

General Information

Owner NELSON MICHAEL R TR DOHERTY KATHLEEN A TR		Legal Description LOT 12 BROMPTONS AT CHERRYDALE 2050 SQ FT
Mailing Address 2038 N OAKLAND ST ARLINGTON VA 22207		
Year Built 2004	Units N/A	EU# N/A
Property Class Code 512-Townhouse (fee simple own)	Zoning C-O-1.0	Lot Size 2050
Neighborhood# 507900	Map Book/Page 043-05	Polygon 06026033
Site Plan N/A	Rezoning N/A	Tax Exempt No

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$540,000	\$542,300	\$1,082,300
1/1/2024	01- Annual	\$540,000	\$508,400	\$1,048,400
1/1/2023	01- Annual	\$530,000	\$414,600	\$944,600
1/1/2022	01- Annual	\$490,000	\$379,000	\$869,000
1/1/2021	01- Annual	\$475,000	\$391,600	\$866,600
1/1/2020	01- Annual	\$450,000	\$403,700	\$853,700
1/1/2019	01- Annual	\$450,000	\$395,600	\$845,600
1/1/2018	01- Annual	\$425,000	\$447,200	\$872,200
1/1/2017	01- Annual	\$400,000	\$433,500	\$833,500
1/1/2016	01- Annual	\$370,000	\$433,500	\$803,500

Improvements

House Type 71 - Townhouse End Unit			Year Built 2004		Stories 2.5		Heating Forced hot air	
Central Air Central air			Storage Area		Finished Storage Area			
Interior								
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath	
1.0	907	427	1	0	0	0	0	
2.0	1029	1029	0	1	0	0	0	
2.5	399	199	2	0	1	0	1	
2.75	480	360	0	0	0	0	0	
Basement Fin Rec Rm Area			Converted Extra Living Units 0			Rec Room Description None		
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 1		
Exterior								

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
2.0	Cement fiber siding	100		
2.5	Cement fiber siding	100		
1.0	Cement fiber siding	100		
2.75	Wood siding	100		
Porches, Patios and Decks				
Description				Size
Open Masonry Porch				122
Open Masonry Porch				195
Open Frame Porch				195

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
NELSON MICHAEL R TR	11/20/2023	\$0	5-Not Market Sale	/	20230100014365
NELSON MICHAEL R & KATHLEEN ANN DOHERTY	8/14/2023	\$1,155,000		/	20230100009620
GRILLO DAVID J TR	9/6/2017	\$0	5-Not Market Sale	/	20170100018869
GRILLO DAVID J & LYNN R	6/13/2013	\$0	2-Sale or Gift to Relative	4704/0884	
GRILLO DAVID J & LYNN R	11/22/2005	\$872,000	B-Not Previously Assessed	3927/1353	
THE BROMPTONS AT CHERRYDALE	9/24/2003	\$0	D-Resub/Declaration	3598/0170	

Neighborhood 507900 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
06-026-029	2046 N OAKLAND ST	9/25/2024	\$0	5-Not Market Sale	/	20240100011186
06-026-033	2038 N OAKLAND ST	11/20/2023	\$0	5-Not Market Sale	/	20230100014365
06-026-033	2038 N OAKLAND ST	8/14/2023	\$1,155,000		/	20230100009620
06-026-048	2084 N OAKLAND ST	3/9/2023	\$0	7-Partial Interest	/	20230100003430
06-026-034	2068 N OAKLAND ST	9/1/2022	\$1,060,000		/	20220100015977
06-026-050	2088 N OAKLAND ST	6/13/2022	\$1,056,000		/	20220100011781
06-026-037	2062 N OAKLAND ST	1/25/2022	\$0	5-Not Market Sale	/	20220100001754
06-026-032	2040 N OAKLAND ST	10/25/2021	\$901,000		/	20210100035717
06-026-046	2080 N OAKLAND ST	10/4/2021	\$959,000		/	20210100038157
06-026-048	2084 N OAKLAND ST	7/7/2021	\$0	5-Not Market Sale	/	20210100024764

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B0302198	10/19/2006	RNEW	\$166,900

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

Bromptons At Cherrydale LTs 1-4 & 6-29 & Parc A&B

Project Year

2003

Project ID#

267

Project Type

RESUB

Appraiser

MARTY W

Deed Book/Page

3598/0170

Date Complete

1/28/2004

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

06-026-004, 06-026-005, 06-026-006, 06-026-007, 06-026-008, 06-026-009, 06-026-010, 06-026-011, 06-026-012, 06-026-017, 06-026-018, 06-026-019, 06-026-020, 06-026-021, 06-026-022

Added RPC(s)

06-026-023, 06-026-024, 06-026-025, 06-026-026, 06-026-027, 06-026-028, 06-026-029, 06-026-030, 06-026-031, 06-026-032, 06-026-033, 06-026-034, 06-026-035, 06-026-036, 06-026-037, 06-026-038, 06-026-039, 06-026-040, 06-026-041, 06-026-042, 06-026-043, 06-026-044, 06-026-045, 06-026-046, 06-026-047, 06-026-048, 06-026-049, 06-026-050, 06-026-051, 06-026-052

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	\$1,082,300	1.033	\$5,590.07	0.60	258.00	\$154.80	\$5,667.47	\$5,667.47	Due	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>\$5,590.07</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,590.07</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$77.40</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$77.40</td><td></td></tr><tr><td>Due</td><td>\$5,590.07</td><td>\$77.40</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,667.47</td><td></td></tr></table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025	Levy	\$5,590.07	\$0.00	\$0.00	\$0.00	\$0.00	\$5,590.07		SW Fee	\$0.00	\$77.40	\$0.00	\$0.00	\$0.00	\$77.40		Due	\$5,590.07	\$77.40	\$0.00	\$0.00	\$0.00	\$5,667.47									
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2023	\$944,600	1.030	\$9,729.36	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																								
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2022 \$869,000 1.030 \$8,950.68 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$4,475.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,475.34	
Payment	-\$4,475.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,475.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022
Levy	\$4,475.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,475.34	
Payment	-\$4,475.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,475.34	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$866,600 1.030 \$8,925.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$4,462.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,462.98	
Payment	-\$4,462.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,462.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$4,462.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,462.98	
Payment	-\$4,462.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,462.98	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$853,700 1.026 \$8,758.96 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$4,379.48	\$0.00	\$0.00	\$0.00	\$0.00	\$4,379.48	
Payment	-\$4,379.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,379.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$4,379.48	\$0.00	\$0.00	\$0.00	\$0.00	\$4,379.48	
Payment	-\$4,379.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,379.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2019 \$845,600 1.026 \$8,675.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$4,337.92	\$0.00	\$0.00	\$0.00	\$0.00	\$4,337.92	
Payment	-\$4,337.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,337.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$4,337.92	\$0.00	\$0.00	\$0.00	\$0.00	\$4,337.92	
Payment	-\$4,337.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,337.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$872,200 1.006 \$8,774.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$4,387.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,387.16	
Payment	-\$4,387.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,387.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$4,387.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,387.16	
Payment	-\$4,387.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,387.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$833,500 1.006 \$8,384.98 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$4,192.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,192.49	
Payment	-\$4,192.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,192.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$4,192.49	\$0.00	\$0.00	\$0.00	\$0.00	\$4,192.49	
Payment	-\$4,192.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,192.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2016 \$803,500 0.991 \$7,962.66 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$3,981.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,981.33	
Payment	-\$3,981.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,981.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$3,981.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,981.33	
Payment	-\$3,981.33	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,981.33	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$803,500 0.996 \$8,002.84 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$4,001.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,001.42	
Payment	-\$4,001.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,001.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$4,001.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,001.42	
Payment	-\$4,001.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,001.42	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$786,000 0.996 \$7,828.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$3,914.28	\$0.00	\$0.00	\$0.00	\$0.00	\$3,914.28	
Payment	-\$3,914.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,914.28	
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	\$3,914.28	\$0.00	\$0.00	\$0.00	\$0.00	\$3,914.28	
Payment	-\$3,914.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,914.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2013 \$771,000 1.006 \$7,756.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$3,878.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,878.12	
Payment	-\$3,878.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,878.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$3,878.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,878.12	
Payment	-\$3,878.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,878.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$771,000 0.971 \$7,486.40 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$3,743.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.20	
Payment	-\$3,743.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,743.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$3,743.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.20	
Payment	-\$3,743.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,743.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$692,600 0.958 \$6,635.08 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$3,317.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,317.54	
Payment	-\$3,317.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,317.54	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2011
Levy	\$3,317.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,317.54	
Payment	-\$3,317.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,317.54	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2010 \$722,000 0.958 \$6,916.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$3,458.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,458.38	
Payment	-\$3,458.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,458.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$3,458.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,458.38	
Payment	-\$3,458.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,458.38	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$751,000 0.875 \$6,571.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$3,285.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,285.62	
Payment	-\$3,285.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,285.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2009
Levy	\$3,285.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,285.62	
Payment	-\$3,285.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,285.62	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$747,200 0.848 \$6,336.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$3,168.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,168.12	
Payment	-\$3,168.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,168.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/6/2008
Levy	\$3,168.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,168.12	
Payment	-\$3,168.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,168.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2007 \$769,300 0.818 \$6,292.86 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$3,146.43	\$0.00	\$0.00	\$0.00	\$0.00	\$3,146.43	
Payment	-\$3,146.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,146.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$3,146.43	\$0.00	\$0.00	\$0.00	\$0.00	\$3,146.43	
Payment	-\$3,146.43	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,146.43	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$764,000 0.818 \$6,249.52 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$3,124.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,124.76	
Payment	-\$3,124.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,124.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$3,124.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,124.76	
Payment	-\$3,124.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,124.76	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2005 \$676,400 0.878 \$5,938.78 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2005
Levy	\$2,969.39	\$0.00	\$0.00	\$0.00	\$0.00	\$2,969.39	
Payment	-\$2,969.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,969.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2005
Levy	\$2,969.39	\$0.00	\$0.00	\$0.00	\$0.00	\$2,969.39	
Payment	-\$2,969.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,969.39	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2004	\$230,000	0.958	\$2,203.40	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2004				
Levy	\$1,101.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,101.70					
Payment	-\$1,101.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,101.70					
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	\$1,101.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,101.70					
Payment	-\$1,101.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,101.70					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					