	\$0	5-Not Market Sale	/	20240100009250
03-054-005	4615 32nd ST N	4/16/2024	\$0	2-Sale or Gift to Relative	/	20240100005457
03-044-002	3409 N ALBEMARLE ST	3/21/2024	\$2,350,000		/	20240100003099
03-051-003	4664 34th ST N	3/11/2024	\$0	5-Not Market Sale	/	20240100002736
03-046-062	3500 N ABINGDON ST	2/26/2024	\$1,700,000	L-Land Sale	/	20240100002067
03-053-005	4520 32nd RD N	2/7/2024	\$1,000,000	N-DREA Not a market Sale	/	20240100001738
03-038-026	36th ST N	1/30/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100001772
03-038-017	4611 36th ST N	1/30/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100001772
03-073-031	3808 N WOODSTOCK ST	1/17/2024	\$0	5-Not Market Sale	/	20240100004645
03-059-004	3330 N ALBEMARLE ST	1/8/2024	\$0	2-Sale or Gift to Relative	/	20240100000200
03-059-004	3330 N ALBEMARLE ST	1/8/2024	\$0	5-Not Market Sale	/	20240100000199
03-045-005	4676 35th ST N	12/19/2023	\$0	2-Sale or Gift to Relative	/	20230100014930
03-050-008	3450 N VENICE ST	12/18/2023	\$1,625,000		/	20240100000127
03-055-014	3131 N ABINGDON ST	12/4/2023	\$0	5-Not Market Sale	/	20230100014473
03-038-002	4612 37th ST N	12/1/2023	\$0	A-Correction Deed	/	20240100000565
03-038-002	4612 37th ST N	12/1/2023	\$1,425,000	L-Land Sale	/	20230100013953
03-050-009	3432 N VENICE ST	11/14/2023	\$2,150,000		/	20230100013300
03-051-016	4621 33rd ST N	11/2/2023	\$0	5-Not Market Sale	/	20230100013145
03-059-026	4714 33rd ST N	10/24/2023	\$0	2-Sale or Gift to Relative	/	20230100013181
03-046-036	3523 N VALLEY ST	9/29/2023	\$2,650,000		/	20230100011452
03-059-013	4727 32nd ST N	9/27/2023	\$0	2-Sale or Gift to Relative	/	20230100011245
03-040-012	3538 N ABINGDON ST	9/14/2023	\$0	2-Sale or Gift to Relative	/	20230100011021
03-053-011	3201 N WAKEFIELD ST	9/14/2023	\$0	5-Not Market Sale	/	20230100010837
03-043-014	4751 34th RD N	9/1/2023	\$0	5-Not Market Sale	/	20240100000324
03-051-002	4670 34th ST N	8/15/2023	\$1,700,000	N-DREA Not a market Sale	/	20230100009458
03-055-017	3211 N ABINGDON ST	8/8/2023	\$1,619,000	N-DREA Not a market Sale	/	20230100009498
03-053-021	3131 N WAKEFIELD ST	8/8/2023	\$0	5-Not Market Sale	/	20230100009186
03-039-004	3563 N ABINGDON ST	7/20/2023	\$2,957,500	G-New Construction	/	20230100008472
03-046-030	4519 35th ST N	7/17/2023	\$0	W-Will / R.O.S/L O H	/	19970100010727
03-040-001	4730 36th ST N	7/10/2023	\$1,700,000		/	20230100008442
03-059-026	4714 33rd ST N	6/12/2023	\$0	W-Will / R.O.S/L O H	/	20230400032934
03-052-023	3323 N WOODROW ST	6/9/2023	\$0	5-Not Market Sale	/	20230100006889
03-052-023	3323 N WOODROW ST	6/9/2023	\$0	5-Not Market Sale	/	20230100006887
03-040-008	3560 N ABINGDON ST	6/8/2023	\$1,700,000	L-Land Sale	/	20230100006587
03-058-014	4733 ROCK SPRING RD	6/5/2023	\$1,775,000		/	20230100006290
03-055-017	3211 N ABINGDON ST	5/15/2023	\$1,150,000	N-DREA Not a market Sale	/	20230100009501
03-045-013	3409 N ABINGDON ST	5/12/2023	\$1,900,000	N-DREA Not a market Sale	/	20230100005237
03-051-009	4628 35th ST N	5/10/2023	\$0	5-Not Market Sale	/	20230100005394

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03-047-011	3317 N VERMONT ST	5/5/2023	\$1,430,000	/	20230100004821
03-074-050	3433 N VENICE ST	4/14/2023	\$1,750,000	/	20230100003891
03-074-014	3459 N VENICE ST	4/11/2023	\$2,175,000	/	20230100003689
03-032-084	3712 N WOODROW ST	4/7/2023	\$2,140,000	/	20230100003714
03-032-009	4628 38th ST N	4/5/2023	\$0	2-Sale or Gift to Relative	20230100003553
03-032-083	3718 N WOODROW ST	4/1/2023	\$0	W-Will / R.O.S/L O H	20180100013549
03-043-016	4746 DITTMAR RD	3/31/2023	\$0	5-Not Market Sale	20230100005570
03-053-029	4502 32nd RD N	3/15/2023	\$3,400,000	/	20230100002520
03-058-019	4713 ROCK SPRING RD	2/1/2023	\$0	5-Not Market Sale	20230100001669
03-046-040	3555 N VALLEY ST	11/28/2022	\$0	6-Quitclaim	20220100019747
03-043-013	4745 34th RD N	11/25/2022	\$0	5-Not Market Sale	20220100019794
03-050-008	3450 N VENICE ST	11/1/2022	\$0	5-Not Market Sale	20220100019512
03-047-014	4412 33rd RD N	10/28/2022	\$0	5-Not Market Sale	20220100018449
03-032-078	3738 N WOODROW ST	10/26/2022	\$1,475,000	/	20220100018553
03-032-086	4515 37th ST N	9/7/2022	\$1,500,000	L-Land Sale	20220100016178
03-053-005	4520 32nd RD N	8/23/2022	\$2,000,000	/	20220100015472
03-057-017	3231 N ALBEMARLE ST	8/18/2022	\$2,775,000	N-DREA Not a market Sale	20220100015259
03-044-009	4650 DITTMAR RD	7/27/2022	\$1,900,000	/	20220100014212
03-046-033	3505 N VALLEY ST	6/15/2022	\$0	2-Sale or Gift to Relative	20220100012065
03-050-006	3488 N VENICE ST	6/8/2022	\$0	2-Sale or Gift to Relative	20220100011661
03-046-044	3532 N VALLEY ST	6/1/2022	\$1,414,155	L-Land Sale	20220100010871
03-052-008	4515 32nd RD N	5/31/2022	\$1,900,000	/	20220100010805
03-044-005	3433 N ALBEMARLE ST	5/6/2022	\$4,150,000	G-New Construction	20220100009227
03-032-075	3750 N WOODROW ST	5/5/2022	\$1,500,000	/	20220100009122
03-046-013	3619 N VERNON ST	4/22/2022	\$3,068,545	G-New Construction	20220100008191
03-045-001	3401 N ABINGDON ST	4/21/2022	\$4,050,000	G-New Construction	20220100007902
03-057-009	3216 N ABINGDON ST	4/14/2022	\$2,231,001	/	20220100007436
03-057-009	3216 N ABINGDON ST	4/14/2022	\$0	5-Not Market Sale	20220100007440
03-057-002	4700 34th ST N	3/28/2022	\$0	5-Not Market Sale	20220100006180
03-057-002	4700 34th ST N	3/28/2022	\$0	5-Not Market Sale	20220100006130
03-047-022	4425 33rd RD N	3/25/2022	\$1,475,000	/	20220100005978
03-050-010	3424 N VENICE ST	3/9/2022	\$1,600,000	N-DREA Not a market Sale	20220100005182
03-039-018	4721 DITTMAR RD	3/8/2022	\$0	5-Not Market Sale	20220100004845
03-046-056	4651 35th ST N	2/22/2022	\$2,775,000	/	20220100003782
03-052-008	4515 32nd RD N	2/16/2022	\$0	5-Not Market Sale	20220100003403
03-046-046	3516 N VALLEY ST	2/3/2022	\$0	5-Not Market Sale	20220100003249
03-058-014	4733 ROCK SPRING RD	1/24/2022	\$1,800,000	N-DREA Not a market Sale	20220100001757
03-053-012	3207 N WAKEFIELD ST	1/19/2022	\$2,275,000	/	20220100001339
03-039-025	4677 DITTMAR RD	1/17/2022	\$2,575,005	/	20220100001497
03-043-009	3414 N ALBEMARLE ST	1/14/2022	\$2,800,000	/	20220100001247
03-031-005	3606 N ABINGDON ST	1/7/2022	\$1,218,500	/	20220100000927
03-046-061	3508 N ABINGDON ST	12/13/2021	\$0	2-Sale or Gift to Relative	20210100039660
03-046-002	4630 DITTMAR RD	11/23/2021	\$2,087,500	/	20210100037976
03-053-028	4504 32nd RD N	10/29/2021	\$0	5-Not Market Sale	20210100035835
03-032-062	4619 DITTMAR RD	10/27/2021	\$0	5-Not Market Sale	20210100035440
03-044-012	3430 N ABINGDON ST	10/26/2021	\$0	5-Not Market Sale	20210100035257
03-074-015	3467 N VENICE ST	10/20/2021	\$0	5-Not Market Sale	20210100035133
03-051-006	4648 34th ST N	10/20/2021	\$0	5-Not Market Sale	20210100034473
03-058-020	4719 ROCK SPRING RD	10/13/2021	\$0	5-Not Market Sale	20210100033996
03-040-008	3560 N ABINGDON ST	10/1/2021	\$1,315,000	N-DREA Not a market Sale	20210100033172
03-047-211	4419 33rd ST N	9/30/2021	\$2,000,000	N-DREA Not a market Sale	20210100032824

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03-047-013	4408 33rd RD N	9/29/2021	\$2,725,000	/	20210100032732
03-032-065	4505 37th ST N	9/17/2021	\$2,100,000 N-DREA Not a market Sale	/	20210100031613
03-051-008	4636 34th ST N	9/13/2021	\$3,325,000 G-New Construction	/	20210100031062
03-057-009	3216 N ABINGDON ST	9/9/2021	\$0 2-Sale or Gift to Relative	/	20210100031126
03-057-012	3200 N ABINGDON ST	9/1/2021	\$0 5-Not Market Sale	/	20210100029872
03-057-012	3200 N ABINGDON ST	8/31/2021	\$3,200,000	/	20210100029871
03-058-009	3140 N ABINGDON ST	8/11/2021	\$1,800,000	/	20210100027827
03-047-015	4404 33rd RD N	8/3/2021	\$1,705,000	/	20210100027163
03-032-086	4515 37th ST N	7/28/2021	\$1,050,000 N-DREA Not a market Sale	/	20210100026401
03-047-021	4421 33rd RD N	7/19/2021	\$4,200,000 G-New Construction	/	20210100025589
03-073-034	4637 38th ST N	7/12/2021	\$2,625,000 N-DREA Not a market Sale	/	20210100024801

## 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	\$2,079,700	1.033	\$10,741.65	1.70	258.00	\$438.60	\$0.00	\$0.00	Paid	N/A																																									
<table><tr><th>1st Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 6/15/2025</th></tr><tr><td>Levy</td><td>\$10,741.65</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$10,741.65</td><td></td></tr><tr><td>Payment</td><td>-\$10,741.65</td><td>-\$219.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$10,960.95</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$219.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$219.30</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	\$10,741.65	\$0.00	\$0.00	\$0.00	\$0.00	\$10,741.65		Payment	-\$10,741.65	-\$219.30	\$0.00	\$0.00	\$0.00	-\$10,960.95		SW Fee	\$0.00	\$219.30	\$0.00	\$0.00	\$0.00	\$219.30		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025																																												
Levy	\$10,741.65	\$0.00	\$0.00	\$0.00	\$0.00	\$10,741.65																																													
Payment	-\$10,741.65	-\$219.30	\$0.00	\$0.00	\$0.00	-\$10,960.95																																													
SW Fee	\$0.00	\$219.30	\$0.00	\$0.00	\$0.00	\$219.30																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													
2024	\$2,084,100	1.033	\$21,528.74	1.70	258.00	\$438.60	\$0.00	\$0.00	Paid	\$0.00	Paid																																								
<table><tr><th>1st Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 6/15/2024</th></tr><tr><td>Levy</td><td>\$10,764.37</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$10,764.37</td><td></td></tr><tr><td>Payment</td><td>-\$10,764.37</td><td>-\$219.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$10,983.67</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$219.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$219.30</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 6/15/2024	Levy	\$10,764.37	\$0.00	\$0.00	\$0.00	\$0.00	\$10,764.37		Payment	-\$10,764.37	-\$219.30	\$0.00	\$0.00	\$0.00	-\$10,983.67		SW Fee	\$0.00	\$219.30	\$0.00	\$0.00	\$0.00	\$219.30		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2024																																												
Levy	\$10,764.37	\$0.00	\$0.00	\$0.00	\$0.00	\$10,764.37																																													
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<table><tr><th>2nd Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 10/5/2024</th></tr><tr><td>Levy</td><td>\$10,764.37</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$10,764.37</td><td></td></tr><tr><td>Payment</td><td>-\$10,764.37</td><td>-\$219.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$10,983.67</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$219.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$219.30</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>												2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024	Levy	\$10,764.37	\$0.00	\$0.00	\$0.00	\$0.00	\$10,764.37		Payment	-\$10,764.37	-\$219.30	\$0.00	\$0.00	\$0.00	-\$10,983.67		SW Fee	\$0.00	\$219.30	\$0.00	\$0.00	\$0.00	\$219.30		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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Payment	-\$10,764.37	-\$219.30	\$0.00	\$0.00	\$0.00	-\$10,983.67																																													
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													
2023	\$2,039,000	1.030	\$21,001.68	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																								
<table><tr><th>1st Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 6/15/2023</th></tr><tr><td>Levy</td><td>\$10,500.84</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$10,500.84</td><td></td></tr><tr><td>Payment</td><td>-\$10,500.84</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$10,500.84</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 6/15/2023	Levy	\$10,500.84	\$0.00	\$0.00	\$0.00	\$0.00	\$10,500.84		Payment	-\$10,500.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,500.84		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
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Payment	-\$10,500.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,500.84																																													
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Levy	\$10,500.84	\$0.00	\$0.00	\$0.00	\$0.00	\$10,500.84																																													
Payment	-\$10,500.84	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,500.84																																													
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																													

2022 \$1,909,700 1.030 \$19,669.90 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$9,834.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,834.95	
Payment	-\$9,834.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,834.95	
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	\$9,834.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,834.95	
Payment	-\$9,834.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,834.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$1,832,100 1.030 \$18,870.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$9,435.30	\$0.00	\$0.00	\$0.00	\$0.00	\$9,435.30	
Payment	-\$9,435.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,435.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$9,435.30	\$0.00	\$0.00	\$0.00	\$0.00	\$9,435.30	
Payment	-\$9,435.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,435.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$1,793,200 1.026 \$18,398.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$9,199.10	\$0.00	\$459.96	\$0.00	\$0.00	\$9,659.06	
Payment	-\$9,199.10	\$0.00	-\$459.96	\$0.00	\$0.00	-\$9,659.06	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$9,199.10	\$0.00	\$0.00	\$0.00	\$0.00	\$9,199.10	
Payment	-\$9,199.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,199.10	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



2019 \$1,738,200 1.026 \$17,833.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$8,916.96	\$0.00	\$0.00	\$0.00	\$0.00	\$8,916.96	
Payment	-\$8,916.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,916.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$8,916.96	\$0.00	\$0.00	\$0.00	\$0.00	\$8,916.96	
Payment	-\$8,916.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,916.96	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$1,784,300 1.006 \$17,950.02 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$8,975.01	\$0.00	\$0.00	\$0.00	\$0.00	\$8,975.01	
Payment	-\$8,975.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,975.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$8,975.01	\$0.00	\$0.00	\$0.00	\$0.00	\$8,975.01	
Payment	-\$8,975.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,975.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$1,763,500 1.006 \$17,740.78 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$8,870.39	\$0.00	\$0.00	\$0.00	\$0.00	\$8,870.39	
Payment	-\$8,870.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,870.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$8,870.39	\$0.00	\$0.00	\$0.00	\$0.00	\$8,870.39	
Payment	-\$8,870.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,870.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$1,734,700 0.991 \$17,190.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$8,595.43	\$0.00	\$0.00	\$0.00	\$0.00	\$8,595.43	
Payment	-\$8,595.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,595.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$8,595.43	\$0.00	\$0.00	\$0.00	\$0.00	\$8,595.43	
Payment	-\$8,595.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,595.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$1,685,000 0.996 \$16,782.58 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$8,391.29	\$0.00	\$0.00	\$0.00	\$0.00	\$8,391.29	
Payment	-\$8,391.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,391.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$8,391.29	\$0.00	\$0.00	\$0.00	\$0.00	\$8,391.29	
Payment	-\$8,391.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,391.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$1,643,000 0.996 \$16,364.26 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$8,182.13	\$0.00	\$0.00	\$0.00	\$0.00	\$8,182.13	
Payment	-\$8,182.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,182.13	
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	\$8,182.13	\$0.00	\$0.00	\$0.00	\$0.00	\$8,182.13	
Payment	-\$8,182.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,182.13	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$1,547,900 1.006 \$15,571.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$7,785.93	\$0.00	\$0.00	\$0.00	\$0.00	\$7,785.93	
Payment	-\$7,785.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,785.93	
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	\$7,785.93	\$0.00	\$0.00	\$0.00	\$0.00	\$7,785.93	
Payment	-\$7,785.93	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,785.93	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$1,547,900 0.971 \$15,030.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$7,515.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,515.05	
Payment	-\$7,515.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,515.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$7,515.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,515.05	
Payment	-\$7,515.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,515.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$1,547,900 0.958 \$14,828.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$7,414.43	\$0.00	\$0.00	\$0.00	\$0.00	\$7,414.43	
Payment	-\$7,414.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,414.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$7,414.43	\$0.00	\$0.00	\$0.00	\$0.00	\$7,414.43	
Payment	-\$7,414.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,414.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2010 \$1,609,400 0.958 \$15,418.04 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$7,709.02	\$0.00	\$0.00	\$0.00	\$0.00	\$7,709.02	
Payment	-\$7,709.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,709.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$7,709.02	\$0.00	\$0.00	\$0.00	\$0.00	\$7,709.02	
Payment	-\$7,709.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,709.02	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$1,609,400 0.875 \$14,082.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$7,041.12	\$0.00	\$0.00	\$0.00	\$0.00	\$7,041.12	
Payment	-\$7,041.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,041.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$7,041.12	\$0.00	\$0.00	\$0.00	\$0.00	\$7,041.12	
Payment	-\$7,041.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,041.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$1,559,900 0.848 \$13,227.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$6,613.97	\$0.00	\$0.00	\$0.00	\$0.00	\$6,613.97	
Payment	-\$6,613.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,613.97	
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	\$6,613.97	\$0.00	\$0.00	\$0.00	\$0.00	\$6,613.97	
Payment	-\$6,613.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,613.97	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2007 \$1,659,600 0.818 \$13,575.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$6,787.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,787.76	
Payment	-\$6,787.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,787.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$6,787.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,787.76	
Payment	-\$6,787.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,787.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$1,625,500 0.818 \$13,296.58 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$6,648.29	\$0.00	\$0.00	\$0.00	\$0.00	\$6,648.29	
Payment	-\$6,648.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,648.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$6,648.29	\$0.00	\$0.00	\$0.00	\$0.00	\$6,648.29	
Payment	-\$6,648.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,648.29	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$1,356,900 0.878 \$11,913.58 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$5,956.79	\$0.00	\$595.68	\$6.10	\$0.00	\$6,558.57	
Payment	-\$5,954.82	\$0.00	-\$595.68	-\$6.10	\$0.00	-\$6,556.60	
Adjustment	-\$1.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.97	
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	\$5,956.79	\$0.00	\$0.00	\$0.00	\$0.00	\$5,956.79	
Payment	-\$5,956.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,956.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2004 \$1,059,500 0.958 \$10,150.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004
Levy	\$5,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,075.00	
Payment	-\$5,075.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,075.00	
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	\$5,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,075.00	
Payment	-\$5,075.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,075.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2003 \$989,000 0.978 \$9,672.42 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003
Levy	\$4,836.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,836.21	
Payment	-\$4,836.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,836.21	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003
Levy	\$4,836.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,836.21	
Payment	-\$4,836.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,836.21	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2002 \$934,200 0.993 \$9,276.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/17/2002
Levy	\$4,638.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,638.30	
Payment	-\$4,638.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,638.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/2002
Levy	\$4,638.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,638.30	
Payment	-\$4,638.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,638.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2001 \$839,600 1.023 \$8,589.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2001
Levy	\$4,294.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.55	
Payment	-\$4,294.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,294.55	
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	\$4,294.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.55	
Payment	-\$4,294.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,294.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2000 \$799,600 1.023 \$8,179.90 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/2000
Levy	\$4,089.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,089.95	
Payment	-\$4,089.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,089.95	
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	\$4,089.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,089.95	
Payment	-\$4,089.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,089.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1999 \$716,500 0 \$7,150.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/7/1999
Levy	\$3,575.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,575.33	
Payment	-\$3,575.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,575.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/1999
Levy	\$3,575.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,575.33	
Payment	-\$3,575.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,575.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1998 \$704,200 0 \$7,027.90 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1998
Levy	\$3,513.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,513.95	
Payment	-\$3,513.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,513.95	
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	\$3,513.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,513.95	
Payment	-\$3,513.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,513.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1997 \$728,800 0 \$7,185.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1997
Levy	\$3,592.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,592.98	
Payment	-\$3,592.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,592.98	
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	\$3,592.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,592.98	
Payment	-\$3,592.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,592.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1996 \$728,800 0 \$6,996.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/5/1996
Levy	\$3,498.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.24	
Payment	-\$3,498.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,498.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/7/1996
Levy	\$3,498.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.24	
Payment	-\$3,498.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,498.24	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



1995 \$728,800 0 \$6,850.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/15/1995
Levy	\$3,425.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,425.36	
Payment	-\$3,425.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,425.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/16/1995
Levy	\$3,425.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,425.36	
Payment	-\$3,425.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,425.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

1994 \$708,300 0 \$6,353.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 5/16/1994
Levy	\$3,176.72	\$0.00	\$317.67	\$35.41	\$0.00	\$3,529.80	
Payment	-\$3,176.72	\$0.00	-\$317.67	-\$35.41	\$0.00	-\$3,529.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/17/1994
Levy	\$3,176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,176.72	
Payment	-\$3,176.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,176.72	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	