

## General Information

<b>Owner</b> BOUHUSSEIN LEILA S		<b>Legal Description</b> BALLSTON 880 CONDOMINIUM UNIT 601 PKSP 247
<b>Mailing Address</b> 880 N POLLARD ST #601 ARLINGTON VA 22203		<b>Condo Project Name</b> BALLSTON 880 CONDOMINIUM
<b>Condo Unit</b> 601	<b>Condo Model</b> A - 2bd 2bth 970sqft	<b>Condo Style</b> 20
<b>Year Built</b> 2000	<b>Units</b> N/A	<b>EU#</b> N/A
<b>Property Class Code</b> 611-Condo High-rise	<b>Zoning</b> RC	<b>Lot Size</b> 0
<b>Neighborhood#</b> 240002	<b>Map Book/Page</b> 053-09	<b>Polygon</b> 14043PCA
<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	\$84,400	\$478,200	\$562,600
1/1/2024	01- Annual	\$84,400	\$465,100	\$549,500
1/1/2023	01- Annual	\$84,400	\$474,000	\$558,400
1/1/2022	01- Annual	\$84,400	\$474,000	\$558,400
1/1/2021	01- Annual	\$84,400	\$461,000	\$545,400
1/1/2020	01- Annual	\$43,700	\$462,300	\$506,000
1/1/2019	01- Annual	\$43,700	\$441,600	\$485,300
1/1/2018	01- Annual	\$43,700	\$433,500	\$477,200
1/1/2017	01- Annual	\$43,700	\$429,500	\$473,200
1/1/2016	01- Annual	\$43,700	\$417,500	\$461,200

## Improvements

<b>House Type</b> 152 - Condominium Unit			<b>Year Built</b> 2000		<b>Stories</b> 1.0		<b>Heating</b> Forced hot air-gas	
<b>Central Air</b> Central air			<b>Storage Area</b> 0		<b>Finished Storage Area</b> 0			
<b>Interior</b>								
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath	
1.0	970	970	2	0	2	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			0		
<b>Exterior</b>								
Floor	Ext Cover 1		Ext Cover 1%		Ext Cover 2		Ext Cover 2%	
1.0	Wood siding		100					

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
BOUHUSSEIN LEILA S	6/30/2021	\$565,000		/	20210100023464
BEBIS CONSTANTIN ION TR	5/14/2009	\$0	5-Not Market Sale	4272/2519	
BEBIS CONSTANTIN ION	4/22/2009	\$385,000		4263/2055	
KASURI ISFUNDIAR D	5/31/2006	\$0	C-Condo Parking Space	3985/2589	
KASURI ISFUNDIAR D	8/2/2005	\$509,900	B-Not Previously Assessed	3884/2631	
FCP-STEUART 880 LLC	5/17/2005	\$0	D-Resub/Declaration	3841/0833	

## Neighborhood 240002 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
14-043-038	880 N POLLARD ST 223	6/11/2025	\$431,000		/	20250100007263
14-043-094	880 N POLLARD ST 623	5/8/2025	\$480,000		/	20250100005693
14-043-072	880 N POLLARD ST 502	4/17/2025	\$400,000		/	20250100004558
14-043-108	880 N POLLARD ST 723	2/14/2025	\$0	5-Not Market Sale	/	20250100001929
14-043-149	880 N POLLARD ST 1022	1/31/2025	\$505,000		/	20250100001448
14-043-059	880 N POLLARD ST 403	8/30/2024	\$477,500		/	20240100010265
14-043-075	880 N POLLARD ST 505	7/29/2024	\$610,000		/	20240100009012
14-043-053	880 N POLLARD ST 324	6/3/2024	\$0	6-Quitclaim	/	20240100010158
14-043-108	880 N POLLARD ST 723	4/25/2024	\$449,900		/	20240100004601
14-043-037	880 N POLLARD ST 222	11/20/2023	\$440,000		/	20230100013482
14-043-046	880 N POLLARD ST 304	10/25/2023	\$575,000		/	20230100012568
14-043-051	880 N POLLARD ST 322	10/10/2023	\$489,900		/	20230100011954
14-043-043	880 N POLLARD ST 301	9/15/2023	\$580,000		/	20230100010892
14-043-099	880 N POLLARD ST 701	8/24/2023	\$615,000		/	20230100009882
14-043-108	880 N POLLARD ST 723	8/18/2023	\$0	2-Sale or Gift to Relative	/	20230100009888
14-043-133	880 N POLLARD ST 907	6/27/2023	\$480,000		/	20230100007436
14-043-139	880 N POLLARD ST 926	4/14/2023	\$391,900		/	20230100004033
14-043-073	880 N POLLARD ST 503	4/13/2023	\$480,000		/	20230100004109
14-043-062	880 N POLLARD ST 406	3/31/2023	\$405,000		/	20230100003217
14-043-110	880 N POLLARD ST 725	3/15/2023	\$575,000		/	20230100002628
14-043-104	880 N POLLARD ST 706	1/10/2023	\$410,000		/	20230100001763
14-043-076	880 N POLLARD ST 506	11/22/2022	\$397,500		/	20220100019593
14-043-132	880 N POLLARD ST 906	11/3/2022	\$415,000		/	20220100018932
14-043-067	880 N POLLARD ST 424	10/31/2022	\$0	5-Not Market Sale	/	20230100008558
14-043-138	880 N POLLARD ST 925	10/26/2022	\$570,000		/	20220100018490
14-043-127	880 N POLLARD ST 901	10/18/2022	\$555,000		/	20220100018011
14-043-113	880 N POLLARD ST 801	10/13/2022	\$562,500		/	20220100017851
14-043-095	880 N POLLARD ST 624	9/22/2022	\$565,000		/	20220100016983
14-043-086	880 N POLLARD ST 602	9/16/2022	\$420,000		/	20220100016591
14-043-040	880 N POLLARD ST 225	8/29/2022	\$555,000		/	20220100015768
14-043-044	880 N POLLARD ST 302	8/26/2022	\$414,000		/	20220100015789
14-043-053	880 N POLLARD ST 324	8/8/2022	\$0	6-Quitclaim	/	20220100016502
14-043-111	880 N POLLARD ST 726	8/4/2022	\$379,900		/	20220100014627
14-043-117	880 N POLLARD ST 805	5/10/2022	\$580,000		/	20220100009687
14-043-113	880 N POLLARD ST 801	4/29/2022	\$570,000	N-DREA Not a market Sale	/	20220100009153
14-043-071	880 N POLLARD ST 501	3/31/2022	\$585,000		/	20220100006405
14-043-041	880 N POLLARD ST 226	3/25/2022	\$370,000		/	20220100006097

## 14-043-085 880 N POLLARD ST 601 ARLINGTON VA 22203

14-043-069	880 N POLLARD ST 426	12/3/2021	\$350,900	/	20210100038926
14-043-047	880 N POLLARD ST 305	11/22/2021	\$580,000	/	20210100037859
14-043-083	880 N POLLARD ST 526	10/29/2021	\$350,000	/	20210100035843
14-043-115	880 N POLLARD ST 803	9/30/2021	\$499,000	/	20210100032827
14-043-070	880 N POLLARD ST 427	7/27/2021	\$382,500	/	20210100026519
14-043-080	880 N POLLARD ST 523	7/19/2021	\$452,000	/	20210100025446

### Resubdivision

#### Resubdivision Project Information

**Project Name**

BALLSTON 880 CONDOMINIUM

**Project Year**

2005

**Project ID#**

371

**Project Type**

DECLARATION

**Appraiser**

HORNER

**Deed Book/Page #**

3841/0833

**Date Complete**

6/28/2005

**Deed Document ID#**

N/A

#### Deleted/Inactive RPC(s)

14-043-027

#### Added RPC(s)

14-043-032, 14-043-033, 14-043-034, 14-043-035, 14-043-036, 14-043-037, 14-043-038, 14-043-039, 14-043-040, 14-043-041, 14-043-042, 14-043-043, 14-043-044, 14-043-045, 14-043-046, 14-043-047, 14-043-048, 14-043-049, 14-043-050, 14-043-051, 14-043-052, 14-043-053, 14-043-054, 14-043-055, 14-043-056, 14-043-057, 14-043-058, 14-043-059, 14-043-060, 14-043-061, 14-043-062, 14-043-063, 14-043-064, 14-043-065, 14-043-066, 14-043-067, 14-043-068, 14-043-069, 14-043-070, 14-043-071, 14-043-072, 14-043-073, 14-043-074, 14-043-075, 14-043-076, 14-043-077, 14-043-078, 14-043-079, 14-043-080, 14-043-081, 14-043-082, 14-043-083, 14-043-084, 14-043-085, 14-043-086, 14-043-088, 14-043-089, 14-043-090, 14-043-091, 14-043-092, 14-043-093, 14-043-094, 14-043-095, 14-043-096, 14-043-097, 14-043-098, 14-043-099, 14-043-100, 14-043-101, 14-043-102, 14-043-103, 14-043-104, 14-043-105, 14-043-106, 14-043-107, 14-043-108, 14-043-109, 14-043-110, 14-043-111, 14-043-112, 14-043-113, 14-043-114, 14-043-115, 14-043-116, 14-043-117, 14-043-118, 14-043-119, 14-043-120, 14-043-121, 14-043-122, 14-043-123, 14-043-124, 14-043-125, 14-043-126, 14-043-127, 14-043-128, 14-043-129, 14-043-130, 14-043-131, 14-043-132, 14-043-133, 14-043-134, 14-043-135, 14-043-136, 14-043-137, 14-043-138, 14-043-139, 14-043-140, 14-043-141, 14-043-142, 14-043-143, 14-043-144, 14-043-145, 14-043-146, 14-043-147, 14-043-148, 14-043-149, 14-043-150, 14-043-151, 14-043-152, 14-043-153, 14-043-154, 14-043-155, 14-043-156, 14-043-087

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	\$562,600	1.033	\$2,905.82	0.18	258.00	\$46.44	\$0.00	\$0.00	Paid	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 6/15/2025</td></tr><tr><td>Levy</td><td>\$2,905.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,905.82</td><td></td></tr><tr><td>Payment</td><td>-\$2,905.82</td><td>-\$23.22</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$2,929.04</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$23.22</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$23.22</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	\$2,905.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,905.82		Payment	-\$2,905.82	-\$23.22	\$0.00	\$0.00	\$0.00	-\$2,929.04		SW Fee	\$0.00	\$23.22	\$0.00	\$0.00	\$0.00	\$23.22		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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2023	\$558,400	1.030	\$5,751.50	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																								
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**14-043-085 880 N POLLARD ST 601 ARLINGTON VA 22203**

2022 \$558,400 1.030 \$5,751.50 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$2,875.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,875.75	
Payment	-\$2,875.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,875.75	
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	\$2,875.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,875.75	
Payment	-\$2,875.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,875.75	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2021 \$545,400 1.030 \$5,617.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$2,808.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.80	
Payment	-\$2,808.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,808.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$2,808.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,808.80	
Payment	-\$2,808.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,808.80	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$506,000 1.026 \$5,191.56 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$2,595.78	\$0.00	\$0.00	\$0.00	\$0.00	\$2,595.78	
Payment	-\$2,595.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,595.78	
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	\$2,595.78	\$0.00	\$0.00	\$0.00	\$0.00	\$2,595.78	
Payment	-\$2,595.78	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,595.78	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2019 \$485,300 1.026 \$4,979.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$2,489.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.58	
Payment	-\$2,489.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,489.58	
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	\$2,489.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.58	
Payment	-\$2,489.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,489.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2018 \$477,200 1.006 \$4,800.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$2,400.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.30	
Payment	-\$2,400.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,400.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$2,400.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.30	
Payment	-\$2,400.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,400.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$473,200 1.006 \$4,760.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$2,380.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,380.18	
Payment	-\$2,380.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,380.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$2,380.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,380.18	
Payment	-\$2,380.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,380.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2016 \$461,200 0.991 \$4,570.46 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$2,285.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2,285.23	
Payment	-\$2,285.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,285.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$2,285.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2,285.23	
Payment	-\$2,285.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,285.23	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015 \$441,200 0.996 \$4,394.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$2,197.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,197.16	
Payment	-\$2,197.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,197.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$2,197.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,197.16	
Payment	-\$2,197.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,197.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$429,000 0.996 \$4,272.82 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$2,136.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,136.41	
Payment	-\$2,136.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,136.41	
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	\$2,136.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,136.41	
Payment	-\$2,136.41	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,136.41	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2013 \$405,600 1.006 \$4,080.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$2,040.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,040.16	
Payment	-\$2,040.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,040.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$2,040.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,040.16	
Payment	-\$2,040.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,040.16	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2012 \$405,600 0.971 \$3,938.36 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2012
Levy	\$1,969.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,969.18	
Payment	-\$1,969.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,969.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2012
Levy	\$1,969.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,969.18	
Payment	-\$1,969.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,969.18	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2011 \$389,700 0.958 \$3,733.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2011
Levy	\$1,866.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,866.66	
Payment	-\$1,866.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,866.66	
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	\$1,866.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,866.66	
Payment	-\$1,866.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,866.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



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2010 \$374,500 0.958 \$3,587.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2010
Levy	\$1,793.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,793.85	
Payment	-\$1,793.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,793.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2010
Levy	\$1,793.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,793.85	
Payment	-\$1,793.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,793.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2009 \$408,200 0.875 \$3,571.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2009
Levy	\$1,785.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1,785.87	
Payment	-\$1,790.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,790.12	
Adjustment	\$4.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4.25	
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	\$1,785.87	\$0.00	\$178.59	\$0.00	\$0.00	\$1,964.46	
Payment	-\$1,785.87	\$0.00	-\$178.59	\$0.00	\$0.00	-\$1,964.46	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2008 \$422,200 0.848 \$3,580.24 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/16/2008
Levy	\$1,790.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,790.12	
Payment	-\$1,790.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,790.12	
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	\$1,790.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,790.12	
Payment	-\$1,790.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,790.12	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2007 \$461,200 0.818 \$3,772.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2007
Levy	\$1,886.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,886.30	
Payment	-\$1,886.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,886.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2007
Levy	\$1,886.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,886.30	
Payment	-\$1,886.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,886.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2006 \$486,200 0.818 \$3,977.10 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2006
Levy	\$1,988.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,988.55	
Payment	-\$1,988.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,988.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2006
Levy	\$1,988.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,988.55	
Payment	-\$1,988.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,988.55	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	