

## General Information

<b>Owner</b> RAND CASTILLO JOSHUA & JENNIFER KNOWLES		<b>Legal Description</b> LOT 3 NEWMAN-GLADSTEIN ADDN TO MULHALL 6,954 SQ FT
<b>Mailing Address</b> 5131 9TH ST N ARLINGTON VA 22205		
<b>Year Built</b> 2004	<b>Units</b> N/A	<b>EU#</b> N/A
<b>Property Class Code</b> 511-Single Family Detached	<b>Zoning</b> R-6	<b>Lot Size</b> 6954
<b>Neighborhood#</b> 504041	<b>Map Book/Page</b> 052-14	<b>Polygon</b> 13004030
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> V - Disabled Veteran Removed from Tax Roll: 3/17/2023

## Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$614,700	\$618,000	\$1,232,700
1/1/2024	01- Annual	\$606,200	\$593,000	\$1,199,200
3/17/2023	16- Tax to Exempt	\$641,900	\$561,700	\$1,203,600
1/1/2023	01- Annual	\$641,900	\$561,700	\$1,203,600
1/1/2022	01- Annual	\$619,400	\$556,000	\$1,175,400
1/1/2021	01- Annual	\$582,400	\$547,700	\$1,130,100
1/1/2020	01- Annual	\$550,600	\$547,700	\$1,098,300
1/1/2019	01- Annual	\$527,800	\$516,400	\$1,044,200
1/1/2018	01- Annual	\$509,600	\$561,200	\$1,070,800
1/1/2017	01- Annual	\$482,300	\$561,200	\$1,043,500
1/1/2016	01- Annual	\$455,000	\$514,000	\$969,000

## Improvements

<b>House Type</b> 32 - 2-Story with Attic		<b>Year Built</b> 2004		<b>Stories</b> 2.5		<b>Heating</b> Forced hot air	
<b>Central Air</b> Central air		<b>Storage Area</b>		<b>Finished Storage Area</b>			
<b>Interior</b>							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
<b>1.0</b>	1212	1212	0	1	0	0	0
<b>2.0</b>	1062	1062	3	0	1	0	1
<b>A</b>	1062	252	1	0	1	0	0
<b>B</b>	1212	0	1	0	1	0	0
<b>Basement Fin Rec Rm Area</b> 867			<b>Converted Extra Living Units</b> 0			<b>Rec Room Description</b> Flr,ceil,wall fin,ptn,blt-ins	
<b>Designed Extra Living Units</b> 0			<b>Extra Fixtures</b> 0			<b>Fireplaces</b> 1	

**Exterior**

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
<b>A</b>	Vinyl siding	100		
<b>1.0</b>	Vinyl siding	100		
<b>2.0</b>	Vinyl siding	100		
<b>B</b>	Masonry	100		

**Garages and Outbuildings**

Description	Size
Detached Garage	294

**Porches, Patios and Decks**

Description	Size
Open Frame Porch	128

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
RAND CASTILLO JOSHUA & JENNIFER KNOWLES	3/17/2023	\$1,220,000		/	20230100002713
RASMUSSEN AMY	10/21/2013	\$900,000		4734/0280	
SUN ALEX	8/14/2009	\$799,973		4302/0084	
HERRICK SCOTT M	11/22/2006	\$0	2-Sale or Gift to Relative	4044/1828	
FAIRFAX DEVELOPMENT CORP	4/15/2002	\$800,000	M-Multiple RPCs Land Sale	3288/0972	
GLADSTEIN BOBETTE TR	9/17/2001	\$0	D-Resub/Declaration	3190/1742	

## Neighborhood 504041 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
13-012-010	865 N JEFFERSON ST	7/3/2025	\$1,575,000		/	20250100008524
13-012-027	856 N HARRISON ST	6/23/2025	\$2,425,000		/	20250100007989
13-013-009	851 N HARRISON ST	5/15/2025	\$0	5-Not Market Sale	/	20250100005850
13-003-033	4842 9th ST N	3/1/2025	\$0	5-Not Market Sale	/	20250100003132
13-003-044	N BURLINGTON ST	2/10/2025	\$650,000	4-Multiple RPCs, Not A Coded S	/	20250100001560
13-003-043	844 N BURLINGTON ST	2/10/2025	\$650,000	4-Multiple RPCs, Not A Coded S	/	20250100001560
13-003-060	846 N BURLINGTON ST	2/10/2025	\$600,000	L-Land Sale	/	20250100001551
13-003-037	4820 9th ST N	1/27/2025	\$1,200,000		/	20250100000946
13-015-016	5108 9th ST N	1/15/2025	\$2,125,000	G-New Construction	/	20250100000643
13-005-005	875 N GREENBRIER ST	11/26/2024	\$980,000		/	20240100014379
13-005-015	900 N FREDERICK ST	10/8/2024	\$1,299,000		/	20240100011721
13-013-026	858 N GREENBRIER ST	9/12/2024	\$867,500	N-DREA Not a market Sale	/	20240100010815
13-003-019	4827 9th ST N	8/23/2024	\$730,000		/	20240100009913
13-015-015	5112 9th ST N	7/16/2024	\$1,900,000	G-New Construction	/	20240100008374
13-014-013	858 N FREDERICK ST	7/3/2024	\$1,100,000	N-DREA Not a market Sale	/	20240100007786
13-016-012	824 N EDISON ST	5/24/2024	\$785,000		/	20240100006692
13-002-008	855 N BURLINGTON ST	5/10/2024	\$695,000		/	20240100005281
13-015-021	5130 9th ST N	4/12/2024	\$1,500,000		/	20240100003923
13-012-026	862 N HARRISON ST	3/15/2024	\$1,862,500		/	20240100002713
13-015-016	5108 9th ST N	12/20/2023	\$815,000	L-Land Sale	/	20230100014682
13-016-011	828 N EDISON ST	12/8/2023	\$0	5-Not Market Sale	/	20230100014649
13-003-043	844 N BURLINGTON ST	12/5/2023	\$0	W-Will / R.O.S/L O H	/	20240400037949
13-013-034	879 N HARRISON ST	11/14/2023	\$0	2-Sale or Gift to Relative	/	20230100013455
13-013-027	856 N GREENBRIER ST	9/14/2023	\$0	5-Not Market Sale	/	20230100010898
13-013-041	873 N HARRISON ST	8/18/2023	\$0	5-Not Market Sale	/	20230100009690
13-012-036	5400 8th RD N	7/12/2023	\$1,500,000		/	20230100008100
13-016-007	5116 8th RD N	6/13/2023	\$0	7-Partial Interest	/	20230100006799
13-016-007	5116 8th RD N	6/13/2023	\$0	7-Partial Interest	/	20230100006800
13-012-005	843 N JEFFERSON ST	6/9/2023	\$0	F-Multiple RPCs Not Market Sal	/	20230100008693
13-004-009	901 N FREDERICK ST	5/1/2023	\$0	2-Sale or Gift to Relative	/	20230100004564

## 13-004-030 5131 9th ST N ARLINGTON VA 22205

13-003-034	4838 9th ST N	3/28/2023	\$747,550	/	20230100003018
13-004-030	5131 9th ST N	3/17/2023	\$1,220,000	/	20230100002713
13-014-013	858 N FREDERICK ST	1/31/2023	\$950,000	N-DREA Not a market Sale	20230100001018
13-012-027	856 N HARRISON ST	12/16/2022	\$0	2-Sale or Gift to Relative	20240100001130
13-003-023	4835 9th ST N	11/26/2022	\$0	W-Will / R.O.S/L O H	20250400045336
13-003-024	4837 9th ST N	11/26/2022	\$0	W-Will / R.O.S/L O H	20250400045336
13-013-027	856 N GREENBRIER ST	10/24/2022	\$0	W-Will / R.O.S/L O H	19840100010465
13-014-004	851 N GREENBRIER ST	8/2/2022	\$0	5-Not Market Sale	20220100014547
13-015-008	881 N FREDERICK ST	7/7/2022	\$925,000	/	20220100013265
13-012-038	5405 8th RD N	6/5/2022	\$0	A-Correction Deed	20220400024636
13-015-015	5112 9th ST N	3/30/2022	\$875,000	/	20220100006312
13-004-005	5121 9th ST N	3/23/2022	\$0	2-Sale or Gift to Relative	20220100005876
13-005-003	5213 8th RD N	3/4/2022	\$0	2-Sale or Gift to Relative	20220100004856
13-003-043	844 N BURLINGTON ST	1/13/2022	\$0	6-Quitclaim	20220100001007
13-012-029	846 N HARRISON ST	12/31/2021	\$0	W-Will / R.O.S/L O H	20220400021334
13-005-005	875 N GREENBRIER ST	11/30/2021	\$750,000	/	20210100038535
13-016-009	5108 8th RD N	11/22/2021	\$0	W-Will / R.O.S/L O H	20210400020928
13-003-039	854 N BURLINGTON ST	11/19/2021	\$0	5-Not Market Sale	20210100038295
13-016-002	855 N FREDERICK ST	11/3/2021	\$0	2-Sale or Gift to Relative	20210100036451
13-015-005	5121 8th RD N	9/20/2021	\$925,000	/	20210100031680
13-015-007	873 N FREDERICK ST	9/7/2021	\$0	2-Sale or Gift to Relative	20210100031070
13-012-002	5503 WILSON BLVD	8/5/2021	\$0	2-Sale or Gift to Relative	20210100027964
13-003-046	4836 9th ST N	7/9/2021	\$706,000	/	20210100024506
13-015-006	5125 8th RD N	7/7/2021	\$0	5-Not Market Sale	20210100025046

### Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0202058	9/9/2004	RNEW	\$186,000
B1103130	10/18/2013	RADD	\$3,000

**Note:** Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). The permits reflected above are considered in the property's assessment. \*Cost Estimates are provided by the permit applicants.

### Resubdivision

#### Resubdivision Project Information

##### Project Name

NEWMAN-GLADSTEIN ADDN MULHALL

##### Project Year

2001

##### Project ID#

135

##### Project Type

RESUB

##### Appraiser

MARTY

##### Deed Book/Page #

3190/1742

##### Date Complete

10/16/2001

##### Deed Document ID#

N/A

#### Deleted/Inactive RPC(s)

13-004-006, 13-004-007, 13-004-008

**13-004-030 5131 9th ST N ARLINGTON VA 22205**

Added RPC(s)

13-004-028, 13-004-029, 13-004-030, 13-004-031

## Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwater Rate	Stormwater Utility Fee	Total Payment Due	1st Install		2nd Install		New Construction																																																																	
								Due	Status	Due	Status	Due Status																																																																	
2025	\$1,232,700	1.033	\$0.00	1.70	258.00	\$438.60	\$0.00	\$0.00	N/A	N/A		N/A N/A																																																																	
<table><tr><td colspan="2">1st Install</td><td>Tax</td><td colspan="2">Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="4">Due date 6/15/2025</td></tr><tr><td colspan="2">SW Fee</td><td>\$0.00</td><td colspan="2">\$219.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$219.30</td><td colspan="4"></td></tr><tr><td colspan="2">SW Grant Credit</td><td>\$0.00</td><td colspan="2">-\$219.30</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$219.30</td><td colspan="4"></td></tr><tr><td colspan="2">Due</td><td>\$0.00</td><td colspan="2">\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="4"></td></tr></table>													1st Install		Tax	Stormwater Fee		Penalty	Interest	Fees	Total	Due date 6/15/2025				SW Fee		\$0.00	\$219.30		\$0.00	\$0.00	\$0.00	\$219.30					SW Grant Credit		\$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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**13-004-030 5131 9th ST N ARLINGTON VA 22205**

2022 \$1,175,400 1.030 \$12,106.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$6,053.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,053.30	
Payment	-\$6,053.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,053.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022
Levy	\$6,053.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,053.30	
Payment	-\$6,053.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,053.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$1,130,100 1.030 \$11,640.00 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$5,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,820.00	
Payment	-\$5,820.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,820.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$5,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,820.00	
Payment	-\$5,820.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,820.00	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$1,098,300 1.026 \$11,268.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$5,634.26	\$0.00	\$0.00	\$0.00	\$0.00	\$5,634.26	
Payment	-\$5,634.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,634.26	
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	\$5,634.26	\$0.00	\$0.00	\$0.00	\$0.00	\$5,634.26	
Payment	-\$5,634.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,634.26	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**13-004-030 5131 9th ST N ARLINGTON VA 22205**

2019 \$1,044,200 1.026 \$10,713.48 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$5,356.74	\$0.00	\$0.00	\$0.00	\$0.00	\$5,356.74	
Payment	-\$5,356.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,356.74	
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	\$5,356.74	\$0.00	\$0.00	\$0.00	\$0.00	\$5,356.74	
Payment	-\$5,356.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,356.74	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$1,070,800 1.006 \$10,772.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$5,386.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,386.12	
Payment	-\$5,386.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,386.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$5,386.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,386.12	
Payment	-\$5,386.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,386.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$1,043,500 1.006 \$10,497.58 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$5,248.79	\$0.00	\$0.00	\$0.00	\$0.00	\$5,248.79	
Payment	-\$5,248.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,248.79	
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	\$5,248.79	\$0.00	\$0.00	\$0.00	\$0.00	\$5,248.79	
Payment	-\$5,248.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,248.79	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



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2016 \$969,000 0.991 \$9,602.78 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$4,801.39	\$0.00	\$0.00	\$0.00	\$0.00	\$4,801.39	
Payment	-\$4,801.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,801.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$4,801.39	\$0.00	\$0.00	\$0.00	\$0.00	\$4,801.39	
Payment	-\$4,801.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,801.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$976,400 0.996 \$9,724.92 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$4,862.46	\$0.00	\$0.00	\$0.00	\$0.00	\$4,862.46	
Payment	-\$4,862.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,862.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$4,862.46	\$0.00	\$0.00	\$0.00	\$0.00	\$4,862.46	
Payment	-\$4,862.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,862.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$885,800 0.996 \$8,822.54 -- -- -- \$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	\$4,411.27	\$0.00	\$0.00	\$0.00	\$0.00	\$4,411.27	
Payment	-\$4,411.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,411.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$4,411.27	\$0.00	\$0.00	\$0.00	\$0.00	\$4,411.27	
Payment	-\$4,411.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,411.27	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**13-004-030 5131 9th ST N ARLINGTON VA 22205**

2013 \$840,200 1.006 \$8,452.40 -- -- -- \$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	\$4,226.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,226.20	
Payment	-\$4,226.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,226.20	
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	\$4,226.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,226.20	
Payment	-\$4,226.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,226.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$840,200 0.971 \$8,158.32 -- -- -- \$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	\$4,079.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,079.16	
Payment	-\$4,079.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,079.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$4,079.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,079.16	
Payment	-\$4,079.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,079.00	
Adjustment	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$840,200 0.958 \$8,049.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$4,024.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,024.55	
Payment	-\$4,024.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,024.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$4,024.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,024.55	
Payment	-\$4,024.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,024.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2010 \$840,200 0.958 \$8,049.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$4,024.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,024.55	
Payment	-\$4,024.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,024.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$4,024.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,024.55	
Payment	-\$4,024.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,024.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$892,500 0.875 \$8,104.24 -- -- -- \$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	\$4,052.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,052.12	
Payment	-\$4,052.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,052.12	
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	\$4,052.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,052.12	
Payment	-\$3,757.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,757.24	
Adjustment	-\$294.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$294.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$934,400 0.848 \$7,923.70 -- -- -- \$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	\$3,961.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,961.85	
Payment	-\$3,961.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,961.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$3,961.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,961.85	
Payment	-\$3,961.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,961.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2007 \$934,400 0.818 \$7,643.38 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$3,821.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,821.69	
Payment	-\$3,821.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,821.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$3,821.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,821.69	
Payment	-\$3,821.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,821.69	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$893,900 0.818 \$7,312.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$3,656.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,656.05	
Payment	-\$3,656.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,656.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$3,656.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,656.05	
Payment	-\$3,656.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,656.05	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$862,600 0.878 \$7,573.62 -- -- -- \$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	\$3,786.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.81	
Payment	-\$3,786.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,786.81	
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	\$3,786.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.81	
Payment	-\$3,786.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,786.81	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2004	\$132,400	0.958	\$3,575.24	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid	\$0.00	Paid																																
<table><tr><td>1st Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/15/2004</td></tr><tr><td>Levy</td><td>\$1,153.43</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,153.43</td><td></td></tr><tr><td>Payment</td><td>-\$1,153.43</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,153.43</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 6/15/2004	Levy	\$1,153.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,153.43		Payment	-\$1,153.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,153.43		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004																																						
Levy	\$1,153.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,153.43																																							
Payment	-\$1,153.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,153.43																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
<table><tr><td>2nd Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/5/2004</td></tr><tr><td>Levy</td><td>\$1,153.43</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,153.43</td><td></td></tr><tr><td>Payment</td><td>-\$1,153.43</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,153.43</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 10/5/2004	Levy	\$1,153.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,153.43		Payment	-\$1,153.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,153.43		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2004																																						
Levy	\$1,153.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,153.43																																							
Payment	-\$1,153.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,153.43																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
<table><tr><td colspan="2">New Construction</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 2/15/2005</td></tr><tr><td colspan="2">Levy</td><td>\$1,268.38</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,268.38</td></tr><tr><td colspan="2">Payment</td><td>-\$1,268.38</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,268.38</td></tr><tr><td colspan="2">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></tr></table>														New Construction		Tax	Penalty	Interest	Fees	Total	Due date 2/15/2005	Levy		\$1,268.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.38	Payment		-\$1,268.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,268.38	Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
New Construction		Tax	Penalty	Interest	Fees	Total	Due date 2/15/2005																																						
Levy		\$1,268.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.38																																						
Payment		-\$1,268.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,268.38																																						
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																						
2003	\$223,200	0.978	\$2,182.88	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																																
<table><tr><td>1st Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/16/2003</td></tr><tr><td>Levy</td><td>\$1,091.44</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,091.44</td><td></td></tr><tr><td>Payment</td><td>-\$1,091.44</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,091.44</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 6/16/2003	Levy	\$1,091.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,091.44		Payment	-\$1,091.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,091.44		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2003																																						
Levy	\$1,091.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,091.44																																							
Payment	-\$1,091.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,091.44																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
<table><tr><td>2nd Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/6/2003</td></tr><tr><td>Levy</td><td>\$1,091.44</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,091.44</td><td></td></tr><tr><td>Payment</td><td>-\$1,091.44</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$1,091.44</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 10/6/2003	Levy	\$1,091.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,091.44		Payment	-\$1,091.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,091.44		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2003																																						
Levy	\$1,091.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,091.44																																							
Payment	-\$1,091.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,091.44																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
2002	\$167,400	0.993	\$1,662.28	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																																
<table><tr><td>1st Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 6/17/2002</td></tr><tr><td>Levy</td><td>\$831.14</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$831.14</td><td></td></tr><tr><td>Payment</td><td>-\$831.14</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$831.14</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 6/17/2002	Levy	\$831.14	\$0.00	\$0.00	\$0.00	\$0.00	\$831.14		Payment	-\$831.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$831.14		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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<table><tr><td>2nd Install</td><td>Tax</td><td>Stormwater Fee</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date 10/7/2002</td></tr><tr><td>Levy</td><td>\$831.14</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$831.14</td><td></td></tr><tr><td>Payment</td><td>-\$831.14</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$831.14</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 10/7/2002	Levy	\$831.14	\$0.00	\$0.00	\$0.00	\$0.00	\$831.14		Payment	-\$831.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$831.14		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																																						
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