General Information

Owner Legal Description

THOMAS CHRISTOPHER MICHAEL LOT 2 GAULTS RESERVE 10,954 SQ FT TROSCH SARAH ELIZABETH

Mailing Address

887 A N KENSINGTON ST ARLINGTON VA 22205

Year Built Units EU# 2004 N/A N/A **Property Class Code Z**oning Lot Size 511-Single Family Detached 10954 R-6 Neighborhood# Map Book/Page **Polygon** 504042 052-13 13011043 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	\$787,900	\$938,200	\$1,726,100
1/1/2024	01- Annual	\$787,900	\$875,100	\$1,663,000
1/1/2023	01- Annual	\$787,900	\$901,900	\$1,689,800
1/1/2022	01- Annual	\$745,200	\$807,800	\$1,553,000
1/1/2021	01- Annual	\$678,400	\$703,400	\$1,381,800
1/1/2020	01- Annual	\$641,300	\$724,700	\$1,366,000
1/1/2019	01- Annual	\$614,800	\$724,700	\$1,339,500
1/1/2018	01- Annual	\$593,600	\$744,000	\$1,337,600
1/1/2017	01- Annual	\$561,800	\$729,700	\$1,291,500
1/1/2016	01- Annual	\$545,900	\$686,800	\$1,232,700

Improvements

House 31 - 2 S	• •	Year Built 2004		Stories 2.0			ng d hot air
Centra Central		Storage Area	a	Finished Storage A	area		
Interior	•						
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
1.0	1675	1675	0	1	0	0	0
2.0	1633	1633	4	0	2	0	1
В	1600	0	1	0	1	0	0
1163	ent Fin Rec Rm		0	ed Extra Living Uni	ts	Rec Room Des Flr,ceil,wall fin,pt	-
Design 0	ed Extra Living	Units	Extra Fix 0	ctures		Fireplaces 2	
Exterio	r						
Floor	Ext Cover 1		Ext C	over 1%	Ext Cover 2	Ext Co	ver 2%
2.0	Cement fiber	r siding	100				

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1.0	Cement fiber siding	100	
Garages an	nd Outbuildings		
Description			Size
Basement ga	arage - 2 car		0
Porches, Pa	ntios and Decks		
Description			Size
Open Fram	e Porch		320
Brick Patio			800

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
THOMAS CHRISTOPHER MICHAEL	3/18/2021	\$1,590,000		/	20210100010596
COMBS CLAYTON LEE	3/4/2016	\$0	2-Sale or Gift to Relative	/	20160100004459
COMBS CLAYTON L	6/11/2013	\$1,210,000		4710/1015	
MUSCI RICHARD A &	9/26/2011	\$1,140,000		4490/1543	
ALLEN BERNAL B & JULIA M	10/15/2004	\$930,595		3767/2155	
BARRETT COMPANY NO 25 LLC	8/7/2002	\$0	D-Resub/Declaration	3335/1710	

Neighborhood 504042 Sales between 7/1/2021 and 12/31/2025

RPC	Address			Sales Code	Deed Book / Page #	
13-006-029	5619 WILSON BLVD	6/27/2025	\$0	5-Not Market Sale	/	20250100008130
13-006-017	5609 8th PL N	6/16/2025	\$875,000		/	20250100007630
13-008-013	5707 9th ST N	2/28/2025	\$0	D-Resub/Declaration	/	20250100002377
13-008-014	5701 9TH ST N	2/28/2025	\$0	D-Resub/Declaration	/	20250100002377
13-006-016	5605 8th PL N	2/20/2025	\$1,250,000		/	20250100002152
13-011-049	892 N JACKSONVILLE ST	2/18/2025	\$1,925,000		/	20250100001848
13-010-023	862 N KENSINGTON ST	2/4/2025	\$1,660,000		/	20250100001450
13-007-026	916 N LEXINGTON ST	12/10/2024	\$0	5-Not Market Sale	/	20240100014280
13-011-035	5637 WILSON BLVD	11/18/2024	\$0	5-Not Market Sale	/	20240100013409
13-006-027	5611 WILSON BLVD	9/24/2024	\$895,000		/	20240100011038
13-011-054	844 N JACKSONVILLE ST	9/23/2024	\$1,550,000		/	20240100010973
13-010-002	859 N KENTUCKY ST	9/20/2024	\$1,280,000		/	20240100010953
13-007-028	908 N LEXINGTON ST	6/24/2024	\$0	2-Sale or Gift to Relative	/	20240100008982
13-009-019	N LEXINGTON ST	6/13/2024	\$750,000	L-Land Sale	/	20240100006961
13-009-008	884 N KENTUCKY ST	4/25/2024	\$0	5-Not Market Sale	/	20240100004540
13-010-019	878 N KENSINGTON ST	4/22/2024	\$1,288,500		/	20240100004380
13-010-011	895 N KENTUCKY ST	4/9/2024	\$1,970,000	G-New Construction	/	20240100003826
13-006-057	925 N JACKSONVILLE ST	4/5/2024	\$1,325,000		/	20240100003861
13-006-035	867 N JACKSONVILLE ST	2/16/2024	\$1,275,000		/	20240100001785
13-008-008	5707 9th ST N	2/12/2024	\$1,450,000	L-Land Sale	/	20240100001446
13-011-010	879 N KENSINGTON ST	2/8/2024	\$0	5-Not Market Sale	/	20240100001497
13-006-056	921 N JACKSONVILLE ST	9/18/2023	\$870,000		/	20230100010930
13-009-004	894 N KENTUCKY ST	7/31/2023	\$1,200,000		/	20230100008979
13-007-007	5801 9th RD N	6/2/2023	\$977,000		/	20230100006288
13-006-022	864 N JEFFERSON ST	4/26/2023	\$1,420,000	N-DREA Not a market Sale	/	20230100004351
13-008-005	5706 9th RD N	4/20/2023	\$917,500		/	20230100004312
13-008-007	900 N KENSINGTON ST	2/16/2023	\$966,900	E-Estate Sale	/	20230100001629
13-006-058	5621 9th RD N	1/12/2023	\$825,000		/	20230100000505
13-006-032	857 N JACKSONVILLE ST	12/6/2022	\$0	5-Not Market Sale	/	20220100020122
13-010-011	895 N KENTUCKY ST	11/12/2022	\$705,000	L-Land Sale	/	20220100019440
13-008-007	900 N KENSINGTON ST	10/17/2022	\$0	W-Will / R.O.S/L O H	/	20220400027014
13-011-033	850 N JACKSONVILLE ST	10/7/2022	\$0	2-Sale or Gift to Relative	/	20220100018461
13-010-002	859 N KENTUCKY ST	8/30/2022	\$950,000		/	20220100016120
13-010-011	895 N KENTUCKY ST	8/22/2022	\$0	W-Will / R.O.S/L O H	/	20220400026531
13-007-031	898 N LEXINGTON ST	6/21/2022	\$1,211,000		/	20220100012157
13-011-029	866 N JACKSONVILLE ST			W-Will / R.O.S/L O H	/	20220400025921
13-009-031	895 N LEXINGTON ST	5/10/2022	\$1,000,000		/	20220100009356

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13-006-028	5615 WILSON BLVD	4/7/2022	\$825,000		/	20220100007001
13-006-055	5627 9th RD N	4/3/2022	\$0	5-Not Market Sale	/	20240100008669
13-009-003	896 N KENTUCKY ST	3/6/2022	\$0	2-Sale or Gift to Relative	/	20220100005200
13-009-032	N KENTUCKY ST	3/6/2022	\$0	2-Sale or Gift to Relative	/	20220100005200
13-010-023	862 N KENSINGTON ST	1/31/2022	\$1,425,000		/	20220100002130
13-009-004	894 N KENTUCKY ST	1/13/2022	\$0	5-Not Market Sale	/	20220100001585
13-010-001	851 N KENTUCKY ST	10/11/2021	\$0	W-Will / R.O.S/L O H	/	20210400021275
13-006-036	871 N JACKSONVILLE ST	9/7/2021	\$0	2-Sale or Gift to Relative	/	20210100031368
13-006-013	886 N JEFFERSON ST	8/10/2021	\$0	5-Not Market Sale	/	20210100028562
13-009-026	881 N LEXINGTON ST	8/10/2021	\$0	5-Not Market Sale	/	20210100027776
13-009-026	881 N LEXINGTON ST	8/6/2021	\$0	5-Not Market Sale	/	20210100027478

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0300046	7/30/2004	RMIS	\$1,611
B0301197	7/30/2004	RNEW	\$350,000

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.

Resubdivision

Resubdivision Project Information

Project Name

LOTS 1 THRU 9-GAULTS RESERVE

Project YearProject ID#Project Type2002176RESUBAppraiserDeed Book/Page #Date Complete

Appraiser Deed Book/Page # Date Complet
DAVE A 3335/1710 11/27/2002

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

13-011-013

Added RPC(s)

13-011-042, 13-011-043, 13-011-044, 13-011-045, 13-011-046, 13-011-047, 13-011-048, 13-011-049, 13-011-050

Property Balances

Year	Bl Assessment Ta	ended Tax Levied	Stormwater Stormwater ERU Rate	er Stormwat Utility Fed	Payment		st Install	2nd Instal	l	New Construction
	Ra	ate Levieu	EKO Kate	Othly Fee	Due	Due	Status	Due	Status	Due Status
2025	\$1,726,100	1.033 \$8,9	915.30 1.70 258.	00 \$438	3.60 \$0.0	0 \$	80.00 Paid	l N/A		N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025		
	Levy	\$8,915.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,915.30			
	Payment	-\$8,915.30	-\$219.30	\$0.00	\$0.00	\$0.00	-\$9,134.60			
	SW Fee Due	\$0.00 \$0.00	\$219.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$219.30 \$0.00			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2024	\$1,663,000	1.033 \$17,	178.78 1.70 258.0	00 \$438.	60 \$0.00	\$(0.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/26/2024		
	Levy	\$8,589.39	\$0.00	\$0.00	\$0.00	\$0.00	\$8,589.39			
	Payment	-\$8,589.39	-\$219.30	\$0.00	\$0.00	\$0.00	-\$8,808.69			
	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			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2024		
	Levy	\$8,589.39	\$0.00	\$0.00	\$0.00	\$0.00	\$8,589.39	10/0/2021		
	Payment	-\$8,589.39		\$0.00	\$0.00	\$0.00	-\$8,808.69			
	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			
2023	\$1,689,800	1.030 \$1	7,404.92		\$0.00	\$0).00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2023		
	Levy	\$8,702.46	\$0.00	\$0.00	\$0.00	\$0.00	\$8,702.46			
	Payment	-\$8,702.46	\$0.00	\$0.00	\$0.00	\$0.00	-\$8,702.46			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2023		
	Levy	\$8,702.46	\$0.00	\$0.00	\$0.00	\$0.00	\$8,702.46	10/3/2023		
				\$0.00	\$0.00	\$0.00	-\$8,702.46			
	Payment	-\$8,702.46	30.00			DU.W				

\$1,553,000								Due date		
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		6/15/2022		
Levy	\$7,997.94	\$0.00	\$0.00	\$0.00	\$0.00	\$7,997	.94			
Payment	-\$7,997.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,99	7.94			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2022		
Levy	\$7,997.94	\$0.00	\$0.00	\$0.00	\$0.00	\$7,997	94			
Payment	-\$7,997.94	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,99				
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	7.74			
				40.0	10 fr	0.00	Paid	\$0.00	Paid	N/A
\$1,381,800		232.52		\$0.0				Due date	1 ald	1 N / <i>E</i>
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total			1 aid	1 N / <i>E</i>
1st Install Levy	Tax \$7,116.26	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$7,116	5.26	Due date	1 aid	19/2
1st Install	Tax \$7,116.26 -\$7,116.26	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest	Fees \$0.00 \$0.00	Total \$7,116 -\$7,11	5.26	Due date	1 aid	1 N /2
1st Install Levy	Tax \$7,116.26	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$7,116	5.26	Due date	Taki	IN/E
1st Install Levy Payment	Tax \$7,116.26 -\$7,116.26	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$7,116 -\$7,11	5.26	Due date	T aku	IN/E
1st Install Levy Payment Due	Tax \$7,116.26 -\$7,116.26 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$7,116 -\$7,116 \$0.00	6.26 6.26	Due date 6/15/2021 Due date		IN/E
1st Install Levy Payment Due 2nd Install	Tax \$7,116.26 -\$7,116.26 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$7,116 -\$7,116 \$0.00	5.26 6.26	Due date 6/15/2021 Due date	T aku	19/2
1st Install Levy Payment Due 2nd Install Levy	Tax \$7,116.26 -\$7,116.26 \$0.00 Tax \$7,116.26	\$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 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$7,116 -\$7,116 \$0.00 Total \$7,116	5.26 6.26	Due date 6/15/2021 Due date		IN/E
1st Install Levy Payment Due 2nd Install Levy Payment	Tax \$7,116.26 -\$7,116.26 \$0.00 Tax \$7,116.26 -\$7,116.26 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$7,116 -\$7,116 \$0.00 Total \$7,116 -\$7,11	5.26 6.26	Due date 6/15/2021 Due date 10/5/2021 \$0.00	Paid	
1st Install Levy Payment Due 2nd Install Levy Payment Due	Tax \$7,116.26 -\$7,116.26 \$0.00 Tax \$7,116.26 -\$7,116.26 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$7,116 -\$7,116 \$0.00 Total \$7,116 -\$7,11	5.26 6.26 5.26 6.26	Due date 6/15/2021 Due date 10/5/2021		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,366,000	Tax \$7,116.26 -\$7,116.26 \$0.00 Tax \$7,116.26 -\$7,116.26 -\$7,116.26 \$0.00 1.026 \$14,	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00	Total \$7,116 -\$7,116 \$0.00 Total \$7,116 -\$7,11 \$0.00	5.26 6.26 5.26 6.26 Paid	Due date 6/15/2021 Due date 10/5/2021 \$0.00 Due date		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,366,000 1st Install	Tax \$7,116.26 -\$7,116.26 \$0.00 Tax \$7,116.26 -\$7,116.26 -\$7,116.26 \$0.00 1.026 \$14,	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$7,116 -\$7,116 \$0.00 Total \$7,116 -\$7,11 \$0.00 D.00	5.26 6.26 5.26 6.26 Paid	Due date 6/15/2021 Due date 10/5/2021 \$0.00 Due date		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,366,000 1st Install Levy	Tax \$7,116.26 -\$7,116.26 \$0.00 Tax \$7,116.26 -\$7,116.26 -\$7,116.26 \$0.00 1.026 \$14, Tax \$7,007.58	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$7,116 -\$7,116 \$0.00 Total \$7,116 -\$7,11 \$0.00 Total \$7,007	5.26 6.26 5.26 6.26 Paid	Due date 6/15/2021 Due date 10/5/2021 \$0.00 Due date		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,366,000 1st Install Levy Payment	Tax \$7,116.26 -\$7,116.26 \$0.00 Tax \$7,116.26 -\$7,116.26 -\$7,116.26 \$0.00 1.026 \$14, Tax \$7,007.58 -\$7,007.58	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 015.16 Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$7,116 -\$7,116 \$0.00 Total \$7,116 -\$7,11 \$0.00 Total \$7,007 -\$7,00	5.26 6.26 5.26 6.26 Paid	Due date 6/15/2021 Due date 10/5/2021 \$0.00 Due date		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,366,000 1st Install Levy Payment Due	Tax \$7,116.26 -\$7,116.26 \$0.00 Tax \$7,116.26 -\$7,116.26 -\$7,116.26 \$0.00 1.026 \$14, Tax \$7,007.58 -\$7,007.58 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$7,116 -\$7,116 \$0.00 Total \$7,116 -\$7,11 \$0.00 Total \$7,007 -\$7,00 \$0.00	5.26 6.26 6.26 Paid	Due date 6/15/2021 Due date 10/5/2021 \$0.00 Due date 6/15/2020		
1st Install Levy Payment Due 2nd Install Levy Payment Due \$1,366,000 1st Install Levy Payment Due 2nd Install	Tax \$7,116.26 -\$7,116.26 \$0.00 Tax \$7,116.26 -\$7,116.26 -\$7,116.26 \$0.00 1.026 \$14, Tax \$7,007.58 -\$7,007.58 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 015.16 Stormwater Fee \$0.00 \$0.00 Stormwater Fee \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Solution \$0.00 Interest \$0.00 \$0.00 Interest Interest Interest Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$7,116 -\$7,116 \$0.00 Total \$7,116 -\$7,11 \$0.00 Total \$7,007 -\$7,00 \$0.00 Total	5.26 6.26 6.26 Paid 7.58	Due date 6/15/2021 Due date 10/5/2021 \$0.00 Due date 6/15/2020		N/A

	\$1,339,500	1.026 \$13,	743.24		\$0.0	0 \$0	0.00 Paid	\$0.00	Paid —	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019		
	Levy	\$6,871.62	\$0.00	\$0.00	\$0.00	\$0.00	\$6,871.62			
	Payment	-\$6,871.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,871.62			
	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	\$6,871.62	\$0.00	\$0.00	\$0.00	\$0.00	\$6,871.62			
	Payment	-\$6,871.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,871.62			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
)18	\$1,337,600	1.006 \$13,	456.24		\$0.0	0 \$0	0.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018		
	Levy	\$6,728.12	\$0.00	\$0.00	\$0.00	\$0.00	\$6,728.12			
	Payment	-\$6,728.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,728.12			
	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	\$6,728.12	\$0.00	\$0.00	\$0.00	\$0.00	\$6,728.12			
	Payment	-\$6,728.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,728.12			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
017	\$1,291,500		992.46 Stormwater Fee	 Penaltv	\$0.0		0.00 Paid	\$0.00 Due date	Paid	N/A N/A
017	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Paid	N/A N/A
017				Penalty \$0.00 \$0.00				Due date	Paid	N/A N/A

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$6,496.23	\$0.00	\$0.00	\$0.00	\$0.00	\$6,496.23	
Payment	-\$6,496.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,496.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

16	\$1,232,700	0.991 \$12,	216.04		\$0.0	00 \$0	0.00	Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2016		
	Levy	\$6,108.02	\$0.00	\$0.00	\$0.00	\$0.00	\$6,108	3.02			
	Payment	-\$6,108.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,10	08.02			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2016		
	Levy	\$6,108.02	\$0.00	\$0.00	\$0.00	\$0.00	\$6,108	8.02			
	Payment	-\$6,108.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,10	08.02			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
5	\$1,138,100	0.996 \$11,	335.46		\$0.0	00 \$0	0.00	Paid	\$0.00	Paid	N/A N/
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2015		
	Levy	\$5,667.73	\$0.00	\$0.00	\$0.00	\$0.00	\$5,667	7.73			
	Payment	-\$5,667.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,66	57.73			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2015		
	Levy	\$5,667.73	\$0.00	\$0.00	\$0.00	\$0.00	\$5,66	7.73			
	Payment	-\$5,667.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,66				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
4	\$1,233,200	0.996 \$12,	282.64		\$0.0	00 \$0	0.00	Paid	\$0.00	Paid	N/A N/
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2014		
	Levy	\$6,141.32	\$0.00	\$0.00	\$0.00	\$0.00	\$6,141	1.32			
	Payment	-\$6,141.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,14	11.32			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date		
	ZIM IIBIAII	ιαλ	Storriwater Fee	TCIMILY	merest	1005	Total		10/5/2014		
	Levy	\$6,141.32	\$0.00	\$0.00	\$0.00	\$0.00	\$6,14	1.32			
	l	-\$6,141.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,14	11.32			
	Payment	-\$0,171.52	*								

)13	\$1,170,900	1.006 \$11	,779.22		\$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	\$5,889.61	\$0.00	\$0.00	\$0.00	\$0.00	\$5,88	9.61	0/10/2013		
	Payment	-\$5,889.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,8				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Tota	ıl	Due date 10/5/2013		
	Levy	\$5,889.61	\$0.00	\$588.96	\$106.50	\$0.00	\$6,5	85.07			
	Payment	-\$5,889.61	\$0.00	-\$588.96	-\$106.50	\$0.00	-\$6,	585.07			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	00			
)12	\$1,204,700	0.971 \$11	,697.62		\$0.00) \$0	0.00	Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2012		
	Levy	\$5,848.81	\$0.00	\$0.00	\$0.00	\$0.00	\$5,84	8.81			
	Payment	-\$5,848.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,8	48.81			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2012		
	Levy	\$5,848.81	\$0.00	\$0.00	\$0.00	\$0.00	\$5,84	8.81			
	Payment	-\$5,848.81	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,8				
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1			
11	\$1,204,700	0.958 \$11	,541.00		\$0.00) \$0	0.00	Paid	\$0.00	Paid	N/A N/ <i>A</i>
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 6/15/2011		
	Levy	\$5,770.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,77	0.50			
	Payment	-\$5,770.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,7	70.50			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total		Due date 10/5/2011		
	Levy	\$5,770.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,77	0.50	10/3/2011		
		-\$5,770.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,7				
	Payment			Ψ0.00	Ψ0.00	Ψ0.00	$\psi = 0, 1$, 0.50		1	

10	\$1,023,000	0.958 \$9,8	300.32		\$0.00	\$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010		
	Levy	\$4,900.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,900.16	0, 20, 200		
	Payment	-\$4,900.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,900.16			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010		
	Levy Payment	\$4,900.16 -\$4,900.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,900.16 -\$4,900.16			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
09	\$1,028,300	0.875 \$8,9	97.60		\$0.00) ¢0	.00 Paid	\$0.00	Paid	N/A N/ <i>A</i>
09		<u> </u>						Due date	Paid	IN/A IN/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	6/15/2009		
	Levy	\$4,498.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,498.80			
	Payment	-\$4,498.80	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$4,498.80			
	•	00.00	00.00	00.02	የሰ ሰሰ	ደለ ለለ	SU UU			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	•	\$0.00 Tax	\$0.00 Stormwater Fee	\$0.00 Penalty	\$0.00 Interest	\$0.00 Fees	Total	Due date 10/5/2009		
	Due	Tax \$4,498.80	Stormwater Fee \$0.00	Penalty \$0.00		Fees \$0.00	Total \$4,498.80			
	2nd Install Levy Payment	Tax \$4,498.80 -\$4,498.80	Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$4,498.80 -\$4,498.80			
	Due 2nd Install Levy	Tax \$4,498.80	Stormwater Fee \$0.00	Penalty \$0.00	Interest \$0.00	Fees \$0.00 \$0.00	Total \$4,498.80			
08	2nd Install Levy Payment	Tax \$4,498.80 -\$4,498.80 \$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 \$4,498.80 -\$4,498.80	\$0.00	Paid	N/A N/4
08	Due 2nd Install Levy Payment Due	Tax \$4,498.80 -\$4,498.80 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$4,498.80 -\$4,498.80 \$0.00	10/5/2009	Paid	N/A N/2
08	Due 2nd Install Levy Payment Due \$1,157,400	Tax \$4,498.80 -\$4,498.80 \$0.00 0.848 \$9,8	Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$4,498.80 -\$4,498.80 \$0.00	\$0.00 Due date	Paid	N/A N/2
08	Due 2nd Install Levy Payment Due \$1,157,400 1st Install	Tax \$4,498.80 -\$4,498.80 \$0.00 0.848 \$9,8	Stormwater Fee \$0.00 \$0.00 \$0.00 \$14.74 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees	Total \$4,498.80 -\$4,498.80 \$0.00 .00 Paid Total \$4,907.37 -\$4,907.37	\$0.00 Due date	Paid	N/A N/ <i>A</i>
08	Due 2nd Install Levy Payment Due \$1,157,400 1st Install Levy	Tax \$4,498.80 -\$4,498.80 \$0.00 0.848 \$9,8 Tax \$4,907.37	Stormwater Fee \$0.00 \$0.00 \$0.00 \$14.74 Stormwater Fee \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$4,498.80 -\$4,498.80 \$0.00 .00 Paid Total \$4,907.37	\$0.00 Due date	Paid	N/A N/2
08	Due 2nd Install Levy Payment Due \$1,157,400 1st Install Levy Payment	Tax \$4,498.80 -\$4,498.80 \$0.00 0.848 \$9,8 Tax \$4,907.37 -\$4,907.37	Stormwater Fee \$0.00 \$0.00 \$0.00 \$14.74 Stormwater Fee \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00	Interest \$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$4,498.80 -\$4,498.80 \$0.00 .00 Paid Total \$4,907.37 -\$4,907.37	\$0.00 Due date	Paid	N/A N/z
08	Due 2nd Install Levy Payment Due \$1,157,400 1st Install Levy Payment Due	Tax \$4,498.80 -\$4,498.80 \$0.00 0.848 \$9,8 Tax \$4,907.37 -\$4,907.37 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 \$14.74 Stormwater Fee \$0.00 \$0.00 \$0.00	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00	Total \$4,498.80 -\$4,498.80 \$0.00 .00 Paid Total \$4,907.37 -\$4,907.37 \$0.00	\$0.00 Due date 6/16/2008	Paid	N/A N/2
08	Due 2nd Install Levy Payment Due \$1,157,400 1st Install Levy Payment Due 2nd Install	Tax \$4,498.80 -\$4,498.80 \$0.00 0.848 \$9,8 Tax \$4,907.37 -\$4,907.37 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 \$14.74 Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00 \$0.00 Interest	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00 \$0.00 Fees	Total \$4,498.80 -\$4,498.80 \$0.00 .00 Paid Total \$4,907.37 -\$4,907.37 \$0.00 Total	\$0.00 Due date 6/16/2008	Paid	N/A N/z

07	\$1,246,500	0.818 \$10	,196.36		\$0.0	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	\$5,098.18	\$0.00	\$0.00	\$0.00	\$0.00	\$5,098.18			
	Payment	-\$5,098.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,098.18			
	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	\$5,098.18	\$0.00	\$0.00	\$0.00	\$0.00	\$5,098.18			
	Payment	-\$5,098.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,098.18			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
6	\$1,161,900	0.818 \$9,5	504.34		\$0.00	0 \$0	.00 Paid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006		
	Levy	\$4,752.17	\$0.00	\$0.00	\$0.00	\$0.00	\$4,752.17			
	Payment	-\$4,752.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,752.17			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006		
	Levy	\$4,752.17	\$0.00	\$0.00	\$0.00	\$0.00	\$4,752.17			
	Payment	-\$4,752.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,752.17			
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
j	\$916,100	0.878 \$8,04	3.34		\$0.00) \$0	.00 Paid		Paid	N/A N/A
5	1st Install	Tax	Stormwater Fee	 Penalty	Interest	Fees	Total	\$0.00 Due date 6/15/2005	Paid	N/A N/A
95	1st Install Levy	Tax \$4,021.67	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$4,021.67	Due date	Paid	N/A N/A
05	1st Install Levy Payment	Tax \$4,021.67 -\$4,021.67	Stormwater Fee \$0.00 \$0.00	\$0.00 \$0.00	Interest \$0.00 \$0.00	Fees \$0.00 \$0.00	Total \$4,021.67 -\$4,021.67	Due date	Paid	N/A N/A
5	1st Install Levy	Tax \$4,021.67	Stormwater Fee \$0.00	\$0.00	Interest \$0.00	Fees \$0.00	Total \$4,021.67	Due date	Paid	N/A N/A
)5	1st Install Levy Payment	Tax \$4,021.67 -\$4,021.67 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$4,021.67 -\$4,021.67 \$0.00	Due date	Paid	N/A N/A
95	1st Install Levy Payment Due 2nd Install Levy	Tax \$4,021.67 -\$4,021.67 \$0.00 Tax \$4,021.67	\$0.00 \$0.00 \$0.00 \$0.00 Stormwater Fee \$0.00	\$0.00 \$0.00 \$0.00 Penalty \$0.00	Interest \$0.00 \$0.00 \$0.00 Interest \$0.00	Fees \$0.00 \$0.00 \$0.00 Fees \$0.00	Total \$4,021.67 -\$4,021.67 \$0.00 Total \$4,021.67	Due date 6/15/2005	Paid	N/A N/A
05	1st Install Levy Payment Due 2nd Install	Tax \$4,021.67 -\$4,021.67 \$0.00	Stormwater Fee \$0.00 \$0.00 \$0.00 Stormwater Fee	\$0.00 \$0.00 \$0.00 Penalty	Interest \$0.00 \$0.00 \$0.00	Fees \$0.00 \$0.00 \$0.00	Total \$4,021.67 -\$4,021.67 \$0.00	Due date 6/15/2005	Paid	N/A N/A

2004	\$238,500	0 0.958 \$4,994.04					\$0.00	\$0.0	00 Pai	id	\$0.00	Paid	\$0.00 Paid
	1st Install	Tax	Stormwater Fee	;	Penal	ty	Interest	Fees	Total		Due date 6/15/2004		
	Levy \$1,354.61		\$0.00	\$0.00)	\$0.00	\$0.00	\$1,354.61				
	Payment	-\$1,354.61	\$0.00		\$0.00		\$0.00	\$0.00	-\$1,354.6	1			
	Due	\$0.00	\$0.00		\$0.00)	\$0.00	\$0.00	\$0.00				
	2nd Install	Tax	Stormwater Fee	;	Penalt	у	Interest	Fees	Total		Due date 10/5/2004		
	Levy	\$1,354.61	\$0.00		\$135.4	46	\$0.00	\$0.00	\$1,490.0	7			
	Payment	-\$1,354.6	1 \$0.00		-\$135	.46	\$0.00	\$0.00	-\$1,490.	07			
	Due	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				
	New Const	ruction	Tax	Pen	alty	Inte	rest	Fees	Total		ue date 15/2005		
	Levy		\$2,284.82	\$0.0	00	\$22	8.48	\$2.07	\$0.00	\$2	,515.37		
	Payment		-\$2,284.82	\$0.0	00	-\$22	28.48	-\$2.07	\$0.00	-\$	2,515.37		
	Due		\$0.00	\$0.0	00	\$0.0	00	\$0.00	\$0.00	\$0	0.00		
2003	\$196,800	0.978 \$1,	,924.70	-			\$0.00	\$0	.00 Pa	aid	\$0.00	Paid	N/A N/A
	1st Install	Tax	Stormwater Fee		Penal		Interest	Fees	Total		Due date 6/16/2003		
	Levy	\$962.35	\$0.00	\$0.00)	\$0.00	\$0.00	\$962.35				
	Payment	-\$962.35	\$0.00	\$0.00 \$0.00)	\$0.00	\$0.00	-\$962.3	35			
	Due	\$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	\$962.35	\$0.00		\$0.0	0	\$0.00	\$0.00	\$962.3	5			
	Payment	-\$962.35			\$0.0		\$0.00	\$0.00					
	Due	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				